



Project(s) and Vendor Ranking

Call Order: 001	Contract ID: 04-0027-052	Primary County: APPANOOSE
Letting Date: January 19, 2022 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: JASPER CONST. SERVICES, INC.	
Contract Period: Start Date: 08/01/22 35 Working Days		

Project Information:

Project: BRFN-002-7(52)--39-04	WorkType: BRIDGE DECK OVERLAY
County: APPANOOSE	Prj Awd Amt: \$342,129.95
Route: IOWA 2	
Location: Walnut Creek 0.8 mi E of Co Rd S70	



Project(s) and Vendor Ranking

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Letting Date: January 19, 2022 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: JASPER CONST. SERVICES, INC.	
Contract Period: Start Date: 08/01/22 35 Working Days		

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	JA250	JASPER CONSTRUCTION SERVICES, INC.	\$342,129.95	100.00%
2	CR120	CRAMER AND ASSOC., INC.	\$343,300.46	100.34%
3	HA760	HAWKEYE PAVING CORP.	\$360,425.90	105.35%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 001

Contract ID: 04-0027-052

Primary County: APPANOOSE

Letting Date: January 19, 2022

Line No / Item Number				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) CRAMER AND ASSOC., INC.		(3) HAWKEYE PAVING CORP.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Design No. 0122; 193'-0 x 44'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0010	2413-0698074	44.700	SY	350.00000	15,645.00	180.00000	8,046.00	500.00000	22,350.00
DECK REPAIR, CLASS A									
0020	2533-4980005	(1)	LS	52,000.00000	52,000.00	46,000.00000	46,000.00	40,000.00000	40,000.00
MOBILIZATION									
0030	2599-9999010	(1)	LS	3,000.00000	3,000.00	9,000.00000	9,000.00	8,000.00000	8,000.00
('LUMP SUM' ITEM) DRILL END SECTIONS FOR GUARDRAIL									
Section Totals:				\$70,645.00		\$63,046.00		\$70,350.00	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Line No / Item Number Item Description		(1) JASPER CONSTRUCTION SERVICES, INC.		(2) CRAMER AND ASSOC., INC.		(3) HAWKEYE PAVING CORP.		
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0002		Design No. 0122; ALTERNATE 'AA' OPTION 1: CLASS O PCC, BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN				Cat Alt Set: AA		Cat Alt Member: 1
0040	2413-0698066 958.700 SY							
	DECK OVERLAY (CLASS O PCC)							
Section Totals:								



Contracts and Specifications Bureau

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Line No / Item Number		(1) JASPER CONSTRUCTION SERVICES, INC.		(2) CRAMER AND ASSOC., INC.		(3) HAWKEYE PAVING CORP.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0003		Design No. 0122; ALTERNATE 'AA' OPTION 2: CLASS HPC- O PCC, BID THIS		Cat Alt Set: AA		Cat Alt Member: 2	
SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN							
0050	2413-0698067 958.700 SY	130.00000	124,631.00	160.00000	153,392.00	140.00000	134,218.00
DECK OVERLAY (CLASS HPC-O PCC)							
Section Totals:			\$124,631.00	\$153,392.00	\$134,218.00		



Contracts and Specifications Bureau

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Line No / Item Number Item Description				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) CRAMER AND ASSOC., INC.		(3) HAWKEYE PAVING CORP.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 ROADWAYS ITEMS						Cat Alt Set:		Cat Alt Member:	
0060	2102-0425070	18.400	TON	110.00000	2,024.00	100.00000	1,840.00	95.00000	1,748.00
SPECIAL BACKFILL									
0070	2102-2713090	22.700	CY	375.00000	8,512.50	345.00000	7,831.50	45.00000	1,021.50
EXCAVATION, CLASS 13, WASTE									
0080	2121-7425020	15.100	TON	110.00000	1,661.00	100.00000	1,510.00	95.00000	1,434.50
GRANULAR SHOULDERS, TYPE B									
0090	2214-5145150	574.100	SY	55.00000	31,575.50	50.00000	28,705.00	15.00000	8,611.50
PAVEMENT SCARIFICATION									
0100	2303-0001000	47.500	TON	357.50000	16,981.25	325.00000	15,437.50	450.00000	21,375.00
HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE									
0110	2303-1258283	2.850	TON	1,100.00000	3,135.00	1,000.00000	2,850.00	2,000.00000	5,700.00
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0120	2304-0100000	58.500	SY	242.00000	14,157.00	220.00000	12,870.00	160.00000	9,360.00
DETOUR PAVEMENT									



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Line No / Item Number Item Description				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) CRAMER AND ASSOC., INC.		(3) HAWKEYE PAVING CORP.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 ROADWAYS ITEMS						Cat Alt Set:		Cat Alt Member:	
0130	2412-0000100	888.800	SY	9.00000	7,999.20	7.28000	6,470.46	8.00000	7,110.40
LONGITUDINAL GROOVING IN CONCRETE									
0140	2505-6765006	262.500	LF	35.00000	9,187.50	12.00000	3,150.00	20.00000	5,250.00
REMOVE AND REINSTALL FORMED STEEL BEAM GUARDRAIL									
0150	2526-8285000	(1)	LS	1.00000	1.00	1.00000	1.00	2,000.00000	2,000.00
CONSTRUCTION SURVEY									
0160	2527-9263109	82.800	STA	50.00000	4,140.00	45.00000	3,726.00	45.00000	3,726.00
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0170	2527-9263131	5.000	STA	132.00000	660.00	120.00000	600.00	120.00000	600.00
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS									
0180	2527-9263180	78.800	STA	50.00000	3,940.00	45.00000	3,546.00	45.00000	3,546.00
PAVEMENT MARKINGS REMOVED									
0190	2528-8400048	1,025.000	LF	12.00000	12,300.00	11.00000	11,275.00	11.00000	11,275.00
TEMPORARY BARRIER RAIL, CONCRETE									



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Line No / Item Number Item Description				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) CRAMER AND ASSOC., INC.		(3) HAWKEYE PAVING CORP.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 ROADWAYS ITEMS						Cat Alt Set:		Cat Alt Member:	
0200	2528-8400256	1.000	EACH	8,000.00000	8,000.00	7,350.00000	7,350.00	7,500.00000	7,500.00
TEMPORARY TRAFFIC SIGNALS									
0210	2528-8445110	(1)	LS	6,500.00000	6,500.00	4,100.00000	4,100.00	50,000.00000	50,000.00
TRAFFIC CONTROL									
0220	2528-8445113	20.000	EACH	540.00000	10,800.00	540.00000	10,800.00	540.00000	10,800.00
FLAGGERS									
0230	2551-0000110	4.000	EACH	1,320.00000	5,280.00	1,200.00000	4,800.00	1,200.00000	4,800.00
TEMP CRASH CUSHION									
Section Totals:				\$146,853.95		\$126,862.46		\$155,857.90	
Contract Item Totals				\$342,129.95		\$343,300.46		\$360,425.90	
Contract Time Totals									
Contract Grand Totals				\$342,129.95		\$343,300.46		360,425.90	

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 003	Contract ID: 18-82	Primary County: CHEROKEE
Letting Date: January 19, 2022 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: DIXON CONSTR. CO.	
Contract Period: Start Date: 08/01/22 55 Working Days		

Project Information:

Project: L-82--73-18	WorkType: RCB CULVERT REPLACEMENT - TWIN BOX
County: CHEROKEE	Prj Awd Amt: \$287,757.10
Route: V AVENUE	
Location: On V Ave, 0.12 mile S of the intersection of 560th St and V Ave S15 T91 R39	

Project(s) and Vendor Ranking

Call Order: 003**Letting Date:** January 19, 2022 10:00 A.M.**Letting Status:** SIGNED CONTRACT**Contract Period:** Start Date: 08/01/22 55 Working Days**Contract ID:** 18-82**Awarded Vendor:** DIXON CONSTR. CO.**Primary County:** CHEROKEE**DBE Goal:** 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	DI360	DIXON CONSTRUCTION CO.	\$287,757.10	100.00%
2	GR100	GRAVES CONSTRUCTION CO., INC.	\$386,768.80	134.41%
3	GU100	GUS CONSTRUCTION CO., INC.	\$391,319.00	135.99%
4	CH320	CHRISTENSEN BROS., INC.	\$499,966.60	173.75%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 18-82

Primary County: CHEROKEE

Letting Date: January 19, 2022

Line No / Item Number Item Description				(1) DIXON CONSTRUCTION CO.		(2) GRAVES CONSTRUCTION CO., INC.		(3) GUS CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Items for a Twin 10' x 6' x 48'-0 Reinforced Concrete Box Culvert						Cat Alt Set:		Cat Alt Member:	
0010	2102-0425070	100.000	TON	70.00000	7,000.00	65.00000	6,500.00	65.00000	6,500.00
SPECIAL BACKFILL									
0020	2102-2625000	360.000	CY	21.00000	7,560.00	20.00000	7,200.00	16.00000	5,760.00
EMBANKMENT-IN-PLACE									
0030	2102-2710070	90.000	CY	12.00000	1,080.00	16.00000	1,440.00	20.00000	1,800.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0040	2104-2710020	160.000	CY	10.00000	1,600.00	9.00000	1,440.00	14.00000	2,240.00
EXCAVATION, CLASS 10, CHANNEL									
0050	2105-8425015	550.000	CY	10.00000	5,500.00	8.00000	4,400.00	8.00000	4,400.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0060	2312-8260051	100.000	TON	43.00000	4,300.00	36.00000	3,600.00	55.00000	5,500.00
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0070	2401-6745625	(1)	LS	21,000.00000	21,000.00	30,000.00000	30,000.00	15,000.00000	15,000.00
REMOVAL OF EXISTING BRIDGE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

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Primary County: CHEROKEE

Letting Date: January 19, 2022

Line No / Item Number				(1) DIXON CONSTRUCTION CO.		(2) GRAVES CONSTRUCTION CO., INC.		(3) GUS CONSTRUCTION CO., INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
Alt Set / Alt Member	Quantity and Units										
SECTION: 0001				Items for a Twin 10' x 6' x 48'-0 Reinforced Concrete Box Culvert				Cat Alt Set:		Cat Alt Member:	
0080	2402-2720000	530.000	CY	14.00000	7,420.00	45.00000	23,850.00	15.00000	7,950.00		
EXCAVATION, CLASS 20											
0090	2403-0100020	189.600	CY	550.00000	104,280.00	800.00000	151,680.00	865.00000	164,004.00		
STRUCTURAL CONCRETE (RCB CULVERT)											
0100	2404-7775000	32,448.000	LB	1.25000	40,560.00	1.65000	53,539.20	2.75000	89,232.00		
REINFORCING STEEL											
0110	2418-0000010	1.000	EACH	7,000.00000	7,000.00	7,500.00000	7,500.00	8,000.00000	8,000.00		
TEMPORARY STREAM DIVERSION											
0120	2507-3250005	250.000	SY	4.75000	1,187.50	5.00000	1,250.00	3.00000	750.00		
ENGINEERING FABRIC											
0130	2507-6800061	175.000	TON	43.00000	7,525.00	55.00000	9,625.00	75.00000	13,125.00		
REVETMENT, CLASS E											
0140	2519-2000020	45.000	LF	10.00000	450.00	10.00000	450.00	50.00000	2,250.00		
FENCE, CHANNEL CROSSING, TYPE B											
0150	2519-3280000	185.000	LF	6.00000	1,110.00	6.00000	1,110.00	10.00000	1,850.00		
FENCE, FIELD											



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 18-82

Primary County: CHEROKEE

Letting Date: January 19, 2022

Line No / Item Number				(1) DIXON CONSTRUCTION CO.		(2) GRAVES CONSTRUCTION CO., INC.		(3) GUS CONSTRUCTION CO., INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001				Items for a Twin 10' x 6' x 48'-0 Reinforced Concrete Box Culvert				Cat Alt Set:		Cat Alt Member:	
0160	2519-3300400	9.000	EACH	300.00000	2,700.00	300.00000	2,700.00	300.00000	2,700.00		
	FIELD FENCE BRACE PANELS										
0170	2519-3300700	275.000	LF	10.00000	2,750.00	10.00000	2,750.00	10.00000	2,750.00		
	FENCE, TEMPORARY										
0180	2526-8285000	(1)	LS	5,200.00000	5,200.00	3,500.00000	3,500.00	2,800.00000	2,800.00		
	CONSTRUCTION SURVEY										
0190	2528-2518000	2.000	EACH	500.00000	1,000.00	200.00000	400.00	250.00000	500.00		
	SAFETY CLOSURE										
0200	2528-8445110	(1)	LS	5,700.00000	5,700.00	4,000.00000	4,000.00	2,600.00000	2,600.00		
	TRAFFIC CONTROL										
0210	2533-4980005	(1)	LS	43,000.00000	43,000.00	60,000.00000	60,000.00	41,000.00000	41,000.00		
	MOBILIZATION										
0220	2601-2634100	1.200	ACRE	2,000.00000	2,400.00	2,000.00000	2,400.00	450.00000	540.00		
	MULCHING										
0230	2601-2636043	0.600	ACRE	5,000.00000	3,000.00	5,000.00000	3,000.00	6,000.00000	3,600.00		
	SEEDING AND FERTILIZING (RURAL)										



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 18-82

Primary County: CHEROKEE

Letting Date: January 19, 2022

Line No / Item Number				(1) DIXON CONSTRUCTION CO.		(2) GRAVES CONSTRUCTION CO., INC.		(3) GUS CONSTRUCTION CO., INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
Alt Set / Alt Member	Quantity and Units										
SECTION: 0001				Items for a Twin 10' x 6' x 48'-0 Reinforced Concrete Box Culvert				Cat Alt Set:		Cat Alt Member:	
0240	2601-2642100	0.600	ACRE	500.00000	300.00	500.00000	300.00	250.00000	150.00		
STABILIZING CROP - SEEDING AND FERTILIZING											
0250	2602-0000020	455.000	LF	4.00000	1,820.00	4.00000	1,820.00	3.00000	1,365.00		
SILT FENCE											
0260	2602-0000030	141.000	LF	5.00000	705.00	5.00000	705.00	3.00000	423.00		
SILT FENCE FOR DITCH CHECKS											
0270	2602-0000101	596.000	LF	0.10000	59.60	0.10000	59.60	5.00000	2,980.00		
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK											
0280	2602-0000312	310.000	LF	5.00000	1,550.00	5.00000	1,550.00	5.00000	1,550.00		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.											
Section Totals:				\$287,757.10		\$386,768.80		\$391,319.00			
Contract Item Totals				\$287,757.10		\$386,768.80		\$391,319.00			
Contract Time Totals											
Contract Grand Totals				\$287,757.10		\$386,768.80		391,319.00			



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 18-82

Primary County: CHEROKEE

Letting Date: January 19, 2022

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 18-82

Primary County: CHEROKEE

Letting Date: January 19, 2022

Line No / Item Number				(4) CHRISTENSEN BROS., INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Items for a Twin 10' x 6' x 48'-0 Reinforced Concrete Box Culvert						Cat Alt Set:		Cat Alt Member:	
0010	2102-0425070	100.000	TON	50.00000	5,000.00				
SPECIAL BACKFILL									
0020	2102-2625000	360.000	CY	80.00000	28,800.00				
EMBANKMENT-IN-PLACE									
0030	2102-2710070	90.000	CY	20.00000	1,800.00				
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0040	2104-2710020	160.000	CY	20.00000	3,200.00				
EXCAVATION, CLASS 10, CHANNEL									
0050	2105-8425015	550.000	CY	20.00000	11,000.00				
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0060	2312-8260051	100.000	TON	50.00000	5,000.00				
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0070	2401-6745625	(1)	LS	30,000.00000	30,000.00				
REMOVAL OF EXISTING BRIDGE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 18-82

Primary County: CHEROKEE

Letting Date: January 19, 2022

Line No / Item Number				(4) CHRISTENSEN BROS., INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Items for a Twin 10' x 6' x 48'-0 Reinforced Concrete Box Culvert						Cat Alt Set:		Cat Alt Member:	
0080	2402-2720000	530.000	CY	25.00000	13,250.00				
	EXCAVATION, CLASS 20								
0090	2403-0100020	189.600	CY	900.00000	170,640.00				
	STRUCTURAL CONCRETE (RCB CULVERT)								
0100	2404-7775000	32,448.000	LB	1.50000	48,672.00				
	REINFORCING STEEL								
0110	2418-0000010	1.000	EACH	100,000.00000	100,000.00				
	TEMPORARY STREAM DIVERSION								
0120	2507-3250005	250.000	SY	3.00000	750.00				
	ENGINEERING FABRIC								
0130	2507-6800061	175.000	TON	50.00000	8,750.00				
	REVETMENT, CLASS E								
0140	2519-2000020	45.000	LF	10.00000	450.00				
	FENCE, CHANNEL CROSSING, TYPE B								
0150	2519-3280000	185.000	LF	6.00000	1,110.00				
	FENCE, FIELD								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 18-82

Primary County: CHEROKEE

Letting Date: January 19, 2022

Line No / Item Number				(4) CHRISTENSEN BROS., INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		Items for a Twin 10' x 6' x 48'-0 Reinforced Concrete Box Culvert				Cat Alt Set:		Cat Alt Member:	
0240	2601-2642100	0.600	ACRE	500.00000	300.00				
STABILIZING CROP - SEEDING AND FERTILIZING									
0250	2602-0000020	455.000	LF	4.00000	1,820.00				
SILT FENCE									
0260	2602-0000030	141.000	LF	5.00000	705.00				
SILT FENCE FOR DITCH CHECKS									
0270	2602-0000101	596.000	LF	0.10000	59.60				
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0280	2602-0000312	310.000	LF	5.00000	1,550.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
Section Totals:				\$499,966.60					
Contract Item Totals				\$499,966.60					
Contract Time Totals									
Contract Grand Totals				\$499,966.60					

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 004	Contract ID: 18-83	Primary County: CHEROKEE
Letting Date: January 19, 2022 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: DIXON CONSTR. CO.	
Contract Period: Start Date: 06/27/22 80 Working Days		

Project Information:

Project: L-83--73-18	WorkType: RCB CULVERT REPLACEMENT - TRIPLE BOX
County: CHEROKEE	Prj Awd Amt: \$381,099.35
Route: 470TH STREET	
Location: On 470th St, Over WEST FORK LITTLE SIOUX, 0.19 mile W of the intersection of 470th St and G Ave S36 T93 R42	



Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 004
Letting Date: January 19, 2022 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 06/27/22 80 Working Days

Contract ID: 18-83
Awarded Vendor: DIXON CONSTR. CO.

Primary County: CHEROKEE
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	DI360	DIXON CONSTRUCTION CO.	\$381,099.35	100.00%
2	GU100	GUS CONSTRUCTION CO., INC.	\$465,521.83	122.15%
3	GR100	GRAVES CONSTRUCTION CO., INC.	\$489,174.46	128.36%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 18-83

Primary County: CHEROKEE

Letting Date: January 19, 2022

Line No / Item Number Item Description				(1) DIXON CONSTRUCTION CO.		(2) GUS CONSTRUCTION CO., INC.		(3) GRAVES CONSTRUCTION CO., INC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001				Items for a Triple 12' x 8' x 50'-0 Reinforced Concrete Box Culvert				Cat Alt Set:		Cat Alt Member:	
0010	2102-0425070	145.000	TON	70.00000	10,150.00	55.00000	7,975.00	58.00000	8,410.00	SPECIAL BACKFILL	
0020	2102-2625000	397.000	CY	30.00000	11,910.00	16.00000	6,352.00	27.40000	10,877.80	EMBANKMENT-IN-PLACE	
0030	2102-2710070	230.000	CY	14.00000	3,220.00	16.00000	3,680.00	12.36000	2,842.80	EXCAVATION, CLASS 10, ROADWAY AND BORROW	
0040	2104-2710020	430.000	CY	10.00000	4,300.00	10.00000	4,300.00	8.76000	3,766.80	EXCAVATION, CLASS 10, CHANNEL	
0050	2105-8425015	740.000	CY	10.00000	7,400.00	8.00000	5,920.00	8.76000	6,482.40	TOPSOIL, STRIP, SALVAGE AND SPREAD	
0060	2312-8260051	90.000	TON	49.00000	4,410.00	55.00000	4,950.00	46.40000	4,176.00	GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	
0070	2401-6745625	(1)	LS	25,000.00000	25,000.00	28,000.00000	28,000.00	40,000.00000	40,000.00	REMOVAL OF EXISTING BRIDGE	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 18-83

Primary County: CHEROKEE

Letting Date: January 19, 2022

Line No / Item Number				(1) DIXON CONSTRUCTION CO.		(2) GUS CONSTRUCTION CO., INC.		(3) GRAVES CONSTRUCTION CO., INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
Alt Set / Alt Member	Quantity and Units										
SECTION: 0001				Items for a Triple 12' x 8' x 50'-0 Reinforced Concrete Box Culvert				Cat Alt Set:		Cat Alt Member:	
0080	2402-2720000	800.000	CY	12.00000	9,600.00	12.00000	9,600.00	12.00000	9,600.00		
EXCAVATION, CLASS 20											
0090	2403-0100020	321.400	CY	500.00000	160,700.00	572.00000	183,840.80	650.00000	208,910.00		
STRUCTURAL CONCRETE (RCB CULVERT)											
0100	2404-7775000	48,853.000	LB	1.25000	61,066.25	2.51000	122,621.03	1.72000	84,027.16		
REINFORCING STEEL											
0110	2418-0000010	1.000	EACH	7,000.00000	7,000.00	10,000.00000	10,000.00	7,500.00000	7,500.00		
TEMPORARY STREAM DIVERSION											
0120	2507-3250005	350.000	SY	3.50000	1,225.00	3.00000	1,050.00	5.00000	1,750.00		
ENGINEERING FABRIC											
0130	2507-6800061	250.000	TON	52.00000	13,000.00	75.00000	18,750.00	49.85000	12,462.50		
REVETMENT, CLASS E											
0140	2526-8285000	(1)	LS	5,200.00000	5,200.00	2,900.00000	2,900.00	3,200.00000	3,200.00		
CONSTRUCTION SURVEY											
0150	2528-2518000	2.000	EACH	500.00000	1,000.00	250.00000	500.00	250.00000	500.00		
SAFETY CLOSURE											

Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 18-83

Primary County: CHEROKEE

Letting Date: January 19, 2022

Line No / Item Number Item Description				(1) DIXON CONSTRUCTION CO.		(2) GUS CONSTRUCTION CO., INC.		(3) GRAVES CONSTRUCTION CO., INC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001				Items for a Triple 12' x 8' x 50'-0 Reinforced Concrete Box Culvert				Cat Alt Set:		Cat Alt Member:	
0160	2528-8445110	(1)	LS	5,700.00000	5,700.00	2,600.00000	2,600.00	4,500.00000	4,500.00	TRAFFIC CONTROL	
0170	2533-4980005	(1)	LS	40,000.00000	40,000.00	38,000.00000	38,000.00	68,000.00000	68,000.00	MOBILIZATION	
0180	2536-6745045	(1)	LS	1,500.00000	1,500.00	3,400.00000	3,400.00	3,000.00000	3,000.00	REMOVAL OF ASBESTOS	
0190	2601-2634100	1.800	ACRE	450.00000	810.00	400.00000	720.00	450.00000	810.00	MULCHING	
0200	2601-2636043	0.900	ACRE	4,000.00000	3,600.00	4,000.00000	3,600.00	4,000.00000	3,600.00	SEEDING AND FERTILIZING (RURAL)	
0210	2601-2642100	0.900	ACRE	250.00000	225.00	250.00000	225.00	250.00000	225.00	STABILIZING CROP - SEEDING AND FERTILIZING	
0220	2602-0000020	350.000	LF	2.00000	700.00	2.00000	700.00	2.00000	700.00	SILT FENCE	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 18-83

Primary County: CHEROKEE

Letting Date: January 19, 2022

Line No / Item Number				(1) DIXON CONSTRUCTION CO.		(2) GUS CONSTRUCTION CO., INC.		(3) GRAVES CONSTRUCTION CO., INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
Alt Set / Alt Member	Quantity and Units										
SECTION: 0001				Items for a Triple 12' x 8' x 50'-0 Reinforced Concrete Box Culvert				Cat Alt Set:		Cat Alt Member:	
0230	2602-0000030	151.000	LF	3.00000	453.00	3.00000	453.00	3.00000	453.00	SILT FENCE FOR DITCH CHECKS	
0240	2602-0000101	501.000	LF	0.10000	50.10	5.00000	2,505.00	1.00000	501.00	MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	
0250	2602-0000312	345.000	LF	4.00000	1,380.00	4.00000	1,380.00	4.00000	1,380.00	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	
0260	2602-0010010	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00	MOBILIZATIONS, EROSION CONTROL	
0270	2602-0010020	1.000	EACH	1,000.00000	1,000.00	1,000.00000	1,000.00	1,000.00000	1,000.00	MOBILIZATIONS, EMERGENCY EROSION CONTROL	
Section Totals:				\$381,099.35		\$465,521.83		\$489,174.46			
Contract Item Totals				\$381,099.35		\$465,521.83		\$489,174.46			
Contract Time Totals											
Contract Grand Totals				\$381,099.35		\$465,521.83		489,174.46			



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 18-83

Primary County: CHEROKEE

Letting Date: January 19, 2022

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 005	Contract ID: 18-84	Primary County: CHEROKEE
Letting Date: January 19, 2022 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: DIXON CONSTR. CO.	
Contract Period: Start Date: 06/13/22 90 Working Days		

Project Information:

Project: L-84--73-18	WorkType: RCB CULVERT REPLACEMENT - TWIN BOX
County: CHEROKEE	Prj Awd Amt: \$376,963.70
Route: 500TH STREET	
Location: On 500th St, Over BADGER CREEK, 0.28 miles W of the intersection of 500th St and T Ave S7 T92 R39	



Project(s) and Vendor Ranking

Call Order: 005
Letting Date: January 19, 2022 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 06/13/22 90 Working Days

Contract ID: 18-84
Awarded Vendor: DIXON CONSTR. CO.

Primary County: CHEROKEE
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	DI360	DIXON CONSTRUCTION CO.	\$376,963.70	100.00%
2	MI321	MIDWEST CONTRACTING, LLC	\$381,489.20	101.20%
3	PE320	PETERSON CONTRACTORS INC.	\$438,613.28	116.35%
4	GU100	GUS CONSTRUCTION CO., INC.	\$468,839.30	124.37%
5	GR100	GRAVES CONSTRUCTION CO., INC.	\$510,548.40	135.44%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 18-84

Primary County: CHEROKEE

Letting Date: January 19, 2022

Line No / Item Number Item Description				(1) DIXON CONSTRUCTION CO.		(2) MIDWEST CONTRACTING, LLC		(3) PETERSON CONTRACTORS INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Items for a Twin 12' x 8' x 72'-0 Reinforced Concrete Box Culvert						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	0.100 ACRE	20,000.00000	2,000.00	15,000.00000	1,500.00	26,800.00000	2,680.00	
CLEARING AND GRUBBING									
0020	2102-0425070	140.000 TON	87.00000	12,180.00	39.00000	5,460.00	41.50000	5,810.00	
SPECIAL BACKFILL									
0030	2102-2710070	215.000 CY	14.00000	3,010.00	7.00000	1,505.00	15.00000	3,225.00	
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0040	2102-2710090	984.000 CY	10.00000	9,840.00	6.00000	5,904.00	10.50000	10,332.00	
EXCAVATION, CLASS 10, WASTE									
0050	2104-2710020	600.000 CY	7.00000	4,200.00	6.00000	3,600.00	13.00000	7,800.00	
EXCAVATION, CLASS 10, CHANNEL									
0060	2105-8425015	890.000 CY	10.00000	8,900.00	7.00000	6,230.00	9.50000	8,455.00	
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0070	2312-8260051	141.000 TON	43.00000	6,063.00	38.00000	5,358.00	39.50000	5,569.50	
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 18-84

Primary County: CHEROKEE

Letting Date: January 19, 2022

Line No / Item Number Item Description				(1) DIXON CONSTRUCTION CO.		(2) MIDWEST CONTRACTING, LLC		(3) PETERSON CONTRACTORS INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001				Items for a Twin 12' x 8' x 72'-0 Reinforced Concrete Box Culvert				Cat Alt Set:	
								Cat Alt Member:	
0080	2401-6745625	(1) LS		21,000.00000	21,000.00	8,500.00000	8,500.00	7,000.00000	7,000.00
REMOVAL OF EXISTING BRIDGE									
0090	2402-2720000	1,425.000 CY		10.00000	14,250.00	6.00000	8,550.00	7.00000	9,975.00
EXCAVATION, CLASS 20									
0100	2403-0100020	296.900 CY		450.00000	133,605.00	735.00000	218,221.50	672.00000	199,516.80
STRUCTURAL CONCRETE (RCB CULVERT)									
0110	2404-7775000	45,816.000 LB		1.25000	57,270.00	1.25000	57,270.00	2.28000	104,460.48
REINFORCING STEEL									
0120	2417-1040018	40.000 LF		70.00000	2,800.00	58.00000	2,320.00	58.25000	2,330.00
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 18 IN. DIA.									
0130	2418-0000010	1.000 EACH		7,000.00000	7,000.00	1,000.00000	1,000.00	7,500.00000	7,500.00
TEMPORARY STREAM DIVERSION									
0140	2502-8221305	1.000 EACH		1,500.00000	1,500.00	650.00000	650.00	350.00000	350.00
SUBDRAIN OUTLET, DR-305									

Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 18-84

Primary County: CHEROKEE

Letting Date: January 19, 2022

Line No / Item Number				(1) DIXON CONSTRUCTION CO.		(2) MIDWEST CONTRACTING, LLC		(3) PETERSON CONTRACTORS INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
Alt Set / Alt Member	Quantity and Units										
SECTION: 0001				Items for a Twin 12' x 8' x 72'-0 Reinforced Concrete Box Culvert				Cat Alt Set:		Cat Alt Member:	
0150	2507-3250005	725.000	SY	3.00000	2,175.00	4.00000	2,900.00	4.50000	3,262.50	ENGINEERING FABRIC	
0160	2507-6800061	530.000	TON	52.00000	27,560.00	52.00000	27,560.00	46.50000	24,645.00	REVETMENT, CLASS E	
0170	2507-6875002	43.000	CY	25.00000	1,075.00	25.00000	1,075.00	32.50000	1,397.50	REVETMENT, REMOVE AND REPLACE	
0180	2526-8285000	(1)	LS	5,200.00000	5,200.00	2,500.00000	2,500.00	3,000.00000	3,000.00	CONSTRUCTION SURVEY	
0190	2528-2518000	2.000	EACH	500.00000	1,000.00	125.00000	250.00	125.00000	250.00	SAFETY CLOSURE	
0200	2528-8445110	(1)	LS	5,700.00000	5,700.00	2,000.00000	2,000.00	2,500.00000	2,500.00	TRAFFIC CONTROL	
0210	2533-4980005	(1)	LS	40,000.00000	40,000.00	8,500.00000	8,500.00	17,500.00000	17,500.00	MOBILIZATION	
0220	2601-2634100	2.200	ACRE	450.00000	990.00	450.00000	990.00	450.00000	990.00	MULCHING	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 18-84

Primary County: CHEROKEE

Letting Date: January 19, 2022

Line No / Item Number				(1) DIXON CONSTRUCTION CO.		(2) MIDWEST CONTRACTING, LLC		(3) PETERSON CONTRACTORS INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
Alt Set / Alt Member	Quantity and Units										
SECTION: 0001				Items for a Twin 12' x 8' x 72'-0 Reinforced Concrete Box Culvert				Cat Alt Set:		Cat Alt Member:	
0230	2601-2636043	1.100	ACRE	4,000.00000	4,400.00	4,000.00000	4,400.00	4,000.00000	4,400.00		
SEEDING AND FERTILIZING (RURAL)											
0240	2601-2642100	1.100	ACRE	250.00000	275.00	250.00000	275.00	250.00000	275.00		
STABILIZING CROP - SEEDING AND FERTILIZING											
0250	2602-0000020	855.000	LF	2.00000	1,710.00	2.00000	1,710.00	2.00000	1,710.00		
SILT FENCE											
0260	2602-0000030	192.000	LF	3.00000	576.00	3.00000	576.00	3.00000	576.00		
SILT FENCE FOR DITCH CHECKS											
0270	2602-0000101	1,047.000	LF	0.10000	104.70	0.10000	104.70	0.50000	523.50		
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK											
0280	2602-0000312	270.000	LF	4.00000	1,080.00	4.00000	1,080.00	4.00000	1,080.00		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.											
0290	2602-0010010	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00		
MOBILIZATIONS, EROSION CONTROL											



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 18-84

Primary County: CHEROKEE

Letting Date: January 19, 2022

Line No / Item Number				(1) DIXON CONSTRUCTION CO.		(2) MIDWEST CONTRACTING, LLC		(3) PETERSON CONTRACTORS INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001		Items for a Twin 12' x 8' x 72'-0 Reinforced Concrete Box Culvert				Cat Alt Set:		Cat Alt Member:	
0300	2602-0010020	1.000	EACH	1,000.00000	1,000.00	1,000.00000	1,000.00	1,000.00000	1,000.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
Section Totals:				\$376,963.70		\$381,489.20		\$438,613.28	
Contract Item Totals				\$376,963.70		\$381,489.20		\$438,613.28	
Contract Time Totals									
Contract Grand Totals				\$376,963.70		\$381,489.20		438,613.28	

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 18-84

Primary County: CHEROKEE

Letting Date: January 19, 2022

Line No / Item Number				(4) GUS CONSTRUCTION CO., INC.		(5) GRAVES CONSTRUCTION CO., INC.					
Item Description											
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001				Items for a Twin 12' x 8' x 72'-0 Reinforced Concrete Box Culvert				Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	0.100	ACRE	15,000.00000	1,500.00	20,000.00000	2,000.00				
CLEARING AND GRUBBING											
0020	2102-0425070	140.000	TON	55.00000	7,700.00	56.00000	7,840.00				
SPECIAL BACKFILL											
0030	2102-2710070	215.000	CY	16.00000	3,440.00	15.00000	3,225.00				
EXCAVATION, CLASS 10, ROADWAY AND BORROW											
0040	2102-2710090	984.000	CY	14.00000	13,776.00	12.00000	11,808.00				
EXCAVATION, CLASS 10, WASTE											
0050	2104-2710020	600.000	CY	10.00000	6,000.00	9.00000	5,400.00				
EXCAVATION, CLASS 10, CHANNEL											
0060	2105-8425015	890.000	CY	8.00000	7,120.00	8.00000	7,120.00				
TOPSOIL, STRIP, SALVAGE AND SPREAD											
0070	2312-8260051	141.000	TON	55.00000	7,755.00	38.00000	5,358.00				
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE											



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 18-84

Primary County: CHEROKEE

Letting Date: January 19, 2022

Line No / Item Number Item Description				(4) GUS CONSTRUCTION CO., INC.		(5) GRAVES CONSTRUCTION CO., INC.					
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001				Items for a Twin 12' x 8' x 72'-0 Reinforced Concrete Box Culvert				Cat Alt Set:		Cat Alt Member:	
0080	2401-6745625	(1) LS	13,000.00000	13,000.00	35,000.00000	35,000.00					
REMOVAL OF EXISTING BRIDGE											
0090	2402-2720000	1,425.000 CY	12.00000	17,100.00	12.00000	17,100.00					
EXCAVATION, CLASS 20											
0100	2403-0100020	296.900 CY	545.00000	161,810.50	675.00000	200,407.50					
STRUCTURAL CONCRETE (RCB CULVERT)											
0110	2404-7775000	45,816.000 LB	2.30000	105,376.80	1.65000	75,596.40					
REINFORCING STEEL											
0120	2417-1040018	40.000 LF	85.00000	3,400.00	62.00000	2,480.00					
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 18 IN. DIA.											
0130	2418-0000010	1.000 EACH	8,000.00000	8,000.00	7,500.00000	7,500.00					
TEMPORARY STREAM DIVERSION											
0140	2502-8221305	1.000 EACH	350.00000	350.00	1,400.00000	1,400.00					
SUBDRAIN OUTLET, DR-305											



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 18-84

Primary County: CHEROKEE

Letting Date: January 19, 2022

Line No / Item Number				(4) GUS CONSTRUCTION CO., INC.		(5) GRAVES CONSTRUCTION CO., INC.					
Item Description											
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001				Items for a Twin 12' x 8' x 72'-0 Reinforced Concrete Box Culvert				Cat Alt Set:		Cat Alt Member:	
0150	2507-3250005	725.000	SY	3.00000	2,175.00	5.00000	3,625.00				
	ENGINEERING FABRIC										
0160	2507-6800061	530.000	TON	70.00000	37,100.00	62.00000	32,860.00				
	REVETMENT, CLASS E										
0170	2507-6875002	43.000	CY	90.00000	3,870.00	18.00000	774.00				
	REVETMENT, REMOVE AND REPLACE										
0180	2526-8285000	(1)	LS	2,500.00000	2,500.00	3,000.00000	3,000.00				
	CONSTRUCTION SURVEY										
0190	2528-2518000	2.000	EACH	250.00000	500.00	250.00000	500.00				
	SAFETY CLOSURE										
0200	2528-8445110	(1)	LS	2,600.00000	2,600.00	4,500.00000	4,500.00				
	TRAFFIC CONTROL										
0210	2533-4980005	(1)	LS	48,000.00000	48,000.00	72,000.00000	72,000.00				
	MOBILIZATION										
0220	2601-2634100	2.200	ACRE	450.00000	990.00	450.00000	990.00				
	MULCHING										



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 18-84

Primary County: CHEROKEE

Letting Date: January 19, 2022

Line No / Item Number				(4) GUS CONSTRUCTION CO., INC.		(5) GRAVES CONSTRUCTION CO., INC.					
Item Description											
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001				Items for a Twin 12' x 8' x 72'-0 Reinforced Concrete Box Culvert				Cat Alt Set:		Cat Alt Member:	
0230	2601-2636043	1.100	ACRE	4,000.00000	4,400.00	4,000.00000	4,400.00				
	SEEDING AND FERTILIZING (RURAL)										
0240	2601-2642100	1.100	ACRE	250.00000	275.00	250.00000	275.00				
	STABILIZING CROP - SEEDING AND FERTILIZING										
0250	2602-0000020	855.000	LF	2.00000	1,710.00	2.00000	1,710.00				
	SILT FENCE										
0260	2602-0000030	192.000	LF	3.00000	576.00	3.00000	576.00				
	SILT FENCE FOR DITCH CHECKS										
0270	2602-0000101	1,047.000	LF	5.00000	5,235.00	0.50000	523.50				
	MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK										
0280	2602-0000312	270.000	LF	4.00000	1,080.00	4.00000	1,080.00				
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.										
0290	2602-0010010	1.000	EACH	500.00000	500.00	500.00000	500.00				
	MOBILIZATIONS, EROSION CONTROL										

Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 18-84

Primary County: CHEROKEE

Letting Date: January 19, 2022

Line No / Item Number				(4) GUS CONSTRUCTION CO., INC.		(5) GRAVES CONSTRUCTION CO., INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		Items for a Twin 12' x 8' x 72'-0 Reinforced Concrete Box Culvert				Cat Alt Set:		Cat Alt Member:	
0300	2602-0010020	1.000	EACH	1,000.00000	1,000.00	1,000.00000	1,000.00		
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
Section Totals:					\$468,839.30		\$510,548.40		
Contract Item Totals					\$468,839.30		\$510,548.40		
Contract Time Totals									
Contract Grand Totals					\$468,839.30		\$510,548.40		

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 006	Contract ID: 19-C019-107	Primary County: CHICKASAW
Letting Date: January 19, 2022 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: MINNOWA CONSTR., INC.	
Contract Period: Start Date: 05/16/22 110 Working Days		

Project Information:

Project: BROS-SWAP-C019(107)--FE-19	WorkType: BRIDGE REPLACEMENT - CCS
County: CHICKASAW	Prj Awd Amt: \$1,047,234.25
Route: KENWOOD AVE	
Location: On KENWOOD AVE, Over EAST WAPSIPINICON RIVER, on WLINE S24 T96 R13	

Project(s) and Vendor Ranking

Call Order: 006**Letting Date:** January 19, 2022 10:00 A.M.**Letting Status:** SIGNED CONTRACT**Contract Period:** Start Date: 05/16/22 110 Working Days**Contract ID:** 19-C019-107**Awarded Vendor:** MINNOWA CONSTR., INC.**Primary County:** CHICKASAW**DBE Goal:** 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	MI900	MINNOWA CONSTRUCTION,INC.	\$1,047,234.25	100.00%
2	BR160	BRENNAN CONSTRUCTION CO.	\$1,090,960.24	104.18%
3	GO020	GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	\$1,312,779.30	125.36%
4	PE320	PETERSON CONTRACTORS INC.	\$1,333,091.15	127.30%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 19-C019-107

Primary County: CHICKASAW

Letting Date: January 19, 2022

Line No / Item Number Item Description		(1) MINNOWA CONSTRUCTION, INC.		(2) BRENNAN CONSTRUCTION CO.		(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 150'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE				Cat Alt Set:		Cat Alt Member:	
0010	2102-2625000 6,616.000 CY EMBANKMENT-IN-PLACE	10.00000	66,160.00	12.50000	82,700.00	13.00000	86,008.00
0020	2104-2710020 364.000 CY EXCAVATION, CLASS 10, CHANNEL	10.00000	3,640.00	10.00000	3,640.00	6.00000	2,184.00
0030	2105-8425015 993.000 CY TOPSOIL, STRIP, SALVAGE AND SPREAD	5.00000	4,965.00	7.00000	6,951.00	6.00000	5,958.00
0040	2115-0100000 176.000 CY MODIFIED SUBBASE	35.00000	6,160.00	43.00000	7,568.00	45.00000	7,920.00
0050	2121-7425020 209.000 TON GRANULAR SHOULDERS, TYPE B	22.50000	4,702.50	18.00000	3,762.00	25.50000	5,329.50
0060	2301-0690220 53.300 SY BRIDGE APPROACH, SECONDARY ROADS	200.00000	10,660.00	140.00000	7,462.00	200.00000	10,660.00
0070	2301-1033080 678.900 SY STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	80.00000	54,312.00	71.60000	48,609.24	95.00000	64,495.50



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 19-C019-107

Primary County: CHICKASAW

Letting Date: January 19, 2022

Line No / Item Number		Item Description		(1) MINNOWA CONSTRUCTION, INC.		(2) BRENNAN CONSTRUCTION CO.		(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 ITEMS FOR A 150'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE				Cat Alt Set:		Cat Alt Member:			
0080	2312-8260051	525.000	TON	17.95000	9,423.75	16.00000	8,400.00	28.00000	14,700.00
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0090	2401-6745625	(1)	LS	42,500.00000	42,500.00	19,000.00000	19,000.00	100,000.00000	100,000.00
REMOVAL OF EXISTING BRIDGE									
0100	2402-2720000	44.000	CY	50.00000	2,200.00	45.00000	1,980.00	60.00000	2,640.00
EXCAVATION, CLASS 20									
0110	2403-0100010	414.300	CY	700.00000	290,010.00	795.00000	329,368.50	850.00000	352,155.00
STRUCTURAL CONCRETE (BRIDGE)									
0120	2404-7775005	94,902.000	LB	1.25000	118,627.50	1.25000	118,627.50	1.65000	156,588.30
REINFORCING STEEL, EPOXY COATED									
0130	2414-6424124	322.000	LF	92.50000	29,785.00	80.00000	25,760.00	95.00000	30,590.00
CONCRETE OPEN RAILING, TL-4									
0140	2417-0250057	2.000	EACH	2,100.00000	4,200.00	2,100.00000	4,200.00	2,150.00000	4,300.00
APRONS, METAL, ARCH, 57 IN. X 38 IN.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 19-C019-107

Primary County: CHICKASAW

Letting Date: January 19, 2022

Line No / Item Number		Item Description		(1) MINNOWA CONSTRUCTION, INC.		(2) BRENNAN CONSTRUCTION CO.		(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 ITEMS FOR A 150'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE				Cat Alt Set:		Cat Alt Member:			
0150	2417-1080057	84.000	LF	200.00000	16,800.00	142.00000	11,928.00	196.50000	16,506.00
CULVERT, CORRUGATED METAL ARCH ENTRANCE PIPE, 57 IN. X 38 IN.									
0160	2501-0201042	2,710.000	LF	61.00000	165,310.00	55.00000	149,050.00	67.00000	181,570.00
PILES, STEEL, HP 10 X 42									
0170	2501-5478042	312.000	LF	50.00000	15,600.00	125.00000	39,000.00	125.00000	39,000.00
CONCRETE ENCASMENT OF STEEL H PILES, HP 10 X 42 (P10L TYPE 3)									
0180	2501-6335010	140.000	LF	100.00000	14,000.00	85.00000	11,900.00	45.00000	6,300.00
PREBORED HOLES									
0190	2502-8212106	130.000	LF	12.95000	1,683.50	9.00000	1,170.00	23.00000	2,990.00
SUBDRAIN, PLASTIC PIPE, 6 IN.									
0200	2502-8221006	1.000	EACH	350.00000	350.00	150.00000	150.00	1,000.00000	1,000.00
SUBDRAIN RISER, 6 IN., AS PER PLAN									
0210	2502-8225010	1.000	EACH	350.00000	350.00	80.00000	80.00	1,000.00000	1,000.00
SUBDRAIN OUTLET, 500-10									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 19-C019-107

Primary County: CHICKASAW

Letting Date: January 19, 2022

Line No / Item Number		Item Description		(1) MINNOWA CONSTRUCTION, INC.		(2) BRENNAN CONSTRUCTION CO.		(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 150'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0220	2505-4008420	4.000	EACH	1,650.00000	6,600.00	1,650.00000	6,600.00	1,650.00000	6,600.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221									
0230	2505-4021010	4.000	EACH	400.00000	1,600.00	300.00000	1,200.00	300.00000	1,200.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0240	2505-4021722	4.000	EACH	3,000.00000	12,000.00	2,650.00000	10,600.00	2,650.00000	10,600.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-225									
0250	2507-3250005	808.000	SY	3.00000	2,424.00	3.00000	2,424.00	3.75000	3,030.00
ENGINEERING FABRIC									
0260	2507-6800061	808.000	TON	30.00000	24,240.00	30.00000	24,240.00	45.00000	36,360.00
REVTMENT, CLASS E									
0270	2510-6745850	840.000	SY	8.00000	6,720.00	7.00000	5,880.00	6.00000	5,040.00
REMOVAL OF PAVEMENT									
0280	2515-2475006	104.000	SY	75.00000	7,800.00	75.00000	7,800.00	70.00000	7,280.00
DRIVEWAY, P.C. CONCRETE, 6 IN.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 19-C019-107

Primary County: CHICKASAW

Letting Date: January 19, 2022

Line No / Item Number		Item Description		(1) MINNOWA CONSTRUCTION, INC.		(2) BRENNAN CONSTRUCTION CO.		(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 ITEMS FOR A 150'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE				Cat Alt Set:		Cat Alt Member:			
0290	2526-8285000 (1) LS	10,000.00000	10,000.00	4,200.00000	4,200.00	5,000.00000	5,000.00	CONSTRUCTION SURVEY	
0300	2527-9263109 9.000 STA	220.00000	1,980.00	215.00000	1,935.00	215.00000	1,935.00	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	
0310	2528-2518000 2.000 EACH	128.00000	256.00	125.00000	250.00	125.00000	250.00	SAFETY CLOSURE	
0320	2528-8445110 (1) LS	3,500.00000	3,500.00	3,100.00000	3,100.00	5,500.00000	5,500.00	TRAFFIC CONTROL	
0330	2533-4980005 (1) LS	100,000.00000	100,000.00	135,000.00000	135,000.00	130,000.00000	130,000.00	MOBILIZATION	
0340	2601-2634100 2.100 ACRE	1,000.00000	2,100.00	500.00000	1,050.00	1,000.00000	2,100.00	MULCHING	
0350	2601-2636043 2.100 ACRE	1,500.00000	3,150.00	1,200.00000	2,520.00	1,400.00000	2,940.00	SEEDING AND FERTILIZING (RURAL)	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 19-C019-107

Primary County: CHICKASAW

Letting Date: January 19, 2022

Line No / Item Number				(1) MINNOWA CONSTRUCTION, INC.		(2) BRENNAN CONSTRUCTION CO.		(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ITEMS FOR A 150'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0360	2602-0000020	225.000	LF	3.00000	675.00	1.80000	405.00	2.00000	450.00
SILT FENCE									
0370	2602-0000312	150.000	LF	5.00000	750.00	3.00000	450.00	4.00000	600.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0380	2602-0010010	2.000	EACH	500.00000	1,000.00	500.00000	1,000.00	500.00000	1,000.00
MOBILIZATIONS, EROSION CONTROL									
0390	2602-0010020	1.000	EACH	1,000.00000	1,000.00	1,000.00000	1,000.00	1,000.00000	1,000.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
Section Totals:				\$1,047,234.25		\$1,090,960.24		\$1,312,779.30	
Contract Item Totals				\$1,047,234.25		\$1,090,960.24		\$1,312,779.30	
Contract Time Totals									
Contract Grand Totals				\$1,047,234.25		\$1,090,960.24		1,312,779.30	

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 19-C019-107

Primary County: CHICKASAW

Letting Date: January 19, 2022

Line No / Item Number		Item Description		(4) PETERSON CONTRACTORS INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		ITEMS FOR A 150'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE				Cat Alt Set:		Cat Alt Member:	
0010	2102-2625000	6,616.000	CY	5.40000	35,726.40				
EMBANKMENT-IN-PLACE									
0020	2104-2710020	364.000	CY	12.01000	4,371.64				
EXCAVATION, CLASS 10, CHANNEL									
0030	2105-8425015	993.000	CY	51.85000	51,487.05				
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0040	2115-0100000	176.000	CY	37.70000	6,635.20				
MODIFIED SUBBASE									
0050	2121-7425020	209.000	TON	29.64000	6,194.76				
GRANULAR SHOULDERS, TYPE B									
0060	2301-0690220	53.300	SY	345.63000	18,422.08				
BRIDGE APPROACH, SECONDARY ROADS									
0070	2301-1033080	678.900	SY	91.00000	61,779.90				
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 19-C019-107

Primary County: CHICKASAW

Letting Date: January 19, 2022

Line No / Item Number Item Description				(4) PETERSON CONTRACTORS INC.					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 150'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0150	2417-1080057	84.000	LF	160.47000	13,479.48				
CULVERT, CORRUGATED METAL ARCH ENTRANCE PIPE, 57 IN. X 38 IN.									
0160	2501-0201042	2,710.000	LF	48.99000	132,762.90				
PILES, STEEL, HP 10 X 42									
0170	2501-5478042	312.000	LF	102.10000	31,855.20				
CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10L TYPE 3)									
0180	2501-6335010	140.000	LF	54.00000	7,560.00				
PREBORED HOLES									
0190	2502-8212106	130.000	LF	32.84000	4,269.20				
SUBDRAIN, PLASTIC PIPE, 6 IN.									
0200	2502-8221006	1.000	EACH	2,403.17000	2,403.17				
SUBDRAIN RISER, 6 IN., AS PER PLAN									
0210	2502-8225010	1.000	EACH	1,191.17000	1,191.17				
SUBDRAIN OUTLET, 500-10									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 19-C019-107

Primary County: CHICKASAW

Letting Date: January 19, 2022

Line No / Item Number				(4) PETERSON CONTRACTORS INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 150'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0220	2505-4008420	4.000	EACH	1,650.00000	6,600.00				
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221									
0230	2505-4021010	4.000	EACH	300.00000	1,200.00				
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0240	2505-4021722	4.000	EACH	2,650.00000	10,600.00				
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-225									
0250	2507-3250005	808.000	SY	5.34000	4,314.72				
ENGINEERING FABRIC									
0260	2507-6800061	808.000	TON	28.39000	22,939.12				
REVTMENT, CLASS E									
0270	2510-6745850	840.000	SY	8.04000	6,753.60				
REMOVAL OF PAVEMENT									
0280	2515-2475006	104.000	SY	86.00000	8,944.00				
DRIVEWAY, P.C. CONCRETE, 6 IN.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 19-C019-107

Primary County: CHICKASAW

Letting Date: January 19, 2022

Line No / Item Number		Item Description		(4) PETERSON CONTRACTORS INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		ITEMS FOR A 150'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE				Cat Alt Set:		Cat Alt Member:	
0290	2526-8285000 (1) LS	4,200.00000	4,200.00						
CONSTRUCTION SURVEY									
0300	2527-9263109 9.000 STA	215.00000	1,935.00						
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0310	2528-2518000 2.000 EACH	125.00000	250.00						
SAFETY CLOSURE									
0320	2528-8445110 (1) LS	4,600.00000	4,600.00						
TRAFFIC CONTROL									
0330	2533-4980005 (1) LS	125,593.14000	125,593.14						
MOBILIZATION									
0340	2601-2634100 2.100 ACRE	500.00000	1,050.00						
MULCHING									
0350	2601-2636043 2.100 ACRE	1,200.00000	2,520.00						
SEEDING AND FERTILIZING (RURAL)									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 19-C019-107

Primary County: CHICKASAW

Letting Date: January 19, 2022

Line No / Item Number				(4) PETERSON CONTRACTORS INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 150'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0360	2602-0000020 225.000 LF	1.80000	405.00						
	SILT FENCE								
0370	2602-0000312 150.000 LF	3.00000	450.00						
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.								
0380	2602-0010010 2.000 EACH	500.00000	1,000.00						
	MOBILIZATIONS, EROSION CONTROL								
0390	2602-0010020 1.000 EACH	1,000.00000	1,000.00						
	MOBILIZATIONS, EMERGENCY EROSION CONTROL								
Section Totals:				\$1,333,091.15					
Contract Item Totals				\$1,333,091.15					
Contract Time Totals									
Contract Grand Totals				\$1,333,091.15					

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 007	Contract ID: 22-C022-094	Primary County: CLAYTON
Letting Date: January 19, 2022 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: K CONSTRUCTION INC.	
Contract Period: Start Date: 04/25/22 120 Working Days		

Project Information:

Project: BROS-SWAP-C022(94)--SE-22	WorkType: BRIDGE REPLACEMENT - CCS
County: CLAYTON	Prj Awd Amt: \$883,349.55
Route: 250th STREET	
Location: On 250TH ST, Over DRY MILL CREEK, in N1/4 S20 T93 R04	



Project(s) and Vendor Ranking

Call Order: 007

Letting Date: January 19, 2022 10:00 A.M.

Letting Status: SIGNED CONTRACT

Contract Period: Start Date: 04/25/22 120 Working Days

Contract ID: 22-C022-094

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.	\$883,349.55	100.00%
2	TA060	TAYLOR CONSTRUCTION, INC.	\$1,065,037.10	120.57%
3	BR160	BRENNAN CONSTRUCTION CO.	\$1,090,534.90	123.45%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 007

Contract ID: 22-C022-094

Primary County: CLAYTON

Letting Date: January 19, 2022

Line No / Item Number				(1) K CONSTRUCTION INC.		(2) TAYLOR CONSTRUCTION, INC.		(3) BRENNAN CONSTRUCTION CO.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ITEMS FOR A 130'-0 X 30'-6 15 DEGREE SKEW CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	0.080	ACRE	7,500.00000	600.00	7,500.00000	600.00	5,500.00000	440.00
CLEARING AND GRUBBING									
0020	2102-2710070	88.000	CY	7.50000	660.00	7.50000	660.00	12.00000	1,056.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2104-2713020	1,737.000	CY	7.50000	13,027.50	7.50000	13,027.50	15.00000	26,055.00
EXCAVATION, CLASS 13, CHANNEL									
0040	2105-8425015	280.000	CY	10.00000	2,800.00	5.00000	1,400.00	10.00000	2,800.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0050	2210-0475290	50.000	TON	17.50000	875.00	17.50000	875.00	45.00000	2,250.00
MACADAM STONE BASE									
0060	2312-8260051	120.000	TON	17.00000	2,040.00	17.00000	2,040.00	35.00000	4,200.00
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0070	2315-8275025	25.000	TON	17.00000	425.00	17.00000	425.00	35.00000	875.00
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 007

Contract ID: 22-C022-094

Primary County: CLAYTON

Letting Date: January 19, 2022

Line No / Item Number				(1) K CONSTRUCTION INC.		(2) TAYLOR CONSTRUCTION, INC.		(3) BRENNAN CONSTRUCTION CO.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ITEMS FOR A 130'-0 X 30'-6 15 DEGREE SKEW CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0080	2401-6745625	(1)	LS	25,000.00000	25,000.00	25,000.00000	25,000.00	20,000.00000	20,000.00
REMOVAL OF EXISTING BRIDGE (DIVISION 1)									
0090	2402-2720000	80.000	CY	30.00000	2,400.00	55.00000	4,400.00	35.00000	2,800.00
EXCAVATION, CLASS 20									
0100	2402-2720100	125.000	CY	8.00000	1,000.00	8.00000	1,000.00	35.00000	4,375.00
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT									
0110	2402-2723000	160.000	CY	25.00000	4,000.00	240.00000	38,400.00	45.00000	7,200.00
EXCAVATION, CLASS 23									
0120	2403-0100010	423.200	CY	575.00000	243,340.00	725.00000	306,820.00	750.00000	317,400.00
STRUCTURAL CONCRETE (BRIDGE)									
0130	2404-7775005	90,631.000	LB	1.40000	126,883.40	1.20000	108,757.20	1.25000	113,288.75
REINFORCING STEEL, EPOXY COATED									
0140	2414-6424124	282.200	LF	115.00000	32,453.00	100.00000	28,220.00	80.00000	22,576.00
CONCRETE OPEN RAILING, TL-4									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 007

Contract ID: 22-C022-094

Primary County: CLAYTON

Letting Date: January 19, 2022

Line No / Item Number				(1) K CONSTRUCTION INC.		(2) TAYLOR CONSTRUCTION, INC.		(3) BRENNAN CONSTRUCTION CO.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ITEMS FOR A 130'-0 X 30'-6 15 DEGREE SKEW CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0220	2528-2518000	4.000	EACH	100.00000	400.00	100.00000	400.00	125.00000	500.00
SAFETY CLOSURE									
0230	2528-8445110	(1)	LS	7,650.00000	7,650.00	7,650.00000	7,650.00	7,500.00000	7,500.00
TRAFFIC CONTROL									
0240	2533-4980005	(1)	LS	45,000.00000	45,000.00	65,000.00000	65,000.00	64,500.00000	64,500.00
MOBILIZATION									
0250	2601-2634100	0.680	ACRE	200.00000	136.00	200.00000	136.00	200.00000	136.00
MULCHING									
0260	2601-2636043	0.340	ACRE	1,500.00000	510.00	1,500.00000	510.00	1,500.00000	510.00
SEEDING AND FERTILIZING (RURAL)									
0270	2601-2642100	0.340	ACRE	100.00000	34.00	100.00000	34.00	100.00000	34.00
STABILIZING CROP - SEEDING AND FERTILIZING									
0280	2602-0000020	260.000	LF	0.10000	26.00	0.10000	26.00	0.10000	26.00
SILT FENCE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 007

Contract ID: 22-C022-094

Primary County: CLAYTON

Letting Date: January 19, 2022

Line No / Item Number				(1) K CONSTRUCTION INC.		(2) TAYLOR CONSTRUCTION, INC.		(3) BRENNAN CONSTRUCTION CO.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ITEMS FOR A 130'-0 X 30'-6 15 DEGREE SKEW CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0290	2602-0000071	260.000	LF	0.01000	2.60	0.01000	2.60	0.01000	2.60
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0300	2602-0000101	130.000	LF	0.01000	1.30	0.01000	1.30	0.01000	1.30
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0310	2602-0000312	427.000	LF	0.10000	42.70	0.10000	42.70	0.10000	42.70
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0320	2602-0000351	427.000	LF	0.01000	4.27	0.01000	4.27	0.01000	4.27
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
Section Totals:				\$549,153.77		\$648,583.57		\$649,213.62	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 007

Contract ID: 22-C022-094

Primary County: CLAYTON

Letting Date: January 19, 2022

Line No / Item Number				(1) K CONSTRUCTION INC.		(2) TAYLOR CONSTRUCTION, INC.		(3) BRENNAN CONSTRUCTION CO.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 ITEMS FOR A 40'-0 X 30'-6 13 DEGREE SKEW CONTINUOUS CONCRETE SLAB BRIDGE - NON PARTICIPATING						Cat Alt Set:		Cat Alt Member:	
0330	2101-0850001	0.020	ACRE	7,500.00000	150.00	7,500.00000	150.00	5,500.00000	110.00
CLEARING AND GRUBBING									
0340	2102-2710070	153.000	CY	7.50000	1,147.50	7.50000	1,147.50	12.00000	1,836.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0350	2104-2713020	338.000	CY	7.50000	2,535.00	7.50000	2,535.00	15.00000	5,070.00
EXCAVATION, CLASS 13, CHANNEL									
0360	2105-8425015	275.000	CY	10.00000	2,750.00	5.00000	1,375.00	10.00000	2,750.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0370	2210-0475290	250.000	TON	17.50000	4,375.00	17.50000	4,375.00	45.00000	11,250.00
MACADAM STONE BASE									
0380	2312-8260051	360.000	TON	17.00000	6,120.00	17.00000	6,120.00	35.00000	12,600.00
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0390	2315-8275025	5.000	TON	17.00000	85.00	17.00000	85.00	35.00000	175.00
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 007

Contract ID: 22-C022-094

Primary County: CLAYTON

Letting Date: January 19, 2022

Line No / Item Number				(1) K CONSTRUCTION INC.		(2) TAYLOR CONSTRUCTION, INC.		(3) BRENNAN CONSTRUCTION CO.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 ITEMS FOR A 40'-0 X 30'-6 13 DEGREE SKEW CONTINUOUS CONCRETE SLAB BRIDGE - NON PARTICIPATING						Cat Alt Set:		Cat Alt Member:	
0400	2401-6745625	(1)	LS	12,500.00000	12,500.00	10,000.00000	10,000.00	15,000.00000	15,000.00
	REMOVAL OF EXISTING BRIDGE (DIVISION 2)								
0410	2402-2723000	865.000	CY	15.00000	12,975.00	35.00000	30,275.00	35.00000	30,275.00
	EXCAVATION, CLASS 23								
0420	2403-0100010	308.800	CY	575.00000	177,560.00	725.00000	223,880.00	750.00000	231,600.00
	STRUCTURAL CONCRETE (BRIDGE)								
0430	2404-7775005	45,925.000	LB	1.45000	66,591.25	1.20000	55,110.00	1.25000	57,406.25
	REINFORCING STEEL, EPOXY COATED								
0440	2414-6424124	85.000	LF	120.00000	10,200.00	140.00000	11,900.00	80.00000	6,800.00
	CONCRETE OPEN RAILING, TL-4								
0450	2506-4984000	2.000	CY	500.00000	1,000.00	3,000.00000	6,000.00	250.00000	500.00
	FLOWABLE MORTAR								
0460	2507-6800061	353.000	TON	26.00000	9,178.00	24.00000	8,472.00	40.00000	14,120.00
	REVTMENT, CLASS E								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 007

Contract ID: 22-C022-094

Primary County: CLAYTON

Letting Date: January 19, 2022

Line No / Item Number				(1) K CONSTRUCTION INC.		(2) TAYLOR CONSTRUCTION, INC.		(3) BRENNAN CONSTRUCTION CO.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 ITEMS FOR A 40'-0 X 30'-6 13 DEGREE SKEW CONTINUOUS CONCRETE SLAB BRIDGE - NON PARTICIPATING						Cat Alt Set:		Cat Alt Member:	
0540	2602-0000071	342.000	LF	0.01000	3.42	0.01000	3.42	0.01000	3.42
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0550	2602-0000101	171.000	LF	0.01000	1.71	0.01000	1.71	0.01000	1.71
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0560	2602-0000312	270.000	LF	0.10000	27.00	0.10000	27.00	0.10000	27.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0570	2602-0000351	270.000	LF	0.01000	2.70	0.01000	2.70	0.01000	2.70
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
Section Totals:				\$334,195.78		\$416,453.53		\$441,321.28	
Contract Item Totals				\$883,349.55		\$1,065,037.10		\$1,090,534.90	
Contract Time Totals									
Contract Grand Totals				\$883,349.55		\$1,065,037.10		1,090,534.90	

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 008	Contract ID: 24-C024-128	Primary County: CRAWFORD
Letting Date: January 19, 2022 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: MURPHY HEAVY CONTRACTING CORP.	
Contract Period: Start Date: 07/11/22 70 Working Days		

Project Information:

Project: BROS-SWAP-C024(128)--SE-24	WorkType: BRIDGE REPLACEMENT - CCS
County: CRAWFORD	Prj Awd Amt: \$517,207.20
Route: H AVENUE	
Location: On H Ave crossing East Boyer River, North Line Section 11 Westside Twp.	



Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 008	Contract ID: 24-C024-128	Primary County: CRAWFORD
Letting Date: January 19, 2022 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: MURPHY HEAVY CONTRACTING CORP.	
Contract Period: Start Date: 07/11/22 70 Working Days		

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	MU120	MURPHY HEAVY CONTRACTING CORP.	\$517,207.20	100.00%
2	DI360	DIXON CONSTRUCTION CO.	\$517,219.60	100.00%
3	GR100	GRAVES CONSTRUCTION CO., INC.	\$569,681.90	110.15%
4	CH320	CHRISTENSEN BROS., INC.	\$582,812.60	112.68%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 24-C024-128

Primary County: CRAWFORD

Letting Date: January 19, 2022

Line No / Item Number				(1) MURPHY HEAVY CONTRACTING CORP.		(2) DIXON CONSTRUCTION CO.		(3) GRAVES CONSTRUCTION CO., INC.			
Item Description											
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001				Items for a 90'-0 x 24'-0 Continuous Concrete Slab Bride				Cat Alt Set:		Cat Alt Member:	
0010	2102-2625000	21.000	CY	12.00000	252.00	30.00000	630.00	20.00000	420.00	EMBANKMENT-IN-PLACE	
0020	2102-2710070	270.000	CY	12.00000	3,240.00	15.00000	4,050.00	15.00000	4,050.00	EXCAVATION, CLASS 10, ROADWAY AND BORROW	
0030	2104-2710020	1,374.200	CY	12.00000	16,490.40	10.00000	13,742.00	7.00000	9,619.40	EXCAVATION, CLASS 10, CHANNEL	
0040	2105-8425015	175.000	CY	12.00000	2,100.00	15.00000	2,625.00	8.00000	1,400.00	TOPSOIL, STRIP, SALVAGE AND SPREAD	
0050	2312-8260051	170.900	TON	50.00000	8,545.00	43.00000	7,348.70	38.00000	6,494.20	GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	
0060	2401-6745625	(1)	LS	66,000.00000	66,000.00	43,000.00000	43,000.00	58,000.00000	58,000.00	REMOVAL OF EXISTING BRIDGE	
0070	2402-2720000	47.000	CY	100.00000	4,700.00	50.00000	2,350.00	60.00000	2,820.00	EXCAVATION, CLASS 20	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 24-C024-128

Primary County: CRAWFORD

Letting Date: January 19, 2022

Line No / Item Number				(1) MURPHY HEAVY CONTRACTING CORP.		(2) DIXON CONSTRUCTION CO.		(3) GRAVES CONSTRUCTION CO., INC.			
Item Description											
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001				Items for a 90'-0 x 24'-0 Continuous Concrete Slab Bride				Cat Alt Set:		Cat Alt Member:	
0080	2403-0100010	168.100	CY	1,100.00000	184,910.00	550.00000	92,455.00	710.00000	119,351.00		
	STRUCTURAL CONCRETE (BRIDGE)										
0090	2404-7775005	46,374.000	LB	1.10000	51,011.40	1.70000	78,835.80	1.50000	69,561.00		
	REINFORCING STEEL, EPOXY COATED										
0100	2414-6424124	202.900	LF	100.00000	20,290.00	107.00000	21,710.30	95.00000	19,275.50		
	CONCRETE OPEN RAILING, TL-4										
0110	2501-0201042	500.000	LF	52.00000	26,000.00	52.00000	26,000.00	58.00000	29,000.00		
	PILES, STEEL, HP 10 X 42										
0120	2501-0201057	840.000	LF	52.00000	43,680.00	70.00000	58,800.00	67.00000	56,280.00		
	PILES, STEEL, HP 10 X 57										
0130	2501-5476057	294.000	LF	100.00000	29,400.00	225.00000	66,150.00	380.00000	111,720.00		
	CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 57 (P10A TYPE 3)										
0140	2507-3250005	875.600	SY	4.00000	3,502.40	3.00000	2,626.80	5.00000	4,378.00		
	ENGINEERING FABRIC										



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 24-C024-128

Primary County: CRAWFORD

Letting Date: January 19, 2022

Line No / Item Number				(1) MURPHY HEAVY CONTRACTING CORP.		(2) DIXON CONSTRUCTION CO.		(3) GRAVES CONSTRUCTION CO., INC.			
Item Description											
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001				Items for a 90'-0 x 24'-0 Continuous Concrete Slab Bride				Cat Alt Set:		Cat Alt Member:	
0150	2507-6875002	6.400	CY	100.00000	640.00	50.00000	320.00	75.00000	480.00		
	REVTMENT, REMOVE AND REPLACE										
0160	2524-9100030	4.000	EACH	250.00000	1,000.00	300.00000	1,200.00	250.00000	1,000.00		
	OBJECT MARKER, TYPE 3										
0170	2528-2518000	2.000	EACH	260.00000	520.00	500.00000	1,000.00	300.00000	600.00		
	SAFETY CLOSURE										
0180	2528-8445110	(1)	LS	3,250.00000	3,250.00	5,700.00000	5,700.00	5,000.00000	5,000.00		
	TRAFFIC CONTROL										
0190	2533-4980005	(1)	LS	40,000.00000	40,000.00	77,000.00000	77,000.00	57,000.00000	57,000.00		
	MOBILIZATION										
0200	2599-9999020	778.400	TON	15.00000	11,676.00	15.00000	11,676.00	17.00000	13,232.80		
	('TONS' ITEM) REVTMENT, CLASS B, PLACE ONLY										
Section Totals:				\$517,207.20		\$517,219.60		\$569,681.90			
Contract Item Totals				\$517,207.20		\$517,219.60		\$569,681.90			
Contract Time Totals											



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 24-C024-128

Primary County: CRAWFORD

Letting Date: January 19, 2022

Contract Grand Totals |

\$517,207.20|

\$517,219.60|

569,681.90

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 24-C024-128

Primary County: CRAWFORD

Letting Date: January 19, 2022

Line No / Item Number				(4) CHRISTENSEN BROS., INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Items for a 90'-0 x 24'-0 Continuous Concrete Slab Bride						Cat Alt Set:		Cat Alt Member:	
0010	2102-2625000	21.000	CY	26.00000	546.00				
EMBANKMENT-IN-PLACE									
0020	2102-2710070	270.000	CY	17.00000	4,590.00				
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2104-2710020	1,374.200	CY	20.00000	27,484.00				
EXCAVATION, CLASS 10, CHANNEL									
0040	2105-8425015	175.000	CY	7.00000	1,225.00				
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0050	2312-8260051	170.900	TON	50.00000	8,545.00				
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0060	2401-6745625	(1)	LS	50,000.00000	50,000.00				
REMOVAL OF EXISTING BRIDGE									
0070	2402-2720000	47.000	CY	50.00000	2,350.00				
EXCAVATION, CLASS 20									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 24-C024-128

Primary County: CRAWFORD

Letting Date: January 19, 2022

Line No / Item Number				(4) CHRISTENSEN BROS., INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Items for a 90'-0 x 24'-0 Continuous Concrete Slab Bride						Cat Alt Set:		Cat Alt Member:	
0080	2403-0100010	168.100	CY	1,000.00000	168,100.00				
STRUCTURAL CONCRETE (BRIDGE)									
0090	2404-7775005	46,374.000	LB	1.50000	69,561.00				
REINFORCING STEEL, EPOXY COATED									
0100	2414-6424124	202.900	LF	150.00000	30,435.00				
CONCRETE OPEN RAILING, TL-4									
0110	2501-0201042	500.000	LF	52.00000	26,000.00				
PILES, STEEL, HP 10 X 42									
0120	2501-0201057	840.000	LF	69.00000	57,960.00				
PILES, STEEL, HP 10 X 57									
0130	2501-5476057	294.000	LF	200.00000	58,800.00				
CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 57 (P10A TYPE 3)									
0140	2507-3250005	875.600	SY	3.50000	3,064.60				
ENGINEERING FABRIC									
0150	2507-6875002	6.400	CY	90.00000	576.00				
REVETMENT, REMOVE AND REPLACE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 24-C024-128

Primary County: CRAWFORD

Letting Date: January 19, 2022

Line No / Item Number				(4) CHRISTENSEN BROS., INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		Items for a 90'-0 x 24'-0 Continuous Concrete Slab Bride				Cat Alt Set:		Cat Alt Member:	
0160	2524-9100030	4.000	EACH	225.00000	900.00				
	OBJECT MARKER, TYPE 3								
0170	2528-2518000	2.000	EACH	250.00000	500.00				
	SAFETY CLOSURE								
0180	2528-8445110	(1)	LS	2,500.00000	2,500.00				
	TRAFFIC CONTROL								
0190	2533-4980005	(1)	LS	58,000.00000	58,000.00				
	MOBILIZATION								
0200	2599-9999020	778.400	TON	15.00000	11,676.00				
	('TONS' ITEM) REVETMENT, CLASS B, PLACE ONLY								
Section Totals:				\$582,812.60					
Contract Item Totals				\$582,812.60					
Contract Time Totals									
Contract Grand Totals				\$582,812.60					

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 010	Contract ID: 33-C033-145	Primary County: FAYETTE
Letting Date: January 19, 2022 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: K CONSTRUCTION INC.	
Contract Period: Start Date: 08/01/22 55 Working Days		

Project Information:

Project: BROS-SWAP-C033(145)--SE-33	WorkType: BRIDGE REPLACEMENT - CCS
County: FAYETTE	Prj Awd Amt: \$347,870.60
Route: H AVE	
Location: On H AVE, Over GUNDLACH CR, S13 T91 R08	

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 010**Letting Date:** January 19, 2022 10:00 A.M.**Letting Status:** SIGNED CONTRACT**Contract Period:** Start Date: 08/01/22 55 Working Days**Contract ID:** 33-C033-145**Awarded Vendor:** K CONSTRUCTION INC.**Primary County:** FAYETTE**DBE Goal:** 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	K.140	K CONSTRUCTION INC.	\$347,870.60	100.00%
2	SC320	JIM SCHROEDER CONSTRUCTION, INC.	\$389,672.66	112.02%
3	BR160	BRENNAN CONSTRUCTION CO.	\$406,001.25	116.71%
4	TA060	TAYLOR CONSTRUCTION, INC.	\$407,530.00	117.15%
5	PE320	PETERSON CONTRACTORS INC.	\$455,609.02	130.97%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 010

Contract ID: 33-C033-145

Primary County: FAYETTE

Letting Date: January 19, 2022

Line No / Item Number				(1) K CONSTRUCTION INC.		(2) JIM SCHROEDER CONSTRUCTION, INC.		(3) BRENNAN CONSTRUCTION CO.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ITEMS FOR A 80' X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0010	2402-2720000	85.000	CY	25.00000	2,125.00	40.00000	3,400.00	55.00000	4,675.00
	EXCAVATION, CLASS 20								
0020	2403-0100010	174.000	CY	605.00000	105,270.00	761.00000	132,414.00	795.00000	138,330.00
	STRUCTURAL CONCRETE (BRIDGE)								
0030	2404-7775005	46,604.000	LB	1.40000	65,245.60	1.29000	60,119.16	1.25000	58,255.00
	REINFORCING STEEL, EPOXY COATED								
0040	2414-6424124	182.000	LF	115.00000	20,930.00	93.00000	16,926.00	80.00000	14,560.00
	CONCRETE OPEN RAILING, TL-4								
0050	2501-0201042	1,340.000	LF	60.00000	80,400.00	67.00000	89,780.00	60.00000	80,400.00
	PILES, STEEL, HP 10 X 42								
0060	2501-5475042	238.000	LF	115.00000	27,370.00	117.00000	27,846.00	125.00000	29,750.00
	CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10A TYPE 3)								
0070	2507-3250005	275.000	SY	4.00000	1,100.00	3.50000	962.50	3.75000	1,031.25
	ENGINEERING FABRIC								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 010

Contract ID: 33-C033-145

Primary County: FAYETTE

Letting Date: January 19, 2022

Line No / Item Number Item Description				(1) K CONSTRUCTION INC.		(2) JIM SCHROEDER CONSTRUCTION, INC.		(3) BRENNAN CONSTRUCTION CO.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 80' X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0080	2507-6800061	295.000 TON	29.00000	8,555.00	30.00000	8,850.00	50.00000	14,750.00	
REVTMENT, CLASS E									
0090	2528-2518000	4.000 EACH	100.00000	400.00	100.00000	400.00	75.00000	300.00	
SAFETY CLOSURE									
0100	2528-8445110	(1) LS	1,475.00000	1,475.00	1,475.00000	1,475.00	1,950.00000	1,950.00	
TRAFFIC CONTROL									
0110	2533-4980005	(1) LS	35,000.00000	35,000.00	47,500.00000	47,500.00	62,000.00000	62,000.00	
MOBILIZATION									
Section Totals:				\$347,870.60		\$389,672.66		\$406,001.25	
Contract Item Totals				\$347,870.60		\$389,672.66		\$406,001.25	
Contract Time Totals									
Contract Grand Totals				\$347,870.60		\$389,672.66		406,001.25	

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 010

Contract ID: 33-C033-145

Primary County: FAYETTE

Letting Date: January 19, 2022

Line No / Item Number				(4) TAYLOR CONSTRUCTION, INC.		(5) PETERSON CONTRACTORS INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 80' X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0010	2402-2720000	85.000	CY	45.00000	3,825.00	40.12000	3,410.20		
	EXCAVATION, CLASS 20								
0020	2403-0100010	174.000	CY	900.00000	156,600.00	1,216.47000	211,665.78		
	STRUCTURAL CONCRETE (BRIDGE)								
0030	2404-7775005	46,604.000	LB	1.25000	58,255.00	2.00000	93,208.00		
	REINFORCING STEEL, EPOXY COATED								
0040	2414-6424124	182.000	LF	100.00000	18,200.00	74.95000	13,640.90		
	CONCRETE OPEN RAILING, TL-4								
0050	2501-0201042	1,340.000	LF	50.00000	67,000.00	45.96000	61,586.40		
	PILES, STEEL, HP 10 X 42								
0060	2501-5475042	238.000	LF	150.00000	35,700.00	84.63000	20,141.94		
	CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10A TYPE 3)								
0070	2507-3250005	275.000	SY	10.00000	2,750.00	5.65000	1,553.75		
	ENGINEERING FABRIC								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 010

Contract ID: 33-C033-145

Primary County: FAYETTE

Letting Date: January 19, 2022

Line No / Item Number Item Description				(4) TAYLOR CONSTRUCTION, INC.		(5) PETERSON CONTRACTORS INC.			
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 80' X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0080	2507-6800061	295.000 TON	35.00000	10,325.00	33.99000	10,027.05			
REVTMENT, CLASS E									
0090	2528-2518000	4.000 EACH	100.00000	400.00	100.00000	400.00			
SAFETY CLOSURE									
0100	2528-8445110	(1) LS	1,475.00000	1,475.00	2,975.00000	2,975.00			
TRAFFIC CONTROL									
0110	2533-4980005	(1) LS	53,000.00000	53,000.00	37,000.00000	37,000.00			
MOBILIZATION									
Section Totals:									
Contract Item Totals									
Contract Time Totals									
Contract Grand Totals									

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 011	Contract ID: 51-0012-034	Primary County: JEFFERSON
Letting Date: January 19, 2022 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: HAWKEYE PAVING CORP.	
Contract Period: Start Date: 06/27/22 60 Working Days		

Project Information:

Project: BRFN-001-2(34)--39-51	WorkType: BRIDGE DECK OVERLAY
County: JEFFERSON	Prj Awd Amt: \$687,351.75
Route: IOWA 1	
Location: Middle Walnut Creek 3.1 mi S of S Jct IA 78	

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 011**Letting Date:** January 19, 2022 10:00 A.M.**Letting Status:** SIGNED CONTRACT**Contract Period:** Start Date: 06/27/22 60 Working Days**Contract ID:** 51-0012-034**Awarded Vendor:** HAWKEYE PAVING CORP.**Primary County:** JEFFERSON**DBE Goal:** 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	HA760	HAWKEYE PAVING CORP.	\$687,351.75	100.00%
2	JA250	JASPER CONSTRUCTION SERVICES, INC.	\$708,714.54	103.11%
3	CR120	CRAMER AND ASSOC., INC.	\$708,721.73	103.11%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 011

Contract ID: 51-0012-034

Primary County: JEFFERSON

Letting Date: January 19, 2022

Line No / Item Number				(1) HAWKEYE PAVING CORP.		(2) JASPER CONSTRUCTION SERVICES, INC.		(3) CRAMER AND ASSOC., INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Design No. 0122; 120'-0 X 44'-0 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0010	2413-0698074	134.800	SY	450.00000	60,660.00	250.00000	33,700.00	230.00000	31,004.00
DECK REPAIR, CLASS A									
0020	2426-6772016	50.000	SF	500.00000	25,000.00	300.00000	15,000.00	260.00000	13,000.00
CONCRETE REPAIR									
0030	2499-0800000	91.100	LF	300.00000	27,330.00	330.00000	30,063.00	400.00000	36,440.00
PAVING NOTCH REPLACEMENT									
0040	2499-2300026	4.000	EACH	1,500.00000	6,000.00	3,000.00000	12,000.00	1,000.00000	4,000.00
DRAIN EXTENSIONS									
0050	2533-4980005	(1)	LS	50,000.00000	50,000.00	70,000.00000	70,000.00	68,000.00000	68,000.00
MOBILIZATION									
Section Totals:				\$168,990.00		\$160,763.00		\$152,444.00	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 011

Contract ID: 51-0012-034

Primary County: JEFFERSON

Letting Date: January 19, 2022

Line No / Item Number		(1) HAWKEYE PAVING CORP.		(2) JASPER CONSTRUCTION SERVICES, INC.		(3) CRAMER AND ASSOC., INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0002 Design No. 0122; ALTERNATE 'AA' OPTION 1: CLASS O PCC, BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN						Cat Alt Set: AA	Cat Alt Member: 1
0060	2413-0698066 601.800 SY						
	DECK OVERLAY (CLASS O PCC)						
Section Totals:							



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 011

Contract ID: 51-0012-034

Primary County: JEFFERSON

Letting Date: January 19, 2022

Line No / Item Number				(1) HAWKEYE PAVING CORP.		(2) JASPER CONSTRUCTION SERVICES, INC.		(3) CRAMER AND ASSOC., INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0003 Design No. 0122; ALTERNATE 'AA' OPTION 2: CLASS HPC- O PCC, BID THIS Cat Alt Set: AA Cat Alt Member: 2									
SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN									
0070	2413-0698067	601.800	SY	132.00000	79,437.60	200.00000	120,360.00	155.00000	93,279.00
DECK OVERLAY (CLASS HPC-O PCC)									
Section Totals:				\$79,437.60		\$120,360.00		\$93,279.00	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 011

Contract ID: 51-0012-034

Primary County: JEFFERSON

Letting Date: January 19, 2022

Line No / Item Number Item Description				(1) HAWKEYE PAVING CORP.		(2) JASPER CONSTRUCTION SERVICES, INC.		(3) CRAMER AND ASSOC., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0080	2102-0425070	315.100	TON	70.00000	22,057.00	50.00000	15,755.00	42.66000	13,442.17
SPECIAL BACKFILL									
0090	2102-2713090	291.400	CY	20.00000	5,828.00	80.00000	23,312.00	75.37000	21,962.82
EXCAVATION, CLASS 13, WASTE									
0100	2121-7425020	30.500	TON	85.00000	2,592.50	100.00000	3,050.00	60.00000	1,830.00
GRANULAR SHOULDERS, TYPE B									
0110	2123-7450000	11.200	STA	550.00000	6,160.00	500.00000	5,600.00	500.00000	5,600.00
SHOULDER CONSTRUCTION, EARTH									
0120	2301-0690203	734.600	SY	300.00000	220,380.00	215.00000	157,939.00	315.00000	231,399.00
BRIDGE APPROACH, BR-203									
0130	2304-0100000	1,000.200	SY	90.00000	90,018.00	85.00000	85,017.00	80.00000	80,016.00
DETOUR PAVEMENT									
0140	2412-0000100	1,251.700	SY	6.00000	7,510.20	7.00000	8,761.90	4.75000	5,945.58
LONGITUDINAL GROOVING IN CONCRETE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 011
 Letting Date: January 19, 2022

Contract ID: 51-0012-034

Primary County: JEFFERSON

Line No / Item Number Item Description				(1) HAWKEYE PAVING CORP.		(2) JASPER CONSTRUCTION SERVICES, INC.		(3) CRAMER AND ASSOC., INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0150	2505-6765006	400.000 LF	10.00000	4,000.00	40.00000	16,000.00	10.00000	4,000.00	
REMOVE AND REINSTALL FORMED STEEL BEAM GUARDRAIL									
0160	2510-6745850	1,334.600 SY	20.00000	26,692.00	40.00000	53,384.00	36.09000	48,165.71	
REMOVAL OF PAVEMENT									
0170	2526-8285000	(1) LS	1,000.00000	1,000.00	1.00000	1.00	1.00000	1.00	
CONSTRUCTION SURVEY									
0180	2527-9263109	95.440 STA	35.00000	3,340.40	38.50000	3,674.44	35.00000	3,340.40	
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0190	2527-9263131	5.600 STA	120.00000	672.00	140.00000	784.00	120.00000	672.00	
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS									
0200	2527-9263180	87.830 STA	35.00000	3,074.05	40.00000	3,513.20	35.00000	3,074.05	
PAVEMENT MARKINGS REMOVED									
0210	2528-8400048	900.000 LF	12.00000	10,800.00	15.00000	13,500.00	12.00000	10,800.00	
TEMPORARY BARRIER RAIL, CONCRETE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 011

Contract ID: 51-0012-034

Primary County: JEFFERSON

Letting Date: January 19, 2022

Line No / Item Number Item Description				(1) HAWKEYE PAVING CORP.		(2) JASPER CONSTRUCTION SERVICES, INC.		(3) CRAMER AND ASSOC., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0220	2528-8400256	1.000	EACH	10,000.00000	10,000.00	11,500.00000	11,500.00	10,000.00000	10,000.00
TEMPORARY TRAFFIC SIGNALS									
0230	2528-8445110	(1)	LS	10,000.00000	10,000.00	10,000.00000	10,000.00	7,950.00000	7,950.00
TRAFFIC CONTROL									
0240	2528-8445113	20.000	EACH	540.00000	10,800.00	540.00000	10,800.00	540.00000	10,800.00
FLAGGERS									
0250	2551-0000110	4.000	EACH	1,000.00000	4,000.00	1,250.00000	5,000.00	1,000.00000	4,000.00
TEMP CRASH CUSHION									
Section Totals:				\$438,924.15		\$427,591.54		\$462,998.73	
Contract Item Totals				\$687,351.75		\$708,714.54		\$708,721.73	
Contract Time Totals									
Contract Grand Totals				\$687,351.75		\$708,714.54		708,721.73	

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 012	Contract ID: 51-4650-601	Primary County: JEFFERSON
Letting Date: January 19, 2022 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: IOWA BRIDGE & CULVERT, L.C.	
Contract Period: Start Date: 08/15/22 55 Working Days		

Project Information:

Project: BROS-SWAP-4650(601)--SE-51	WorkType: RCB CULVERT REPLACEMENT - TWIN BOX
County: JEFFERSON	Prj Awd Amt: \$236,396.00
Route: 175TH STREET	
Location: In the city of Maharishi Vedic City, On 175TH ST, Over CREEK, S9 T72 R10	



Project(s) and Vendor Ranking

Call Order: 012	Contract ID: 51-4650-601	Primary County: JEFFERSON
Letting Date: January 19, 2022 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: IOWA BRIDGE & CULVERT, L.C.	
Contract Period: Start Date: 08/15/22 55 Working Days		

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	IO081	IOWA BRIDGE & CULVERT, L.C.	\$236,396.00	100.00%
2	PR268	PROGRESSIVE STRUCTURES, LLC	\$283,245.40	119.82%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 012

Contract ID: 51-4650-601

Primary County: JEFFERSON

Letting Date: January 19, 2022

Line No / Item Number				(1) IOWA BRIDGE & CULVERT, L.C.		(2) PROGRESSIVE STRUCTURES, LLC			
Item Description									
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A TWIN 10'-0 X 8'-0 REINFORCED CONCRETE BOX CULVERT						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	0.500	ACRE	10,000.00000	5,000.00	10,000.00000	5,000.00		
CLEARING AND GRUBBING									
0020	2102-0425070	90.000	TON	40.00000	3,600.00	84.00000	7,560.00		
SPECIAL BACKFILL									
0030	2102-2625000	500.000	CY	25.00000	12,500.00	32.00000	16,000.00		
EMBANKMENT-IN-PLACE									
0040	2102-2710070	70.000	CY	15.00000	1,050.00	24.00000	1,680.00		
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0050	2104-2710020	275.000	CY	15.00000	4,125.00	10.00000	2,750.00		
EXCAVATION, CLASS 10, CHANNEL									
0060	2105-8425015	575.000	CY	15.00000	8,625.00	12.00000	6,900.00		
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0070	2312-8260051	80.000	TON	27.00000	2,160.00	46.00000	3,680.00		
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 012

Contract ID: 51-4650-601

Primary County: JEFFERSON

Letting Date: January 19, 2022

Line No / Item Number				(1) IOWA BRIDGE & CULVERT, L.C.		(2) PROGRESSIVE STRUCTURES, LLC			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ITEMS FOR A TWIN 10'-0 X 8'-0 REINFORCED CONCRETE BOX CULVERT						Cat Alt Set:		Cat Alt Member:	
0080	2401-6745625	(1)	LS	5,000.00000	5,000.00	5,800.00000	5,800.00		
REMOVAL OF EXISTING BRIDGE									
0090	2402-2720000	700.000	CY	12.00000	8,400.00	11.00000	7,700.00		
EXCAVATION, CLASS 20									
0100	2403-0100020	191.000	CY	488.00000	93,208.00	600.00000	114,600.00		
STRUCTURAL CONCRETE (RCB CULVERT)									
0110	2404-7775000	29,678.000	LB	1.50000	44,517.00	2.30000	68,259.40		
REINFORCING STEEL									
0120	2418-0000010	1.000	EACH	5,000.00000	5,000.00	8,000.00000	8,000.00		
TEMPORARY STREAM DIVERSION									
0130	2507-3250005	140.000	SY	3.00000	420.00	5.00000	700.00		
ENGINEERING FABRIC									
0140	2507-6800061	100.000	TON	60.00000	6,000.00	51.50000	5,150.00		
REVETMENT, CLASS E									
0150	2507-6875002	25.000	CY	80.00000	2,000.00	35.00000	875.00		
REVETMENT, REMOVE AND REPLACE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 012

Contract ID: 51-4650-601

Primary County: JEFFERSON

Letting Date: January 19, 2022

Line No / Item Number				(1) IOWA BRIDGE & CULVERT, L.C.		(2) PROGRESSIVE STRUCTURES, LLC			
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A TWIN 10'-0 X 8'-0 REINFORCED CONCRETE BOX CULVERT						Cat Alt Set:		Cat Alt Member:	
0160	2526-8285000	(1)	LS	2,700.00000	2,700.00	4,500.00000	4,500.00		
CONSTRUCTION SURVEY									
0170	2528-2518000	2.000	EACH	125.00000	250.00	125.00000	250.00		
SAFETY CLOSURE									
0180	2528-8445110	(1)	LS	2,000.00000	2,000.00	2,000.00000	2,000.00		
TRAFFIC CONTROL									
0190	2533-4980005	(1)	LS	25,000.00000	25,000.00	17,000.00000	17,000.00		
MOBILIZATION									
0200	2601-2634100	1.400	ACRE	700.00000	980.00	700.00000	980.00		
MULCHING									
0210	2601-2636043	0.700	ACRE	1,500.00000	1,050.00	1,500.00000	1,050.00		
SEEDING AND FERTILIZING (RURAL)									
0220	2601-2642100	0.700	ACRE	500.00000	350.00	500.00000	350.00		
STABILIZING CROP - SEEDING AND FERTILIZING									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 012

Contract ID: 51-4650-601

Primary County: JEFFERSON

Letting Date: January 19, 2022

Line No / Item Number				(1) IOWA BRIDGE & CULVERT, L.C.		(2) PROGRESSIVE STRUCTURES, LLC			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A TWIN 10'-0 X 8'-0 REINFORCED CONCRETE BOX CULVERT						Cat Alt Set:		Cat Alt Member:	
0230	2602-0000020 540.000 LF	2.00000	1,080.00	2.00000	1,080.00				
SILT FENCE									
0240	2602-0000030 66.000 LF	3.00000	198.00	3.00000	198.00				
SILT FENCE FOR DITCH CHECKS									
0250	2602-0000101 606.000 LF	0.50000	303.00	0.50000	303.00				
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0260	2602-0000312 220.000 LF	4.00000	880.00	4.00000	880.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
Section Totals:				\$236,396.00		\$283,245.40			
Contract Item Totals				\$236,396.00		\$283,245.40			
Contract Time Totals									
Contract Grand Totals				\$236,396.00		\$283,245.40			

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 013	Contract ID: 56-2697-634	Primary County: LEE
Letting Date: January 19, 2022 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: IOWA BRIDGE & CULVERT, L.C.	
Contract Period: Start Date: 04/04/22 140 Working Days		

Project Information:

Project: BROS-SWAP-2697(630)--SE-56	WorkType: BRIDGE REPLACEMENT - CCS
County: LEE	Prj Awd Amt: \$998,206.30
Route: F AVENUE	
Location: In the city of Fort Madison, On AVENUE F, Over FRENCH CREEK	

Project: BRM-SWAP-2697(634)--SD-56	WorkType: BRIDGE REPLACEMENT - CCS
County: LEE	Prj Awd Amt: \$1,033,805.00
Route: 27TH STREET	
Location: In the City of Fort Madison, On 27TH ST, Over DRY CREEK	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 013

Contract ID: 56-2697-634

Primary County: LEE

Letting Date: January 19, 2022

Line No / Item Number		Item Description		(1) IOWA BRIDGE & CULVERT, L.C.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - BROS-SWAP-2697(630)--SE-56						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	0.130	ACRE	27,500.00000	3,575.00				
CLEARING AND GRUBBING									
0020	2102-2710070	94.000	CY	14.00000	1,316.00				
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2102-2710090	46.000	CY	19.00000	874.00				
EXCAVATION, CLASS 10, WASTE									
0040	2105-8425005	50.000	CY	40.50000	2,025.00				
TOPSOIL, FURNISH AND SPREAD									
0050	2115-0100000	94.000	CY	51.00000	4,794.00				
MODIFIED SUBBASE									
0060	2123-7450020	0.390	STA	1,000.00000	390.00				
SHOULDER FINISHING, EARTH									
0070	2301-1033070	418.000	SY	60.00000	25,080.00				
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 7 IN.									



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Tabulation of Construction and Material Bids

Call Order: 013

Contract ID: 56-2697-634

Primary County: LEE

Letting Date: January 19, 2022

Line No / Item Number				(1) IOWA BRIDGE & CULVERT, L.C.					
Item Description									
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0001 ROADWAY ITEMS - BROS-SWAP-2697(630)--SE-56						Cat Alt Set:		Cat Alt Member:	
0080	2416-0100015	2.000	EACH	1,300.00000	2,600.00				
APRONS, CONCRETE, 15 IN. DIA.									
0090	2435-0140148	2.000	EACH	4,100.00000	8,200.00				
MANHOLE, STORM SEWER, SW-401, 48 IN.									
0100	2435-0250100	4.000	EACH	4,200.00000	16,800.00				
INTAKE, SW-501									
0110	2502-8212034	263.000	LF	13.50000	3,550.50				
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									
0120	2502-8221006	4.000	EACH	250.00000	1,000.00				
SUBDRAIN RISER, 6 IN., AS PER PLAN									
0130	2502-8221303	4.000	EACH	375.00000	1,500.00				
SUBDRAIN OUTLET, DR-303									
0140	2503-0114215	159.000	LF	92.00000	14,628.00				
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.									



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Primary County: LEE

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Line No / Item Number		(1) IOWA BRIDGE & CULVERT, L.C.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - BROS-SWAP-2697(630)--SE-56				Cat Alt Set:		Cat Alt Member:	
0150	2503-0200036 89.000 LF	10.00000	890.00				
	REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.						
0160	2510-6745850 573.000 SY	13.50000	7,735.50				
	REMOVAL OF PAVEMENT						
0170	2510-6750600 4.000 EACH	550.00000	2,200.00				
	REMOVAL OF INTAKES AND UTILITY ACCESSES						
0180	2511-6745900 36.000 SY	20.00000	720.00				
	REMOVAL OF SIDEWALK						
0190	2511-7526004 38.000 SY	60.00000	2,280.00				
	SIDEWALK, P.C. CONCRETE, 4 IN.						
0200	2515-2475006 66.000 SY	64.00000	4,224.00				
	DRIVEWAY, P.C. CONCRETE, 6 IN.						
0210	2515-6745600 68.000 SY	20.00000	1,360.00				
	REMOVAL OF PAVED DRIVEWAY						



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Line No / Item Number		Item Description		(1) IOWA BRIDGE & CULVERT, L.C.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - BROS-SWAP-2697(630)--SE-56						Cat Alt Set:		Cat Alt Member:	
0220	2519-3300600	567.000	LF	8.00000	4,536.00				
	FENCE, SAFETY								
0230	2524-6765210	1.000	EACH	200.00000	200.00				
	REMOVAL OF TYPE A SIGN ASSEMBLY								
0240	2526-8285000	(1)	LS	5,500.00000	5,500.00				
	CONSTRUCTION SURVEY								
0250	2528-2518000	2.000	EACH	200.00000	400.00				
	SAFETY CLOSURE								
0260	2528-8445110	(1)	LS	4,800.00000	4,800.00				
	TRAFFIC CONTROL								
0270	2554-0114012	206.000	LF	107.50000	22,145.00				
	WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 12 IN.								
0280	2554-0202400	4.000	EACH	1,650.00000	6,600.00				
	FITTINGS BY COUNT, POLYVINYL CHLORIDE (PVC), 11.25 DEGREE BEND, 12 IN								



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Call Order: 013

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Line No / Item Number		(1) IOWA BRIDGE & CULVERT, L.C.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - BROS-SWAP-2697(630)--SE-56				Cat Alt Set:		Cat Alt Member:	
0290	2554-0202400 4.000 EACH	1,550.00000	6,200.00				
	FITTINGS BY COUNT, POLYVINYL CHLORIDE (PVC), 22.5 DEGREE BEND, 12 IN						
0300	2599-9999010 (1) LS	3,750.00000	3,750.00				
	('LUMP SUM' ITEM) WATER MAIN DISCONNECT						
0310	2601-2634100 0.180 ACRE	3,000.00000	540.00				
	MULCHING						
0320	2601-2636044 0.180 ACRE	3,000.00000	540.00				
	SEEDING AND FERTILIZING (URBAN)						
0330	2602-0000020 232.000 LF	3.00000	696.00				
	SILT FENCE						
0340	2602-0000071 232.000 LF	1.00000	232.00				
	REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS						
0350	2602-0000101 116.000 LF	2.00000	232.00				
	MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK						



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Line No / Item Number		(1) IOWA BRIDGE & CULVERT, L.C.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - BROS-SWAP-2697(630)--SE-56				Cat Alt Set:		Cat Alt Member:	
0360	2602-0000309 370.000 LF	4.00000	1,480.00				
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.						
0370	2602-0000351 370.000 LF	1.00000	370.00				
	REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE						
0380	2602-0010010 5.000 EACH	500.00000	2,500.00				
	MOBILIZATIONS, EROSION CONTROL						
0390	2602-0010020 2.000 EACH	1,000.00000	2,000.00				
	MOBILIZATIONS, EMERGENCY EROSION CONTROL						
0400	2610-0000140 5.000 EACH	1,100.00000	5,500.00				
	SHRUB, TRANSPLANTING						
0410	2610-0000400 0.350 MGAL	350.00000	122.50				
	WATERING FOR PLANTS						
Section Totals:			\$174,085.50				



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Line No / Item Number		Item Description		(1) IOWA BRIDGE & CULVERT, L.C.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 'ITEMS FOR A 80'-0 X 30'-0 CONTINUOUS CONCRETE SLAB BRIDGE W/ 5 SIDEWALKS - BROS-SWAP-2697(630)--SE-56									
0420	2104-2710020	415.000	CY	18.00000	7,470.00				
EXCAVATION, CLASS 10, CHANNEL									
0430	2301-0685550	162.300	SY	300.00000	48,690.00				
BRIDGE APPROACH PAVEMENT, AS PER PLAN									
0440	2401-6745625	(1)	LS	48,000.00000	48,000.00				
REMOVAL OF EXISTING BRIDGE									
0450	2402-2720000	130.000	CY	35.00000	4,550.00				
EXCAVATION, CLASS 20									
0460	2403-0100010	267.000	CY	880.00000	234,960.00				
STRUCTURAL CONCRETE (BRIDGE)									
0470	2404-7775005	63,538.000	LB	1.60000	101,660.80				
REINFORCING STEEL, EPOXY COATED									
0480	2404-7775009	64.000	LB	10.00000	640.00				
REINFORCING STEEL, STAINLESS STEEL									

Cat Alt Set:

Cat Alt Member:



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Line No / Item Number				(1) IOWA BRIDGE & CULVERT, L.C.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 'ITEMS FOR A 80'-0 X 30'-0 CONTINUOUS CONCRETE SLAB BRIDGE W/ 5 SIDEWALKS - BROS-SWAP-2697(630)--SE-56									
0490	2414-6424110	191.200	LF	105.00000	20,076.00				
	CONCRETE BARRIER RAILING								
0500	2414-6444100	160.800	LF	105.00000	16,884.00				
	STEEL PIPE PEDESTRIAN HAND RAILING								
0510	2414-6460000	180.300	LF	200.00000	36,060.00				
	ORNAMENTAL METAL RAILING								
0520	2501-0201042	1,710.000	LF	59.50000	101,745.00				
	PILES, STEEL, HP 10 X 42 14 @ 45' & 18 @ 60'								
0530	2501-5478042	234.000	LF	135.00000	31,590.00				
	CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10L TYPE 3) 18 @ 13'								
0540	2507-2638650	48.000	SY	65.00000	3,120.00				
	BRIDGE WING ARMORING - EROSION STONE								
0550	2507-3250005	575.000	SY	4.50000	2,587.50				
	ENGINEERING FABRIC								

Cat Alt Set:

Cat Alt Member:



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Line No / Item Number		(1) IOWA BRIDGE & CULVERT, L.C.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 'ITEMS FOR A 80'-0 X 30'-0 CONTINUOUS CONCRETE SLAB BRIDGE W/ 5						Cat Alt Set:	
SIDEWALKS - BROS-SWAP-2697(630)--SE-56						Cat Alt Member:	
0560	2507-6800061 375.000 TON	52.50000	19,687.50				
	REVTMENT, CLASS E						
0570	2523-0000200 500.000 LF	24.00000	12,000.00				
	ELECTRICAL CIRCUITS						
0580	2523-0000310 8.000 EACH	1,350.00000	10,800.00				
	HANDHOLES AND JUNCTION BOXES						
0590	2533-4980005 (1) LS	85,000.00000	85,000.00				
	MOBILIZATION						
0600	2599-9999010 (1) LS	38,600.00000	38,600.00				
	('LUMP SUM' ITEM) VIBRATION MONITORING						
Section Totals:				\$824,120.80			



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Line No / Item Number				(1) IOWA BRIDGE & CULVERT, L.C.					
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ITEMS FOR A FOR A 75'-0 X 30'-0 CONTINUOUS CONCRETE SLAB BRIDGE W/ 5' SIDEWALKS - BRM-SWAP-2697(634)--SD-56									
						Cat Alt Set:		Cat Alt Member:	
0610	2101-0850001	0.140	ACRE	27,500.00000	3,850.00				
CLEARING AND GRUBBING									
0620	2101-0850002	48.700	UNIT	41.00000	1,996.70				
CLEARING AND GRUBBING									
0630	2102-2710070	50.000	CY	18.00000	900.00				
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0640	2102-2710090	539.000	CY	10.00000	5,390.00				
EXCAVATION, CLASS 10, WASTE									
0650	2105-8425005	50.000	CY	40.50000	2,025.00				
TOPSOIL, FURNISH AND SPREAD									
0660	2115-0100000	192.000	CY	51.00000	9,792.00				
MODIFIED SUBBASE									
0670	2123-7450020	0.390	STA	1,000.00000	390.00				
SHOULDER FINISHING, EARTH									



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Line No / Item Number		(1) IOWA BRIDGE & CULVERT, L.C.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ITEMS FOR A FOR A 75'-0 X 30'-0 CONTINUOUS CONCRETE SLAB BRIDGE W/ 5' SIDEWALKS - BRM-SWAP-2697(634)--SD-56							
0680	2301-1033070 889.000 SY	73.50000	65,341.50				
	STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 7 IN.						
0690	2401-6745650 (1) LS	1,200.00000	1,200.00				
	REMOVAL OF EXISTING STRUCTURES						
0700	2416-0100018 1.000 EACH	1,500.00000	1,500.00				
	APRONS, CONCRETE, 18 IN. DIA.						
0710	2435-0140160 1.000 EACH	5,500.00000	5,500.00				
	MANHOLE, STORM SEWER, SW-401, 60 IN.						
0720	2435-0250800 2.000 EACH	4,500.00000	9,000.00				
	INTAKE, SW-508						
0730	2435-0600010 2.000 EACH	300.00000	600.00				
	MANHOLE ADJUSTMENT, MINOR						
0740	2502-8212034 270.000 LF	16.00000	4,320.00				
	SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.						

Cat Alt Set:

Cat Alt Member:



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Line No / Item Number		Item Description		(1) IOWA BRIDGE & CULVERT, L.C.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ITEMS FOR A FOR A 75'-0 X 30'-0 CONTINUOUS CONCRETE SLAB BRIDGE W/ 5' SIDEWALKS - BRM-SWAP-2697(634)--SD-56									
Cat Alt Set: Cat Alt Member:									
0750	2502-8221006	4.000	EACH	250.00000	1,000.00				
SUBDRAIN RISER, 6 IN., AS PER PLAN									
0760	2502-8221303	6.000	EACH	385.00000	2,310.00				
SUBDRAIN OUTLET, DR-303									
0770	2503-0114215	53.000	LF	81.00000	4,293.00				
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.									
0780	2503-0114218	66.000	LF	75.00000	4,950.00				
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.									
0790	2503-0200036	127.000	LF	12.00000	1,524.00				
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.									
0800	2510-6745850	1,163.000	SY	9.00000	10,467.00				
REMOVAL OF PAVEMENT									



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Line No / Item Number				(1) IOWA BRIDGE & CULVERT, L.C.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ITEMS FOR A FOR A 75'-0 X 30'-0 CONTINUOUS CONCRETE SLAB BRIDGE W/ 5' SIDEWALKS - BRM-SWAP-2697(634)--SD-56									
0810	2510-6750600	3.000	EACH	550.00000	1,650.00				
	REMOVAL OF INTAKES AND UTILITY ACCESSES								
0820	2511-6745900	180.000	SY	18.00000	3,240.00				
	REMOVAL OF SIDEWALK								
0830	2511-7526004	130.000	SY	60.00000	7,800.00				
	SIDEWALK, P.C. CONCRETE, 4 IN.								
0840	2511-7526006	35.000	SY	64.00000	2,240.00				
	SIDEWALK, P.C. CONCRETE, 6 IN.								
0850	2511-7528101	80.000	SF	50.00000	4,000.00				
	DETECTABLE WARNINGS								
0860	2515-2475006	32.000	SY	64.00000	2,048.00				
	DRIVEWAY, P.C. CONCRETE, 6 IN.								
0870	2515-6745600	32.000	SY	18.00000	576.00				
	REMOVAL OF PAVED DRIVEWAY								

Cat Alt Set:

Cat Alt Member:



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Line No / Item Number				(1) IOWA BRIDGE & CULVERT, L.C.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ITEMS FOR A FOR A 75'-0 X 30'-0 CONTINUOUS CONCRETE SLAB BRIDGE W/ 5' SIDEWALKS - BRM-SWAP-2697(634)--SD-56									
0880	2519-1002048	102.000	LF	85.00000	8,670.00				
	FENCE, CHAIN LINK, 48 IN. HEIGHT								
0890	2519-3300600	659.000	LF	8.00000	5,272.00				
	FENCE, SAFETY								
0900	2519-4200190	102.000	LF	15.00000	1,530.00				
	REMOVAL OF FENCE, STEEL WIRE								
0910	2524-6765010	3.000	EACH	200.00000	600.00				
	REMOVE AND REINSTALL SIGN AS PER PLAN								
0920	2526-8285000	(1)	LS	6,200.00000	6,200.00				
	CONSTRUCTION SURVEY								
0930	2528-2518000	4.000	EACH	200.00000	800.00				
	SAFETY CLOSURE								
0940	2528-8445110	(1)	LS	6,750.00000	6,750.00				
	TRAFFIC CONTROL								

Cat Alt Set:

Cat Alt Member:



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Line No / Item Number				(1) IOWA BRIDGE & CULVERT, L.C.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ITEMS FOR A FOR A 75'-0 X 30'-0 CONTINUOUS CONCRETE SLAB BRIDGE W/ 5' SIDEWALKS - BRM-SWAP-2697(634)--SD-56									
	0950 2599-9999010	(1)	LS	3,750.00000	3,750.00				
	('LUMP SUM' ITEM) WATER MAIN DISCONNECT								
	0960 2601-2634100	0.180	ACRE	3,000.00000	540.00				
	MULCHING								
	0970 2601-2636044	0.180	ACRE	3,000.00000	540.00				
	SEEDING AND FERTILIZING (URBAN)								
	0980 2602-0000020	298.000	LF	3.00000	894.00				
	SILT FENCE								
	0990 2602-0000071	298.000	LF	1.00000	298.00				
	REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS								
	1000 2602-0000101	149.000	LF	2.00000	298.00				
	MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK								
	1010 2602-0000309	284.000	LF	4.00000	1,136.00				
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.								

Cat Alt Set:

Cat Alt Member:



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Line No / Item Number				(1) IOWA BRIDGE & CULVERT, L.C.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ITEMS FOR A FOR A 75'-0 X 30'-0 CONTINUOUS CONCRETE SLAB BRIDGE W/ 5' SIDEWALKS - BRM-SWAP-2697(634)--SD-56									
1020	2602-0000351	284.000	LF	1.00000	284.00				
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
1030	2602-0000500	28.000	LF	20.00000	560.00				
OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602									
1040	2602-0000510	7.000	EACH	50.00000	350.00				
MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									
1050	2602-0000520	7.000	EACH	50.00000	350.00				
REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									
1060	2602-0010010	5.000	EACH	500.00000	2,500.00				
MOBILIZATIONS, EROSION CONTROL									
1070	2602-0010020	2.000	EACH	1,000.00000	2,000.00				
MOBILIZATIONS, EMERGENCY EROSION CONTROL									

Section Totals:

\$201,225.20

Cat Alt Set:

Cat Alt Member:



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Line No / Item Number		Item Description		(1) IOWA BRIDGE & CULVERT, L.C.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0004 ROADWAY ITEMS - BRM-SWAP-2697(634)--SD-56						Cat Alt Set:		Cat Alt Member:	
1080	2104-2710020	880.000	CY	14.00000	12,320.00				
EXCAVATION, CLASS 10, CHANNEL									
1090	2301-0685550	177.000	SY	300.00000	53,100.00				
BRIDGE APPROACH PAVEMENT, AS PER PLAN									
1100	2401-6745625	(1)	LS	44,275.00000	44,275.00				
REMOVAL OF EXISTING BRIDGE									
1110	2402-2720000	166.000	CY	35.00000	5,810.00				
EXCAVATION, CLASS 20									
1120	2403-0100010	313.700	CY	795.00000	249,391.50				
STRUCTURAL CONCRETE (BRIDGE)									
1130	2404-7775005	63,349.000	LB	1.60000	101,358.40				
REINFORCING STEEL, EPOXY COATED									
1140	2404-7775009	64.000	LB	10.00000	640.00				
REINFORCING STEEL, STAINLESS STEEL									
1150	2414-6424110	182.300	LF	108.00000	19,688.40				
CONCRETE BARRIER RAILING									



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Line No / Item Number Item Description				(1) IOWA BRIDGE & CULVERT, L.C.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 ROADWAY ITEMS - BRM-SWAP-2697(634)--SD-56						Cat Alt Set:		Cat Alt Member:	
1160	2414-6444100	151.300	LF	105.00000	15,886.50				
STEEL PIPE PEDESTRIAN HAND RAILING									
1170	2414-6460000	155.700	LF	200.00000	31,140.00				
ORNAMENTAL METAL RAILING									
1180	2501-0201042	700.000	LF	59.50000	41,650.00				
PILES, STEEL, HP 10 X 42 14 @ 50'									
1190	2501-0201253	660.000	LF	74.50000	49,170.00				
PILES, STEEL, HP 12 X 53 11 @ 60'									
1200	2501-5478053	143.000	LF	155.00000	22,165.00				
CONCRETE ENCASEMENT OF STEEL H PILES, HP 12 X 53 (P10L TYPE 3) 11 @ 13'									
1210	2507-2638650	54.000	SY	65.00000	3,510.00				
BRIDGE WING ARMORING - EROSION STONE									
1220	2507-3250005	650.000	SY	4.50000	2,925.00				
ENGINEERING FABRIC									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 013

Contract ID: 56-2697-634

Primary County: LEE

Letting Date: January 19, 2022

Line No / Item Number				(1) IOWA BRIDGE & CULVERT, L.C.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 ROADWAY ITEMS - BRM-SWAP-2697(634)--SD-56						Cat Alt Set:		Cat Alt Member:	
1230	2507-6800061	450.000	TON	51.00000	22,950.00				
	REVTMENT, CLASS E								
1240	2523-0000200	500.000	LF	24.00000	12,000.00				
	ELECTRICAL CIRCUITS								
1250	2523-0000310	8.000	EACH	1,350.00000	10,800.00				
	HANDHOLES AND JUNCTION BOXES								
1260	2533-4980005	(1)	LS	85,000.00000	85,000.00				
	MOBILIZATION								
1270	2599-9999010	(1)	LS	48,800.00000	48,800.00				
	('LUMP SUM' ITEM) VIBRATION MONITORING								
Section Totals:				\$832,579.80					
Contract Item Totals				\$2,032,011.30					
Contract Time Totals									
Contract Grand Totals				\$2,032,011.30					

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 014	Contract ID: 57-1452-601	Primary County: LINN
Letting Date: January 19, 2022 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: SCHROEDER, JIM CONSTRUCTION, INC.	
Contract Period: Start Date: 03/21/22 85 Working Days		

Project Information:

Project: BROS-SWAP-1452(601)--SE-57	WorkType: BRIDGE REPLACEMENT - PPCB
County: LINN	Prj Awd Amt: \$1,183,990.47
Route: 3RD ST	
Location: In the city of Coggon, On N 3RD ST, Over BUFFALO CREEK, S3 T86 R06	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 014

Contract ID: 57-1452-601

Primary County: LINN

Letting Date: January 19, 2022

Line No / Item Number		Item Description		(1) JIM SCHROEDER CONSTRUCTION, INC.		(2) PETERSON CONTRACTORS INC.		(3) TAYLOR CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 ITEMS FOR A 232' X 30'-2 PRETENSIONED PRESTRESSED CONCRETE BRIDGE				Cat Alt Set:		Cat Alt Member:			
0010	2101-0850001	0.300	ACRE	10,000.00000	3,000.00	25,991.50000	7,797.45	5,000.00000	1,500.00
CLEARING AND GRUBBING									
0020	2102-2710070	112.000	CY	15.00000	1,680.00	37.00000	4,144.00	4.75000	532.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2104-2713020	2,150.000	CY	9.50000	20,425.00	17.05000	36,657.50	5.00000	10,750.00
EXCAVATION, CLASS 13, CHANNEL									
0040	2105-8425015	25.000	CY	25.00000	625.00	58.00000	1,450.00	7.00000	175.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0050	2301-0685550	166.100	SY	205.00000	34,050.50	280.00000	46,508.00	250.00000	41,525.00
BRIDGE APPROACH PAVEMENT, AS PER PLAN									
0060	2401-6745625	(1)	LS	30,000.00000	30,000.00	110,804.00000	110,804.00	35,000.00000	35,000.00
REMOVAL OF EXISTING BRIDGE									
0070	2402-2720000	86.000	CY	40.00000	3,440.00	51.50000	4,429.00	55.00000	4,730.00
EXCAVATION, CLASS 20									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 014

Contract ID: 57-1452-601

Primary County: LINN

Letting Date: January 19, 2022

Line No / Item Number		Item Description		(1) JIM SCHROEDER CONSTRUCTION, INC.		(2) PETERSON CONTRACTORS INC.		(3) TAYLOR CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 ITEMS FOR A 232' X 30'-2 PRETENSIONED PRESTRESSED CONCRETE BRIDGE				Cat Alt Set:		Cat Alt Member:			
0080	2402-2721000	123.000	CY	250.00000	30,750.00	67.85000	8,345.55	555.00000	68,265.00
	EXCAVATION, CLASS 21								
0090	2403-0100010	382.600	CY	727.00000	278,150.20	912.15000	348,988.59	935.00000	357,731.00
	STRUCTURAL CONCRETE (BRIDGE)								
0100	2404-7775005	89,756.000	LB	1.22000	109,502.32	1.15000	103,219.40	1.25000	112,195.00
	REINFORCING STEEL, EPOXY COATED								
0110	2407-0563115	8.000	EACH	35,300.00000	282,400.00	39,795.00000	318,360.00	44,000.00000	352,000.00
	BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTC115								
0120	2408-7800000	3,068.100	LB	5.08000	15,585.95	3.75000	11,505.38	5.00000	15,340.50
	STRUCTURAL STEEL								
0130	2414-6424110	518.000	LF	78.50000	40,663.00	68.40000	35,431.20	100.00000	51,800.00
	CONCRETE BARRIER RAILING								
0140	2501-0201057	1,575.000	LF	74.00000	116,550.00	56.70000	89,302.50	70.00000	110,250.00
	PILES, STEEL, HP 10 X 57								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 014

Contract ID: 57-1452-601

Primary County: LINN

Letting Date: January 19, 2022

Line No / Item Number				(1) JIM SCHROEDER CONSTRUCTION, INC.		(2) PETERSON CONTRACTORS INC.		(3) TAYLOR CONSTRUCTION, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ITEMS FOR A 232' X 30'-2 PRETENSIONED PRESTRESSED CONCRETE BRIDGE						Cat Alt Set:		Cat Alt Member:	
0220	2599-9999005	1.000	EACH	2,865.00000	2,865.00	2,865.51000	2,865.51	8,000.00000	8,000.00
	('EACH' ITEM) CONCRETE BARRIER, TAPERED END, BA-108, MODIFIED, 16 LF								
0230	2599-9999007	10.000	HOUR	300.00000	3,000.00	345.75000	3,457.50	250.00000	2,500.00
	('HOURS' ITEM) EXPLORATORY EXCAVATION								
0240	2599-9999009	261.000	LF	27.50000	7,177.50	23.00000	6,003.00	23.00000	6,003.00
	('LINEAR FEET' ITEM) CONDUIT, GALVANIZED RIGID STEEL, 2-INCH								
0250	2599-9999009	152.000	LF	153.00000	23,256.00	396.70000	60,298.40	300.00000	45,600.00
	('LINEAR FEET' ITEM) ROCK CORING								
0260	2601-2634100	0.100	ACRE	5,000.00000	500.00	12,000.00000	1,200.00	900.00000	90.00
	MULCHING								
0270	2601-2636044	0.100	ACRE	5,000.00000	500.00	12,000.00000	1,200.00	2,500.00000	250.00
	SEEDING AND FERTILIZING (URBAN)								
0280	2601-2643411	11.000	SQ	100.00000	1,100.00	100.00000	1,100.00	20.00000	220.00
	TURF REINFORCEMENT MAT, TYPE 1								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 014

Contract ID: 57-1452-601

Primary County: LINN

Letting Date: January 19, 2022

Line No / Item Number				(1) JIM SCHROEDER CONSTRUCTION, INC.		(2) PETERSON CONTRACTORS INC.		(3) TAYLOR CONSTRUCTION, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ITEMS FOR A 232' X 30'-2 PRETENSIONED PRESTRESSED CONCRETE BRIDGE						Cat Alt Set:		Cat Alt Member:	
0290	2602-0000020	200.000	LF	2.00000	400.00	4.00000	800.00	4.00000	800.00
	SILT FENCE								
0300	2602-0000071	200.000	LF	1.00000	200.00	1.50000	300.00	2.00000	400.00
	REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS								
0310	2602-0000101	100.000	LF	1.00000	100.00	4.00000	400.00	3.75000	375.00
	MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK								
0320	2602-0000312	225.000	LF	3.00000	675.00	4.00000	900.00	5.00000	1,125.00
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.								
0330	2602-0000351	225.000	LF	0.50000	112.50	1.00000	225.00	3.00000	675.00
	REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE								
Section Totals:				\$1,183,990.47		\$1,423,976.23		\$1,540,057.75	
Contract Item Totals				\$1,183,990.47		\$1,423,976.23		\$1,540,057.75	
Contract Time Totals									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 014

Contract ID: 57-1452-601

Primary County: LINN

Letting Date: January 19, 2022

Contract Grand Totals

\$1,183,990.47

\$1,423,976.23

1,540,057.75

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 015	Contract ID: 58-0929-152	Primary County: LOUISA
Letting Date: January 19, 2022 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: BRANDT CONST. CO. & SUBSID	
Contract Period: Start Date: 06/27/22 60 Working Days		

Project Information:

Project: BRFN-092-9(152)--39-58	WorkType: BRIDGE DECK OVERLAY
County: LOUISA	Prj Awd Amt: \$600,227.67
Route: IOWA 92	
Location: Little Indian Creek 1.9 mi W of S Jct US 61	



Project(s) and Vendor Ranking

Call Order: 015	Contract ID: 58-0929-152	Primary County: LOUISA
Letting Date: January 19, 2022 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: BRANDT CONST. CO. & SUBSID	
Contract Period: Start Date: 06/27/22 60 Working Days		

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	BR101	BRANDT CONSTRUCTION CO. & SUBSIDIARY	\$600,227.67	100.00%
2	HA760	HAWKEYE PAVING CORP.	\$658,833.05	109.76%
3	JA250	JASPER CONSTRUCTION SERVICES, INC.	\$720,168.58	119.98%
4	CR120	CRAMER AND ASSOC., INC.	\$728,968.24	121.45%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 015

Contract ID: 58-0929-152

Primary County: LOUISA

Letting Date: January 19, 2022

Line No / Item Number				(1) BRANDT CONSTRUCTION CO. & SUBSIDIARY		(2) HAWKEYE PAVING CORP.		(3) JASPER CONSTRUCTION SERVICES, INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		Design No. 0322; 80'-0 X 44'-0 CONTINUOUS CONCRETE SLAB BRIDGE				Cat Alt Set:		Cat Alt Member:	
0010	2413-0698074	52.800	SY	265.00000	13,992.00	430.00000	22,704.00	325.00000	17,160.00
DECK REPAIR, CLASS A									
0020	2426-6772016	73.000	SF	276.00000	20,148.00	170.00000	12,410.00	275.00000	20,075.00
CONCRETE REPAIR									
0030	2499-0800000	88.000	LF	250.00000	22,000.00	270.00000	23,760.00	300.00000	26,400.00
PAVING NOTCH REPLACEMENT									
0040	2533-4980005	(1)	LS	20,000.00000	20,000.00	50,000.00000	50,000.00	75,000.00000	75,000.00
MOBILIZATION									
Section Totals:				\$76,140.00		\$108,874.00		\$138,635.00	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 015

Contract ID: 58-0929-152

Primary County: LOUISA

Letting Date: January 19, 2022

Line No / Item Number Item Description		(1) BRANDT CONSTRUCTION CO. & SUBSIDIARY		(2) HAWKEYE PAVING CORP.		(3) JASPER CONSTRUCTION SERVICES, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 DESIGN NO. 0322; ALTERNATE 'AA' OPTION 1: CLASS O PCC, BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN						Cat Alt Set: AA	Cat Alt Member: 1
0050	2413-0698066 405.800 SY						
	DECK OVERLAY (CLASS O PCC)						

Section Totals:



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 015

Contract ID: 58-0929-152

Primary County: LOUISA

Letting Date: January 19, 2022

Line No / Item Number		Item Description		(1) BRANDT CONSTRUCTION CO. & SUBSIDIARY		(2) HAWKEYE PAVING CORP.		(3) JASPER CONSTRUCTION SERVICES, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 DESIGN NO. 0322; 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	
0060	2599-9999005 1.000 EACH	1,200.00000	1,200.00	5,000.00000	5,000.00	7,500.00000	7,500.00		
	('EACH' ITEM) Trial Batch and Test Placement								
0070	2599-9999018 405.800 SY	122.00000	49,507.60	150.00000	60,870.00	225.00000	91,305.00		
	('SQUARE YARDS' ITEM) Deck Overlay (Fiber-Reinforced Class HPC-O PCC)								
Section Totals:				\$50,707.60		\$65,870.00		\$98,805.00	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 015

Contract ID: 58-0929-152

Primary County: LOUISA

Letting Date: January 19, 2022

Line No / Item Number Item Description				(1) BRANDT CONSTRUCTION CO. & SUBSIDIARY		(2) HAWKEYE PAVING CORP.		(3) JASPER CONSTRUCTION SERVICES, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2102-0425070	411.000	TON	39.50000	16,234.50	65.00000	26,715.00	74.00000	30,414.00
SPECIAL BACKFILL									
0090	2102-2625000	70.000	CY	40.00000	2,800.00	30.00000	2,100.00	50.00000	3,500.00
EMBANKMENT-IN-PLACE									
0100	2102-2713090	348.800	CY	30.00000	10,464.00	20.00000	6,976.00	82.00000	28,601.60
EXCAVATION, CLASS 13, WASTE									
0110	2105-8425015	124.800	CY	35.00000	4,368.00	20.00000	2,496.00	45.00000	5,616.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0120	2123-7450000	13.590	STA	400.00000	5,436.00	350.00000	4,756.50	750.00000	10,192.50
SHOULDER CONSTRUCTION, EARTH									
0130	2301-0690203	722.400	SY	250.00000	180,600.00	285.00000	205,884.00	240.00000	173,376.00
BRIDGE APPROACH, BR-203									
0140	2304-0100000	1,213.200	SY	68.00000	82,497.60	75.00000	90,990.00	40.00000	48,528.00
DETOUR PAVEMENT									
0150	2412-0000100	1,055.800	SY	12.50000	13,197.50	8.00000	8,446.40	9.00000	9,502.20
LONGITUDINAL GROOVING IN CONCRETE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 015

Contract ID: 58-0929-152

Primary County: LOUISA

Letting Date: January 19, 2022

Line No / Item Number Item Description				(1) BRANDT CONSTRUCTION CO. & SUBSIDIARY		(2) HAWKEYE PAVING CORP.		(3) JASPER CONSTRUCTION SERVICES, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0160	2505-4008120	252.000	LF	40.00000	10,080.00	12.00000	3,024.00	80.00000	20,160.00
REMOVAL OF STEEL BEAM GUARDRAIL									
0170	2505-4008300	125.000	LF	33.50000	4,187.50	30.00000	3,750.00	33.00000	4,125.00
STEEL BEAM GUARDRAIL									
0180	2505-4008410	4.000	EACH	2,900.00000	11,600.00	2,600.00000	10,400.00	2,860.00000	11,440.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0190	2505-4021010	4.000	EACH	500.00000	2,000.00	450.00000	1,800.00	500.00000	2,000.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0200	2505-4021720	4.000	EACH	3,200.00000	12,800.00	2,800.00000	11,200.00	3,000.00000	12,000.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0210	2510-6745850	1,025.400	SY	30.00000	30,762.00	20.00000	20,508.00	35.00000	35,889.00
REMOVAL OF PAVEMENT									
0220	2526-8285000	(1)	LS	3,500.00000	3,500.00	2,000.00000	2,000.00	100.00000	100.00
CONSTRUCTION SURVEY									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 015

Contract ID: 58-0929-152

Primary County: LOUISA

Letting Date: January 19, 2022

Line No / Item Number Item Description				(1) BRANDT CONSTRUCTION CO. & SUBSIDIARY		(2) HAWKEYE PAVING CORP.		(3) JASPER CONSTRUCTION SERVICES, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0230	2527-9263109	79.470	STA	39.00000	3,099.33	45.00000	3,576.15	39.00000	3,099.33
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0240	2527-9263131	5.000	STA	135.00000	675.00	150.00000	750.00	200.00000	1,000.00
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS									
0250	2527-9263180	76.550	STA	40.00000	3,062.00	60.00000	4,593.00	39.00000	2,985.45
PAVEMENT MARKINGS REMOVED									
0260	2528-8400048	850.000	LF	13.00000	11,050.00	15.00000	12,750.00	15.00000	12,750.00
TEMPORARY BARRIER RAIL, CONCRETE									
0270	2528-8400256	1.000	EACH	8,500.00000	8,500.00	10,000.00000	10,000.00	12,000.00000	12,000.00
TEMPORARY TRAFFIC SIGNALS									
0280	2528-8445110	(1)	LS	8,255.00000	8,255.00	15,000.00000	15,000.00	7,000.00000	7,000.00
TRAFFIC CONTROL									
0290	2528-8445113	45.000	EACH	540.00000	24,300.00	540.00000	24,300.00	540.00000	24,300.00
FLAGGERS									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 015

Contract ID: 58-0929-152

Primary County: LOUISA

Letting Date: January 19, 2022

Line No / Item Number Item Description				(1) BRANDT CONSTRUCTION CO. & SUBSIDIARY		(2) HAWKEYE PAVING CORP.		(3) JASPER CONSTRUCTION SERVICES, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0300	2548-0000100	11.170 STA	700.00000	7,819.00	200.00000	2,234.00	350.00000	3,909.50	
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE									
0310	2548-0000110	12.400 GAL	230.00000	2,852.00	150.00000	1,860.00	100.00000	1,240.00	
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)									
0320	2548-0000200	0.400 STA	701.60000	280.64	500.00000	200.00	5,500.00000	2,200.00	
MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE									
0330	2551-0000110	4.000 EACH	1,125.00000	4,500.00	1,000.00000	4,000.00	1,500.00000	6,000.00	
TEMP CRASH CUSHION									
0340	2602-0000320	1,800.000 LF	4.50000	8,100.00	2.00000	3,600.00	5.00000	9,000.00	
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0350	2602-0000351	1,800.000 LF	0.20000	360.00	0.10000	180.00	1.00000	1,800.00	
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
Section Totals:				\$473,380.07		\$484,089.05		\$482,728.58	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 015

Contract ID: 58-0929-152

Primary County: LOUISA

Letting Date: January 19, 2022

Contract Item Totals	\$600,227.67	\$658,833.05	\$720,168.58
Contract Time Totals			
Contract Grand Totals	\$600,227.67	\$658,833.05	720,168.58

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 015

Contract ID: 58-0929-152

Primary County: LOUISA

Letting Date: January 19, 2022

Line No / Item Number		Item Description		(4) CRAMER AND ASSOC., INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		Design No. 0322; 80'-0 X 44'-0 CONTINUOUS CONCRETE SLAB BRIDGE				Cat Alt Set:		Cat Alt Member:	
0010	2413-0698074	52.800	SY	180.00000	9,504.00				
DECK REPAIR, CLASS A									
0020	2426-6772016	73.000	SF	230.00000	16,790.00				
CONCRETE REPAIR									
0030	2499-0800000	88.000	LF	400.00000	35,200.00				
PAVING NOTCH REPLACEMENT									
0040	2533-4980005	(1)	LS	66,500.00000	66,500.00				
MOBILIZATION									
Section Totals:					\$127,994.00				



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 015

Contract ID: 58-0929-152

Primary County: LOUISA

Letting Date: January 19, 2022

Line No / Item Number		(4) CRAMER AND ASSOC., INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 DESIGN NO. 0322; ALTERNATE 'AA' OPTION 1: CLASS O PCC, BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN						Cat Alt Set: AA	Cat Alt Member: 1
0050	2413-0698066 405.800 SY						
DECK OVERLAY (CLASS O PCC)							

Section Totals:



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 015

Contract ID: 58-0929-152

Primary County: LOUISA

Letting Date: January 19, 2022

Line No / Item Number		Item Description		(4) CRAMER AND ASSOC., INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0003 DESIGN NO. 0322; 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	
0060	2599-9999005	1.000 EACH	4,000.00000	4,000.00					
('EACH' ITEM) Trial Batch and Test Placement									
0070	2599-9999018	405.800 SY	210.00000	85,218.00					
('SQUARE YARDS' ITEM) Deck Overlay (Fiber-Reinforced Class HPC-O PCC)									
Section Totals:			\$89,218.00						



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 015

Contract ID: 58-0929-152

Primary County: LOUISA

Letting Date: January 19, 2022

Line No / Item Number Item Description				(4) CRAMER AND ASSOC., INC.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2102-0425070	411.000	TON	68.50000	28,153.50				
SPECIAL BACKFILL									
0090	2102-2625000	70.000	CY	60.00000	4,200.00				
EMBANKMENT-IN-PLACE									
0100	2102-2713090	348.800	CY	76.50000	26,683.20				
EXCAVATION, CLASS 13, WASTE									
0110	2105-8425015	124.800	CY	45.00000	5,616.00				
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0120	2123-7450000	13.590	STA	625.00000	8,493.75				
SHOULDER CONSTRUCTION, EARTH									
0130	2301-0690203	722.400	SY	300.00000	216,720.00				
BRIDGE APPROACH, BR-203									
0140	2304-0100000	1,213.200	SY	60.00000	72,792.00				
DETOUR PAVEMENT									
0150	2412-0000100	1,055.800	SY	6.30000	6,651.54				
LONGITUDINAL GROOVING IN CONCRETE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 015

Contract ID: 58-0929-152

Primary County: LOUISA

Letting Date: January 19, 2022

Line No / Item Number Item Description				(4) CRAMER AND ASSOC., INC.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0160	2505-4008120	252.000	LF	15.00000	3,780.00				
REMOVAL OF STEEL BEAM GUARDRAIL									
0170	2505-4008300	125.000	LF	30.00000	3,750.00				
STEEL BEAM GUARDRAIL									
0180	2505-4008410	4.000	EACH	2,600.00000	10,400.00				
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0190	2505-4021010	4.000	EACH	450.00000	1,800.00				
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0200	2505-4021720	4.000	EACH	2,800.00000	11,200.00				
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0210	2510-6745850	1,025.400	SY	33.25000	34,094.55				
REMOVAL OF PAVEMENT									
0220	2526-8285000	(1)	LS	100.00000	100.00				
CONSTRUCTION SURVEY									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 015

Contract ID: 58-0929-152

Primary County: LOUISA

Letting Date: January 19, 2022

Line No / Item Number Item Description				(4) CRAMER AND ASSOC., INC.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0230	2527-9263109	79.470	STA	35.00000	2,781.45				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0240	2527-9263131	5.000	STA	150.00000	750.00				
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS									
0250	2527-9263180	76.550	STA	35.00000	2,679.25				
PAVEMENT MARKINGS REMOVED									
0260	2528-8400048	850.000	LF	13.00000	11,050.00				
TEMPORARY BARRIER RAIL, CONCRETE									
0270	2528-8400256	1.000	EACH	11,000.00000	11,000.00				
TEMPORARY TRAFFIC SIGNALS									
0280	2528-8445110	(1)	LS	6,300.00000	6,300.00				
TRAFFIC CONTROL									
0290	2528-8445113	45.000	EACH	540.00000	24,300.00				
FLAGGERS									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 015

Contract ID: 58-0929-152

Primary County: LOUISA

Letting Date: January 19, 2022

Line No / Item Number Item Description				(4) CRAMER AND ASSOC., INC.					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0004 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0300	2548-0000100	11.170	STA	300.00000	3,351.00				
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE									
0310	2548-0000110	12.400	GAL	75.00000	930.00				
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)									
0320	2548-0000200	0.400	STA	5,000.00000	2,000.00				
MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE									
0330	2551-0000110	4.000	EACH	1,200.00000	4,800.00				
TEMP CRASH CUSHION									
0340	2602-0000320	1,800.000	LF	4.00000	7,200.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0350	2602-0000351	1,800.000	LF	0.10000	180.00				
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
Section Totals:					\$511,756.24				



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 015

Contract ID: 58-0929-152

Primary County: LOUISA

Letting Date: January 19, 2022

Contract Item Totals	\$728,968.24
Contract Time Totals	
Contract Grand Totals	\$728,968.24

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 016	Contract ID: 60-C060-123-A	Primary County: LYON
Letting Date: January 19, 2022 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: DIXON CONSTR. CO.	
Contract Period: Start Date: 04/25/22 120 Working Days		

Project Information:

Project: BRS-SWAP-C060(123)--FF-60	WorkType: BRIDGE REPLACEMENT - CCS
County: LYON	Prj Awd Amt: \$1,345,519.35
Route: K60	
Location: On K 60, Over TOM CREEK, S30 T100 R44	

Project(s) and Vendor Ranking

Call Order: 016**Letting Date:** January 19, 2022 10:00 A.M.**Letting Status:** SIGNED CONTRACT**Contract Period:** Start Date: 04/25/22 120 Working Days**Contract ID:** 60-C060-123-A**Awarded Vendor:** DIXON CONSTR. CO.**Primary County:** LYON**DBE Goal:** 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	DI360	DIXON CONSTRUCTION CO.	\$1,345,519.35	100.00%
2	PR005	PRAHM CONSTRUCTION, INC.	\$1,482,998.13	110.22%
3	GR100	GRAVES CONSTRUCTION CO., INC.	\$1,502,001.01	111.63%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 016

Contract ID: 60-C060-123-A

Primary County: LYON

Letting Date: January 19, 2022

Line No / Item Number Item Description				(1) DIXON CONSTRUCTION CO.		(2) PRAHM CONSTRUCTION, INC.		(3) GRAVES CONSTRUCTION CO., INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 209'-0 X 30'-0 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0010	2102-2710090	864.000 CY	12.00000	10,368.00	15.00000	12,960.00	12.50000	10,800.00	
EXCAVATION, CLASS 10, WASTE									
0020	2104-2710020	2,766.000 CY	11.00000	30,426.00	10.00000	27,660.00	7.00000	19,362.00	
EXCAVATION, CLASS 10, CHANNEL									
0030	2105-8425015	810.000 CY	10.00000	8,100.00	12.00000	9,720.00	9.00000	7,290.00	
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0040	2121-7425020	100.000 TON	49.00000	4,900.00	50.00000	5,000.00	47.00000	4,700.00	
GRANULAR SHOULDERS, TYPE B									
0050	2123-7450000	5.500 STA	500.00000	2,750.00	1,800.00000	9,900.00	365.00000	2,007.50	
SHOULDER CONSTRUCTION, EARTH									
0060	2301-0690210	356.000 SY	225.00000	80,100.00	250.00000	89,000.00	187.00000	66,572.00	
BRIDGE APPROACH, TWO LANE									
0070	2401-6745625	(1) LS	52,000.00000	52,000.00	80,000.00000	80,000.00	75,000.00000	75,000.00	
REMOVAL OF EXISTING BRIDGE									
0080	2402-2720000	86.000 CY	50.00000	4,300.00	20.00000	1,720.00	60.00000	5,160.00	
EXCAVATION, CLASS 20									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 016

Contract ID: 60-C060-123-A

Primary County: LYON

Letting Date: January 19, 2022

Line No / Item Number				(1) DIXON CONSTRUCTION CO.		(2) PRAHM CONSTRUCTION, INC.		(3) GRAVES CONSTRUCTION CO., INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 209'-0 X 30'-0 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0090	2403-0100010	557.400	CY	500.00000	278,700.00	700.00000	390,180.00	720.00000	401,328.00
	STRUCTURAL CONCRETE (BRIDGE)								
0100	2404-7775005	133,470.000	LB	1.35000	180,184.50	1.75000	233,572.50	1.50000	200,205.00
	REINFORCING STEEL, EPOXY COATED								
0110	2414-6424124	440.200	LF	97.00000	42,699.40	110.00000	48,422.00	90.00000	39,618.00
	CONCRETE OPEN RAILING, TL-4								
0120	2417-1040024	452.000	LF	77.00000	34,804.00	88.00000	39,776.00	73.00000	32,996.00
	CULVERT, CORRUGATED METAL ENTRANCE PIPE, 24 IN. DIA.								
0130	2501-0201042	700.000	LF	55.00000	38,500.00	65.00000	45,500.00	50.00000	35,000.00
	PILES, STEEL, HP 10 X 42								
0140	2501-0201253	2,145.000	LF	75.00000	160,875.00	82.00000	175,890.00	57.00000	122,265.00
	PILES, STEEL, HP 12 X 53								
0150	2501-5478053	561.000	LF	210.00000	117,810.00	120.00000	67,320.00	285.00000	159,885.00
	CONCRETE ENCASEMENT OF STEEL H PILES, HP 12 X 53 (P10L TYPE 3)								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 016

Contract ID: 60-C060-123-A

Primary County: LYON

Letting Date: January 19, 2022

Line No / Item Number Item Description				(1) DIXON CONSTRUCTION CO.		(2) PRAHM CONSTRUCTION, INC.		(3) GRAVES CONSTRUCTION CO., INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 209'-0 X 30'-0 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0160	2501-6335010	140.000 LF	50.00000	7,000.00	50.00000	7,000.00	50.00000	7,000.00	
PREBORED HOLES									
0170	2505-4008120	234.000 LF	10.00000	2,340.00	15.00000	3,510.00	10.00000	2,340.00	
REMOVAL OF STEEL BEAM GUARDRAIL									
0180	2505-4008410	4.000 EACH	3,700.00000	14,800.00	3,186.50000	12,746.00	3,276.00000	13,104.00	
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0190	2505-4021010	4.000 EACH	700.00000	2,800.00	318.65000	1,274.60	328.00000	1,312.00	
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0200	2505-4021710	4.000 EACH	3,700.00000	14,800.00	3,186.50000	12,746.00	3,276.00000	13,104.00	
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, LS-625									
0210	2507-2638650	41.000 SY	100.00000	4,100.00	75.00000	3,075.00	75.00000	3,075.00	
BRIDGE WING ARMORING - EROSION STONE									
0220	2507-3250005	1,760.000 SY	3.25000	5,720.00	3.00000	5,280.00	5.00000	8,800.00	
ENGINEERING FABRIC									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 016

Contract ID: 60-C060-123-A

Primary County: LYON

Letting Date: January 19, 2022

Line No / Item Number Item Description				(1) DIXON CONSTRUCTION CO.		(2) PRAHM CONSTRUCTION, INC.		(3) GRAVES CONSTRUCTION CO., INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 209'-0 X 30'-0 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0230	2507-6800061	1,160.000 TON	54.00000	62,640.00	50.00000	58,000.00	65.00000	75,400.00	
REVTMENT, CLASS E									
0240	2507-6875002	170.000 CY	21.00000	3,570.00	10.00000	1,700.00	20.00000	3,400.00	
REVTMENT, REMOVE AND REPLACE									
0250	2507-8029000	200.000 TON	56.00000	11,200.00	65.00000	13,000.00	58.00000	11,600.00	
EROSION STONE									
0260	2510-6745850	535.600 SY	13.00000	6,962.80	8.00000	4,284.80	9.35000	5,007.86	
REMOVAL OF PAVEMENT									
0270	2526-8285000	(1) LS	5,700.00000	5,700.00	5,800.00000	5,800.00	5,200.00000	5,200.00	
CONSTRUCTION SURVEY									
0280	2527-9263109	7.430 STA	275.00000	2,043.25	278.19000	2,066.95	275.00000	2,043.25	
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0290	2528-2518000	2.000 EACH	500.00000	1,000.00	202.32000	404.64	300.00000	600.00	
SAFETY CLOSURE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 016

Contract ID: 60-C060-123-A

Primary County: LYON

Letting Date: January 19, 2022

Line No / Item Number Item Description				(1) DIXON CONSTRUCTION CO.		(2) PRAHM CONSTRUCTION, INC.		(3) GRAVES CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 209'-0 X 30'-0 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0300	2528-8445110	(1)	LS	7,000.00000	7,000.00	3,034.76000	3,034.76	5,500.00000	5,500.00
TRAFFIC CONTROL									
0310	2533-4980005	(1)	LS	135,000.00000	135,000.00	100,000.00000	100,000.00	150,000.00000	150,000.00
MOBILIZATION									
0320	2601-2634100	2.000	ACRE	1,500.00000	3,000.00	1,517.38000	3,034.76	1,500.00000	3,000.00
MULCHING									
0330	2601-2636043	1.000	ACRE	2,000.00000	2,000.00	2,023.17000	2,023.17	2,000.00000	2,000.00
SEEDING AND FERTILIZING (RURAL)									
0340	2601-2642100	1.000	ACRE	500.00000	500.00	505.79000	505.79	500.00000	500.00
STABILIZING CROP - SEEDING AND FERTILIZING									
0350	2602-0000020	880.000	LF	4.00000	3,520.00	4.05000	3,564.00	4.00000	3,520.00
SILT FENCE									
0360	2602-0000030	64.000	LF	8.00000	512.00	8.09000	517.76	8.00000	512.00
SILT FENCE FOR DITCH CHECKS									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 016

Contract ID: 60-C060-123-A

Primary County: LYON

Letting Date: January 19, 2022

Line No / Item Number Item Description				(1) DIXON CONSTRUCTION CO.		(2) PRAHM CONSTRUCTION, INC.		(3) GRAVES CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 209'-0 X 30'-0 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0370	2602-0000101	944.000	LF	0.10000	94.40	0.10000	94.40	0.10000	94.40
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0380	2602-0000312	300.000	LF	4.00000	1,200.00	4.05000	1,215.00	4.00000	1,200.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0390	2602-0010010	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
MOBILIZATIONS, EROSION CONTROL									
0400	2602-0010020	1.000	EACH	1,000.00000	1,000.00	1,000.00000	1,000.00	1,000.00000	1,000.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
Section Totals:				\$1,345,519.35		\$1,482,998.13		\$1,502,001.01	
Contract Item Totals				\$1,345,519.35		\$1,482,998.13		\$1,502,001.01	
Contract Time Totals									
Contract Grand Totals				\$1,345,519.35		\$1,482,998.13		1,502,001.01	

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 017	Contract ID: 74-C074-110	Primary County: PALO ALTO
Letting Date: January 19, 2022 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: DIXON CONSTR. CO.	
Contract Period: Start Date: 07/18/22 60 Working Days		

Project Information:

Project: BROS-SWAP-C074(110)--SE-74	WorkType: RCB CULVERT NEW - TWIN BOX
County: PALO ALTO	Prj Awd Amt: \$295,952.50
Route: 570TH AVENUE	
Location: On 570TH AVE, Over STREAM, S1 T95 R31	



Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 017	Contract ID: 74-C074-110	Primary County: PALO ALTO
Letting Date: January 19, 2022 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: DIXON CONSTR. CO.	
Contract Period: Start Date: 07/18/22 60 Working Days		

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	DI360	DIXON CONSTRUCTION CO.	\$295,952.50	100.00%
2	PR268	PROGRESSIVE STRUCTURES, LLC	\$369,302.67	124.78%
3	GU100	GUS CONSTRUCTION CO., INC.	\$396,068.94	133.83%
4	GR100	GRAVES CONSTRUCTION CO., INC.	\$457,876.19	154.71%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 017

Contract ID: 74-C074-110

Primary County: PALO ALTO

Letting Date: January 19, 2022

Line No / Item Number				(1) DIXON CONSTRUCTION CO.		(2) PROGRESSIVE STRUCTURES, LLC		(3) GUS CONSTRUCTION CO., INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
Alt Set / Alt Member	Quantity and Units										
SECTION: 0001				Items for a Twin 10' x 8' Reinforced Concrete Box Culvert				Cat Alt Set:		Cat Alt Member:	
0080	2403-0100020	304.760	CY	425.00000	129,523.00	585.00000	178,284.60	650.00000	198,094.00		
STRUCTURAL CONCRETE (RCB CULVERT)											
0090	2404-7775000	41,376.280	LB	1.17000	48,410.25	2.40000	99,303.07	2.30000	95,165.44		
REINFORCING STEEL RCB CULVERT											
0100	2418-0000010	1.000	EACH	7,000.00000	7,000.00	6,500.00000	6,500.00	7,000.00000	7,000.00		
TEMPORARY STREAM DIVERSION											
0110	2507-3250005	77.000	SY	4.00000	308.00	5.00000	385.00	3.50000	269.50		
ENGINEERING FABRIC											
0120	2507-6800061	80.000	TON	57.00000	4,560.00	64.00000	5,120.00	65.00000	5,200.00		
REVETMENT, CLASS E											
0130	2528-2518000	1.000	EACH	500.00000	500.00	300.00000	300.00	500.00000	500.00		
SAFETY CLOSURE											
0140	2528-8445110	(1)	LS	5,200.00000	5,200.00	2,000.00000	2,000.00	2,400.00000	2,400.00		
TRAFFIC CONTROL											
0150	2533-4980005	(1)	LS	30,000.00000	30,000.00	23,000.00000	23,000.00	35,000.00000	35,000.00		
MOBILIZATION											



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 017

Contract ID: 74-C074-110

Primary County: PALO ALTO

Letting Date: January 19, 2022

Line No / Item Number				(1) DIXON CONSTRUCTION CO.		(2) PROGRESSIVE STRUCTURES, LLC		(3) GUS CONSTRUCTION CO., INC.			
Item Description											
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001				Items for a Twin 10' x 8' Reinforced Concrete Box Culvert				Cat Alt Set:		Cat Alt Member:	
0160	2602-0000312	215.000	LF	7.00000	1,505.00	7.00000	1,505.00	7.00000	1,505.00		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.											
Section Totals:					\$295,952.50		\$369,302.67		\$396,068.94		
Contract Item Totals					\$295,952.50		\$369,302.67		\$396,068.94		
Contract Time Totals											
Contract Grand Totals					\$295,952.50		\$369,302.67		396,068.94		

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 017

Contract ID: 74-C074-110

Primary County: PALO ALTO

Letting Date: January 19, 2022

Line No / Item Number				(4) GRAVES CONSTRUCTION CO., INC.							
Item Description											
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001				Items for a Twin 10' x 8' Reinforced Concrete Box Culvert				Cat Alt Set:		Cat Alt Member:	
0010	2102-2625000	438.000	CY	20.00000	8,760.00						
EMBANKMENT-IN-PLACE											
0020	2102-2710070	1,027.000	CY	18.00000	18,486.00						
EXCAVATION, CLASS 10, ROADWAY AND BORROW											
0030	2104-2710020	112.000	CY	12.00000	1,344.00						
EXCAVATION, CLASS 10, CHANNEL											
0040	2115-0100000	60.150	CY	58.00000	3,488.70						
MODIFIED SUBBASE											
0050	2312-8260051	241.000	TON	25.00000	6,025.00						
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE											
0060	2401-6745625	(1)	LS	35,000.00000	35,000.00						
REMOVAL OF EXISTING BRIDGE											
0070	2402-2720000	413.000	CY	18.00000	7,434.00						
EXCAVATION, CLASS 20											



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 017

Contract ID: 74-C074-110

Primary County: PALO ALTO

Letting Date: January 19, 2022

Line No / Item Number				(4) GRAVES CONSTRUCTION CO., INC.							
Item Description											
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001				Items for a Twin 10' x 8' Reinforced Concrete Box Culvert				Cat Alt Set:		Cat Alt Member:	
0080	2403-0100020	304.760	CY	750.00000	228,570.00						
STRUCTURAL CONCRETE (RCB CULVERT)											
0090	2404-7775000	41,376.280	LB	1.75000	72,408.49						
REINFORCING STEEL RCB CULVERT											
0100	2418-0000010	1.000	EACH	8,000.00000	8,000.00						
TEMPORARY STREAM DIVERSION											
0110	2507-3250005	77.000	SY	15.00000	1,155.00						
ENGINEERING FABRIC											
0120	2507-6800061	80.000	TON	65.00000	5,200.00						
REVETMENT, CLASS E											
0130	2528-2518000	1.000	EACH	500.00000	500.00						
SAFETY CLOSURE											
0140	2528-8445110	(1)	LS	5,000.00000	5,000.00						
TRAFFIC CONTROL											
0150	2533-4980005	(1)	LS	55,000.00000	55,000.00						
MOBILIZATION											



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 017

Contract ID: 74-C074-110

Primary County: PALO ALTO

Letting Date: January 19, 2022

Line No / Item Number				(4) GRAVES CONSTRUCTION CO., INC.							
Item Description											
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001				Items for a Twin 10' x 8' Reinforced Concrete Box Culvert				Cat Alt Set:		Cat Alt Member:	
0160	2602-0000312	215.000	LF	7.00000	1,505.00						
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.											
Section Totals:					\$457,876.19						
Contract Item Totals					\$457,876.19						
Contract Time Totals											
Contract Grand Totals					\$457,876.19						

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 018	Contract ID: 76-C076-073	Primary County: POCAHONTAS
Letting Date: January 19, 2022 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: MERRYMAN BRIDGE CONSTRUCTION	
Contract Period: Start Date: 05/01/23 90 Working Days		

Project Information:

Project: BRS-SWAP-C076(73)--FF-76	WorkType: BRIDGE REPLACEMENT - CCS
County: POCAHONTAS	Prj Awd Amt: \$700,131.29
Route: C49	
Location: On C 49, Over LIZARD CK DD #53, S31 T91 R31	



Project(s) and Vendor Ranking

Call Order: 018

Letting Date: January 19, 2022 10:00 A.M.

Letting Status: SIGNED CONTRACT

Contract Period: Start Date: 05/01/23 90 Working Days

Contract ID: 76-C076-073

Awarded Vendor: MERRYMAN BRIDGE CONSTRUCTION

Primary County: POCAHONTAS

DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	ME320	MERRYMAN BRIDGE CONSTRUCTION CO.	\$700,131.29	100.00%
2	DI360	DIXON CONSTRUCTION CO.	\$859,937.70	122.83%
3	CH320	CHRISTENSEN BROS., INC.	\$876,785.70	125.23%
4	GR100	GRAVES CONSTRUCTION CO., INC.	\$933,447.48	133.32%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 018

Contract ID: 76-C076-073

Primary County: POCAHONTAS

Letting Date: January 19, 2022

Line No / Item Number				(1) MERRYMAN BRIDGE CONSTRUCTION CO.		(2) DIXON CONSTRUCTION CO.		(3) CHRISTENSEN BROS., INC.	
Item Description									
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		Items for a 100'-0 x 30'-6 Continuous Concrete Slab Bridge				Cat Alt Set:		Cat Alt Member:	
0010	2102-2625000	1,605.000	CY	20.00000	32,100.00	30.00000	48,150.00	25.00000	40,125.00
EMBANKMENT-IN-PLACE									
0020	2102-2710070	70.000	CY	25.00000	1,750.00	12.00000	840.00	20.00000	1,400.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2104-2710020	800.000	CY	20.00000	16,000.00	10.00000	8,000.00	30.00000	24,000.00
EXCAVATION, CLASS 10, CHANNEL									
0040	2105-8425015	700.000	CY	15.00000	10,500.00	10.00000	7,000.00	20.00000	14,000.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0050	2121-7425020	50.000	TON	50.00000	2,500.00	40.00000	2,000.00	45.00000	2,250.00
GRANULAR SHOULDERS, TYPE B									
0060	2123-7450000	2.000	STA	3,000.00000	6,000.00	1,000.00000	2,000.00	300.00000	600.00
SHOULDER CONSTRUCTION, EARTH									
0070	2301-0690210	389.200	SY	147.00000	57,212.40	225.00000	87,570.00	195.00000	75,894.00
BRIDGE APPROACH, TWO LANE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 018

Contract ID: 76-C076-073

Primary County: POCAHONTAS

Letting Date: January 19, 2022

Line No / Item Number Item Description				(1) MERRYMAN BRIDGE CONSTRUCTION CO.		(2) DIXON CONSTRUCTION CO.		(3) CHRISTENSEN BROS., INC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001				Items for a 100'-0 x 30'-6 Continuous Concrete Slab Bridge				Cat Alt Set:		Cat Alt Member:	
0080	2401-6745625	(1)	LS	40,000.00000	40,000.00	49,000.00000	49,000.00	55,000.00000	55,000.00		
REMOVAL OF EXISTING BRIDGE											
0090	2402-2720000	114.000	CY	25.00000	2,850.00	40.00000	4,560.00	50.00000	5,700.00		
EXCAVATION, CLASS 20											
0100	2403-0100010	227.800	CY	500.00000	113,900.00	550.00000	125,290.00	750.00000	170,850.00		
STRUCTURAL CONCRETE (BRIDGE)											
0110	2404-7775005	59,631.000	LB	1.49000	88,850.19	1.40000	83,483.40	1.50000	89,446.50		
REINFORCING STEEL, EPOXY COATED											
0120	2414-6424124	222.200	LF	100.00000	22,220.00	97.00000	21,553.40	15.00000	3,333.00		
CONCRETE OPEN RAILING, TL-4											
0130	2417-1040024	270.000	LF	65.00000	17,550.00	75.00000	20,250.00	85.00000	22,950.00		
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 24 IN. DIA.											
0140	2501-0201042	2,370.000	LF	56.00000	132,720.00	52.00000	123,240.00	57.00000	135,090.00		
PILES, STEEL, HP 10 X 42											



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 018

Contract ID: 76-C076-073

Primary County: POCAHONTAS

Letting Date: January 19, 2022

Line No / Item Number Item Description				(1) MERRYMAN BRIDGE CONSTRUCTION CO.		(2) DIXON CONSTRUCTION CO.		(3) CHRISTENSEN BROS., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Items for a 100'-0 x 30'-6 Continuous Concrete Slab Bridge						Cat Alt Set:		Cat Alt Member:	
0150	2501-5478042	288.000	LF	85.00000	24,480.00	210.00000	60,480.00	200.00000	57,600.00
CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10L TYPE 3)									
0160	2505-4008120	225.000	LF	5.00000	1,125.00	5.00000	1,125.00	4.00000	900.00
REMOVAL OF STEEL BEAM GUARDRAIL									
0170	2505-4008410	4.000	EACH	2,600.00000	10,400.00	3,000.00000	12,000.00	2,600.00000	10,400.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0180	2505-4021010	4.000	EACH	400.00000	1,600.00	500.00000	2,000.00	700.00000	2,800.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0190	2505-4021710	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, LS-625									
0200	2507-3250005	740.000	SY	3.00000	2,220.00	4.00000	2,960.00	3.50000	2,590.00
ENGINEERING FABRIC									
0210	2507-6800061	500.000	TON	65.00000	32,500.00	52.00000	26,000.00	60.00000	30,000.00
REVETMENT, CLASS E									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 018

Contract ID: 76-C076-073

Primary County: POCAHONTAS

Letting Date: January 19, 2022

Line No / Item Number				(1) MERRYMAN BRIDGE CONSTRUCTION CO.		(2) DIXON CONSTRUCTION CO.		(3) CHRISTENSEN BROS., INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Items for a 100'-0 x 30'-6 Continuous Concrete Slab Bridge						Cat Alt Set:		Cat Alt Member:	
0220	2510-6745850	454.000	SY	20.00000	9,080.00	14.00000	6,356.00	25.00000	11,350.00
REMOVAL OF PAVEMENT									
0230	2526-8285000	(1)	LS	4,500.00000	4,500.00	7,000.00000	7,000.00	5,000.00000	5,000.00
CONSTRUCTION SURVEY									
0240	2527-9263109	7.830	STA	290.00000	2,270.70	290.00000	2,270.70	290.00000	2,270.70
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0250	2528-2518000	2.000	EACH	125.00000	250.00	500.00000	1,000.00	125.00000	250.00
SAFETY CLOSURE									
0260	2528-8445110	(1)	LS	3,100.00000	3,100.00	7,000.00000	7,000.00	3,100.00000	3,100.00
TRAFFIC CONTROL									
0270	2533-4980005	(1)	LS	39,998.00000	39,998.00	125,000.00000	125,000.00	87,500.00000	87,500.00
MOBILIZATION									
0280	2601-2634100	1.800	ACRE	450.00000	810.00	450.00000	810.00	450.00000	810.00
MULCHING									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 018

Contract ID: 76-C076-073

Primary County: POCAHONTAS

Letting Date: January 19, 2022

Line No / Item Number				(1) MERRYMAN BRIDGE CONSTRUCTION CO.		(2) DIXON CONSTRUCTION CO.		(3) CHRISTENSEN BROS., INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Items for a 100'-0 x 30'-6 Continuous Concrete Slab Bridge						Cat Alt Set:		Cat Alt Member:	
0290	2601-2636043	0.900	ACRE	5,000.00000	4,500.00	5,000.00000	4,500.00	5,000.00000	4,500.00
SEEDING AND FERTILIZING (RURAL)									
0300	2601-2642100	0.900	ACRE	250.00000	225.00	250.00000	225.00	250.00000	225.00
STABILIZING CROP - SEEDING AND FERTILIZING									
0310	2602-0000020	1,060.000	LF	2.50000	2,650.00	2.50000	2,650.00	2.50000	2,650.00
SILT FENCE									
0320	2602-0000030	122.000	LF	3.00000	366.00	3.00000	366.00	3.00000	366.00
SILT FENCE FOR DITCH CHECKS									
0330	2602-0000101	1,182.000	LF	2.00000	2,364.00	0.10000	118.20	0.25000	295.50
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0340	2602-0000312	210.000	LF	4.00000	840.00	4.00000	840.00	4.00000	840.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0350	2602-0010010	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
MOBILIZATIONS, EROSION CONTROL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 018

Contract ID: 76-C076-073

Primary County: POCAHONTAS

Letting Date: January 19, 2022

Line No / Item Number				(1) MERRYMAN BRIDGE CONSTRUCTION CO.		(2) DIXON CONSTRUCTION CO.		(3) CHRISTENSEN BROS., INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001		Items for a 100'-0 x 30'-6 Continuous Concrete Slab Bridge				Cat Alt Set:		Cat Alt Member:	
0360	2602-0010020	1.000	EACH	1,000.00000	1,000.00	1,000.00000	1,000.00	1,000.00000	1,000.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
Section Totals:				\$700,131.29		\$859,937.70		\$876,785.70	
Contract Item Totals				\$700,131.29		\$859,937.70		\$876,785.70	
Contract Time Totals									
Contract Grand Totals				\$700,131.29		\$859,937.70		876,785.70	

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 018

Contract ID: 76-C076-073

Primary County: POCAHONTAS

Letting Date: January 19, 2022

Line No / Item Number				(4) GRAVES CONSTRUCTION CO., INC.					
Item Description									
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		Items for a 100'-0 x 30'-6 Continuous Concrete Slab Bridge				Cat Alt Set:		Cat Alt Member:	
0010	2102-2625000	1,605.000	CY	21.00000	33,705.00				
EMBANKMENT-IN-PLACE									
0020	2102-2710070	70.000	CY	20.00000	1,400.00				
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2104-2710020	800.000	CY	9.00000	7,200.00				
EXCAVATION, CLASS 10, CHANNEL									
0040	2105-8425015	700.000	CY	9.00000	6,300.00				
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0050	2121-7425020	50.000	TON	50.00000	2,500.00				
GRANULAR SHOULDERS, TYPE B									
0060	2123-7450000	2.000	STA	350.00000	700.00				
SHOULDER CONSTRUCTION, EARTH									
0070	2301-0690210	389.200	SY	192.00000	74,726.40				
BRIDGE APPROACH, TWO LANE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 018

Contract ID: 76-C076-073

Primary County: POCAHONTAS

Letting Date: January 19, 2022

Line No / Item Number				(4) GRAVES CONSTRUCTION CO., INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Items for a 100'-0 x 30'-6 Continuous Concrete Slab Bridge						Cat Alt Set:		Cat Alt Member:	
0150	2501-5478042	288.000	LF	350.00000	100,800.00				
CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10L TYPE 3)									
0160	2505-4008120	225.000	LF	10.00000	2,250.00				
REMOVAL OF STEEL BEAM GUARDRAIL									
0170	2505-4008410	4.000	EACH	2,704.00000	10,816.00				
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0180	2505-4021010	4.000	EACH	416.00000	1,664.00				
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0190	2505-4021710	4.000	EACH	2,912.00000	11,648.00				
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, LS-625									
0200	2507-3250005	740.000	SY	5.00000	3,700.00				
ENGINEERING FABRIC									
0210	2507-6800061	500.000	TON	62.00000	31,000.00				
REVTMENT, CLASS E									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 018

Contract ID: 76-C076-073

Primary County: POCAHONTAS

Letting Date: January 19, 2022

Line No / Item Number				(4) GRAVES CONSTRUCTION CO., INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		Items for a 100'-0 x 30'-6 Continuous Concrete Slab Bridge				Cat Alt Set:		Cat Alt Member:	
0220	2510-6745850	454.000	SY	9.00000	4,086.00				
REMOVAL OF PAVEMENT									
0230	2526-8285000	(1)	LS	4,500.00000	4,500.00				
CONSTRUCTION SURVEY									
0240	2527-9263109	7.830	STA	301.00000	2,356.83				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0250	2528-2518000	2.000	EACH	200.00000	400.00				
SAFETY CLOSURE									
0260	2528-8445110	(1)	LS	5,300.00000	5,300.00				
TRAFFIC CONTROL									
0270	2533-4980005	(1)	LS	91,000.00000	91,000.00				
MOBILIZATION									
0280	2601-2634100	1.800	ACRE	450.00000	810.00				
MULCHING									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 018

Contract ID: 76-C076-073

Primary County: POCAHONTAS

Letting Date: January 19, 2022

Line No / Item Number		Item Description		(4) GRAVES CONSTRUCTION CO., INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Items for a 100'-0 x 30'-6 Continuous Concrete Slab Bridge						Cat Alt Set:		Cat Alt Member:	
0290	2601-2636043	0.900 ACRE	5,000.00000	4,500.00					
SEEDING AND FERTILIZING (RURAL)									
0300	2601-2642100	0.900 ACRE	250.00000	225.00					
STABILIZING CROP - SEEDING AND FERTILIZING									
0310	2602-0000020	1,060.000 LF	2.50000	2,650.00					
SILT FENCE									
0320	2602-0000030	122.000 LF	3.00000	366.00					
SILT FENCE FOR DITCH CHECKS									
0330	2602-0000101	1,182.000 LF	0.50000	591.00					
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0340	2602-0000312	210.000 LF	4.00000	840.00					
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0350	2602-0010010	1.000 EACH	500.00000	500.00					
MOBILIZATIONS, EROSION CONTROL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 018

Contract ID: 76-C076-073

Primary County: POCAHONTAS

Letting Date: January 19, 2022

Line No / Item Number				(4) GRAVES CONSTRUCTION CO., INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		Items for a 100'-0 x 30'-6 Continuous Concrete Slab Bridge				Cat Alt Set:		Cat Alt Member:	
0360	2602-0010020	1.000	EACH	1,000.00000	1,000.00				
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
Section Totals:					\$933,447.48				
Contract Item Totals					\$933,447.48				
Contract Time Totals									
Contract Grand Totals					\$933,447.48				

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 019	Contract ID: 77-0801-507	Primary County: POLK
Letting Date: January 19, 2022 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: JASPER CONST. SERVICES, INC.	
Contract Period: Start Date: 09/12/22 30 Working Days		

Project Information:

Project: MBIN-080-1(507)127--0M-77	WorkType: BRIDGE REPAIR
County: POLK	Prj Awd Amt: \$86,780.01
Route: I-80	
Location: IA 141 and NS RR at IA 141 Interchange (EB/WB)	

Project(s) and Vendor Ranking

Call Order: 019 **Contract ID:** 77-0801-507 **Primary County:** POLK
Letting Date: January 19, 2022 10:00 A.M. **DBE Goal:** 0.0%
Letting Status: SIGNED CONTRACT **Awarded Vendor:** JASPER CONST. SERVICES, INC.
Contract Period: Start Date: 09/12/22 30 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	JA250	JASPER CONSTRUCTION SERVICES, INC.	\$86,780.01	100.00%
2	MI919	MINTURN, INC.	\$94,495.00	108.89%
3	CR120	CRAMER AND ASSOC., INC.	\$97,265.00	112.08%
4	CO469	CONSTRUCTION LEADERS COMPANY, LLC	\$126,630.46	145.92%
5	BO413	BOULDER CONTRACTING, LLC.	\$147,749.00	170.26%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 019

Contract ID: 77-0801-507

Primary County: POLK

Letting Date: January 19, 2022

Line No / Item Number				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) MINTURN, INC.		(3) CRAMER AND ASSOC., INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 DESIGN NO. 0522; REPAIRS TO A 249'-0 X 63'-9 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0010	2401-6750001	(1)	LS	2,000.00000	2,000.00	3,000.00000	3,000.00	8,000.00000	8,000.00
REMOVALS, AS PER PLAN									
0020	2426-6772120	(1)	LS	18,000.00000	18,000.00	21,000.00000	21,000.00	18,000.00000	18,000.00
BRIDGE REPAIR									
0030	2533-4980005	(1)	LS	6,000.00000	6,000.00	2,500.00000	2,500.00	2,500.00000	2,500.00
MOBILIZATION									
Section Totals:				\$26,000.00		\$26,500.00		\$28,500.00	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 019

Contract ID: 77-0801-507

Primary County: POLK

Letting Date: January 19, 2022

Line No / Item Number		Item Description		(1) JASPER CONSTRUCTION SERVICES, INC.		(2) MINTURN, INC.		(3) CRAMER AND ASSOC., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0002 DESIGN NO. 0422; REPAIRS TO A 249'-0 X 63'-9 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0040	2401-6750001 (1) LS	7,000.00000	7,000.00	5,000.00000	5,000.00	15,000.00000	15,000.00	REMOVALS, AS PER PLAN	
0050	2403-0100000 0.900 CY	5,500.00000	4,950.00	10,000.00000	9,000.00	7,000.00000	6,300.00	STRUCTURAL CONCRETE (MISCELLANEOUS)	
0060	2404-7775005 166.000 LB	5.00000	830.00	9.00000	1,494.00	4.00000	664.00	REINFORCING STEEL, EPOXY COATED	
0070	2426-6772120 (1) LS	34,000.00000	34,000.00	40,000.00000	40,000.00	38,000.00000	38,000.00	BRIDGE REPAIR	
0080	2533-4980005 (1) LS	6,000.00000	6,000.00	6,500.00000	6,500.00	5,000.00000	5,000.00	MOBILIZATION	
Section Totals:				\$52,780.00		\$61,994.00		\$64,964.00	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 019

Contract ID: 77-0801-507

Primary County: POLK

Letting Date: January 19, 2022

Line No / Item Number				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) MINTURN, INC.		(3) CRAMER AND ASSOC., INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0003 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0090	2526-8285000 (1) LS	0.01000	0.01	1.00000	1.00	1.00000	1.00		
CONSTRUCTION SURVEY									
0100	2528-8445110 (1) LS	8,000.00000	8,000.00	6,000.00000	6,000.00	3,800.00000	3,800.00		
TRAFFIC CONTROL									
Section Totals:				\$8,000.01		\$6,001.00		\$3,801.00	
Contract Item Totals				\$86,780.01		\$94,495.00		\$97,265.00	
Contract Time Totals									
Contract Grand Totals				\$86,780.01		\$94,495.00		97,265.00	

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 019

Contract ID: 77-0801-507

Primary County: POLK

Letting Date: January 19, 2022

Line No / Item Number				(4) CONSTRUCTION LEADERS COMPANY, LLC		(5) BOULDER CONTRACTING, LLC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 DESIGN NO. 0522; REPAIRS TO A 249'-0 X 63'-9 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0010	2401-6750001	(1)	LS	12,000.00000	12,000.00	14,600.00000	14,600.00		
REMOVALS, AS PER PLAN									
0020	2426-6772120	(1)	LS	20,000.00000	20,000.00	29,500.00000	29,500.00		
BRIDGE REPAIR									
0030	2533-4980005	(1)	LS	10,000.00000	10,000.00	10,000.00000	10,000.00		
MOBILIZATION									
Section Totals:				\$42,000.00		\$54,100.00			



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 019

Contract ID: 77-0801-507

Primary County: POLK

Letting Date: January 19, 2022

Line No / Item Number		Item Description		(4) CONSTRUCTION LEADERS COMPANY, LLC		(5) BOULDER CONTRACTING, LLC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 DESIGN NO. 0422; REPAIRS TO A 249'-0 X 63'-9 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0040	2401-6750001 (1) LS	20,000.00000	20,000.00	30,000.00000	30,000.00				
	REMOVALS, AS PER PLAN								
0050	2403-0100000 0.900 CY	15,000.00000	13,500.00	27,300.00000	24,570.00				
	STRUCTURAL CONCRETE (MISCELLANEOUS)								
0060	2404-7775005 166.000 LB	6.81000	1,130.46	6.50000	1,079.00				
	REINFORCING STEEL, EPOXY COATED								
0070	2426-6772120 (1) LS	32,000.00000	32,000.00	16,500.00000	16,500.00				
	BRIDGE REPAIR								
0080	2533-4980005 (1) LS	10,000.00000	10,000.00	10,000.00000	10,000.00				
	MOBILIZATION								
Section Totals:				\$76,630.46		\$82,149.00			



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 019

Contract ID: 77-0801-507

Primary County: POLK

Letting Date: January 19, 2022

Line No / Item Number				(4) CONSTRUCTION LEADERS COMPANY, LLC		(5) BOULDER CONTRACTING, LLC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0003 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0090	2526-8285000 (1) LS			3,500.00000	3,500.00	2,000.00000	2,000.00		
CONSTRUCTION SURVEY									
0100	2528-8445110 (1) LS			4,500.00000	4,500.00	9,500.00000	9,500.00		
TRAFFIC CONTROL									
Section Totals:				\$8,000.00		\$11,500.00			
Contract Item Totals				\$126,630.46		\$147,749.00			
Contract Time Totals									
Contract Grand Totals				\$126,630.46		\$147,749.00			

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 020
Letting Date: January 19, 2022 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Completion Date: 09/30/23

Contract ID: 77-1945-848
Awarded Vendor: JASPER CONST. SERVICES, INC.

Primary County: POLK
DBE Goal: 0.0%

Project Information:

Project: STBG-SWAP-1945(848)--SG-77
County: POLK
Route: 2ND AVENUE

WorkType: BRIDGE REHABILITATION
Prj Awd Amt: \$9,983,440.85

Location: In the city of Des Moines, On 2nd Avenue Bridge, Over Des Moines River and Birdland Drive



Project(s) and Vendor Ranking

Call Order: 020
Letting Date: January 19, 2022 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Completion Date: 09/30/23

Contract ID: 77-1945-848

Primary County: POLK

DBE Goal: 0.0%

Awarded Vendor: JASPER CONST. SERVICES, INC.

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	JA250	JASPER CONSTRUCTION SERVICES, INC.	\$9,983,440.85	100.00%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 020

Contract ID: 77-1945-848

Primary County: POLK

Letting Date: January 19, 2022

Line No / Item Number				(1) JASPER CONSTRUCTION SERVICES, INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2301-0690204	404.500	SY	250.00000	101,125.00				
BRIDGE APPROACH, BR-204									
0090	2301-0690205	924.700	SY	250.00000	231,175.00				
BRIDGE APPROACH, BR-205									
0100	2301-1033090	886.300	SY	100.00000	88,630.00				
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN.									
0110	2401-6745650	(1)	LS	10,000.00000	10,000.00				
REMOVAL OF EXISTING STRUCTURES									
0120	2412-0000100	2,012.300	SY	4.00000	8,049.20				
LONGITUDINAL GROOVING IN CONCRETE									
0130	2435-0250700	2.000	EACH	10,000.00000	20,000.00				
INTAKE, SW-507									
0140	2503-0114415	88.000	LF	300.00000	26,400.00				
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3000D (CLASS IV), 15 IN.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 020

Contract ID: 77-1945-848

Primary County: POLK

Letting Date: January 19, 2022

Line No / Item Number		Item Description		(1) JASPER CONSTRUCTION SERVICES, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0150	2503-0200036	86.000 LF	35.00000	3,010.00					
	REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.								
0160	2510-6745850	2,728.800 SY	25.00000	68,220.00					
	REMOVAL OF PAVEMENT								
0170	2510-6750600	2.000 EACH	1,500.00000	3,000.00					
	REMOVAL OF INTAKES AND UTILITY ACCESSES								
0180	2511-0300000	670.000 SY	15.00000	10,050.00					
	REMOVAL OF RECREATIONAL TRAIL								
0190	2511-0302600	844.000 SY	55.00000	46,420.00					
	RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.								
0200	2511-0310100	6.500 STA	700.00000	4,550.00					
	SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL								
0210	2511-6745900	522.300 SY	15.00000	7,834.50					
	REMOVAL OF SIDEWALK								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 020

Contract ID: 77-1945-848

Primary County: POLK

Letting Date: January 19, 2022

Line No / Item Number				(1) JASPER CONSTRUCTION SERVICES, INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0220	2511-7526006	568.900	SY	90.00000	51,201.00				
SIDEWALK, P.C. CONCRETE, 6 IN.									
0230	2513-0001081	4.000	EACH	5,500.00000	22,000.00				
CONCRETE BARRIER, TAPERED END, BA-108 MODIFIED									
0240	2515-2475007	278.900	SY	90.00000	25,101.00				
DRIVEWAY, P.C. CONCRETE, 7 IN.									
0250	2526-8285000	(1)	LS	25,000.00000	25,000.00				
CONSTRUCTION SURVEY									
0260	2527-9263109	95.840	STA	110.00000	10,542.40				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0270	2527-9263131	59.900	STA	135.00000	8,086.50				
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS									
0280	2527-9263137	4.000	EACH	115.00000	460.00				
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 020

Contract ID: 77-1945-848

Primary County: POLK

Letting Date: January 19, 2022

Line No / Item Number		Item Description		(1) JASPER CONSTRUCTION SERVICES, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0290	2527-9263180	5.580	STA	400.00000	2,232.00				
PAVEMENT MARKINGS REMOVED									
0300	2527-9263190	4.000	EACH	115.00000	460.00				
SYMBOLS AND LEGENDS REMOVED									
0310	2528-2518000	9.000	EACH	175.00000	1,575.00				
SAFETY CLOSURE									
0320	2528-5160000	(1)	LS	250,000.00000	250,000.00				
NO EXCUSE ROAD OPENING BONUS, NO EXCUSE ROAD OPENING BONUS									
0330	2528-8400048	2,800.000	LF	10.00000	28,000.00				
TEMPORARY BARRIER RAIL, CONCRETE									
0340	2528-8445110	(1)	LS	45,000.00000	45,000.00				
TRAFFIC CONTROL									
0350	2528-9290050	42.000	CDAY	115.00000	4,830.00				
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 020

Contract ID: 77-1945-848

Primary County: POLK

Letting Date: January 19, 2022

Line No / Item Number				(1) JASPER CONSTRUCTION SERVICES, INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0360	2533-4980005	(1)	LS	878,000.00000	878,000.00				
MOBILIZATION									
0370	2599-9999005	5.000	EACH	4,000.00000	20,000.00				
('EACH' ITEM) POTHOLING									
0380	2599-9999009	500.000	LF	5.00000	2,500.00				
('LINEAR FEET' ITEM) TREE PROTECTION SAFETY FENCE									
0390	2599-9999010	(1)	LS	275,000.00000	275,000.00				
('LUMP SUM' ITEM) BRIDGE RAIL LIGHTING AND ELECTRICAL									
0400	2601-2634105	2.000	ACRE	3,500.00000	7,000.00				
MULCHING, BONDED FIBER MATRIX									
0410	2601-2636044	2.000	ACRE	2,750.00000	5,500.00				
SEEDING AND FERTILIZING (URBAN)									
0420	2601-2642120	2.000	ACRE	1,400.00000	2,800.00				
STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 020

Contract ID: 77-1945-848

Primary County: POLK

Letting Date: January 19, 2022

Line No / Item Number		Item Description		(1) JASPER CONSTRUCTION SERVICES, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0430	2602-0000020	1,010.000	LF	2.00000	2,020.00				
	SILT FENCE								
0440	2602-0000071	1,010.000	LF	0.50000	505.00				
	REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS								
0450	2602-0000101	101.000	LF	0.50000	50.50				
	MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK								
0460	2602-0000312	895.000	LF	3.50000	3,132.50				
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.								
0470	2602-0000351	895.000	LF	1.00000	895.00				
	REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE								
0480	2602-0000500	22.000	LF	15.00000	330.00				
	OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 020

Contract ID: 77-1945-848

Primary County: POLK

Letting Date: January 19, 2022

Line No / Item Number		Item Description		(1) JASPER CONSTRUCTION SERVICES, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Cat Alt Set:	Cat Alt Member:
SECTION: 0001 ROADWAY ITEMS									
0490	2602-0000510	2.000	EACH	1.25000	2.50				
	MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER								
0500	2602-0000520	2.000	EACH	10.00000	20.00				
	REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER								
0510	2602-0010010	5.000	EACH	500.00000	2,500.00				
	MOBILIZATIONS, EROSION CONTROL								
Section Totals:					\$2,499,202.10				



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 020

Contract ID: 77-1945-848

Primary County: POLK

Letting Date: January 19, 2022

Line No / Item Number				(1) JASPER CONSTRUCTION SERVICES, INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 ITEMS FOR REPAIRS TO A 500'-0 X 54'-0 PLATE GIRDER BRIDGE WITH 6'-0 X 12'-0 SIDEWALK AND TRAIL									
0520	2401-6750001	(1)	LS	975,000.00000	975,000.00				
	REMOVALS, AS PER PLAN								
0530	2403-0100000	435.000	CY	2,850.00000	1,239,750.00				
	STRUCTURAL CONCRETE (MISCELLANEOUS)								
0540	2404-7775005	99,215.000	LB	1.65000	163,704.75				
	REINFORCING STEEL, EPOXY COATED								
0550	2413-0698074	518.200	SY	300.00000	155,460.00				
	DECK REPAIR, CLASS A								
0560	2413-0698075	130.000	SY	900.00000	117,000.00				
	DECK REPAIR, CLASS B								
0570	2413-1200000	136.200	LF	275.00000	37,455.00				
	STEEL EXTRUSION JOINT WITH NEOPRENE								
0580	2413-1200100	136.200	LF	75.00000	10,215.00				
	NEOPRENE GLAND INSTALLATION AND TESTING								

Cat Alt Set:

Cat Alt Member:



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 020

Contract ID: 77-1945-848

Primary County: POLK

Letting Date: January 19, 2022

Line No / Item Number				(1) JASPER CONSTRUCTION SERVICES, INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 ITEMS FOR REPAIRS TO A 500'-0 X 54'-0 PLATE GIRDER BRIDGE WITH 6'-0 X 12'-0 SIDEWALK AND TRAIL									
0590	2414-6425410	1,009.000	LF	140.00000	141,260.00				
CONCRETE BARRIER, REINFORCED, SEPARATION									
0600	2414-6445100	994.000	LF	115.00000	114,310.00				
STRUCTURAL STEEL PEDESTRIAN HAND RAILING									
0610	2414-6460000	1,059.600	LF	300.00000	317,880.00				
ORNAMENTAL METAL RAILING									
0620	2499-2300001	(1)	LS	25,000.00000	25,000.00				
DECK DRAINS									
0630	2508-0804000	(1)	LS	2,000.00000	2,000.00				
BRIDGE CLEANING FOR PAINTING									
0640	2508-0805000	(1)	LS	250,000.00000	250,000.00				
BLAST CLEANING OF STRUCTURAL STEEL									
0650	2508-0970000	(1)	LS	410,000.00000	410,000.00				
CONTAINMENT									

Cat Alt Set:

Cat Alt Member:



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 020

Contract ID: 77-1945-848

Primary County: POLK

Letting Date: January 19, 2022

Line No / Item Number		Item Description		(1) JASPER CONSTRUCTION SERVICES, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ITEMS FOR REPAIRS TO A 500'-0 X 54'-0 PLATE GIRDER BRIDGE WITH 6'-0 X 12'-0 SIDEWALK AND TRAIL									
0660	2508-0991000	(1)	LS	50,000.00000	50,000.00				
PAINTING OF STRUCTURAL STEEL									
0670	2599-9999005	2.000	EACH	5,000.00000	10,000.00				
('EACH' ITEM) FIBER REINFORCED HPC-O TRIAL BATCH AND TEST PLACEMENT									
0680	2599-9999009	1,179.000	LF	63.00000	74,277.00				
('LINEAR FEET' ITEM) 6 INCH PVC CONDUIT									
Section Totals:					\$4,093,311.75				

Cat Alt Set:

Cat Alt Member:



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 020

Contract ID: 77-1945-848

Primary County: POLK

Letting Date: January 19, 2022

Line No / Item Number		(1) JASPER CONSTRUCTION SERVICES, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ALTERNATE 'AA' OPTION 1: DECK OVERLAY (CLASS 0 PCC). BID THIS				Cat Alt Set: AA		Cat Alt Member: 1	
.SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN							
0690	2413-0698066 2,591.000 SY						
	DECK OVERLAY (CLASS 0 PCC)						
Section Totals:							



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 020

Contract ID: 77-1945-848

Primary County: POLK

Letting Date: January 19, 2022

Line No / Item Number		(1) JASPER CONSTRUCTION SERVICES, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 ALTERNATE 'AA' OPTION 2: DECK OVERLAY (CLASS HPC-O PCC). BID THIS Cat Alt Set: AA Cat Alt Member: 2							
.SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN							
0700	2413-0698067	2,591.000	SY	90.00000	233,190.00		
DECK OVERLAY (CLASS HPC-O PCC)							
Section Totals:					\$233,190.00		



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 020

Contract ID: 77-1945-848

Primary County: POLK

Letting Date: January 19, 2022

Line No / Item Number		Item Description		(1) JASPER CONSTRUCTION SERVICES, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 ITEMS FOR REPAIRS TO A 124'-6 X 50'-0 CONTINUOUS CONCRETE SLAB BRIDGE WITH 11'-0 TRAIL AND 5'-0 SIDEWALK									
Cat Alt Set: Cat Alt Member:									
0710	2401-6745625	(1)	LS	300,000.00000	300,000.00				
REMOVAL OF EXISTING BRIDGE									
0720	2402-2720000	223.300	CY	150.00000	33,495.00				
EXCAVATION, CLASS 20									
0730	2403-0100010	843.900	CY	2,000.00000	1,687,800.00				
STRUCTURAL CONCRETE (BRIDGE)									
0740	2404-7775000	288.000	LB	4.00000	1,152.00				
REINFORCING STEEL									
0750	2404-7775005	169,250.000	LB	1.85000	313,112.50				
REINFORCING STEEL, EPOXY COATED									
0760	2404-7775009	6,658.000	LB	10.00000	66,580.00				
REINFORCING STEEL, STAINLESS STEEL									
0770	2414-6425410	250.700	LF	170.00000	42,619.00				
CONCRETE BARRIER, REINFORCED, SEPARATION									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 020

Contract ID: 77-1945-848

Primary County: POLK

Letting Date: January 19, 2022

Line No / Item Number				(1) JASPER CONSTRUCTION SERVICES, INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0005 ITEMS FOR REPAIRS TO A 124'-6 X 50'-0 CONTINUOUS CONCRETE SLAB BRIDGE WITH 11'-0 TRAIL AND 5'-0 SIDEWALK						Cat Alt Set:		Cat Alt Member:	
0780	2414-6445100	245.300	LF	115.00000	28,209.50				
	STRUCTURAL STEEL PEDESTRIAN HAND RAILING								
0790	2414-6460000	266.000	LF	300.00000	79,800.00				
	ORNAMENTAL METAL RAILING								
0800	2501-0201057	1,400.000	LF	120.00000	168,000.00				
	PILES, STEEL, HP 10 X 57								
0810	2501-0201473	1,980.000	LF	140.00000	277,200.00				
	PILES, STEEL, HP 14 X 73								
0820	2501-6335010	360.000	LF	80.00000	28,800.00				
	PREBORED HOLES								
0830	2501-8400172	(1)	LS	60,000.00000	60,000.00				
	TEMPORARY SHORING								
0840	2507-2638610	161.300	SY	130.00000	20,969.00				
	CONCRETE SLOPE PROTECTION								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 020

Contract ID: 77-1945-848

Primary County: POLK

Letting Date: January 19, 2022

Line No / Item Number				(1) JASPER CONSTRUCTION SERVICES, INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 ITEMS FOR REPAIRS TO A 124'-6 X 50'-0 CONTINUOUS CONCRETE SLAB BRIDGE WITH 11'-0 TRAIL AND 5'-0 SIDEWALK						Cat Alt Set:		Cat Alt Member:	
0850	2599-9999010 (1) LS	50,000.00000	50,000.00						
('LUMP SUM' ITEM) VIBRATION MONITORING									
Section Totals:				\$3,157,737.00					
Contract Item Totals					\$9,983,440.85				
Contract Time Totals									
Contract Grand Totals					\$9,983,440.85				

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 021	Contract ID: 82-4252-603	Primary County: SCOTT
Letting Date: January 19, 2022 10:00 A.M.		DBE Goal: 4.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: HELM CIVIL	
Contract Period: Start Date: 03/28/22 140 Working Days		

Project Information:

Project: BRM-SWAP-4252(602)--SD-82	WorkType: BRIDGE REPLACEMENT - PPCB
County: SCOTT	Prj Awd Amt: \$1,384,448.80
Route: TERRITORIAL ROAD	
Location: In the city of Le Claire, On Territorial Rd, Over McCarty Creek	

Project: BRM-4252(603)--8N-82	WorkType: BRIDGE REPLACEMENT - PPCB
County: SCOTT	Prj Awd Amt: \$1,428,698.20
Route: TERRITORIAL ROAD	
Location: In the city of Le Claire, On Territorial Rd, Over McCarty Creek, FHWA Structure #007154	

Project(s) and Vendor Ranking

Call Order: 021	Contract ID: 82-4252-603	Primary County: SCOTT
Letting Date: January 19, 2022 10:00 A.M.		DBE Goal: 4.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: HELM CIVIL	
Contract Period: Start Date: 03/28/22 140 Working Days		

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	HE184	HELM GROUP, INC., D/B/A HELM CIVIL	\$2,813,147.00	100.00%
<i>BID WINNER: MET THE DESIGNATED DBE GOAL</i>				
2	SC320	JIM SCHROEDER CONSTRUCTION, INC.	\$2,963,958.79	105.36%
3	GE116	GENERAL CONSTRUCTORS INC. OF THE QUAD CITIES	\$2,975,296.71	105.76%
4	BR101	BRANDT CONSTRUCTION CO. & SUBSIDIARY	\$3,225,562.03	114.66%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 021

Contract ID: 82-4252-603

Primary County: SCOTT

Letting Date: January 19, 2022

Line No / Item Number		Item Description		(1) HELM GROUP, INC., D/B/A HELM CIVIL		(2) JIM SCHROEDER CONSTRUCTION, INC.		(3) GENERAL CONSTRUCTORS INC. OF THE QUAD CITIES	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 ITEMS FOR A 80'-0 X 32'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - BRM-SWAP-4252(602)--SD-82				Cat Alt Set:		Cat Alt Member:			
0010	2101-0850001	0.500	ACRE	10,000.00000	5,000.00	10,000.00000	5,000.00	8,500.00000	4,250.00
CLEARING AND GRUBBING									
0020	2102-0425071	350.100	CY	55.00000	19,255.50	47.50000	16,629.75	115.00000	40,261.50
SPECIAL BACKFILL									
0030	2102-2710070	30.000	CY	45.00000	1,350.00	30.00000	900.00	68.00000	2,040.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0040	2102-2710090	3,921.000	CY	19.50000	76,459.50	8.00000	31,368.00	29.00000	113,709.00
EXCAVATION, CLASS 10, WASTE									
0050	2104-2710020	4,692.000	CY	16.50000	77,418.00	8.00000	37,536.00	30.00000	140,760.00
EXCAVATION, CLASS 10, CHANNEL									
0060	2123-7450000	1.000	STA	2,150.00000	2,150.00	1,500.00000	1,500.00	2,900.00000	2,900.00
SHOULDER CONSTRUCTION, EARTH									
0070	2301-0690210	180.800	SY	178.00000	32,182.40	195.00000	35,256.00	195.00000	35,256.00
BRIDGE APPROACH, TWO LANE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 021

Contract ID: 82-4252-603

Primary County: SCOTT

Letting Date: January 19, 2022

Line No / Item Number Item Description				(1) HELM GROUP, INC., D/B/A HELM CIVIL		(2) JIM SCHROEDER CONSTRUCTION, INC.		(3) GENERAL CONSTRUCTORS INC. OF THE QUAD CITIES	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 ITEMS FOR A 80'-0 X 32'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - BRM-SWAP-4252(602)--SD-82				Cat Alt Set:		Cat Alt Member:			
0080	2314-0775015 15.000 MGAL	100.00000	1,500.00	700.00000	10,500.00	700.00000	10,500.00	WATER FOR SURFACE APPLICATION OF CALCIUM CHLORIDE	
0090	2314-8257000 76.000 STA	140.00000	10,640.00	139.00000	10,564.00	139.00000	10,564.00	DUST CONTROL SURFACE TREATMENT	
0100	2401-6745625 (1) LS	38,000.00000	38,000.00	40,000.00000	40,000.00	35,000.00000	35,000.00	REMOVAL OF EXISTING BRIDGE	
0110	2401-6745650 (1) LS	1,600.00000	1,600.00	1,500.00000	1,500.00	1,865.00000	1,865.00	REMOVAL OF EXISTING STRUCTURES	
0120	2402-0425040 48.100 CY	60.00000	2,886.00	58.00000	2,789.80	99.00000	4,761.90	FLOODED BACKFILL	
0130	2402-2720000 535.000 CY	26.70000	14,284.50	60.00000	32,100.00	39.00000	20,865.00	EXCAVATION, CLASS 20	
0140	2402-2721000 375.000 CY	36.90000	13,837.50	100.00000	37,500.00	24.00000	9,000.00	EXCAVATION, CLASS 21	

Tabulation of Construction and Material Bids

Call Order: 021

Contract ID: 82-4252-603

Primary County: SCOTT

Letting Date: January 19, 2022

Line No / Item Number		Item Description		(1) HELM GROUP, INC., D/B/A HELM CIVIL		(2) JIM SCHROEDER CONSTRUCTION, INC.		(3) GENERAL CONSTRUCTORS INC. OF THE QUAD CITIES	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 ITEMS FOR A 80'-0 X 32'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - BRM-SWAP-4252(602)--SD-82				Cat Alt Set:		Cat Alt Member:			
0150	2402-2722000	75.000	CY	160.00000	12,000.00	400.00000	30,000.00	78.00000	5,850.00
	EXCAVATION, CLASS 22								
0160	2403-0100010	262.800	CY	750.00000	197,100.00	974.00000	255,967.20	650.00000	170,820.00
	STRUCTURAL CONCRETE (BRIDGE)								
0170	2403-7000210	154.900	CY	990.00000	153,351.00	975.00000	151,027.50	950.00000	147,155.00
	HIGH PERFORMANCE STRUCTURAL CONCRETE								
0180	2404-7775000	37,416.000	LB	1.65000	61,736.40	1.32000	49,389.12	1.35000	50,511.60
	REINFORCING STEEL								
0190	2404-7775005	42,697.000	LB	1.55000	66,180.35	1.37000	58,494.89	1.45000	61,910.65
	REINFORCING STEEL, EPOXY COATED								
0200	2404-7775009	1,642.000	LB	7.25000	11,904.50	6.12000	10,049.04	4.50000	7,389.00
	REINFORCING STEEL, STAINLESS STEEL								
0210	2407-0562880	6.000	EACH	26,250.00000	157,500.00	25,200.00000	151,200.00	28,000.00000	168,000.00
	BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTB80								



Tabulation of Construction and Material Bids

Call Order: 021

Contract ID: 82-4252-603

Primary County: SCOTT

Letting Date: January 19, 2022

Line No / Item Number		Item Description		(1) HELM GROUP, INC., D/B/A HELM CIVIL		(2) JIM SCHROEDER CONSTRUCTION, INC.		(3) GENERAL CONSTRUCTORS INC. OF THE QUAD CITIES	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 80'-0 X 32'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - BRM-SWAP-4252(602)--SD-82									
							Cat Alt Set:		Cat Alt Member:
0220	2408-7800000	2,966.000	LB	6.50000	19,279.00	4.66000	13,821.56	3.50000	10,381.00
	STRUCTURAL STEEL								
0230	2414-6424110	258.300	LF	110.00000	28,413.00	120.00000	30,996.00	135.00000	34,870.50
	CONCRETE BARRIER RAILING								
0240	2414-6444100	97.700	LF	105.00000	10,258.50	164.00000	16,022.80	175.00000	17,097.50
	STEEL PIPE PEDESTRIAN HAND RAILING								
0250	2417-1040018	115.000	LF	110.00000	12,650.00	55.00000	6,325.00	130.00000	14,950.00
	CULVERT, CORRUGATED METAL ENTRANCE PIPE, 18 IN. DIA.								
0260	2417-1040030	14.000	LF	160.00000	2,240.00	75.00000	1,050.00	210.00000	2,940.00
	CULVERT, CORRUGATED METAL ENTRANCE PIPE, 30 IN. DIA.								
0270	2417-1040036	25.000	LF	175.00000	4,375.00	180.00000	4,500.00	200.00000	5,000.00
	CULVERT, CORRUGATED METAL ENTRANCE PIPE, 36 IN. DIA.								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 021

Contract ID: 82-4252-603

Primary County: SCOTT

Letting Date: January 19, 2022

Line No / Item Number		Item Description		(1) HELM GROUP, INC., D/B/A HELM CIVIL		(2) JIM SCHROEDER CONSTRUCTION, INC.		(3) GENERAL CONSTRUCTORS INC. OF THE QUAD CITIES	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 ITEMS FOR A 80'-0 X 32'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - BRM-SWAP-4252(602)--SD-82				Cat Alt Set:		Cat Alt Member:			
0280	2435-0140600	1.000	EACH	3,500.00000	3,500.00	8,900.00000	8,900.00	7,300.00000	7,300.00
	MANHOLE, STORM SEWER, SW-406								
0290	2501-0201057	175.000	LF	82.30000	14,402.50	80.00000	14,000.00	110.00000	19,250.00
	PILES, STEEL, HP 10 X 57								
0300	2501-6335010	105.000	LF	210.00000	22,050.00	120.00000	12,600.00	195.00000	20,475.00
	PREBORED HOLES								
0310	2501-8400172	(1)	LS	60,000.00000	60,000.00	15,000.00000	15,000.00	80,000.00000	80,000.00
	TEMPORARY SHORING								
0320	2507-2638650	19.100	SY	110.00000	2,101.00	29.00000	553.90	62.00000	1,184.20
	BRIDGE WING ARMORING - EROSION STONE								
0330	2507-3250005	789.600	SY	2.50000	1,974.00	3.80000	3,000.48	2.35000	1,855.56
	ENGINEERING FABRIC								
0340	2507-6800061	413.100	TON	61.50000	25,405.65	48.50000	20,035.35	62.00000	25,612.20
	REVTMENT, CLASS E								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 021

Contract ID: 82-4252-603

Primary County: SCOTT

Letting Date: January 19, 2022

Line No / Item Number		Item Description		(1) HELM GROUP, INC., D/B/A HELM CIVIL		(2) JIM SCHROEDER CONSTRUCTION, INC.		(3) GENERAL CONSTRUCTORS INC. OF THE QUAD CITIES	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 ITEMS FOR A 80'-0 X 32'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - BRM-SWAP-4252(602)--SD-82				Cat Alt Set:		Cat Alt Member:			
0350	2510-6745850	200.000	SY	22.00000	4,400.00	20.00000	4,000.00	13.00000	2,600.00
	REMOVAL OF PAVEMENT								
0360	2519-1002072	118.500	LF	145.00000	17,182.50	145.00000	17,182.50	72.00000	8,532.00
	FENCE, CHAIN LINK, 72 IN. HEIGHT								
0370	2524-6765010	3.000	EACH	475.00000	1,425.00	450.00000	1,350.00	450.00000	1,350.00
	REMOVE AND REINSTALL SIGN AS PER PLAN								
0380	2526-8285000	(1)	LS	10,500.00000	10,500.00	10,000.00000	10,000.00	4,200.00000	4,200.00
	CONSTRUCTION SURVEY								
0390	2527-9263117	5.100	STA	1,450.00000	7,395.00	1,000.00000	5,100.00	1,000.00000	5,100.00
	PAINTED PAVEMENT MARKINGS, DURABLE								
0400	2528-2518000	3.000	EACH	100.00000	300.00	250.00000	750.00	100.00000	300.00
	SAFETY CLOSURE								
0410	2528-8445110	(1)	LS	4,875.00000	4,875.00	13,500.00000	13,500.00	4,875.00000	4,875.00
	TRAFFIC CONTROL								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 021
 Letting Date: January 19, 2022

Contract ID: 82-4252-603

Primary County: SCOTT

Line No / Item Number		Item Description		(1) HELM GROUP, INC., D/B/A HELM CIVIL		(2) JIM SCHROEDER CONSTRUCTION, INC.		(3) GENERAL CONSTRUCTORS INC. OF THE QUAD CITIES	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 ITEMS FOR A 80'-0 X 32'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - BRM-SWAP-4252(602)--SD-82				Cat Alt Set:		Cat Alt Member:			
0420	2533-4980005 (1) LS	138,000.00000	138,000.00	265,000.00000	265,000.00	190,000.00000	190,000.00	MOBILIZATION	
0430	2599-9999009 58.100 LF	450.00000	26,145.00	107.00000	6,216.70	235.00000	13,653.50	'(LINEAR FEET' ITEM) CORING ROCK SOCKET	
0440	2602-0000020 1,606.000 LF	5.00000	8,030.00	2.00000	3,212.00	2.25000	3,613.50	SILT FENCE	
0450	2602-0000071 1,606.000 LF	1.00000	1,606.00	0.50000	803.00	0.10000	160.60	REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	
0460	2602-0000101 1,606.000 LF	1.00000	1,606.00	0.30000	481.80	0.01000	16.06	MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	
Section Totals:			\$1,384,448.80	\$1,443,672.39	\$1,518,685.27				

Tabulation of Construction and Material Bids

Call Order: 021

Contract ID: 82-4252-603

Primary County: SCOTT

Letting Date: January 19, 2022

Line No / Item Number		Item Description		(1) HELM GROUP, INC., D/B/A HELM CIVIL		(2) JIM SCHROEDER CONSTRUCTION, INC.		(3) GENERAL CONSTRUCTORS INC. OF THE QUAD CITIES	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0002 ITEMS FOR A 80'-0 X 32'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - BRM-4252(603)--8N-82				Cat Alt Set:		Cat Alt Member:			
0470	2101-0850001	0.200	ACRE	12,000.00000	2,400.00	10,000.00000	2,000.00	16,000.00000	3,200.00
CLEARING AND GRUBBING									
0480	2102-0425071	576.100	CY	55.00000	31,685.50	47.50000	27,364.75	115.00000	66,251.50
SPECIAL BACKFILL									
0490	2102-2710070	55.000	CY	65.00000	3,575.00	30.00000	1,650.00	96.00000	5,280.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0500	2102-2710090	1,170.000	CY	23.00000	26,910.00	8.00000	9,360.00	28.00000	32,760.00
EXCAVATION, CLASS 10, WASTE									
0510	2104-2710020	1,390.000	CY	21.00000	29,190.00	8.00000	11,120.00	31.00000	43,090.00
EXCAVATION, CLASS 10, CHANNEL									
0520	2123-7450000	1.000	STA	2,150.00000	2,150.00	1,500.00000	1,500.00	2,900.00000	2,900.00
SHOULDER CONSTRUCTION, EARTH									
0530	2301-0690210	227.900	SY	175.00000	39,882.50	195.00000	44,440.50	195.00000	44,440.50
BRIDGE APPROACH, TWO LANE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 021

Contract ID: 82-4252-603

Primary County: SCOTT

Letting Date: January 19, 2022

Line No / Item Number		Item Description		(1) HELM GROUP, INC., D/B/A HELM CIVIL		(2) JIM SCHROEDER CONSTRUCTION, INC.		(3) GENERAL CONSTRUCTORS INC. OF THE QUAD CITIES	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0002 ITEMS FOR A 80'-0 X 32'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - BRM-4252(603)--8N-82				Cat Alt Set:		Cat Alt Member:			
0540	2314-0775015	15.000	MGAL	100.00000	1,500.00	700.00000	10,500.00	700.00000	10,500.00
	WATER FOR SURFACE APPLICATION OF CALCIUM CHLORIDE								
0550	2314-8257000	76.000	STA	140.00000	10,640.00	139.00000	10,564.00	139.00000	10,564.00
	DUST CONTROL SURFACE TREATMENT								
0560	2401-6745625	(1)	LS	38,000.00000	38,000.00	40,000.00000	40,000.00	38,000.00000	38,000.00
	REMOVAL OF EXISTING BRIDGE								
0570	2402-2720000	1,090.000	CY	24.00000	26,160.00	45.00000	49,050.00	39.00000	42,510.00
	EXCAVATION, CLASS 20								
0580	2402-2721000	685.000	CY	24.00000	16,440.00	100.00000	68,500.00	24.00000	16,440.00
	EXCAVATION, CLASS 21								
0590	2402-2722000	80.000	CY	145.00000	11,600.00	300.00000	24,000.00	78.00000	6,240.00
	EXCAVATION, CLASS 22								
0600	2403-0100010	322.600	CY	750.00000	241,950.00	924.00000	298,082.40	625.00000	201,625.00
	STRUCTURAL CONCRETE (BRIDGE)								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 021

Contract ID: 82-4252-603

Primary County: SCOTT

Letting Date: January 19, 2022

Line No / Item Number		Item Description		(1) HELM GROUP, INC., D/B/A HELM CIVIL		(2) JIM SCHROEDER CONSTRUCTION, INC.		(3) GENERAL CONSTRUCTORS INC. OF THE QUAD CITIES	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0002 ITEMS FOR A 80'-0 X 32'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - BRM-4252(603)--8N-82				Cat Alt Set:		Cat Alt Member:			
0610	2403-0900001	224.000	CY	350.00000	78,400.00	174.00000	38,976.00	210.00000	47,040.00
STRUCTURAL CONCRETE, CLASS X									
0620	2403-7000210	158.300	CY	990.00000	156,717.00	925.00000	146,427.50	950.00000	150,385.00
HIGH PERFORMANCE STRUCTURAL CONCRETE									
0630	2404-7775000	44,145.000	LB	1.65000	72,839.25	1.37000	60,478.65	1.35000	59,595.75
REINFORCING STEEL									
0640	2404-7775005	42,907.000	LB	1.60000	68,651.20	1.42000	60,927.94	1.45000	62,215.15
REINFORCING STEEL, EPOXY COATED									
0650	2404-7775009	1,817.000	LB	7.25000	13,173.25	6.12000	11,120.04	4.50000	8,176.50
REINFORCING STEEL, STAINLESS STEEL									
0660	2407-0562880	6.000	EACH	26,250.00000	157,500.00	25,200.00000	151,200.00	28,000.00000	168,000.00
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTB80									
0670	2408-7800000	2,230.000	LB	5.75000	12,822.50	4.66000	10,391.80	3.50000	7,805.00
STRUCTURAL STEEL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 021

Contract ID: 82-4252-603

Primary County: SCOTT

Letting Date: January 19, 2022

Line No / Item Number		Item Description		(1) HELM GROUP, INC., D/B/A HELM CIVIL		(2) JIM SCHROEDER CONSTRUCTION, INC.		(3) GENERAL CONSTRUCTORS INC. OF THE QUAD CITIES	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0002 ITEMS FOR A 80'-0 X 32'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - BRM-4252(603)--8N-82				Cat Alt Set:		Cat Alt Member:			
0680	2414-6424110	286.700	LF	105.00000	30,103.50	120.00000	34,404.00	110.00000	31,537.00
	CONCRETE BARRIER RAILING								
0690	2414-6445100	113.000	LF	95.00000	10,735.00	164.00000	18,532.00	175.00000	19,775.00
	STRUCTURAL STEEL PEDESTRIAN HAND RAILING								
0700	2501-0201057	175.000	LF	78.00000	13,650.00	80.00000	14,000.00	110.00000	19,250.00
	PILES, STEEL, HP 10 X 57								
0710	2501-6335010	105.000	LF	210.00000	22,050.00	120.00000	12,600.00	195.00000	20,475.00
	PREBORED HOLES								
0720	2501-8400172	(1)	LS	65,000.00000	65,000.00	15,000.00000	15,000.00	80,000.00000	80,000.00
	TEMPORARY SHORING								
0730	2507-2638650	18.700	SY	120.00000	2,244.00	125.00000	2,337.50	175.00000	3,272.50
	BRIDGE WING ARMORING - EROSION STONE								
0740	2507-3250005	494.400	SY	2.50000	1,236.00	3.80000	1,878.72	2.35000	1,161.84
	ENGINEERING FABRIC								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 021

Contract ID: 82-4252-603

Primary County: SCOTT

Letting Date: January 19, 2022

Line No / Item Number				(1) HELM GROUP, INC., D/B/A HELM CIVIL		(2) JIM SCHROEDER CONSTRUCTION, INC.		(3) GENERAL CONSTRUCTORS INC. OF THE QUAD CITIES	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0002 ITEMS FOR A 80'-0 X 32'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - BRM-4252(603)--8N-82				Cat Alt Set:		Cat Alt Member:			
0750	2507-6800061	316.000	TON	61.00000	19,276.00	48.50000	15,326.00	62.00000	19,592.00
	REVTMENT, CLASS E								
0760	2507-8029000	8.400	TON	65.00000	546.00	29.00000	243.60	135.00000	1,134.00
	EROSION STONE								
0770	2510-6745850	196.400	SY	25.00000	4,910.00	20.00000	3,928.00	13.00000	2,553.20
	REMOVAL OF PAVEMENT								
0780	2519-1002072	119.500	LF	165.00000	19,717.50	165.00000	19,717.50	72.00000	8,604.00
	FENCE, CHAIN LINK, 72 IN. HEIGHT								
0790	2524-6765010	2.000	EACH	475.00000	950.00	450.00000	900.00	450.00000	900.00
	REMOVE AND REINSTALL SIGN AS PER PLAN								
0800	2526-8285000	(1)	LS	10,500.00000	10,500.00	10,000.00000	10,000.00	3,400.00000	3,400.00
	CONSTRUCTION SURVEY								
0810	2527-9263117	5.720	STA	1,450.00000	8,294.00	1,000.00000	5,720.00	1,000.00000	5,720.00
	PAINTED PAVEMENT MARKINGS, DURABLE								

Tabulation of Construction and Material Bids

Call Order: 021

Contract ID: 82-4252-603

Primary County: SCOTT

Letting Date: January 19, 2022

Line No / Item Number		Item Description		(1) HELM GROUP, INC., D/B/A HELM CIVIL		(2) JIM SCHROEDER CONSTRUCTION, INC.		(3) GENERAL CONSTRUCTORS INC. OF THE QUAD CITIES	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0002 ITEMS FOR A 80'-0 X 32'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - BRM-4252(603)--8N-82				Cat Alt Set:		Cat Alt Member:			
0820	2528-2518000	3.000	EACH	100.00000	300.00	250.00000	750.00	100.00000	300.00
	SAFETY CLOSURE								
0830	2528-8445110	(1)	LS	4,875.00000	4,875.00	13,500.00000	13,500.00	4,875.00000	4,875.00
	TRAFFIC CONTROL								
0840	2533-4980005	(1)	LS	138,000.00000	138,000.00	265,000.00000	265,000.00	190,000.00000	190,000.00
	MOBILIZATION								
0850	2599-9999009	66.500	LF	450.00000	29,925.00	107.00000	7,115.50	235.00000	15,627.50
	('LINEAR FEET' ITEM) CORING ROCK SOCKET								
0860	2602-0000020	600.000	LF	5.00000	3,000.00	2.00000	1,200.00	2.25000	1,350.00
	SILT FENCE								
0870	2602-0000071	600.000	LF	1.00000	600.00	0.50000	300.00	0.10000	60.00
	REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS								
0880	2602-0000101	600.000	LF	1.00000	600.00	0.30000	180.00	0.01000	6.00
	MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK								

Tabulation of Construction and Material Bids

Call Order: 021

Contract ID: 82-4252-603

Primary County: SCOTT

Letting Date: January 19, 2022

Line No / Item Number Item Description		(1) HELM GROUP, INC., D/B/A HELM CIVIL		(2) JIM SCHROEDER CONSTRUCTION, INC.		(3) GENERAL CONSTRUCTORS INC. OF THE QUAD CITIES	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$1,428,698.20		\$1,520,286.40		\$1,456,611.44
Contract Item Totals			\$2,813,147.00		\$2,963,958.79		\$2,975,296.71
Contract Time Totals							
Contract Grand Totals			\$2,813,147.00		\$2,963,958.79		2,975,296.71

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 021

Contract ID: 82-4252-603

Primary County: SCOTT

Letting Date: January 19, 2022

Line No / Item Number		Item Description		(4) BRANDT CONSTRUCTION CO. & SUBSIDIARY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 80'-0 X 32'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - BRM-SWAP-4252(602)--SD-82						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	0.500	ACRE	21,415.00000	10,707.50				
CLEARING AND GRUBBING									
0020	2102-0425071	350.100	CY	69.00000	24,156.90				
SPECIAL BACKFILL									
0030	2102-2710070	30.000	CY	30.00000	900.00				
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0040	2102-2710090	3,921.000	CY	22.00000	86,262.00				
EXCAVATION, CLASS 10, WASTE									
0050	2104-2710020	4,692.000	CY	15.00000	70,380.00				
EXCAVATION, CLASS 10, CHANNEL									
0060	2123-7450000	1.000	STA	1,300.00000	1,300.00				
SHOULDER CONSTRUCTION, EARTH									
0070	2301-0690210	180.800	SY	315.00000	56,952.00				
BRIDGE APPROACH, TWO LANE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 021

Contract ID: 82-4252-603

Primary County: SCOTT

Letting Date: January 19, 2022

Line No / Item Number				(4) BRANDT CONSTRUCTION CO. & SUBSIDIARY					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ITEMS FOR A 80'-0 X 32'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - BRM-SWAP-4252(602)--SD-82						Cat Alt Set:		Cat Alt Member:	
0080	2314-0775015	15.000	MGAL	785.00000	11,775.00				
	WATER FOR SURFACE APPLICATION OF CALCIUM CHLORIDE								
0090	2314-8257000	76.000	STA	155.00000	11,780.00				
	DUST CONTROL SURFACE TREATMENT								
0100	2401-6745625	(1)	LS	75,000.00000	75,000.00				
	REMOVAL OF EXISTING BRIDGE								
0110	2401-6745650	(1)	LS	1,700.00000	1,700.00				
	REMOVAL OF EXISTING STRUCTURES								
0120	2402-0425040	48.100	CY	95.00000	4,569.50				
	FLOODED BACKFILL								
0130	2402-2720000	535.000	CY	25.00000	13,375.00				
	EXCAVATION, CLASS 20								
0140	2402-2721000	375.000	CY	30.00000	11,250.00				
	EXCAVATION, CLASS 21								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 021

Contract ID: 82-4252-603

Primary County: SCOTT

Letting Date: January 19, 2022

Line No / Item Number		Item Description		(4) BRANDT CONSTRUCTION CO. & SUBSIDIARY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 ITEMS FOR A 80'-0 X 32'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - BRM-SWAP-4252(602)--SD-82						Cat Alt Set:		Cat Alt Member:	
0150	2402-2722000	75.000	CY	135.00000	10,125.00				
	EXCAVATION, CLASS 22								
0160	2403-0100010	262.800	CY	900.00000	236,520.00				
	STRUCTURAL CONCRETE (BRIDGE)								
0170	2403-7000210	154.900	CY	900.00000	139,410.00				
	HIGH PERFORMANCE STRUCTURAL CONCRETE								
0180	2404-7775000	37,416.000	LB	1.75000	65,478.00				
	REINFORCING STEEL								
0190	2404-7775005	42,697.000	LB	2.00000	85,394.00				
	REINFORCING STEEL, EPOXY COATED								
0200	2404-7775009	1,642.000	LB	6.00000	9,852.00				
	REINFORCING STEEL, STAINLESS STEEL								
0210	2407-0562880	6.000	EACH	27,500.00000	165,000.00				
	BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTB80								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 021

Contract ID: 82-4252-603

Primary County: SCOTT

Letting Date: January 19, 2022

Line No / Item Number				(4) BRANDT CONSTRUCTION CO. & SUBSIDIARY					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ITEMS FOR A 80'-0 X 32'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - BRM-SWAP-4252(602)--SD-82						Cat Alt Set:		Cat Alt Member:	
0360	2519-1002072	118.500	LF	185.00000	21,922.50				
	FENCE, CHAIN LINK, 72 IN. HEIGHT								
0370	2524-6765010	3.000	EACH	445.00000	1,335.00				
	REMOVE AND REINSTALL SIGN AS PER PLAN								
0380	2526-8285000	(1)	LS	5,000.00000	5,000.00				
	CONSTRUCTION SURVEY								
0390	2527-9263117	5.100	STA	1,121.42000	5,719.24				
	PAINTED PAVEMENT MARKINGS, DURABLE								
0400	2528-2518000	3.000	EACH	112.00000	336.00				
	SAFETY CLOSURE								
0410	2528-8445110	(1)	LS	5,500.00000	5,500.00				
	TRAFFIC CONTROL								
0420	2533-4980005	(1)	LS	150,000.00000	150,000.00				
	MOBILIZATION								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 021

Contract ID: 82-4252-603

Primary County: SCOTT

Letting Date: January 19, 2022

Line No / Item Number		Item Description		(4) BRANDT CONSTRUCTION CO. & SUBSIDIARY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 80'-0 X 32'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - BRM-SWAP-4252(602)--SD-82						Cat Alt Set:		Cat Alt Member:	
0430	2599-9999009	58.100	LF	1,075.00000	62,457.50				
('LINEAR FEET' ITEM) CORING ROCK SOCKET									
0440	2602-0000020	1,606.000	LF	2.50000	4,015.00				
SILT FENCE									
0450	2602-0000071	1,606.000	LF	0.11000	176.66				
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0460	2602-0000101	1,606.000	LF	0.01000	16.06				
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
Section Totals:								\$1,581,540.18	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 021

Contract ID: 82-4252-603

Primary County: SCOTT

Letting Date: January 19, 2022

Line No / Item Number				(4) BRANDT CONSTRUCTION CO. & SUBSIDIARY					
Item Description									
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0002 ITEMS FOR A 80'-0 X 32'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - BRM-4252(603)--8N-82						Cat Alt Set:		Cat Alt Member:	
0470	2101-0850001	0.200	ACRE	22,500.00000	4,500.00				
CLEARING AND GRUBBING									
0480	2102-0425071	576.100	CY	69.00000	39,750.90				
SPECIAL BACKFILL									
0490	2102-2710070	55.000	CY	30.00000	1,650.00				
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0500	2102-2710090	1,170.000	CY	22.00000	25,740.00				
EXCAVATION, CLASS 10, WASTE									
0510	2104-2710020	1,390.000	CY	15.00000	20,850.00				
EXCAVATION, CLASS 10, CHANNEL									
0520	2123-7450000	1.000	STA	1,300.00000	1,300.00				
SHOULDER CONSTRUCTION, EARTH									
0530	2301-0690210	227.900	SY	315.00000	71,788.50				
BRIDGE APPROACH, TWO LANE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 021

Contract ID: 82-4252-603

Primary County: SCOTT

Letting Date: January 19, 2022

Line No / Item Number				(4) BRANDT CONSTRUCTION CO. & SUBSIDIARY					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 ITEMS FOR A 80'-0 X 32'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - BRM-4252(603)--8N-82						Cat Alt Set:		Cat Alt Member:	
0540	2314-0775015	15.000	MGAL	785.00000	11,775.00				
	WATER FOR SURFACE APPLICATION OF CALCIUM CHLORIDE								
0550	2314-8257000	76.000	STA	155.00000	11,780.00				
	DUST CONTROL SURFACE TREATMENT								
0560	2401-6745625	(1)	LS	75,000.00000	75,000.00				
	REMOVAL OF EXISTING BRIDGE								
0570	2402-2720000	1,090.000	CY	25.00000	27,250.00				
	EXCAVATION, CLASS 20								
0580	2402-2721000	685.000	CY	30.00000	20,550.00				
	EXCAVATION, CLASS 21								
0590	2402-2722000	80.000	CY	135.00000	10,800.00				
	EXCAVATION, CLASS 22								
0600	2403-0100010	322.600	CY	900.00000	290,340.00				
	STRUCTURAL CONCRETE (BRIDGE)								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 021

Contract ID: 82-4252-603

Primary County: SCOTT

Letting Date: January 19, 2022

Line No / Item Number		Item Description		(4) BRANDT CONSTRUCTION CO. & SUBSIDIARY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0002 ITEMS FOR A 80'-0 X 32'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - BRM-4252(603)--8N-82						Cat Alt Set:		Cat Alt Member:	
0610	2403-0900001	224.000	CY	365.00000	81,760.00				
STRUCTURAL CONCRETE, CLASS X									
0620	2403-7000210	158.300	CY	900.00000	142,470.00				
HIGH PERFORMANCE STRUCTURAL CONCRETE									
0630	2404-7775000	44,145.000	LB	1.75000	77,253.75				
REINFORCING STEEL									
0640	2404-7775005	42,907.000	LB	2.00000	85,814.00				
REINFORCING STEEL, EPOXY COATED									
0650	2404-7775009	1,817.000	LB	6.00000	10,902.00				
REINFORCING STEEL, STAINLESS STEEL									
0660	2407-0562880	6.000	EACH	27,500.00000	165,000.00				
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTB80									
0670	2408-7800000	2,230.000	LB	6.00000	13,380.00				
STRUCTURAL STEEL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 021

Contract ID: 82-4252-603

Primary County: SCOTT

Letting Date: January 19, 2022

Line No / Item Number				(4) BRANDT CONSTRUCTION CO. & SUBSIDIARY					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 ITEMS FOR A 80'-0 X 32'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - BRM-4252(603)--8N-82						Cat Alt Set:		Cat Alt Member:	
0680	2414-6424110	286.700	LF	185.00000	53,039.50				
	CONCRETE BARRIER RAILING								
0690	2414-6445100	113.000	LF	125.00000	14,125.00				
	STRUCTURAL STEEL PEDESTRIAN HAND RAILING								
0700	2501-0201057	175.000	LF	128.00000	22,400.00				
	PILES, STEEL, HP 10 X 57								
0710	2501-6335010	105.000	LF	215.00000	22,575.00				
	PREBORED HOLES								
0720	2501-8400172	(1)	LS	48,000.00000	48,000.00				
	TEMPORARY SHORING								
0730	2507-2638650	18.700	SY	99.00000	1,851.30				
	BRIDGE WING ARMORING - EROSION STONE								
0740	2507-3250005	494.400	SY	6.00000	2,966.40				
	ENGINEERING FABRIC								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 021

Contract ID: 82-4252-603

Primary County: SCOTT

Letting Date: January 19, 2022

Line No / Item Number				(4) BRANDT CONSTRUCTION CO. & SUBSIDIARY					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ITEMS FOR A 80'-0 X 32'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - BRM-4252(603)--8N-82						Cat Alt Set:		Cat Alt Member:	
0820	2528-2518000	3.000	EACH	112.00000	336.00				
SAFETY CLOSURE									
0830	2528-8445110	(1)	LS	5,500.00000	5,500.00				
TRAFFIC CONTROL									
0840	2533-4980005	(1)	LS	150,000.00000	150,000.00				
MOBILIZATION									
0850	2599-9999009	66.500	LF	1,090.00000	72,485.00				
('LINEAR FEET' ITEM) CORING ROCK SOCKET									
0860	2602-0000020	600.000	LF	2.50000	1,500.00				
SILT FENCE									
0870	2602-0000071	600.000	LF	0.10000	60.00				
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0880	2602-0000101	600.000	LF	0.05000	30.00				
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 021

Contract ID: 82-4252-603

Primary County: SCOTT

Letting Date: January 19, 2022

Line No / Item Number Item Description		(4) BRANDT CONSTRUCTION CO. & SUBSIDIARY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$1,644,021.85				
Contract Item Totals			\$3,225,562.03				
Contract Time Totals							
Contract Grand Totals			\$3,225,562.03				

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 022	Contract ID: 86-0081-016	Primary County: TAMA
Letting Date: January 19, 2022 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: PROGRESSIVE STRUCTURES, LLC	
Contract Period: Start Date: 04/11/22 50 Working Days		

Project Information:

Project: STPN-008-1(16)--2J-86	WorkType: RCB CULVERT REPLACEMENT - SINGLE BOX
County: TAMA	Prj Awd Amt: \$270,699.95
Route: IOWA 8	
Location: Rock Creek 0.4 mi W of W Jct IA 21	

Project(s) and Vendor Ranking

Call Order: 022**Contract ID:** 86-0081-016**Primary County:** TAMA**Letting Date:** January 19, 2022 10:00 A.M.**DBE Goal:** 0.0%**Letting Status:** SIGNED CONTRACT**Awarded Vendor:** PROGRESSIVE STRUCTURES, LLC**Contract Period:** Start Date: 04/11/22 50 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	PR268	PROGRESSIVE STRUCTURES, LLC	\$270,699.95	100.00%
2	PE320	PETERSON CONTRACTORS INC.	\$286,072.55	105.68%
3	LO083	LODGE CONSTRUCTION INC.	\$299,791.40	110.75%
4	BO330	BOOMERANG CORP.	\$327,344.40	120.93%
5	TS020	TSCHIGGFRIE EXCAVATING CO.	\$448,795.89	165.79%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 022

Contract ID: 86-0081-016

Primary County: TAMA

Letting Date: January 19, 2022

Line No / Item Number Item Description				(1) PROGRESSIVE STRUCTURES, LLC		(2) PETERSON CONTRACTORS INC.		(3) LODGE CONSTRUCTION INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 DESIGN NO. 0222; ALTERNATE 'AA' OPTION 1: C.I.P. RCB CULVERT. BID								Cat Alt Set: AA Cat Alt Member: 1	
.THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN									
0010	2107-3825025	66.000	CY						
GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN									
0020	2210-0475290	164.000	TON						
MACADAM STONE BASE									
0030	2401-6750001	(1)	LS						
REMOVALS, AS PER PLAN									
0040	2402-2720000	410.000	CY						
EXCAVATION, CLASS 20									
0050	2403-0100020	112.500	CY						
STRUCTURAL CONCRETE (RCB CULVERT)									
0060	2404-7775000	21,462.000	LB						
REINFORCING STEEL									
0070	2533-4980005	(1)	LS						
MOBILIZATION									

Section Totals:



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 022

Contract ID: 86-0081-016

Primary County: TAMA

Letting Date: January 19, 2022

Line No / Item Number				(1) PROGRESSIVE STRUCTURES, LLC		(2) PETERSON CONTRACTORS INC.		(3) LODGE CONSTRUCTION INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 .DESIGN NO. 0222; ALTERNATE 'AA' OPTION 2: PRECAST RCB CULVERT						Cat Alt Set: AA		Cat Alt Member: 2	
BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN									
0080	2102-0425071	33.000	CY	55.00000	1,815.00	60.75000	2,004.75	47.00000	1,551.00
SPECIAL BACKFILL									
0090	2107-3825025	65.000	CY	30.00000	1,950.00	53.50000	3,477.50	59.00000	3,835.00
GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN									
0100	2210-0475290	130.000	TON	26.00000	3,380.00	31.50000	4,095.00	27.00000	3,510.00
MACADAM STONE BASE									
0110	2401-6750001	(1)	LS	4,000.00000	4,000.00	6,500.00000	6,500.00	5,000.00000	5,000.00
REMOVALS, AS PER PLAN									
0120	2402-2720000	425.000	CY	6.50000	2,762.50	9.50000	4,037.50	17.00000	7,225.00
EXCAVATION, CLASS 20									
0130	2415-2111204	89.000	LF	915.00000	81,435.00	950.00000	84,550.00	1,000.00000	89,000.00
PRECAST CONCRETE BOX CULVERT, 12 FT. X 4 FT.									
0140	2415-2201204	2.000	EACH	12,500.00000	25,000.00	12,225.00000	24,450.00	20,000.00000	40,000.00
PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 12 FT. X 4 FT.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 022

Contract ID: 86-0081-016

Primary County: TAMA

Letting Date: January 19, 2022

Line No / Item Number				(1) PROGRESSIVE STRUCTURES, LLC		(2) PETERSON CONTRACTORS INC.		(3) LODGE CONSTRUCTION INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 .DESIGN NO. 0222; ALTERNATE 'AA' OPTION 2: PRECAST RCB CULVERT						Cat Alt Set: AA		Cat Alt Member: 2	
BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN									
0150	2533-4980005	(1)	LS	17,500.00000	17,500.00	15,000.00000	15,000.00	20,000.00000	20,000.00
MOBILIZATION									
Section Totals:				\$137,842.50		\$144,114.75		\$170,121.00	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 022

Contract ID: 86-0081-016

Primary County: TAMA

Letting Date: January 19, 2022

Line No / Item Number				(1) PROGRESSIVE STRUCTURES, LLC		(2) PETERSON CONTRACTORS INC.		(3) LODGE CONSTRUCTION INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0003 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0160	2101-0850001	0.300	ACRE	2,375.00000	712.50	10,000.00000	3,000.00	4,000.00000	1,200.00
CLEARING AND GRUBBING									
0170	2102-2625000	1,126.000	CY	15.50000	17,453.00	11.25000	12,667.50	9.00000	10,134.00
EMBANKMENT-IN-PLACE									
0180	2102-2710070	389.500	CY	11.50000	4,479.25	7.50000	2,921.25	5.00000	1,947.50
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0190	2102-2710090	223.000	CY	13.00000	2,899.00	15.25000	3,400.75	5.00000	1,115.00
EXCAVATION, CLASS 10, WASTE									
0200	2102-2712015	5.000	CY	84.00000	420.00	395.00000	1,975.00	25.00000	125.00
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS									
0210	2105-8425015	651.000	CY	10.00000	6,510.00	14.30000	9,309.30	8.00000	5,208.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0220	2107-0875100	1,364.000	CY	2.00000	2,728.00	3.75000	5,115.00	2.00000	2,728.00
COMPACTION WITH MOISTURE CONTROL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 022

Contract ID: 86-0081-016

Primary County: TAMA

Letting Date: January 19, 2022

Line No / Item Number				(1) PROGRESSIVE STRUCTURES, LLC		(2) PETERSON CONTRACTORS INC.		(3) LODGE CONSTRUCTION INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0003 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0230	2115-0100000	87.400	CY	41.00000	3,583.40	48.50000	4,238.90	48.00000	4,195.20
MODIFIED SUBBASE									
0240	2121-7425010	79.100	TON	33.00000	2,610.30	30.00000	2,373.00	24.00000	1,898.40
GRANULAR SHOULDERS, TYPE A									
0250	2122-5190009	30.200	SY	106.00000	3,201.20	102.50000	3,095.50	107.00000	3,231.40
PAVED SHOULDER, P.C. CONCRETE, 9 IN.									
0260	2123-7450000	1.400	STA	338.00000	473.20	500.00000	700.00	750.00000	1,050.00
SHOULDER CONSTRUCTION, EARTH									
0270	2301-1033090	181.300	SY	106.00000	19,217.80	102.00000	18,492.60	107.00000	19,399.10
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN.									
0290	2402-0425040	444.000	CY	23.00000	10,212.00	42.75000	18,981.00	48.00000	21,312.00
FLOODED BACKFILL									
0300	2502-6745952	74.000	LF	1.50000	111.00	5.00000	370.00	6.00000	444.00
REMOVAL OF SUBDRAIN									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 022

Contract ID: 86-0081-016

Primary County: TAMA

Letting Date: January 19, 2022

Line No / Item Number				(1) PROGRESSIVE STRUCTURES, LLC		(2) PETERSON CONTRACTORS INC.		(3) LODGE CONSTRUCTION INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0003 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0310	2502-8212034	316.000	LF	14.00000	4,424.00	10.50000	3,318.00	13.00000	4,108.00
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									
0320	2502-8221306	5.000	EACH	580.00000	2,900.00	450.00000	2,250.00	450.00000	2,250.00
SUBDRAIN OUTLET, DR-306									
0330	2507-3250005	497.600	SY	4.50000	2,239.20	4.00000	1,990.40	3.00000	1,492.80
ENGINEERING FABRIC									
0340	2507-6800061	370.600	TON	50.00000	18,530.00	50.00000	18,530.00	49.00000	18,159.40
REVTMENT, CLASS E									
0350	2510-6745850	211.600	SY	23.00000	4,866.80	8.00000	1,692.80	13.00000	2,750.80
REMOVAL OF PAVEMENT									
0360	2526-8285000	(1)	LS	3,500.00000	3,500.00	4,250.00000	4,250.00	4,000.00000	4,000.00
CONSTRUCTION SURVEY									
0370	2527-9263109	1.600	STA	750.00000	1,200.00	750.00000	1,200.00	800.00000	1,280.00
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 022

Contract ID: 86-0081-016

Primary County: TAMA

Letting Date: January 19, 2022

Line No / Item Number				(1) PROGRESSIVE STRUCTURES, LLC		(2) PETERSON CONTRACTORS INC.		(3) LODGE CONSTRUCTION INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0380	2528-2518000	2.000	EACH	100.00000	200.00	100.00000	200.00	125.00000	250.00
SAFETY CLOSURE									
0390	2528-8445110	(1)	LS	13,000.00000	13,000.00	14,500.00000	14,500.00	13,500.00000	13,500.00
TRAFFIC CONTROL									
0400	2528-9290050	80.000	CDAY	25.00000	2,000.00	25.00000	2,000.00	30.00000	2,400.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0410	2548-0000200	1.400	STA	250.00000	350.00	250.00000	350.00	300.00000	420.00
MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE									
0420	2548-0000320	0.700	STA	250.00000	175.00	250.00000	175.00	300.00000	210.00
MILLED CENTERLINE RUMBLE STRIPS, PCC SURFACE									
0430	2602-0000320	560.300	LF	5.00000	2,801.50	5.00000	2,801.50	5.00000	2,801.50
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0440	2602-0000351	560.300	LF	1.00000	560.30	1.00000	560.30	1.00000	560.30
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 022

Contract ID: 86-0081-016

Primary County: TAMA

Letting Date: January 19, 2022

Line No / Item Number				(1) PROGRESSIVE STRUCTURES, LLC		(2) PETERSON CONTRACTORS INC.		(3) LODGE CONSTRUCTION INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0003 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0450	2602-0010010	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
MOBILIZATIONS, EROSION CONTROL									
0460	2602-0010020	1.000	EACH	1,000.00000	1,000.00	1,000.00000	1,000.00	1,000.00000	1,000.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
Section Totals:				\$132,857.45		\$141,957.80		\$129,670.40	
Contract Item Totals				\$270,699.95		\$286,072.55		\$299,791.40	
Contract Time Totals									
Contract Grand Totals				\$270,699.95		\$286,072.55		299,791.40	

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 022

Contract ID: 86-0081-016

Primary County: TAMA

Letting Date: January 19, 2022

Line No / Item Number Item Description				(4) BOOMERANG CORP.		(5) TSCHIGGFRIE EXCAVATING CO.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 DESIGN NO. 0222; ALTERNATE 'AA' OPTION 1: C.I.P. RCB CULVERT. BID Cat Alt Set: AA Cat Alt Member: 1									
.THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN									
0010	2107-3825025	66.000	CY						
GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN									
0020	2210-0475290	164.000	TON						
MACADAM STONE BASE									
0030	2401-6750001	(1)	LS						
REMOVALS, AS PER PLAN									
0040	2402-2720000	410.000	CY						
EXCAVATION, CLASS 20									
0050	2403-0100020	112.500	CY						
STRUCTURAL CONCRETE (RCB CULVERT)									
0060	2404-7775000	21,462.000	LB						
REINFORCING STEEL									
0070	2533-4980005	(1)	LS						
MOBILIZATION									

Section Totals:



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 022

Contract ID: 86-0081-016

Primary County: TAMA

Letting Date: January 19, 2022

Line No / Item Number				(4) BOOMERANG CORP.		(5) TSCHIGGFRIE EXCAVATING CO.				
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units									
SECTION: 0002 .DESIGN NO. 0222; ALTERNATE 'AA' OPTION 2: PRECAST RCB CULVERT							Cat Alt Set: AA		Cat Alt Member: 2	
BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN										
0080	2102-0425071	33.000	CY	89.00000	2,937.00	69.00000	2,277.00			
	SPECIAL BACKFILL									
0090	2107-3825025	65.000	CY	93.00000	6,045.00	56.00000	3,640.00			
	GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN									
0100	2210-0475290	130.000	TON	49.00000	6,370.00	47.00000	6,110.00			
	MACADAM STONE BASE									
0110	2401-6750001	(1)	LS	10,000.00000	10,000.00	14,400.00000	14,400.00			
	REMOVALS, AS PER PLAN									
0120	2402-2720000	425.000	CY	24.00000	10,200.00	26.00000	11,050.00			
	EXCAVATION, CLASS 20									
0130	2415-2111204	89.000	LF	1,000.00000	89,000.00	1,500.00000	133,500.00			
	PRECAST CONCRETE BOX CULVERT, 12 FT. X 4 FT.									
0140	2415-2201204	2.000	EACH	15,000.00000	30,000.00	19,400.00000	38,800.00			
	PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 12 FT. X 4 FT.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 022

Contract ID: 86-0081-016

Primary County: TAMA

Letting Date: January 19, 2022

Line No / Item Number		(4) BOOMERANG CORP.		(5) TSCHIGGFRIE EXCAVATING CO.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 .DESIGN NO. 0222; ALTERNATE 'AA' OPTION 2: PRECAST RCB CULVERT						Cat Alt Set: AA Cat Alt Member: 2	
BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN							
0150	2533-4980005 (1) LS	6,000.00000	6,000.00	63,800.00000	63,800.00		
	MOBILIZATION						
Section Totals:			\$160,552.00		\$273,577.00		



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 022

Contract ID: 86-0081-016

Primary County: TAMA

Letting Date: January 19, 2022

Line No / Item Number				(4) BOOMERANG CORP.		(5) TSCHIGGFRIE EXCAVATING CO.			
Item Description									
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0160	2101-0850001	0.300	ACRE	15,000.00000	4,500.00	1,300.00000	390.00		
CLEARING AND GRUBBING									
0170	2102-2625000	1,126.000	CY	28.00000	31,528.00	27.00000	30,402.00		
EMBANKMENT-IN-PLACE									
0180	2102-2710070	389.500	CY	7.00000	2,726.50	15.00000	5,842.50		
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0190	2102-2710090	223.000	CY	20.00000	4,460.00	17.00000	3,791.00		
EXCAVATION, CLASS 10, WASTE									
0200	2102-2712015	5.000	CY	100.00000	500.00	91.00000	455.00		
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS									
0210	2105-8425015	651.000	CY	10.00000	6,510.00	15.00000	9,765.00		
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0220	2107-0875100	1,364.000	CY	1.00000	1,364.00	2.30000	3,137.20		
COMPACTION WITH MOISTURE CONTROL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 022

Contract ID: 86-0081-016

Primary County: TAMA

Letting Date: January 19, 2022

Line No / Item Number Item Description				(4) BOOMERANG CORP.		(5) TSCHIGGFRIE EXCAVATING CO.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0310	2502-8212034	316.000	LF	20.00000	6,320.00	22.00000	6,952.00		
	SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.								
0320	2502-8221306	5.000	EACH	500.00000	2,500.00	550.00000	2,750.00		
	SUBDRAIN OUTLET, DR-306								
0330	2507-3250005	497.600	SY	2.00000	995.20	4.30000	2,139.68		
	ENGINEERING FABRIC								
0340	2507-6800061	370.600	TON	63.00000	23,347.80	62.00000	22,977.20		
	REVETMENT, CLASS E								
0350	2510-6745850	211.600	SY	15.00000	3,174.00	16.00000	3,385.60		
	REMOVAL OF PAVEMENT								
0360	2526-8285000	(1)	LS	3,500.00000	3,500.00	3,900.00000	3,900.00		
	CONSTRUCTION SURVEY								
0370	2527-9263109	1.600	STA	750.00000	1,200.00	840.00000	1,344.00		
	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 022

Contract ID: 86-0081-016

Primary County: TAMA

Letting Date: January 19, 2022

Line No / Item Number				(4) BOOMERANG CORP.		(5) TSCHIGGFRIE EXCAVATING CO.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0380	2528-2518000	2.000	EACH	100.00000	200.00	110.00000	220.00		
SAFETY CLOSURE									
0390	2528-8445110	(1)	LS	15,000.00000	15,000.00	14,600.00000	14,600.00		
TRAFFIC CONTROL									
0400	2528-9290050	80.000	CDAY	30.00000	2,400.00	28.00000	2,240.00		
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0410	2548-0000200	1.400	STA	270.00000	378.00	280.00000	392.00		
MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE									
0420	2548-0000320	0.700	STA	270.00000	189.00	280.00000	196.00		
MILLED CENTERLINE RUMBLE STRIPS, PCC SURFACE									
0430	2602-0000320	560.300	LF	5.00000	2,801.50	4.80000	2,689.44		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0440	2602-0000351	560.300	LF	2.00000	1,120.60	0.56000	313.77		
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 022

Contract ID: 86-0081-016

Primary County: TAMA

Letting Date: January 19, 2022

Line No / Item Number				(4) BOOMERANG CORP.		(5) TSCHIGGFRIE EXCAVATING CO.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0450	2602-0010010 1.000 EACH	500.00000	500.00	500.00000	500.00				
MOBILIZATIONS, EROSION CONTROL									
0460	2602-0010020 1.000 EACH	1,000.00000	1,000.00	1,000.00000	1,000.00				
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
Section Totals:				\$166,792.40		\$175,218.89			
Contract Item Totals					\$327,344.40		\$448,795.89		
Contract Time Totals									
Contract Grand Totals					\$327,344.40		\$448,795.89		

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 023	Contract ID: 90-0347-144	Primary County: WAPELLO
Letting Date: January 19, 2022 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: JASPER CONST. SERVICES, INC.	
Contract Period: Start Date: 07/11/22 60 Working Days		

Project Information:

Project: BRFN-034-7(144)--39-90	WorkType: BRIDGE DECK OVERLAY
County: WAPELLO	Prj Awd Amt: \$555,450.75
Route: U.S. 34	
Location: Bear Creek 1.2 mi W of Co Rd H35	



Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 023

Contract ID: 90-0347-144

Primary County: WAPELLO

Letting Date: January 19, 2022 10:00 A.M.

DBE Goal: 0.0%

Letting Status: SIGNED CONTRACT

Awarded Vendor: JASPER CONST. SERVICES, INC.

Contract Period: Start Date: 07/11/22 60 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	JA250	JASPER CONSTRUCTION SERVICES, INC.	\$555,450.75	100.00%
2	HA760	HAWKEYE PAVING CORP.	\$558,959.05	100.63%
3	CR120	CRAMER AND ASSOC., INC.	\$567,647.58	102.20%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 023

Contract ID: 90-0347-144

Primary County: WAPELLO

Letting Date: January 19, 2022

Line No / Item Number Item Description				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) HAWKEYE PAVING CORP.		(3) CRAMER AND ASSOC., INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2401-6750001	(1) LS	30,000.00000	30,000.00	40,000.00000	40,000.00	45,000.00000	45,000.00	
REMOVALS, AS PER PLAN									
0020	2403-0100000	16.800 CY	2,750.00000	46,200.00	3,500.00000	58,800.00	3,500.00000	58,800.00	
STRUCTURAL CONCRETE (MISCELLANEOUS)									
0030	2404-7775005	4,047.000 LB	3.00000	12,141.00	3.00000	12,141.00	3.00000	12,141.00	
REINFORCING STEEL, EPOXY COATED									
0040	2413-0698074	102.300 SY	250.00000	25,575.00	450.00000	46,035.00	240.00000	24,552.00	
DECK REPAIR, CLASS A									
0050	2413-1300000	80.000 LF	125.00000	10,000.00	230.00000	18,400.00	140.00000	11,200.00	
PREFORMED, PRE-COMPRESSED, SELF-EXPANDING, SEALANT SYSTEM WITH SILICONE PRE-COATED SURFACE									
0060	2426-6772016	17.000 SF	225.00000	3,825.00	300.00000	5,100.00	270.00000	4,590.00	
CONCRETE REPAIR									
0070	2508-0970000	(1) LS	5,000.00000	5,000.00	1,000.00000	1,000.00	5,500.00000	5,500.00	
CONTAINMENT									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 023

Contract ID: 90-0347-144

Primary County: WAPELLO

Letting Date: January 19, 2022

Line No / Item Number Item Description				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) HAWKEYE PAVING CORP.		(3) CRAMER AND ASSOC., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2508-0991000	(1)	LS	6,000.00000	6,000.00	15,000.00000	15,000.00	6,000.00000	6,000.00
PAINTING OF STRUCTURAL STEEL									
0090	2510-6745640	506.100	SY	30.00000	15,183.00	25.00000	12,652.50	50.00000	25,305.00
REMOVAL OF EXISTING P.C. OVERLAY									
0100	2533-4980005	(1)	LS	55,000.00000	55,000.00	60,000.00000	60,000.00	52,000.00000	52,000.00
MOBILIZATION									
Section Totals:				\$208,924.00		\$269,128.50		\$245,088.00	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 023

Contract ID: 90-0347-144

Primary County: WAPELLO

Letting Date: January 19, 2022

Line No / Item Number		(1) JASPER CONSTRUCTION SERVICES, INC.		(2) HAWKEYE PAVING CORP.		(3) CRAMER AND ASSOC., INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0002 DESIGN NO. 0122; ALTERNATE 'AA' OPTION 1: CLASS O PCC, BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN						Cat Alt Set: AA	Cat Alt Member: 1
0110	2413-0698067 498.300 SY					175.00000	87,202.50
	DECK OVERLAY (CLASS HPC-O PCC)						
Section Totals:							\$87,202.50



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 023

Contract ID: 90-0347-144

Primary County: WAPELLO

Letting Date: January 19, 2022

Line No / Item Number				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) HAWKEYE PAVING CORP.		(3) CRAMER AND ASSOC., INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0003 DESIGN NO. 0122; 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	
0120	2413-0698066 498.300 SY	175.00000	87,202.50	115.00000	57,304.50				
DECK OVERLAY (CLASS O PCC)									
Section Totals:				\$87,202.50		\$57,304.50			



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 023

Contract ID: 90-0347-144

Primary County: WAPELLO

Letting Date: January 19, 2022

Line No / Item Number				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) HAWKEYE PAVING CORP.		(3) CRAMER AND ASSOC., INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0004 DESIGN NO. 0122-90; A 150'-0 x 30'-0 CONTINUOUS STEEL BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0130	2102-0425070	186.900	TON	55.00000	10,279.50	70.00000	13,083.00	50.00000	9,345.00
SPECIAL BACKFILL									
0140	2102-2713090	99.000	CY	166.00000	16,434.00	30.00000	2,970.00	151.33000	14,981.67
EXCAVATION, CLASS 13, WASTE									
0150	2121-7425020	63.800	TON	55.00000	3,509.00	75.00000	4,785.00	50.00000	3,190.00
GRANULAR SHOULDERS, TYPE B									
0160	2123-7450000	0.590	STA	1,000.00000	590.00	1,200.00000	708.00	2,000.00000	1,180.00
SHOULDER CONSTRUCTION, EARTH									
0170	2214-5145150	432.200	SY	55.00000	23,771.00	15.00000	6,483.00	50.00000	21,610.00
PAVEMENT SCARIFICATION									
0180	2303-0001000	26.600	TON	540.00000	14,364.00	300.00000	7,980.00	490.04000	13,035.06
HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE									
0190	2303-1258283	1.590	TON	1,100.00000	1,749.00	1,500.00000	2,385.00	1,000.00000	1,590.00
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 023

Contract ID: 90-0347-144

Primary County: WAPELLO

Letting Date: January 19, 2022

Line No / Item Number				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) HAWKEYE PAVING CORP.		(3) CRAMER AND ASSOC., INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 DESIGN NO. 0122-90; A 150'-0 x 30'-0 CONTINUOUS STEEL BEAM BRIDGE				Cat Alt Set:		Cat Alt Member:			
0200	2304-0100000	593.500	SY	92.00000	54,602.00	100.00000	59,350.00	83.40000	49,497.90
DETOUR PAVEMENT									
0210	2412-0000100	520.200	SY	16.00000	8,323.20	14.00000	7,282.80	12.00000	6,242.40
LONGITUDINAL GROOVING IN CONCRETE									
0220	2505-6765006	468.800	LF	22.00000	10,313.60	12.00000	5,625.60	8.00000	3,750.40
REMOVE AND REINSTALL FORMED STEEL BEAM GUARDRAIL									
0230	2510-6745850	670.500	SY	27.50000	18,438.75	25.00000	16,762.50	27.00000	18,103.50
REMOVAL OF PAVEMENT									
0240	2526-8285000	(1)	LS	1.00000	1.00	1,000.00000	1,000.00	1.00000	1.00
CONSTRUCTION SURVEY									
0250	2527-9263109	67.460	STA	50.00000	3,373.00	45.00000	3,035.70	45.00000	3,035.70
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0260	2527-9263131	5.000	STA	275.00000	1,375.00	250.00000	1,250.00	250.00000	1,250.00
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 023

Contract ID: 90-0347-144

Primary County: WAPELLO

Letting Date: January 19, 2022

Line No / Item Number Item Description				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) HAWKEYE PAVING CORP.		(3) CRAMER AND ASSOC., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 DESIGN NO. 0122-90; A 150'-0 x 30'-0 CONTINUOUS STEEL BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0270	2527-9263180	63.530	STA	71.50000	4,542.40	65.00000	4,129.45	65.00000	4,129.45
PAVEMENT MARKINGS REMOVED									
0280	2528-8400048	1,000.000	LF	13.75000	13,750.00	12.00000	12,000.00	12.50000	12,500.00
TEMPORARY BARRIER RAIL, CONCRETE									
0290	2528-8400256	1.000	EACH	12,000.00000	12,000.00	10,000.00000	10,000.00	10,950.00000	10,950.00
TEMPORARY TRAFFIC SIGNALS									
0300	2528-8445110	(1)	LS	13,000.00000	13,000.00	20,000.00000	20,000.00	7,950.00000	7,950.00
TRAFFIC CONTROL									
0310	2528-8445113	40.000	EACH	540.00000	21,600.00	540.00000	21,600.00	540.00000	21,600.00
FLAGGERS									
0320	2529-5070110	53.200	SY	200.00000	10,640.00	260.00000	13,832.00	220.00000	11,704.00
PATCHES, FULL-DEPTH FINISH, BY AREA									
0330	2529-5070120	4.000	EACH	500.00000	2,000.00	230.00000	920.00	1,600.00000	6,400.00
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0340	2529-8174020	53.200	SY	40.00000	2,128.00	30.00000	1,596.00	40.00000	2,128.00
SUBBASE PATCH WITH EF JOINT									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 023

Contract ID: 90-0347-144

Primary County: WAPELLO

Letting Date: January 19, 2022

Line No / Item Number				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) HAWKEYE PAVING CORP.		(3) CRAMER AND ASSOC., INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0004 DESIGN NO. 0122-90; A 150'-0 x 30'-0 CONTINUOUS STEEL BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0350	2529-8174050	3.000	EACH	500.00000	1,500.00	500.00000	1,500.00	525.00000	1,575.00
PATCH SUBDRAIN									
0360	2529-8201000	4.000	EACH	700.00000	2,800.00	1,500.00000	6,000.00	340.00000	1,360.00
JOINT ASSEMBLY, EF									
0370	2548-0000100	11.640	STA	220.00000	2,560.80	200.00000	2,328.00	200.00000	2,328.00
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE									
0380	2548-0000110	12.800	GAL	100.00000	1,280.00	150.00000	1,920.00	150.00000	1,920.00
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)									
0390	2551-0000110	4.000	EACH	1,100.00000	4,400.00	1,000.00000	4,000.00	1,000.00000	4,000.00
TEMP CRASH CUSHION									
Section Totals:				\$259,324.25		\$232,526.05		\$235,357.08	
Contract Item Totals				\$555,450.75		\$558,959.05		\$567,647.58	
Contract Time Totals									
Contract Grand Totals				\$555,450.75		\$558,959.05		567,647.58	

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 024	Contract ID: 90-0347-145	Primary County: WAPELLO
Letting Date: January 19, 2022 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: HAWKEYE PAVING CORP.	
Contract Period: Start Date: 07/05/22 55 Working Days		

Project Information:

Project: BRFN-034-7(145)--39-90	WorkType: BRIDGE DECK OVERLAY
County: WAPELLO	Prj Awd Amt: \$416,839.65
Route: U.S. 34	
Location: Bardell St 0.5 mi E of IA 149 in Ottumwa (WB)	

Project(s) and Vendor Ranking

Call Order: 024
Letting Date: January 19, 2022 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 07/05/22 55 Working Days

Contract ID: 90-0347-145
Awarded Vendor: HAWKEYE PAVING CORP.

Primary County: WAPELLO
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	HA760	HAWKEYE PAVING CORP.	\$416,839.65	100.00%
2	JA250	JASPER CONSTRUCTION SERVICES, INC.	\$434,795.18	104.31%
3	CR120	CRAMER AND ASSOC., INC.	\$441,426.57	105.90%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 024

Contract ID: 90-0347-145

Primary County: WAPELLO

Letting Date: January 19, 2022

Line No / Item Number		Item Description		(1) HAWKEYE PAVING CORP.		(2) JASPER CONSTRUCTION SERVICES, INC.		(3) CRAMER AND ASSOC., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 Design No. 0222; A 163'-4 X 30'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE				Cat Alt Set:		Cat Alt Member:			
0010	2401-6750001 (1) LS	12,000.00000	12,000.00	5,000.00000	5,000.00	18,000.00000	18,000.00	REMOVALS, AS PER PLAN	
0020	2403-0100000 1.700 CY	5,000.00000	8,500.00	3,500.00000	5,950.00	5,500.00000	9,350.00	STRUCTURAL CONCRETE (MISCELLANEOUS)	
0030	2404-7775005 300.000 LB	5.00000	1,500.00	5.00000	1,500.00	3.50000	1,050.00	REINFORCING STEEL, EPOXY COATED	
0040	2413-0698074 110.900 SY	450.00000	49,905.00	250.00000	27,725.00	200.00000	22,180.00	DECK REPAIR, CLASS A	
0050	2510-6745640 554.800 SY	25.00000	13,870.00	18.00000	9,986.40	45.00000	24,966.00	REMOVAL OF EXISTING P.C. OVERLAY	
0060	2533-4980005 (1) LS	45,000.00000	45,000.00	58,400.00000	58,400.00	44,000.00000	44,000.00	MOBILIZATION	
Section Totals:				\$130,775.00		\$108,561.40		\$119,546.00	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 024

Contract ID: 90-0347-145

Primary County: WAPELLO

Letting Date: January 19, 2022

Line No / Item Number Item Description		(1) HAWKEYE PAVING CORP.		(2) JASPER CONSTRUCTION SERVICES, INC.		(3) CRAMER AND ASSOC., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 DESIGN NO. 0222; ALTERNATE 'AA' OPTION 1: CLASS O PCC, BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN						Cat Alt Set: AA	Cat Alt Member: 1
0070	2413-0698067 554.800 SY					185.00000	102,638.00
DECK OVERLAY (CLASS HPC-O PCC)							
Section Totals:							\$102,638.00



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 024

Contract ID: 90-0347-145

Primary County: WAPELLO

Letting Date: January 19, 2022

Line No / Item Number		(1) HAWKEYE PAVING CORP.		(2) JASPER CONSTRUCTION SERVICES, INC.		(3) CRAMER AND ASSOC., INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0003 DESIGN NO. 0222; 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
0080 2413-0698066	554.800 SY	125.00000	69,350.00	165.00000	91,542.00		
DECK OVERLAY (CLASS O PCC)							
Section Totals:			\$69,350.00		\$91,542.00		



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 024

Contract ID: 90-0347-145

Primary County: WAPELLO

Letting Date: January 19, 2022

Line No / Item Number Item Description				(1) HAWKEYE PAVING CORP.		(2) JASPER CONSTRUCTION SERVICES, INC.		(3) CRAMER AND ASSOC., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0090	2102-0425070	158.500	TON	70.00000	11,095.00	60.00000	9,510.00	55.00000	8,717.50
SPECIAL BACKFILL									
0100	2102-2625000	17.000	CY	30.00000	510.00	100.00000	1,700.00	85.00000	1,445.00
EMBANKMENT-IN-PLACE									
0110	2102-2713090	114.200	CY	25.00000	2,855.00	135.00000	15,417.00	123.00000	14,046.60
EXCAVATION, CLASS 13, WASTE									
0120	2122-5190008	14.200	SY	160.00000	2,272.00	200.00000	2,840.00	260.00000	3,692.00
PAVED SHOULDER, P.C. CONCRETE, 8 IN.									
0130	2123-7450000	10.900	STA	570.00000	6,213.00	600.00000	6,540.00	500.00000	5,450.00
SHOULDER CONSTRUCTION, EARTH									
0140	2214-5145150	96.100	SY	30.00000	2,883.00	95.00000	9,129.50	86.54000	8,316.49
PAVEMENT SCARIFICATION									
0150	2303-0001000	7.900	TON	350.00000	2,765.00	750.00000	5,925.00	680.19000	5,373.50
HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 024

Contract ID: 90-0347-145

Primary County: WAPELLO

Letting Date: January 19, 2022

Line No / Item Number Item Description				(1) HAWKEYE PAVING CORP.		(2) JASPER CONSTRUCTION SERVICES, INC.		(3) CRAMER AND ASSOC., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0160	2303-1258283	0.480	TON	2,000.00000	960.00	1,100.00000	528.00	1,000.00000	480.00
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0170	2304-0100000	452.500	SY	116.00000	52,490.00	110.00000	49,775.00	100.34000	45,403.85
DETOUR PAVEMENT									
0180	2412-0000100	496.000	SY	15.00000	7,440.00	15.00000	7,440.00	12.00000	5,952.00
LONGITUDINAL GROOVING IN CONCRETE									
0190	2505-4008120	931.300	LF	8.00000	7,450.40	10.00000	9,313.00	15.00000	13,969.50
REMOVAL OF STEEL BEAM GUARDRAIL									
0200	2505-4008300	350.000	LF	28.00000	9,800.00	31.00000	10,850.00	28.00000	9,800.00
STEEL BEAM GUARDRAIL									
0210	2505-4008410	6.000	EACH	3,200.00000	19,200.00	3,500.00000	21,000.00	3,200.00000	19,200.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0220	2505-4021010	6.000	EACH	500.00000	3,000.00	550.00000	3,300.00	500.00000	3,000.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 024

Contract ID: 90-0347-145

Primary County: WAPELLO

Letting Date: January 19, 2022

Line No / Item Number Item Description				(1) HAWKEYE PAVING CORP.		(2) JASPER CONSTRUCTION SERVICES, INC.		(3) CRAMER AND ASSOC., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0230	2505-4021720	2.000	EACH	3,700.00000	7,400.00	4,000.00000	8,000.00	3,700.00000	7,400.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0240	2505-6765006	218.800	LF	20.00000	4,376.00	22.00000	4,813.60	12.00000	2,625.60
REMOVE AND REINSTALL FORMED STEEL BEAM GUARDRAIL									
0250	2510-6745850	461.600	SY	25.00000	11,540.00	33.00000	15,232.80	30.60000	14,124.96
REMOVAL OF PAVEMENT									
0260	2512-1750006	52.000	LF	90.00000	4,680.00	80.00000	4,160.00	136.41000	7,093.32
CURB AND GUTTER, P.C. CONCRETE, AS PER PLAN									
0270	2526-8285000	(1)	LS	2,000.00000	2,000.00	1.00000	1.00	1.00000	1.00
CONSTRUCTION SURVEY									
0280	2527-9263109	46.920	STA	75.00000	3,519.00	82.50000	3,870.90	75.00000	3,519.00
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 024

Contract ID: 90-0347-145

Primary County: WAPELLO

Letting Date: January 19, 2022

Line No / Item Number Item Description				(1) HAWKEYE PAVING CORP.		(2) JASPER CONSTRUCTION SERVICES, INC.		(3) CRAMER AND ASSOC., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0290	2527-9263131	24.600	STA	120.00000	2,952.00	132.00000	3,247.20	120.00000	2,952.00
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS									
0300	2527-9263180	44.470	STA	75.00000	3,335.25	82.50000	3,668.78	75.00000	3,335.25
PAVEMENT MARKINGS REMOVED									
0310	2528-8400048	1,125.000	LF	12.00000	13,500.00	13.20000	14,850.00	12.00000	13,500.00
TEMPORARY BARRIER RAIL, CONCRETE									
0320	2528-8445110	(1)	LS	30,000.00000	30,000.00	15,000.00000	15,000.00	12,000.00000	12,000.00
TRAFFIC CONTROL									
0330	2551-0000110	2.000	EACH	1,200.00000	2,400.00	1,320.00000	2,640.00	1,200.00000	2,400.00
TEMP CRASH CUSHION									
0340	2602-0000320	990.000	LF	2.00000	1,980.00	5.00000	4,950.00	4.50000	4,455.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0350	2602-0000351	990.000	LF	0.10000	99.00	1.00000	990.00	1.00000	990.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 024

Contract ID: 90-0347-145

Primary County: WAPELLO

Letting Date: January 19, 2022

Line No / Item Number Item Description		(1) HAWKEYE PAVING CORP.		(2) JASPER CONSTRUCTION SERVICES, INC.		(3) CRAMER AND ASSOC., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$216,714.65		\$234,691.78		\$219,242.57
Contract Item Totals			\$416,839.65		\$434,795.18		\$441,426.57
Contract Time Totals							
Contract Grand Totals			\$416,839.65		\$434,795.18		441,426.57

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 025
Letting Date: January 19, 2022 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Completion Date: 05/01/23

Contract ID: 91-1945-857

Primary County: WARREN

DBE Goal: 0.0%

Awarded Vendor: HERBERGER CONSTR. CO., INC.

Project Information:

Project: BRM-SWAP-1945(857)--SD-91

WorkType: BRIDGE REPLACEMENT - CCS

County: WARREN

Prj Awd Amt: \$1,987,042.24

Route: SW 9TH STREET

Location: In the city of Des Moines, On SW 9TH ST, Over MIDDLE S CREEK, S9 T77 R24



Project(s) and Vendor Ranking

Call Order: 025
Letting Date: January 19, 2022 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Completion Date: 05/01/23

Contract ID: 91-1945-857

Primary County: WARREN

DBE Goal: 0.0%

Awarded Vendor: HERBERGER CONSTR. CO., INC.

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	HE420	HERBERGER CONSTRUCTION CO., INC.	\$1,987,042.24	100.00%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 025

Contract ID: 91-1945-857

Primary County: WARREN

Letting Date: January 19, 2022

Line No / Item Number				(1) HERBERGER CONSTRUCTION CO., INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	1.000	ACRE	11,000.00000	11,000.00				
CLEARING AND GRUBBING									
0020	2102-0425070	328.800	TON	38.30000	12,593.04				
SPECIAL BACKFILL									
0030	2102-2710070	984.000	CY	18.35000	18,056.40				
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0040	2102-2710090	2,467.000	CY	24.10000	59,454.70				
EXCAVATION, CLASS 10, WASTE									
0050	2102-2713090	181.300	CY	31.20000	5,656.56				
EXCAVATION, CLASS 13, WASTE									
0060	2104-2710020	1,845.000	CY	21.90000	40,405.50				
EXCAVATION, CLASS 10, CHANNEL									
0070	2105-8425015	826.000	CY	18.60000	15,363.60				
TOPSOIL, STRIP, SALVAGE AND SPREAD									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 025

Contract ID: 91-1945-857

Primary County: WARREN

Letting Date: January 19, 2022

Line No / Item Number		Item Description		(1) HERBERGER CONSTRUCTION CO., INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0220	2503-0500402	4.000	EACH	4,250.00000	17,000.00				
	BRIDGE END DRAIN, DR-402								
0230	2505-4008300	50.000	LF	25.00000	1,250.00				
	STEEL BEAM GUARDRAIL								
0240	2505-4008410	4.000	EACH	2,600.00000	10,400.00				
	STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201								
0250	2505-4021010	4.000	EACH	300.00000	1,200.00				
	STEEL BEAM GUARDRAIL END ANCHOR, BOLTED								
0260	2505-4021720	4.000	EACH	3,000.00000	12,000.00				
	STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205								
0270	2510-6745850	1,253.700	SY	23.00000	28,835.10				
	REMOVAL OF PAVEMENT								
0280	2526-8285000	(1)	LS	10,000.00000	10,000.00				
	CONSTRUCTION SURVEY								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 025

Contract ID: 91-1945-857

Primary County: WARREN

Letting Date: January 19, 2022

Line No / Item Number Item Description				(1) HERBERGER CONSTRUCTION CO., INC.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0290	2527-9263109	16.070	STA	50.00000	803.50				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0300	2527-9263131	6.250	STA	150.00000	937.50				
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS									
0310	2527-9263180	16.070	STA	50.00000	803.50				
PAVEMENT MARKINGS REMOVED									
0320	2528-2518000	2.000	EACH	220.00000	440.00				
SAFETY CLOSURE									
0330	2528-8400048	1,200.000	LF	14.25000	17,100.00				
TEMPORARY BARRIER RAIL, CONCRETE									
0340	2528-8400256	1.000	EACH	16,500.00000	16,500.00				
TEMPORARY TRAFFIC SIGNALS									
0350	2528-8445110	(1)	LS	26,000.00000	26,000.00				
TRAFFIC CONTROL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 025

Contract ID: 91-1945-857

Primary County: WARREN

Letting Date: January 19, 2022

Line No / Item Number		Item Description		(1) HERBERGER CONSTRUCTION CO., INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0360	2528-8445113	10.000	EACH	540.00000	5,400.00				
FLAGGERS									
0370	2528-9290050	28.000	CDAY	165.00000	4,620.00				
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0380	2551-0000120	6.000	EACH	6,600.00000	39,600.00				
TEMP CRASH CUSHION, REDIRECTIVE (R)									
0390	2599-9999005	8.000	EACH	1,100.00000	8,800.00				
('EACH' ITEM) POTHOLING									
0400	2601-2634105	1.000	ACRE	3,500.00000	3,500.00				
MULCHING, BONDED FIBER MATRIX									
0410	2601-2636044	0.300	ACRE	3,000.00000	900.00				
SEEDING AND FERTILIZING (URBAN)									
0420	2601-2636070	0.700	ACRE	3,000.00000	2,100.00				
HYDRAULIC SEEDING									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 025

Contract ID: 91-1945-857

Primary County: WARREN

Letting Date: January 19, 2022

Line No / Item Number		Item Description		(1) HERBERGER CONSTRUCTION CO., INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0490	2602-0000320 975.000 LF	4.00000	3,900.00						
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.								
0500	2602-0000351 1,650.000 LF	0.35000	577.50						
	REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE								
0510	2602-0010010 7.000 EACH	500.00000	3,500.00						
	MOBILIZATIONS, EROSION CONTROL								
0520	2602-0010020 1.000 EACH	1,000.00000	1,000.00						
	MOBILIZATIONS, EMERGENCY EROSION CONTROL								

Section Totals:

\$741,087.18



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 025

Contract ID: 91-1945-857

Primary County: WARREN

Letting Date: January 19, 2022

Line No / Item Number				(1) HERBERGER CONSTRUCTION CO., INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ITEMS FOR A 120'-0 X 34'-0 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:	Cat Alt Member:
0530	2401-6745625 (1) LS	115,000.00000	115,000.00				
REMOVAL OF EXISTING BRIDGE							
0540	2402-2720000 117.800 CY	57.70000	6,797.06				
EXCAVATION, CLASS 20							
0550	2403-0100010 338.900 CY	1,000.00000	338,900.00				
STRUCTURAL CONCRETE (BRIDGE)							
0560	2404-7775005 81,220.000 LB	2.00000	162,440.00				
REINFORCING STEEL, EPOXY COATED							
0570	2414-6424110 262.900 LF	187.00000	49,162.30				
CONCRETE BARRIER RAILING							
0580	2501-0201042 750.000 LF	69.00000	51,750.00				
PILES, STEEL, HP 10 X 42							
0590	2501-0201253 1,250.000 LF	80.00000	100,000.00				
PILES, STEEL, HP 12 X 53							



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 025

Contract ID: 91-1945-857

Primary County: WARREN

Letting Date: January 19, 2022

Line No / Item Number		Item Description		(1) HERBERGER CONSTRUCTION CO., INC.						
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0002 ITEMS FOR A 120'-0 X 34'-0 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:		
0600	2501-5478053	426.400	LF	330.00000	140,712.00					
CONCRETE ENCASEMENT OF STEEL H PILES, HP 12 X 53 (P10L TYPE 3)										
0610	2501-8400172	(1)	LS	26,000.00000	26,000.00					
TEMPORARY SHORING										
0620	2507-2638650	13.200	SY	105.00000	1,386.00					
BRIDGE WING ARMORING - EROSION STONE										
0630	2507-3250005	2,383.000	SY	3.90000	9,293.70					
ENGINEERING FABRIC										
0640	2507-6800061	2,541.900	TON	60.00000	152,514.00					
REVETMENT, CLASS E										
0650	2533-4980005	(1)	LS	92,000.00000	92,000.00					
MOBILIZATION										
Section Totals:					\$1,245,955.06					
Contract Item Totals					\$1,987,042.24					
Contract Time Totals										



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 025

Contract ID: 91-1945-857

Primary County: WARREN

Letting Date: January 19, 2022

Contract Grand Totals |

\$1,987,042.24 |

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 026	Contract ID: 92-2183-087	Primary County: WASHINGTON
Letting Date: January 19, 2022 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: BRANDT CONST. CO. & SUBSID	
Contract Period: Start Date: 07/11/22 60 Working Days		

Project Information:

Project: BRFN-218-3(87)--39-92	WorkType: BRIDGE DECK OVERLAY
County: WASHINGTON	Prj Awd Amt: \$608,689.98
Route: U.S. 218	
Location: N Fork Long Creek 1.0 mi S of IA 92 (NB)	



Project(s) and Vendor Ranking

Call Order: 026

Letting Date: January 19, 2022 10:00 A.M.

Letting Status: SIGNED CONTRACT

Contract Period: Start Date: 07/11/22 60 Working Days

Contract ID: 92-2183-087

Awarded Vendor: BRANDT CONST. CO. & SUBSID

Primary County: WASHINGTON

DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	BR101	BRANDT CONSTRUCTION CO. & SUBSIDIARY	\$608,689.98	100.00%
2	HA760	HAWKEYE PAVING CORP.	\$655,706.99	107.72%
3	CR120	CRAMER AND ASSOC., INC.	\$657,554.95	108.03%
4	JA250	JASPER CONSTRUCTION SERVICES, INC.	\$705,883.87	115.97%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 026

Contract ID: 92-2183-087

Primary County: WASHINGTON

Letting Date: January 19, 2022

Line No / Item Number		Item Description		(1) BRANDT CONSTRUCTION CO. & SUBSIDIARY		(2) HAWKEYE PAVING CORP.		(3) CRAMER AND ASSOC., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001		Design No. 0122 92; A 205'-6 x 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE				Cat Alt Set:		Cat Alt Member:	
0010	2401-6750001 (1) LS	7,000.00000	7,000.00	20,000.00000	20,000.00	6,000.00000	6,000.00		
	REMOVALS, AS PER PLAN								
0020	2403-0100000 3.600 CY	3,200.00000	11,520.00	3,800.00000	13,680.00	6,400.00000	23,040.00		
	STRUCTURAL CONCRETE (MISCELLANEOUS)								
0030	2404-7775005 1,524.000 LB	3.00000	4,572.00	4.00000	6,096.00	3.00000	4,572.00		
	REINFORCING STEEL, EPOXY COATED								
0040	2413-0698074 58.500 SY	330.00000	19,305.00	410.00000	23,985.00	180.00000	10,530.00		
	DECK REPAIR, CLASS A								
0050	2499-0800000 85.200 LF	300.00000	25,560.00	310.00000	26,412.00	400.00000	34,080.00		
	PAVING NOTCH REPLACEMENT								
0060	2507-3250005 395.000 SY	4.25000	1,678.75	5.00000	1,975.00	2.00000	790.00		
	ENGINEERING FABRIC								
0070	2507-6800061 422.000 TON	65.00000	27,430.00	90.00000	37,980.00	65.00000	27,430.00		
	REVTMENT, CLASS E								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 026

Contract ID: 92-2183-087

Primary County: WASHINGTON

Letting Date: January 19, 2022

Line No / Item Number				(1) BRANDT CONSTRUCTION CO. & SUBSIDIARY		(2) HAWKEYE PAVING CORP.		(3) CRAMER AND ASSOC., INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001	Design No. 0122 92; A 205'-6 x 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE					Cat Alt Set:		Cat Alt Member:	
0080	2533-4980005 (1) LS	22,500.00000	22,500.00	50,000.00000	50,000.00	63,000.00000	63,000.00		
	MOBILIZATION								
Section Totals:				\$119,565.75		\$180,128.00		\$169,442.00	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 026

Contract ID: 92-2183-087

Primary County: WASHINGTON

Letting Date: January 19, 2022

Line No / Item Number Item Description		(1) BRANDT CONSTRUCTION CO. & SUBSIDIARY		(2) HAWKEYE PAVING CORP.		(3) CRAMER AND ASSOC., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 DESIGN NO. 0122; ALTERNATE 'AA' OPTION 1: CLASS O PCC, BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN						Cat Alt Set: AA	Cat Alt Member: 1
0090	2413-0698066 927.500 SY						
	DECK OVERLAY (CLASS O PCC)						

Section Totals:



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 026

Contract ID: 92-2183-087

Primary County: WASHINGTON

Letting Date: January 19, 2022

Line No / Item Number		(1) BRANDT CONSTRUCTION CO. & SUBSIDIARY		(2) HAWKEYE PAVING CORP.		(3) CRAMER AND ASSOC., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 DESIGN NO. 0122; 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
0100 2413-0698067	927.500 SY	125.00000	115,937.50	115.00000	106,662.50	130.00000	120,575.00
DECK OVERLAY (CLASS HPC-O PCC)							
Section Totals:		\$115,937.50		\$106,662.50		\$120,575.00	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 026

Contract ID: 92-2183-087

Primary County: WASHINGTON

Letting Date: January 19, 2022

Line No / Item Number Item Description				(1) BRANDT CONSTRUCTION CO. & SUBSIDIARY		(2) HAWKEYE PAVING CORP.		(3) CRAMER AND ASSOC., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0110	2102-0425070	314.100	TON	45.00000	14,134.50	63.00000	19,788.30	45.00000	14,134.50
SPECIAL BACKFILL									
0120	2102-2713090	256.800	CY	35.00000	8,988.00	21.00000	5,392.80	45.00000	11,556.00
EXCAVATION, CLASS 13, WASTE									
0130	2121-7425020	54.700	TON	65.00000	3,555.50	62.00000	3,391.40	45.00000	2,461.50
GRANULAR SHOULDERS, TYPE B									
0140	2123-7450000	3.380	STA	650.00000	2,197.00	550.00000	1,859.00	800.00000	2,704.00
SHOULDER CONSTRUCTION, EARTH									
0150	2301-0690203	700.500	SY	275.00000	192,637.50	270.00000	189,135.00	300.00000	210,150.00
BRIDGE APPROACH, BR-203									
0160	2304-0100000	720.200	SY	77.00000	55,455.40	70.00000	50,414.00	69.00000	49,693.80
DETOUR PAVEMENT									
0170	2412-0000100	1,510.800	SY	10.00000	15,108.00	6.00000	9,064.80	4.95000	7,478.46
LONGITUDINAL GROOVING IN CONCRETE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 026

Contract ID: 92-2183-087

Primary County: WASHINGTON

Letting Date: January 19, 2022

Line No / Item Number Item Description				(1) BRANDT CONSTRUCTION CO. & SUBSIDIARY		(2) HAWKEYE PAVING CORP.		(3) CRAMER AND ASSOC., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0180	2505-6765006	417.800	LF	11.25000	4,700.25	10.00000	4,178.00	15.00000	6,267.00
REMOVE AND REINSTALL FORMED STEEL BEAM GUARDRAIL									
0190	2510-6745850	690.200	SY	30.00000	20,706.00	40.00000	27,608.00	25.00000	17,255.00
REMOVAL OF PAVEMENT									
0200	2526-8285000	(1)	LS	3,500.00000	3,500.00	1,000.00000	1,000.00	100.00000	100.00
CONSTRUCTION SURVEY									
0210	2527-9263109	74.830	STA	71.00000	5,312.93	63.00000	4,714.29	63.00000	4,714.29
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0220	2527-9263131	30.270	STA	135.00000	4,086.45	120.00000	3,632.40	120.00000	3,632.40
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS									
0230	2527-9263137	8.000	EACH	140.00000	1,120.00	125.00000	1,000.00	125.00000	1,000.00
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0240	2527-9263180	70.220	STA	85.00000	5,968.70	75.00000	5,266.50	75.00000	5,266.50
PAVEMENT MARKINGS REMOVED									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 026

Contract ID: 92-2183-087

Primary County: WASHINGTON

Letting Date: January 19, 2022

Line No / Item Number		Item Description		(1) BRANDT CONSTRUCTION CO. & SUBSIDIARY		(2) HAWKEYE PAVING CORP.		(3) CRAMER AND ASSOC., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0250	2527-9263190	8.000	EACH	140.00000	1,120.00	125.00000	1,000.00	125.00000	1,000.00
SYMBOLS AND LEGENDS REMOVED									
0260	2528-8400048	975.000	LF	16.50000	16,087.50	15.00000	14,625.00	14.50000	14,137.50
TEMPORARY BARRIER RAIL, CONCRETE									
0270	2528-8445110	(1)	LS	11,000.00000	11,000.00	20,000.00000	20,000.00	9,750.00000	9,750.00
TRAFFIC CONTROL									
0280	2548-0000100	5.530	STA	650.00000	3,594.50	500.00000	2,765.00	500.00000	2,765.00
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE									
0290	2548-0000110	6.100	GAL	165.00000	1,006.50	250.00000	1,525.00	150.00000	915.00
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)									
0300	2548-0000200	0.510	STA	800.00000	408.00	700.00000	357.00	700.00000	357.00
MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE									
0310	2551-0000110	2.000	EACH	1,250.00000	2,500.00	1,100.00000	2,200.00	1,100.00000	2,200.00
TEMP CRASH CUSHION									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 026

Contract ID: 92-2183-087

Primary County: WASHINGTON

Letting Date: January 19, 2022

Line No / Item Number Item Description		(1) BRANDT CONSTRUCTION CO. & SUBSIDIARY		(2) HAWKEYE PAVING CORP.		(3) CRAMER AND ASSOC., INC.			
		Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:					\$373,186.73		\$368,916.49		\$367,537.95
Contract Item Totals					\$608,689.98		\$655,706.99		\$657,554.95
Contract Time Totals									
Contract Grand Totals					\$608,689.98		\$655,706.99		657,554.95

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 026

Contract ID: 92-2183-087

Primary County: WASHINGTON

Letting Date: January 19, 2022

Line No / Item Number		Item Description		(4) JASPER CONSTRUCTION SERVICES, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		Design No. 0122 92; A 205'-6 x 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE				Cat Alt Set:		Cat Alt Member:	
0080	2533-4980005 (1) LS	70,000.00000	70,000.00						
MOBILIZATION									
Section Totals:				\$172,589.50					



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 026

Contract ID: 92-2183-087

Primary County: WASHINGTON

Letting Date: January 19, 2022

Line No / Item Number		(4) JASPER CONSTRUCTION SERVICES, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 DESIGN NO. 0122; ALTERNATE 'AA' OPTION 1: CLASS O PCC, BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN						Cat Alt Set: AA	Cat Alt Member: 1
0090	2413-0698066 927.500 SY						
DECK OVERLAY (CLASS O PCC)							
Section Totals:							



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 026

Contract ID: 92-2183-087

Primary County: WASHINGTON

Letting Date: January 19, 2022

Line No / Item Number		(4) JASPER CONSTRUCTION SERVICES, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 DESIGN NO. 0122; 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	
0100	2413-0698067 927.500 SY	150.00000	139,125.00				
DECK OVERLAY (CLASS HPC-O PCC)							
Section Totals:			\$139,125.00				



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 026

Contract ID: 92-2183-087

Primary County: WASHINGTON

Letting Date: January 19, 2022

Line No / Item Number Item Description				(4) JASPER CONSTRUCTION SERVICES, INC.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0110	2102-0425070	314.100	TON	50.00000	15,705.00				
SPECIAL BACKFILL									
0120	2102-2713090	256.800	CY	40.00000	10,272.00				
EXCAVATION, CLASS 13, WASTE									
0130	2121-7425020	54.700	TON	50.00000	2,735.00				
GRANULAR SHOULDERS, TYPE B									
0140	2123-7450000	3.380	STA	750.00000	2,535.00				
SHOULDER CONSTRUCTION, EARTH									
0150	2301-0690203	700.500	SY	280.00000	196,140.00				
BRIDGE APPROACH, BR-203									
0160	2304-0100000	720.200	SY	75.00000	54,015.00				
DETOUR PAVEMENT									
0170	2412-0000100	1,510.800	SY	8.00000	12,086.40				
LONGITUDINAL GROOVING IN CONCRETE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 026

Contract ID: 92-2183-087

Primary County: WASHINGTON

Letting Date: January 19, 2022

Line No / Item Number				(4) JASPER CONSTRUCTION SERVICES, INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0004 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0180	2505-6765006	417.800	LF	50.00000	20,890.00				
REMOVE AND REINSTALL FORMED STEEL BEAM GUARDRAIL									
0190	2510-6745850	690.200	SY	40.00000	27,608.00				
REMOVAL OF PAVEMENT									
0200	2526-8285000	(1)	LS	1.00000	1.00				
CONSTRUCTION SURVEY									
0210	2527-9263109	74.830	STA	69.00000	5,163.27				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0220	2527-9263131	30.270	STA	130.00000	3,935.10				
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS									
0230	2527-9263137	8.000	EACH	138.00000	1,104.00				
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0240	2527-9263180	70.220	STA	80.00000	5,617.60				
PAVEMENT MARKINGS REMOVED									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 026

Contract ID: 92-2183-087

Primary County: WASHINGTON

Letting Date: January 19, 2022

Line No / Item Number		Item Description		(4) JASPER CONSTRUCTION SERVICES, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0004 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0250	2527-9263190	8.000	EACH	138.00000	1,104.00				
SYMBOLS AND LEGENDS REMOVED									
0260	2528-8400048	975.000	LF	16.00000	15,600.00				
TEMPORARY BARRIER RAIL, CONCRETE									
0270	2528-8445110	(1)	LS	11,000.00000	11,000.00				
TRAFFIC CONTROL									
0280	2548-0000100	5.530	STA	600.00000	3,318.00				
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE									
0290	2548-0000110	6.100	GAL	300.00000	1,830.00				
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)									
0300	2548-0000200	0.510	STA	1,000.00000	510.00				
MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE									
0310	2551-0000110	2.000	EACH	1,500.00000	3,000.00				
TEMP CRASH CUSHION									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 026

Contract ID: 92-2183-087

Primary County: WASHINGTON

Letting Date: January 19, 2022

Line No / Item Number Item Description		(4) JASPER CONSTRUCTION SERVICES, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$394,169.37				
Contract Item Totals			\$705,883.87				
Contract Time Totals							
Contract Grand Totals			\$705,883.87				

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 027	Contract ID: 96-0525-045	Primary County: WINNESHIEK
Letting Date: January 19, 2022 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: WICKS CONSTRUCTION, INC.	
Contract Period: Start Date: 07/25/22 40 Working Days		

Project Information:

Project: BRFN-052-5(45)--39-96	WorkType: BRIDGE DECK OVERLAY
County: WINNESHIEK	Prj Awd Amt: \$316,976.75
Route: U.S. 52	
Location: Upper Iowa River 1.8 mi N of IA 9	

Project(s) and Vendor Ranking

Call Order: 027**Letting Date:** January 19, 2022 10:00 A.M.**Letting Status:** SIGNED CONTRACT**Contract Period:** Start Date: 07/25/22 40 Working Days**Contract ID:** 96-0525-045**Primary County:** WINNESHIEK**DBE Goal:** 0.0%**Awarded Vendor:** WICKS CONSTRUCTION, INC.

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	WI040	WICKS CONSTRUCTION, INC.	\$316,976.75	100.00%
2	PC015	PCIROADS, LLC	\$354,987.20	111.99%
3	CR120	CRAMER AND ASSOC., INC.	\$393,426.00	124.12%
4	HA760	HAWKEYE PAVING CORP.	\$438,827.30	138.44%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 027

Contract ID: 96-0525-045

Primary County: WINNESHIEK

Letting Date: January 19, 2022

Line No / Item Number Item Description				(1) WICKS CONSTRUCTION, INC.		(2) PCIROADS, LLC		(3) CRAMER AND ASSOC., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 DESIGN NO. 0122; 410'-0 X 30'-0 CONTINUOUS STEEL BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0010	2413-0698074	270.200	SY	290.00000	78,358.00	256.00000	69,171.20	200.00000	54,040.00
DECK REPAIR, CLASS A									
0020	2413-1200100	65.000	LF	124.00000	8,060.00	132.05000	8,583.25	270.00000	17,550.00
NEOPRENE GLAND INSTALLATION AND TESTING									
0030	2510-6745640	1,351.100	SY	13.50000	18,239.85	22.10000	29,859.31	35.00000	47,288.50
REMOVAL OF EXISTING P.C. OVERLAY									
0040	2533-4980005	(1)	LS	25,000.00000	25,000.00	90,329.00000	90,329.00	45,000.00000	45,000.00
MOBILIZATION									
Section Totals:				\$129,657.85		\$197,942.76		\$163,878.50	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 027

Contract ID: 96-0525-045

Primary County: WINNESHIEK

Letting Date: January 19, 2022

Line No / Item Number Item Description		(1) WICKS CONSTRUCTION, INC.		(2) PCIROADS, LLC		(3) CRAMER AND ASSOC., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 DESIGN NO. 0122; ALTERNATE 'AA' OPTION 1: CLASS O PCC, BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN						Cat Alt Set: AA	Cat Alt Member: 1
0050 2413-0698066	1,351.100 SY			71.13000	96,103.74		
DECK OVERLAY (CLASS O PCC)							
Section Totals:					\$96,103.74		



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 027

Contract ID: 96-0525-045

Primary County: WINNESHIEK

Letting Date: January 19, 2022

Line No / Item Number		Item Description		(1) WICKS CONSTRUCTION, INC.		(2) PCIROADS, LLC		(3) CRAMER AND ASSOC., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0003 DESIGN NO. 0122; ALTERNATE 'AA' OPTION 2: FIBER-REINFORCED CLASS HPC- O PCC, BID THIS SECTION IF ALT 'AA' OPTION 2 IS CHOSEN									
				Cat Alt Set: AA		Cat Alt Member: 2			
0060	2599-9999005	1.000	EACH	4,000.00000	4,000.00			4,000.00000	4,000.00
('EACH' ITEM) TRIAL BATCH AND TEST PLACEMENT									
0070	2599-9999018	1,351.100	SY	92.00000	124,301.20			126.00000	170,238.60
('SQUARE YARDS' ITEM) DECK OVERLAY (FIBER-REINFORCED CLASS HPC-O PCC)									
Section Totals:					\$128,301.20			\$174,238.60	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 027

Contract ID: 96-0525-045

Primary County: WINNESHIEK

Letting Date: January 19, 2022

Line No / Item Number Item Description				(1) WICKS CONSTRUCTION, INC.		(2) PCIROADS, LLC		(3) CRAMER AND ASSOC., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2412-0000100	1,216.000	SY	8.00000	9,728.00	9.50000	11,552.00	4.95000	6,019.20
LONGITUDINAL GROOVING IN CONCRETE									
0090	2526-8285000	(1)	LS	1.00000	1.00	100.00000	100.00	1.00000	1.00
CONSTRUCTION SURVEY									
0100	2527-9263109	81.490	STA	40.00000	3,259.60	40.00000	3,259.60	40.00000	3,259.60
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0110	2527-9263131	11.000	STA	130.00000	1,430.00	130.00000	1,430.00	130.00000	1,430.00
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS									
0120	2527-9263180	69.860	STA	60.00000	4,191.60	60.00000	4,191.60	60.00000	4,191.60
PAVEMENT MARKINGS REMOVED									
0130	2528-8400048	1,225.000	LF	9.50000	11,637.50	9.50000	11,637.50	9.50000	11,637.50
TEMPORARY BARRIER RAIL, CONCRETE									
0140	2528-8400256	1.000	EACH	14,000.00000	14,000.00	14,000.00000	14,000.00	14,000.00000	14,000.00
TEMPORARY TRAFFIC SIGNALS									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 027

Contract ID: 96-0525-045

Primary County: WINNESHIEK

Letting Date: January 19, 2022

Line No / Item Number Item Description				(1) WICKS CONSTRUCTION, INC.		(2) PCIROADS, LLC		(3) CRAMER AND ASSOC., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0150	2528-8445110	(1)	LS	6,850.00000	6,850.00	6,850.00000	6,850.00	6,850.00000	6,850.00
TRAFFIC CONTROL									
0160	2528-8445113	8.000	EACH	540.00000	4,320.00	540.00000	4,320.00	540.00000	4,320.00
FLAGGERS									
0170	2551-0000110	4.000	EACH	900.00000	3,600.00	900.00000	3,600.00	900.00000	3,600.00
TEMP CRASH CUSHION									
Section Totals:				\$59,017.70		\$60,940.70		\$55,308.90	
Contract Item Totals				\$316,976.75		\$354,987.20		\$393,426.00	
Contract Time Totals									
Contract Grand Totals				\$316,976.75		\$354,987.20		393,426.00	

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 027

Contract ID: 96-0525-045

Primary County: WINNESHIEK

Letting Date: January 19, 2022

Line No / Item Number				(4) HAWKEYE PAVING CORP.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 DESIGN NO. 0122; 410'-0 X 30'-0 CONTINUOUS STEEL BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0010	2413-0698074	270.200	SY	440.00000	118,888.00				
DECK REPAIR, CLASS A									
0020	2413-1200100	65.000	LF	130.00000	8,450.00				
NEOPRENE GLAND INSTALLATION AND TESTING									
0030	2510-6745640	1,351.100	SY	15.00000	20,266.50				
REMOVAL OF EXISTING P.C. OVERLAY									
0040	2533-4980005	(1)	LS	45,000.00000	45,000.00				
MOBILIZATION									
Section Totals:								\$192,604.50	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 027

Contract ID: 96-0525-045

Primary County: WINNESHIEK

Letting Date: January 19, 2022

Line No / Item Number				(4) HAWKEYE PAVING CORP.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 DESIGN NO. 0122; ALTERNATE 'AA' OPTION 1: CLASS O PCC, BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN								Cat Alt Set: AA	Cat Alt Member: 1
0050	2413-0698066 1,351.100 SY								
DECK OVERLAY (CLASS O PCC)									
Section Totals:									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 027

Contract ID: 96-0525-045

Primary County: WINNESHIEK

Letting Date: January 19, 2022

Line No / Item Number				(4) HAWKEYE PAVING CORP.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 DESIGN NO. 0122; ALTERNATE 'AA' OPTION 2: FIBER-REINFORCED CLASS HPC- O PCC, BID THIS SECTION IF ALT 'AA' OPTION 2 IS CHOSEN									
Cat Alt Set: AA Cat Alt Member: 2									
0060	2599-9999005	1.000	EACH	10,000.00000	10,000.00				
('EACH' ITEM) TRIAL BATCH AND TEST PLACEMENT									
0070	2599-9999018	1,351.100	SY	116.00000	156,727.60				
('SQUARE YARDS' ITEM) DECK OVERLAY (FIBER-REINFORCED CLASS HPC-O PCC)									
Section Totals:					\$166,727.60				



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 027

Contract ID: 96-0525-045

Primary County: WINNESHIEK

Letting Date: January 19, 2022

Line No / Item Number				(4) HAWKEYE PAVING CORP.			
Item Description				Unit Price		Ext Amount	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION: 0004 ROADWAY ITEMS				Cat Alt Set: Cat Alt Member:			
0080	2412-0000100	1,216.000 SY	9.00000	10,944.00			
LONGITUDINAL GROOVING IN CONCRETE							
0090	2526-8285000	(1) LS	500.00000	500.00			
CONSTRUCTION SURVEY							
0100	2527-9263109	81.490 STA	40.00000	3,259.60			
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED							
0110	2527-9263131	11.000 STA	130.00000	1,430.00			
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS							
0120	2527-9263180	69.860 STA	60.00000	4,191.60			
PAVEMENT MARKINGS REMOVED							
0130	2528-8400048	1,225.000 LF	10.00000	12,250.00			
TEMPORARY BARRIER RAIL, CONCRETE							
0140	2528-8400256	1.000 EACH	14,000.00000	14,000.00			
TEMPORARY TRAFFIC SIGNALS							



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 027

Contract ID: 96-0525-045

Primary County: WINNESHIEK

Letting Date: January 19, 2022

Line No / Item Number				(4) HAWKEYE PAVING CORP.			
Item Description							
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 ROADWAY ITEMS						Cat Alt Set:	Cat Alt Member:
0150	2528-8445110	(1)	LS	25,000.00000	25,000.00		
TRAFFIC CONTROL							
0160	2528-8445113	8.000	EACH	540.00000	4,320.00		
FLAGGERS							
0170	2551-0000110	4.000	EACH	900.00000	3,600.00		
TEMP CRASH CUSHION							
Section Totals:				\$79,495.20			
Contract Item Totals				\$438,827.30			
Contract Time Totals							
Contract Grand Totals				\$438,827.30			

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 028	Contract ID: 97-0293-501	Primary County: WOODBURY
Letting Date: January 19, 2022 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: MINTURN, INC.	
Contract Period: Start Date: 10/03/22 15 Working Days		

Project Information:

Project: MBIN-029-3(501)147--0M-97	WorkType: BRIDGE REPAIR
County: WOODBURY	Prj Awd Amt: \$46,000.00
Route: I-29	
Location: Floyd River 3.5 mi N of IA 376 (SB)	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 028

Contract ID: 97-0293-501

Primary County: WOODBURY

Letting Date: January 19, 2022

Line No / Item Number				(1) MINTURN, INC.		(2) CRAMER AND ASSOC., INC.		(3) CONSTRUCTION LEADERS COMPANY, LLC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Design No. 622; Repairs to a 645'-11 x 57'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE				Cat Alt Set:		Cat Alt Member:			
0010	2426-6772010	(1)	LS	42,000.00000	42,000.00	37,500.00000	37,500.00	55,000.00000	55,000.00
BEAM REPAIR, AS PER PLAN									
0020	2533-4980005	(1)	LS	4,000.00000	4,000.00	20,000.00000	20,000.00	10,000.00000	10,000.00
MOBILIZATION REPAIRS SHALL BE COMPLETED FROM BELOW THE BRIDGE. NO RESTRICTIONS TO TRAFFIC ON I-29 SHALL BE PERMITTED. INCLUDES ALL COSTS A									
Section Totals:				\$46,000.00		\$57,500.00		\$65,000.00	
Contract Item Totals				\$46,000.00		\$57,500.00		\$65,000.00	
Contract Time Totals									
Contract Grand Totals				\$46,000.00		\$57,500.00		65,000.00	

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 029	Contract ID: 99-0174-040	Primary County: WRIGHT
Letting Date: January 19, 2022 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: MINNOWA CONSTR., INC.	
Contract Period: Start Date: 05/16/22 110 Working Days		

Project Information:

Project: BRFN-017-4(40)--39-99	WorkType: BRIDGE AND APPROACHES - PPCB
County: WRIGHT	Prj Awd Amt: \$1,993,036.20
Route: IOWA 17	
Location: Prairie Creek 0.9 mi N of Co Rd C26	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 029

Contract ID: 99-0174-040

Primary County: WRIGHT

Letting Date: January 19, 2022

Line No / Item Number		Item Description		(1) MINNOWA CONSTRUCTION, INC.		(2) DIXON CONSTRUCTION CO.		(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 DESIGN 0223; 176'-4 X 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE				Cat Alt Set:		Cat Alt Member:			
0010	2104-2710020	1,714.900	CY	10.00000	17,149.00	3.00000	5,144.70	8.00000	13,719.20
	EXCAVATION, CLASS 10, CHANNEL								
0020	2401-6745625	(1)	LS	60,000.00000	60,000.00	97,000.00000	97,000.00	75,000.00000	75,000.00
	REMOVAL OF EXISTING BRIDGE								
0030	2402-2720000	166.000	CY	50.00000	8,300.00	40.00000	6,640.00	25.00000	4,150.00
	EXCAVATION, CLASS 20								
0040	2402-2721000	320.000	CY	50.00000	16,000.00	300.00000	96,000.00	400.00000	128,000.00
	EXCAVATION, CLASS 21								
0050	2403-0100010	441.800	CY	800.00000	353,440.00	597.00000	263,754.60	800.00000	353,440.00
	STRUCTURAL CONCRETE (BRIDGE)								
0060	2404-7775000	21,156.000	LB	1.25000	26,445.00	1.25000	26,445.00	1.27000	26,868.12
	REINFORCING STEEL								
0070	2404-7775005	72,576.000	LB	1.50000	108,864.00	1.35000	97,977.60	1.55000	112,492.80
	REINFORCING STEEL, EPOXY COATED								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 029

Contract ID: 99-0174-040

Primary County: WRIGHT

Letting Date: January 19, 2022

Line No / Item Number		Item Description		(1) MINNOWA CONSTRUCTION, INC.		(2) DIXON CONSTRUCTION CO.		(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 DESIGN 0223; 176'-4 X 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0080	2404-7775009	3,033.000	LB	6.00000	18,198.00	5.00000	15,165.00	5.00000	15,165.00
REINFORCING STEEL, STAINLESS STEEL									
0090	2407-0551255	12.000	EACH	20,000.00000	240,000.00	14,000.00000	168,000.00	14,000.00000	168,000.00
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, B55									
0100	2407-0551263	6.000	EACH	17,500.00000	105,000.00	17,000.00000	102,000.00	17,000.00000	102,000.00
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, B63									
0110	2408-7800000	6,091.000	LB	4.00000	24,364.00	5.00000	30,455.00	5.00000	30,455.00
STRUCTURAL STEEL									
0120	2414-6424110	386.700	LF	95.00000	36,736.50	92.00000	35,576.40	90.00000	34,803.00
CONCRETE BARRIER RAILING									
0130	2501-0201057	4,530.000	LF	68.50000	310,305.00	67.00000	303,510.00	70.00000	317,100.00
PILES, STEEL, HP 10 X 57									
0140	2501-6335010	140.000	LF	110.00000	15,400.00	50.00000	7,000.00	45.00000	6,300.00
PREBORED HOLES									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 029

Contract ID: 99-0174-040

Primary County: WRIGHT

Letting Date: January 19, 2022

Line No / Item Number		Item Description		(1) MINNOWA CONSTRUCTION, INC.		(2) DIXON CONSTRUCTION CO.		(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 DESIGN 0223; 176'-4 X 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE				Cat Alt Set:		Cat Alt Member:			
0150	2507-2638650	12.900 SY	100.00000 1,290.00	135.00000	1,741.50	100.00000	1,290.00	BRIDGE WING ARMORING - EROSION STONE	
0160	2507-3250005	2,642.600 SY	3.00000 7,927.80	3.00000	7,927.80	3.50000	9,249.10	ENGINEERING FABRIC	
0170	2507-6800061	2,730.400 TON	52.00000 141,980.80	49.00000	133,789.60	45.00000	122,868.00	REVTMENT, CLASS E	
0180	2507-8029000	13.200 TON	52.00000 686.40	40.00000	528.00	70.00000	924.00	EROSION STONE	
0190	2533-4980005	(1) LS	106,000.00000 106,000.00	107,000.00000	107,000.00	175,000.00000	175,000.00	MOBILIZATION	
Section Totals:				\$1,598,086.50	\$1,505,655.20		\$1,696,824.22		



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 029

Contract ID: 99-0174-040

Primary County: WRIGHT

Letting Date: January 19, 2022

Line No / Item Number Item Description				(1) MINNOWA CONSTRUCTION, INC.		(2) DIXON CONSTRUCTION CO.		(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0002 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0200	2101-0850001 CLEARING AND GRUBBING	1.500 ACRE	10,000.00000 15,000.00	3,500.00000 5,250.00	6,500.00000 9,750.00				
0210	2102-2625000 EMBANKMENT-IN-PLACE	4,423.000 CY	12.50000 55,287.50	14.00000 61,922.00	18.00000 79,614.00				
0220	2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	1,333.000 CY	10.00000 13,330.00	7.00000 9,331.00	8.00000 10,664.00				
0230	2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	5.000 CY	100.00000 500.00	50.00000 250.00	50.00000 250.00				
0240	2105-8425011 TOPSOIL, SPREAD	1,312.000 CY	5.50000 7,216.00	7.00000 9,184.00	9.00000 11,808.00				
0250	2105-8425020 TOPSOIL, STRIP AND STOCKPILE	1,748.000 CY	5.50000 9,614.00	7.00000 12,236.00	9.00000 15,732.00				
0260	2107-0875100 COMPACTION WITH MOISTURE CONTROL	5,448.000 CY	1.50000 8,172.00	1.70000 9,261.60	1.75000 9,534.00				



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 029

Contract ID: 99-0174-040

Primary County: WRIGHT

Letting Date: January 19, 2022

Line No / Item Number Item Description				(1) MINNOWA CONSTRUCTION, INC.		(2) DIXON CONSTRUCTION CO.		(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0270	2121-7425010	18.000	TON	30.00000	540.00	25.00000	450.00	40.00000	720.00
GRANULAR SHOULDERS, TYPE A									
0280	2122-5190008	389.300	SY	82.00000	31,922.60	87.00000	33,869.10	80.00000	31,144.00
PAVED SHOULDER, P.C. CONCRETE, 8 IN.									
0290	2123-7450000	4.400	STA	1,000.00000	4,400.00	900.00000	3,960.00	450.00000	1,980.00
SHOULDER CONSTRUCTION, EARTH									
0300	2301-0690203	672.600	SY	210.00000	141,246.00	210.00000	141,246.00	195.00000	131,157.00
BRIDGE APPROACH, BR-203									
0310	2412-0000100	1,310.100	SY	6.00000	7,860.60	5.50000	7,205.55	7.50000	9,825.75
LONGITUDINAL GROOVING IN CONCRETE									
0320	2502-6745952	122.000	LF	1.00000	122.00	7.00000	854.00	10.00000	1,220.00
REMOVAL OF SUBDRAIN									
0330	2502-8212034	60.000	LF	20.00000	1,200.00	15.00000	900.00	25.00000	1,500.00
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 029

Contract ID: 99-0174-040

Primary County: WRIGHT

Letting Date: January 19, 2022

Line No / Item Number		Item Description		(1) MINNOWA CONSTRUCTION, INC.		(2) DIXON CONSTRUCTION CO.		(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0002 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0340	2502-8221306	2.000	EACH	350.00000	700.00	700.00000	1,400.00	700.00000	1,400.00
SUBDRAIN OUTLET, DR-306									
0350	2503-0500402	4.000	EACH	2,000.00000	8,000.00	4,250.00000	17,000.00	4,000.00000	16,000.00
BRIDGE END DRAIN, DR-402									
0360	2505-4008120	300.000	LF	10.00000	3,000.00	10.00000	3,000.00	6.00000	1,800.00
REMOVAL OF STEEL BEAM GUARDRAIL									
0370	2505-4008300	100.000	LF	33.00000	3,300.00	35.00000	3,500.00	32.00000	3,200.00
STEEL BEAM GUARDRAIL									
0380	2505-4008410	4.000	EACH	2,650.00000	10,600.00	3,000.00000	12,000.00	2,600.00000	10,400.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0390	2505-4021010	4.000	EACH	400.00000	1,600.00	350.00000	1,400.00	350.00000	1,400.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0400	2505-4021720	4.000	EACH	2,850.00000	11,400.00	3,000.00000	12,000.00	2,800.00000	11,200.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 029

Contract ID: 99-0174-040

Primary County: WRIGHT

Letting Date: January 19, 2022

Line No / Item Number Item Description				(1) MINNOWA CONSTRUCTION, INC.		(2) DIXON CONSTRUCTION CO.		(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0410	2510-6745850	522.500	SY	15.00000	7,837.50	14.00000	7,315.00	15.00000	7,837.50
REMOVAL OF PAVEMENT									
0420	2519-3300600	124.000	LF	7.00000	868.00	7.00000	868.00	6.00000	744.00
FENCE, SAFETY									
0430	2520-3350010	1.000	EACH	10,000.00000	10,000.00	1,500.00000	1,500.00	6,500.00000	6,500.00
FIELD LABORATORY									
0440	2527-9263109	7.200	STA	300.00000	2,160.00	275.00000	1,980.00	275.00000	1,980.00
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0450	2528-2518000	2.000	EACH	150.00000	300.00	500.00000	1,000.00	150.00000	300.00
SAFETY CLOSURE									
0460	2528-8445110	(1)	LS	5,000.00000	5,000.00	7,000.00000	7,000.00	5,000.00000	5,000.00
TRAFFIC CONTROL									
0470	2533-4980005	(1)	LS	10,000.00000	10,000.00	107,000.00000	107,000.00	40,000.00000	40,000.00
MOBILIZATION									
Section Totals:				\$371,176.20		\$472,882.25		\$422,660.25	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 029

Contract ID: 99-0174-040

Primary County: WRIGHT

Letting Date: January 19, 2022

Line No / Item Number Item Description		(1) MINNOWA CONSTRUCTION, INC.		(2) DIXON CONSTRUCTION CO.		(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADSIDE ITEMS				Cat Alt Set:		Cat Alt Member:	
0480	2601-2636043 1.200 ACRE SEEDING AND FERTILIZING (RURAL)	1,550.00000	1,860.00	1,200.00000	1,440.00	1,200.00000	1,440.00
0490	2602-0000020 1,000.000 LF SILT FENCE	2.50000	2,500.00	2.00000	2,000.00	2.00000	2,000.00
0500	2602-0000030 312.000 LF SILT FENCE FOR DITCH CHECKS	3.50000	1,092.00	3.00000	936.00	3.00000	936.00
0510	2602-0000071 1,312.000 LF REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	0.50000	656.00	0.25000	328.00	0.25000	328.00
0520	2602-0000101 131.200 LF MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	2.50000	328.00	1.00000	131.20	1.00000	131.20
0530	2602-0000150 200.000 LF STABILIZED CONSTRUCTION ENTRANCE, EC- 303	15.00000	3,000.00	10.00000	2,000.00	60.00000	12,000.00
0540	2602-0000212 395.000 LF FLOATING SILT CURTAIN (HANGING)	31.00000	12,245.00	30.00000	11,850.00	30.00000	11,850.00



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 029

Contract ID: 99-0174-040

Primary County: WRIGHT

Letting Date: January 19, 2022

Line No / Item Number Item Description				(1) MINNOWA CONSTRUCTION, INC.		(2) DIXON CONSTRUCTION CO.		(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADSIDE ITEMS						Cat Alt Set:		Cat Alt Member:	
0550	2602-0000240	197.500	LF	3.00000	592.50	5.00000	987.50	5.00000	987.50
MAINTENANCE OF FLOATING SILT CURTAIN									
0560	2602-0010010	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
MOBILIZATIONS, EROSION CONTROL									
0570	2602-0010020	1.000	EACH	1,000.00000	1,000.00	1,000.00000	1,000.00	1,000.00000	1,000.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
Section Totals:				\$23,773.50		\$21,172.70		\$31,172.70	
Contract Item Totals				\$1,993,036.20		\$1,999,710.15		\$2,150,657.17	
Contract Time Totals									
Contract Grand Totals				\$1,993,036.20		\$1,999,710.15		2,150,657.17	

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 101	Contract ID: 05-0300-604	Primary County: AUDUBON
Letting Date: January 19, 2022 10:00 A.M.		DBE Goal: 3.0%
Letting Status: AWARDED	Awarded Vendor: BLUFFS PAVING & UTILITY COMPANY. INC.	
Contract Period: Start Date: 09/12/22 25 Working Days		

Project Information:

Project: TAP-R-0300(604)--8T-05	WorkType: PCC SIDEWALK/TRAIL
County: AUDUBON	Prj Awd Amt: \$119,938.38
Route: Rec Center Trail	
Location: In the city of Audubon, Rec Center Link Trail from N of Stadium Dr to S of Southside Ave.	



Project(s) and Vendor Ranking

Call Order: 101	Contract ID: 05-0300-604	Primary County: AUDUBON
Letting Date: January 19, 2022 10:00 A.M.		DBE Goal: 3.0%
Letting Status: AWARDED	Awarded Vendor: BLUFFS PAVING & UTILITY COMPANY. INC.	
Contract Period: Start Date: 09/12/22 25 Working Days		

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	BL400	BLUFFS PAVING & UTILITY COMPANY. INC.	\$119,938.38	100.00%
<i>BID WINNER: MET THE DESIGNATED DBE GOAL</i>				
2	HO811	HOWREY CONSTRUCTION, INC.	\$138,067.80	115.12%
3	TE090	TEN POINT CONSTRUCTION COMPANY, INC.	\$139,039.15	115.93%
4	PR061	PRECISION CONCRETE SERVICES, INC.	\$151,099.10	125.98%
5	T.033	TK CONCRETE, INC.	\$183,000.00	152.58%
6	O.015	OEL CONSTRUCTION SERVICES, INC.	\$184,560.75	153.88%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101
 Letting Date: January 19, 2022

Contract ID: 05-0300-604

Primary County: AUDUBON

Line No / Item Number		Item Description		(1) BLUFFS PAVING & UTILITY COMPANY. INC.		(2) HOWREY CONSTRUCTION, INC.		(3) TEN POINT CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 SIDEWALK ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2102-2710070	90.000	CY	16.88000	1,519.20	25.00000	2,250.00	33.00000	2,970.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0020	2102-2710090	40.000	CY	16.88000	675.20	20.00000	800.00	42.00000	1,680.00
EXCAVATION, CLASS 10, WASTE									
0030	2105-8425015	465.000	CY	10.21000	4,747.65	15.00000	6,975.00	16.00000	7,440.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0040	2213-6745500	0.400	STA	2,100.13000	840.05	5,000.00000	2,000.00	350.00000	140.00
REMOVAL OF CURB									
0050	2213-6745700	1.000	EACH	711.94000	711.94	750.00000	750.00	250.00000	250.00
REMOVAL OF FLUMES									
0060	2416-0100015	1.000	EACH	1,203.41000	1,203.41	1,200.00000	1,200.00	1,125.00000	1,125.00
APRONS, CONCRETE, 15 IN. DIA.									
0070	2416-0100018	1.000	EACH	1,423.61000	1,423.61	1,300.00000	1,300.00	1,200.00000	1,200.00
APRONS, CONCRETE, 18 IN. DIA.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101
 Letting Date: January 19, 2022

Contract ID: 05-0300-604

Primary County: AUDUBON

Line No / Item Number		Item Description		(1) BLUFFS PAVING & UTILITY COMPANY. INC.		(2) HOWREY CONSTRUCTION, INC.		(3) TEN POINT CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 SIDEWALK ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2417-0225018	2.000	EACH	467.78000	935.56	650.00000	1,300.00	400.00000	800.00
	APRONS, METAL, 18 IN. DIA.								
0090	2417-1040018	28.000	LF	87.15000	2,440.20	65.00000	1,820.00	90.00000	2,520.00
	CULVERT, CORRUGATED METAL ENTRANCE PIPE, 18 IN. DIA.								
0100	2435-0251110	1.000	EACH	3,519.01000	3,519.01	8,250.00000	8,250.00	4,500.00000	4,500.00
	INTAKE, SW-511 MODIFIED								
0110	2503-0114215	20.000	LF	96.70000	1,934.00	120.00000	2,400.00	92.00000	1,840.00
	STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.								
0120	2503-0114218	18.000	LF	114.36000	2,058.48	150.00000	2,700.00	110.00000	1,980.00
	STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.								
0130	2511-6745900	17.200	SY	13.80000	237.36	40.00000	688.00	18.00000	309.60
	REMOVAL OF SIDEWALK								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101

Contract ID: 05-0300-604

Primary County: AUDUBON

Letting Date: January 19, 2022

Line No / Item Number Item Description				(1) BLUFFS PAVING & UTILITY COMPANY. INC.		(2) HOWREY CONSTRUCTION, INC.		(3) TEN POINT CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 SIDEWALK ITEMS						Cat Alt Set:		Cat Alt Member:	
0140	2511-7526005	685.400	SY	54.70000	37,491.38	57.00000	39,067.80	75.75000	51,919.05
SIDEWALK, P.C. CONCRETE, 5 IN.									
0150	2511-7526006	81.700	SY	89.08000	7,277.84	45.00000	3,676.50	130.00000	10,621.00
SIDEWALK, P.C. CONCRETE, 6 IN.									
0160	2511-7528101	66.000	SF	40.29000	2,659.14	60.00000	3,960.00	62.00000	4,092.00
DETECTABLE WARNINGS									
0170	2515-2475008	86.900	SY	93.32000	8,109.51	95.00000	8,255.50	130.00000	11,297.00
DRIVEWAY, P.C. CONCRETE, 8 IN.									
0180	2516-8625000	8.100	CY	1,072.71000	8,688.95	2,000.00000	16,200.00	1,420.00000	11,502.00
COMBINED CONCRETE SIDEWALK AND RETAINING WALL									
0190	2528-8445110	(1)	LS	7,073.54000	7,073.54	5,500.00000	5,500.00	4,500.00000	4,500.00
TRAFFIC CONTROL									
0200	2533-4980005	(1)	LS	16,537.98000	16,537.98	15,000.00000	15,000.00	9,000.00000	9,000.00
MOBILIZATION									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101
 Letting Date: January 19, 2022

Contract ID: 05-0300-604

Primary County: AUDUBON

Line No / Item Number		Item Description		(1) BLUFFS PAVING & UTILITY COMPANY. INC.		(2) HOWREY CONSTRUCTION, INC.		(3) TEN POINT CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 SIDEWALK ITEMS						Cat Alt Set:		Cat Alt Member:	
0210	2599-9999010 (1) LS	1,812.88000	1,812.88	4,500.00000	4,500.00	2,000.00000	2,000.00		
('LUMP SUM' ITEM) SIDEWALK DRAINAGE FLUME									
0220	2601-2636044 0.120 ACRE	25,722.00000	3,086.64	30,000.00000	3,600.00	23,000.00000	2,760.00		
SEEDING AND FERTILIZING (URBAN)									
0230	2602-0000309 1,010.000 LF	2.89000	2,918.90	3.50000	3,535.00	2.60000	2,626.00		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.									
0240	2602-0000351 1,010.000 LF	1.29000	1,302.90	1.50000	1,515.00	1.25000	1,262.50		
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0250	2602-0000530 3.000 EACH	160.76000	482.28	175.00000	525.00	150.00000	450.00		
GRATE INTAKE SEDIMENT FILTER BAG									
0260	2602-0000540 6.000 EACH	25.72000	154.32	30.00000	180.00	25.00000	150.00		
MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101

Contract ID: 05-0300-604

Primary County: AUDUBON

Letting Date: January 19, 2022

Line No / Item Number Item Description		(1) BLUFFS PAVING & UTILITY COMPANY. INC.		(2) HOWREY CONSTRUCTION, INC.		(3) TEN POINT CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 SIDEWALK ITEMS				Cat Alt Set:		Cat Alt Member:	
0270	2602-0000550 3.000 EACH	32.15000	96.45	40.00000	120.00	35.00000	105.00
REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG							
Section Totals:			\$119,938.38		\$138,067.80		\$139,039.15
Contract Item Totals			\$119,938.38		\$138,067.80		\$139,039.15
Contract Time Totals							
Contract Grand Totals			\$119,938.38		\$138,067.80		139,039.15

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101
 Letting Date: January 19, 2022

Contract ID: 05-0300-604

Primary County: AUDUBON

Line No / Item Number Item Description				(4) PRECISION CONCRETE SERVICES, INC.		(5) TK CONCRETE, INC.		(6) OEL CONSTRUCTION SERVICES, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 SIDEWALK ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2102-2710070	90.000	CY	32.00000	2,880.00	32.50000	2,925.00	51.50000	4,635.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0020	2102-2710090	40.000	CY	44.00000	1,760.00	35.00000	1,400.00	66.00000	2,640.00
EXCAVATION, CLASS 10, WASTE									
0030	2105-8425015	465.000	CY	20.00000	9,300.00	15.00000	6,975.00	25.00000	11,625.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0040	2213-6745500	0.400	STA	5,900.00000	2,360.00	3,000.00000	1,200.00	11,125.00000	4,450.00
REMOVAL OF CURB									
0050	2213-6745700	1.000	EACH	500.00000	500.00	2,500.00000	2,500.00	2,300.00000	2,300.00
REMOVAL OF FLUMES									
0060	2416-0100015	1.000	EACH	1,000.00000	1,000.00	2,250.00000	2,250.00	1,850.00000	1,850.00
APRONS, CONCRETE, 15 IN. DIA.									
0070	2416-0100018	1.000	EACH	1,000.00000	1,000.00	2,750.00000	2,750.00	2,200.00000	2,200.00
APRONS, CONCRETE, 18 IN. DIA.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101

Contract ID: 05-0300-604

Primary County: AUDUBON

Letting Date: January 19, 2022

Line No / Item Number Item Description				(4) PRECISION CONCRETE SERVICES, INC.		(5) TK CONCRETE, INC.		(6) OEL CONSTRUCTION SERVICES, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 SIDEWALK ITEMS						Cat Alt Set:		Cat Alt Member:	
0140	2511-7526005	685.400	SY	88.25000	60,486.55	65.00000	44,551.00	65.00000	44,551.00
SIDEWALK, P.C. CONCRETE, 5 IN.									
0150	2511-7526006	81.700	SY	96.00000	7,843.20	125.00000	10,212.50	110.50000	9,027.85
SIDEWALK, P.C. CONCRETE, 6 IN.									
0160	2511-7528101	66.000	SF	45.00000	2,970.00	50.00000	3,300.00	79.00000	5,214.00
DETECTABLE WARNINGS									
0170	2515-2475008	86.900	SY	101.50000	8,820.35	85.00000	7,386.50	221.00000	19,204.90
DRIVEWAY, P.C. CONCRETE, 8 IN.									
0180	2516-8625000	8.100	CY	1,400.00000	11,340.00	1,450.00000	11,745.00	1,850.00000	14,985.00
COMBINED CONCRETE SIDEWALK AND RETAINING WALL									
0190	2528-8445110	(1)	LS	4,500.00000	4,500.00	7,000.00000	7,000.00	5,000.00000	5,000.00
TRAFFIC CONTROL									
0200	2533-4980005	(1)	LS	15,000.00000	15,000.00	43,275.00000	43,275.00	23,200.00000	23,200.00
MOBILIZATION									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101

Contract ID: 05-0300-604

Primary County: AUDUBON

Letting Date: January 19, 2022

Line No / Item Number Item Description				(4) PRECISION CONCRETE SERVICES, INC.		(5) TK CONCRETE, INC.		(6) OEL CONSTRUCTION SERVICES, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member				Quantity and Units		Unit Price		Ext Amount	
SECTION: 0001 SIDEWALK ITEMS						Cat Alt Set:		Cat Alt Member:	
0210	2599-9999010	(1)	LS	600.00000	600.00	5,000.00000	5,000.00	3,100.00000	3,100.00
('LUMP SUM' ITEM) SIDEWALK DRAINAGE FLUME									
0220	2601-2636044	0.120	ACRE	9,000.00000	1,080.00	25,000.00000	3,000.00	37,500.01000	4,500.00
SEEDING AND FERTILIZING (URBAN)									
0230	2602-0000309	1,010.000	LF	4.25000	4,292.50	3.50000	3,535.00	3.50000	3,535.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.									
0240	2602-0000351	1,010.000	LF	1.25000	1,262.50	1.50000	1,515.00	1.50000	1,515.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0250	2602-0000530	3.000	EACH	300.00000	900.00	250.00000	750.00	425.00000	1,275.00
GRATE INTAKE SEDIMENT FILTER BAG									
0260	2602-0000540	6.000	EACH	100.00000	600.00	75.00000	450.00	175.00000	1,050.00
MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101

Contract ID: 05-0300-604

Primary County: AUDUBON

Letting Date: January 19, 2022

Line No / Item Number				(4) PRECISION CONCRETE SERVICES, INC.		(5) TK CONCRETE, INC.		(6) OEL CONSTRUCTION SERVICES, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 SIDEWALK ITEMS						Cat Alt Set:		Cat Alt Member:	
0270	2602-0000550 3.000 EACH	100.00000	300.00	50.00000	150.00	175.00000	525.00		
REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG									
Section Totals:				\$151,099.10		\$183,000.00		\$184,560.75	
Contract Item Totals				\$151,099.10		\$183,000.00		\$184,560.75	
Contract Time Totals									
Contract Grand Totals				\$151,099.10		\$183,000.00		184,560.75	

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 102	Contract ID: 08-C008-086	Primary County: BOONE
Letting Date: January 19, 2022 10:00 A.M.		DBE Goal: 4.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: CALIBER CONCRETE, LLC	
Contract Period: Start Date: 08/22/22 40 Working Days		

Project Information:

Project: TAP-R-C008(086)--8T-08	WorkType: PCC SIDEWALK/TRAIL
County: BOONE	Prj Awd Amt: \$399,708.67
Route: BOONE TRAIL	
Location: High Trestle to City of Boone Trail - Phase 1	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 08-C008-086

Primary County: BOONE

Letting Date: January 19, 2022

Line No / Item Number Item Description				(1) CALIBER CONCRETE, LLC		(2) TK CONCRETE, INC.		(3) HOWREY CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	0.200	ACRE	12,500.00000	2,500.00	12,500.00000	2,500.00	40,980.00000	8,196.00
CLEARING AND GRUBBING									
0020	2102-2710070	707.000	CY	50.44000	35,661.08	20.00000	14,140.00	36.50000	25,805.50
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2105-8425015	1,128.000	CY	17.47000	19,706.16	10.00000	11,280.00	15.00000	16,920.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0040	2123-7450020	50.920	STA	300.00000	15,276.00	200.00000	10,184.00	250.00000	12,730.00
SHOULDER FINISHING, EARTH									
0050	2315-8275025	43.900	TON	45.00000	1,975.50	50.00000	2,195.00	50.00000	2,195.00
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									
0060	2416-0100018	4.000	EACH	1,500.00000	6,000.00	1,750.00000	7,000.00	2,750.00000	11,000.00
APRONS, CONCRETE, 18 IN. DIA.									
0070	2416-0100024	2.000	EACH	1,750.00000	3,500.00	2,500.00000	5,000.00	3,000.00000	6,000.00
APRONS, CONCRETE, 24 IN. DIA.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 08-C008-086

Primary County: BOONE

Letting Date: January 19, 2022

Line No / Item Number Item Description				(1) CALIBER CONCRETE, LLC		(2) TK CONCRETE, INC.		(3) HOWREY CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2416-1160018	42.000	LF	75.00000	3,150.00	80.00000	3,360.00	275.00000	11,550.00
CULVERT, CONCRETE ENTRANCE PIPE, 18 IN. DIA.									
0090	2416-1160024	32.000	LF	150.00000	4,800.00	95.00000	3,040.00	445.00000	14,240.00
CULVERT, CONCRETE ENTRANCE PIPE, 24 IN. DIA.									
0100	2502-8212208	925.000	LF	25.00000	23,125.00	30.00000	27,750.00	30.00000	27,750.00
SUBDRAIN, PERFORATED PLASTIC PIPE, 8 IN. DIA.									
0110	2502-8221305	1.000	EACH	500.00000	500.00	750.00000	750.00	1,000.00000	1,000.00
SUBDRAIN OUTLET, DR-305									
0120	2503-0200036	32.000	LF	15.00000	480.00	50.00000	1,600.00	75.00000	2,400.00
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.									
0130	2507-3250005	24.000	SY	27.00000	648.00	10.00000	240.00	25.00000	600.00
ENGINEERING FABRIC									
0140	2507-6800061	5.900	TON	150.00000	885.00	150.00000	885.00	125.00000	737.50
REVETMENT, CLASS E									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 08-C008-086

Primary County: BOONE

Letting Date: January 19, 2022

Line No / Item Number Item Description				(1) CALIBER CONCRETE, LLC		(2) TK CONCRETE, INC.		(3) HOWREY CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0150	2511-0302600	2,830.600	SY	46.60000	131,905.96	46.00000	130,207.60	42.50000	120,300.50
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.									
0160	2511-0310100	25.460	STA	360.00000	9,165.60	250.00000	6,365.00	300.00000	7,638.00
SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL									
0170	2511-7528101	60.000	SF	50.00000	3,000.00	50.00000	3,000.00	52.50000	3,150.00
DETECTABLE WARNINGS									
0180	2515-2475008	274.300	SY	79.91000	21,919.31	80.00000	21,944.00	97.00000	26,607.10
DRIVEWAY, P.C. CONCRETE, 8 IN.									
0190	2519-3280000	1,550.700	LF	4.68000	7,257.28	12.50000	19,383.75	5.00000	7,753.50
FENCE, FIELD									
0200	2519-3300400	27.000	EACH	220.00000	5,940.00	300.00000	8,100.00	200.00000	5,400.00
FIELD FENCE BRACE PANELS									
0210	2527-9263117	4.200	STA	825.00000	3,465.00	1,050.00000	4,410.00	790.00000	3,318.00
PAINTED PAVEMENT MARKINGS, DURABLE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 08-C008-086

Primary County: BOONE

Letting Date: January 19, 2022

Line No / Item Number				(1) CALIBER CONCRETE, LLC		(2) TK CONCRETE, INC.		(3) HOWREY CONSTRUCTION, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0220	2527-9263143	1.000	EACH	825.00000	825.00	1,000.00000	1,000.00	790.00000	790.00
PAINTED SYMBOLS AND LEGENDS, DURABLE									
0230	2527-9270111	4.200	STA	825.00000	3,465.00	1,050.00000	4,410.00	790.00000	3,318.00
GROOVES CUT FOR PAVEMENT MARKINGS									
0240	2527-9270120	1.000	EACH	825.00000	825.00	1,000.00000	1,000.00	790.00000	790.00
GROOVES CUT FOR SYMBOLS AND LEGENDS									
0250	2528-2518000	3.000	EACH	250.00000	750.00	315.00000	945.00	300.00000	900.00
SAFETY CLOSURE									
0260	2528-8445110	(1)	LS	4,500.00000	4,500.00	6,250.00000	6,250.00	4,700.00000	4,700.00
TRAFFIC CONTROL									
0270	2528-8445113	10.000	EACH	540.00000	5,400.00	540.00000	5,400.00	540.00000	5,400.00
FLAGGERS									
0280	2533-4980005	(1)	LS	25,835.00000	25,835.00	55,500.00000	55,500.00	60,000.00000	60,000.00
MOBILIZATION									
0290	2599-9999005	1.000	EACH	8,000.00000	8,000.00	5,000.00000	5,000.00	10,000.00000	10,000.00
('EACH' ITEM) Fire Hydrant Relocation									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 08-C008-086

Primary County: BOONE

Letting Date: January 19, 2022

Line No / Item Number				(1) CALIBER CONCRETE, LLC		(2) TK CONCRETE, INC.		(3) HOWREY CONSTRUCTION, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0300	2599-9999005	4.000	EACH	500.00000	2,000.00	2,750.00000	11,000.00	1,700.00000	6,800.00
'(EACH' ITEM) Subdrain Area Intake									
0310	2599-9999005	1.000	EACH	2,500.00000	2,500.00	2,000.00000	2,000.00	10,000.00000	10,000.00
'(EACH' ITEM) Water Meter Pit Adjustment									
0320	2599-9999010	(1)	LS	11,000.00000	11,000.00	12,000.00000	12,000.00	10,500.00000	10,500.00
'(LUMP SUM' ITEM) Signing									
0330	2601-2634100	2.000	ACRE	2,000.00000	4,000.00	2,100.00000	4,200.00	770.00000	1,540.00
MULCHING									
0340	2601-2634105	2.000	ACRE	3,000.00000	6,000.00	3,500.00000	7,000.00	2,750.00000	5,500.00
MULCHING, BONDED FIBER MATRIX									
0350	2601-2636043	1.000	ACRE	2,500.00000	2,500.00	2,750.00000	2,750.00	2,200.00000	2,200.00
SEEDING AND FERTILIZING (RURAL)									
0360	2601-2640350	309.000	SQ	23.00000	7,107.00	17.00000	5,253.00	14.50000	4,480.50
SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 08-C008-086

Primary County: BOONE

Letting Date: January 19, 2022

Line No / Item Number Item Description				(1) CALIBER CONCRETE, LLC		(2) TK CONCRETE, INC.		(3) HOWREY CONSTRUCTION, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0370	2602-0000312	2,752.100	LF	2.25000	6,192.23	2.80000	7,705.88	3.00000	8,256.30
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0380	2602-0000351	3,506.100	LF	0.50000	1,753.05	0.30000	1,051.83	0.50000	1,753.05
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0390	2602-0000362	754.000	LF	2.25000	1,696.50	4.75000	3,581.50	3.50000	2,639.00
DITCH CHECK SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0400	2602-0010010	5.000	EACH	500.00000	2,500.00	500.00000	2,500.00	500.00000	2,500.00
MOBILIZATIONS, EROSION CONTROL									
0410	2602-0010020	2.000	EACH	1,000.00000	2,000.00	1,000.00000	2,000.00	1,000.00000	2,000.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
Section Totals:				\$399,708.67		\$423,881.56		\$459,357.95	
Contract Item Totals				\$399,708.67		\$423,881.56		\$459,357.95	
Contract Time Totals									
Contract Grand Totals				\$399,708.67		\$423,881.56		459,357.95	



Contracts and Specifications Bureau

03/21/2022 8:49:14 AM

Tabulation of Construction and Material Bids

Page 7 of 7

Call Order: 102

Contract ID: 08-C008-086

Primary County: BOONE

Letting Date: January 19, 2022

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 103	Contract ID: 11-0072-035	Primary County: BUENA VISTA
Letting Date: January 19, 2022 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: GODBERSEN-SMITH CONSTRUCTION CO.	
Contract Period: Start Date: 04/25/22 120 Working Days		

Project Information:

Project: STPN-007-2(35)--2J-11	WorkType: PCC PAVEMENT - GRADE & REPLACE
County: BUENA VISTA	Prj Awd Amt: \$3,866,039.85
Route: IOWA 7	
Location: In the city of Storm Lake, On 90TH AVE/IA 7/IA 110, S32 T91 R37	

Project(s) and Vendor Ranking

Call Order: 103**Contract ID:** 11-0072-035**Primary County:** BUENA VISTA**Letting Date:** January 19, 2022 10:00 A.M.**DBE Goal:** 0.0%**Letting Status:** SIGNED CONTRACT**Awarded Vendor:** GODBERSEN-SMITH CONSTRUCTION CO.**Contract Period:** Start Date: 04/25/22 120 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	GO020	GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	\$3,866,039.85	100.00%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 11-0072-035

Primary County: BUENA VISTA

Letting Date: January 19, 2022

Line No / Item Number		Item Description		(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0010	2102-0425071	8,416.000	CY	59.00000	496,544.00				
SPECIAL BACKFILL									
0020	2102-2625000	3,685.000	CY	7.00000	25,795.00				
EMBANKMENT-IN-PLACE									
0030	2102-2713070	8,325.000	CY	11.00000	91,575.00				
EXCAVATION, CLASS 13, ROADWAY AND BORROW									
0040	2105-8425015	6,650.000	CY	11.00000	73,150.00				
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0050	2107-0875000	4,460.000	CY	2.30000	10,258.00				
COMPACTION WITH MOISTURE AND DENSITY CONTROL									
0060	2109-8225100	36.000	STA	550.00000	19,800.00				
SPECIAL COMPACTION OF SUBGRADE									
0070	2113-0001000	10,580.000	SY	3.00000	31,740.00				
SUBGRADE STABILIZATION MATERIAL, POLYMER GRID									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 11-0072-035

Primary County: BUENA VISTA

Letting Date: January 19, 2022

Line No / Item Number		Item Description		(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0080	2115-0100000	6,404.000	CY	63.00000	403,452.00				
MODIFIED SUBBASE									
0090	2122-5190007	3,360.000	SY	64.95000	218,232.00				
PAVED SHOULDER, P.C. CONCRETE, 7 IN.									
0100	2123-7450020	71.000	STA	200.00000	14,200.00				
SHOULDER FINISHING, EARTH Refer to Tab. 112-9 on Sheet C.6.									
0110	2301-1033095	15,453.000	SY	74.95000	1,158,202.35				
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9.5 IN.									
0120	2315-8275025	33.000	TON	40.00000	1,320.00				
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									
0130	2316-0000110	5,000.000	EACH	1.00000	5,000.00				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 11-0072-035

Primary County: BUENA VISTA

Letting Date: January 19, 2022

Line No / Item Number		Item Description		(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0140	2401-6745359	2.000	EACH	500.00000	1,000.00				
REMOVAL OF CONCRETE FOUNDATIONS OF LIGHT POLES									
0150	2401-6745765	2.000	EACH	1,000.00000	2,000.00				
REMOVAL OF LIGHT POLES									
0160	2402-2720100	100.000	CY	80.00000	8,000.00				
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT									
0170	2416-0100018	1.000	EACH	2,725.00000	2,725.00				
APRONS, CONCRETE, 18 IN. DIA.									
0180	2416-0100024	2.000	EACH	3,400.00000	6,800.00				
APRONS, CONCRETE, 24 IN. DIA.									
0190	2416-0102230	2.000	EACH	4,200.00000	8,400.00				
APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 30 IN.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 11-0072-035

Primary County: BUENA VISTA

Letting Date: January 19, 2022

Line No / Item Number Item Description				(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0200	2416-1180018	82.000	LF	64.00000	5,248.00				
CULVERT, CONCRETE ROADWAY PIPE, 18 IN. DIA.									
0210	2416-1180024	70.000	LF	90.00000	6,300.00				
CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.									
0220	2416-1200230	120.000	LF	155.00000	18,600.00				
CULVERT, LOW CLEARANCE CONCRETE ROADWAY PIPE, EQUIVALENT DIAMETER 30 IN.									
0230	2435-0251224	1.000	EACH	2,700.00000	2,700.00				
INTAKE, SW-512, 24 IN.									
0240	2435-0600020	2.000	EACH	3,700.00000	7,400.00				
MANHOLE ADJUSTMENT, MAJOR									
0250	2502-8212034	6,540.000	LF	9.00000	58,860.00				
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 11-0072-035

Primary County: BUENA VISTA

Letting Date: January 19, 2022

Line No / Item Number		(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items				Cat Alt Set:		Cat Alt Member:	
0260	2502-8221306 16.000 EACH SUBDRAIN OUTLET, DR-306	450.00000	7,200.00				
0270	2503-0200036 190.000 LF REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	15.00000	2,850.00				
0280	2510-6745850 12,610.000 SY REMOVAL OF PAVEMENT	10.00000	126,100.00				
0290	2515-2475006 270.000 SY DRIVEWAY, P.C. CONCRETE, 6 IN.	65.00000	17,550.00				
0300	2515-6745600 288.000 SY REMOVAL OF PAVED DRIVEWAY	10.00000	2,880.00				
0310	2517-4225210 430.000 SY RAILROAD APPROACH SECTION, P.C.C.	155.00000	66,650.00				
0320	2519-4200090 90.000 LF REMOVAL AND REINSTALLATION OF FENCE, FIELD	13.00000	1,170.00				



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 11-0072-035

Primary County: BUENA VISTA

Letting Date: January 19, 2022

Line No / Item Number		Item Description		(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Cat Alt Set:	Cat Alt Member:
SECTION: 0001 Roadway Items									
0330	2524-6765010	9.000	EACH	300.00000	2,700.00				
REMOVE AND REINSTALL SIGN AS PER PLAN									
0340	2524-6765110	55.000	EACH	75.00000	4,125.00				
REMOVAL OF TYPE A SIGN									
0350	2524-9276010	383.000	LF	25.00000	9,575.00				
PERFORATED SQUARE STEEL TUBE POSTS									
0360	2524-9276021	61.000	EACH	75.00000	4,575.00				
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION									
0370	2524-9325001	259.000	SF	25.00000	6,475.00				
TYPE A SIGNS, SHEET ALUMINUM									
0380	2525-0000100	(1)	LS	300,000.00000	300,000.00				
TRAFFIC SIGNALIZATION									
0390	2527-9263118	235.000	STA	50.00000	11,750.00				
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 11-0072-035

Primary County: BUENA VISTA

Letting Date: January 19, 2022

Line No / Item Number		Item Description		(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Cat Alt Set:	Cat Alt Member:
SECTION: 0001 Roadway Items									
0400	2527-9263146	16.000	EACH	115.00000	1,840.00				
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT									
0410	2528-2518000	4.000	EACH	225.00000	900.00				
SAFETY CLOSURE									
0420	2528-8445110	(1)	LS	35,000.00000	35,000.00				
TRAFFIC CONTROL									
0430	2528-8445113	2.000	EACH	540.00000	1,080.00				
FLAGGERS									
0440	2533-4980005	(1)	LS	350,000.00000	350,000.00				
MOBILIZATION									
0450	2554-0212030	1.000	EACH	1,500.00000	1,500.00				
VALVE BOX REPLACEMENT									
0460	2555-0000010	(1)	LS	2,500.00000	2,500.00				
DELIVER AND STOCKPILE SALVAGED MATERIALS									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 11-0072-035

Primary County: BUENA VISTA

Letting Date: January 19, 2022

Line No / Item Number		Item Description		(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Cat Alt Set:	Cat Alt Member:
SECTION: 0001 Roadway Items									
0470	2595-0005120	(1)	LS	125,000.00000	125,000.00				
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR CHICAGO, CENTRAL AND PACIFIC RAILROAD / CEDAR RIVER RAILROAD COMPANY									
0480	2599-9999005	3.000	EACH	2,300.00000	6,900.00				
('EACH' ITEM) TILE REPAIR									
0490	2599-9999007	6.000	HOUR	500.00000	3,000.00				
('HOURS' ITEM) EXPLORATORY EXCAVATION									
0500	2601-2636043	2.200	ACRE	1,500.00000	3,300.00				
SEEDING AND FERTILIZING (RURAL)									
0510	2601-2636044	1.100	ACRE	3,000.00000	3,300.00				
SEEDING AND FERTILIZING (URBAN)									
0520	2601-2642120	3.300	ACRE	1,750.00000	5,775.00				
STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 11-0072-035

Primary County: BUENA VISTA

Letting Date: January 19, 2022

Line No / Item Number		(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items				Cat Alt Set:		Cat Alt Member:	
0530	2602-0000020 2,341.000 LF	1.75000	4,096.75				
	SILT FENCE						
0540	2602-0000071 1,171.000 LF	0.05000	58.55				
	REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS						
0550	2602-0000101 234.000 LF	0.05000	11.70				
	MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK						
0560	2602-0000150 200.000 LF	65.00000	13,000.00				
	STABILIZED CONSTRUCTION ENTRANCE, EC-303						
0570	2602-0000320 4,862.000 LF	4.75000	23,094.50				
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.						
0580	2602-0000351 5,882.000 LF	1.00000	5,882.00				
	REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE						



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 11-0072-035

Primary County: BUENA VISTA

Letting Date: January 19, 2022

Line No / Item Number		Item Description		(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0590	2602-0000370 1,020.000 LF	5.00000	5,100.00						
	DITCH CHECK SEDIMENT CONTROL DEVICE, 20 IN. DIA.								
0600	2602-0010010 1.000 EACH	500.00000	500.00						
	MOBILIZATIONS, EROSION CONTROL								
0610	2602-0010020 1.000 EACH	1,000.00000	1,000.00						
	MOBILIZATIONS, EMERGENCY EROSION CONTROL								
0611	2528-9290050 7.000 CDAY	500.00000	3,500.00						
	PORTABLE DYNAMIC MESSAGE SIGN (PDMS)								
0612	2601-2634100 3.300 ACRE	1,000.00000	3,300.00						
	MULCHING								
Section Totals:				\$3,840,539.85					



Project(s) and Vendor Ranking

Call Order: 104	Contract ID: 18-0032-079-A	Primary County: CHEROKEE
Letting Date: January 19, 2022 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: CROELL, INC.	
Contract Period: Start Date: 08/29/22 35 Working Days		

Project Information:

Project: NHSN-003-2(79)--2R-18	WorkType: PCC PAVEMENT - GRADE AND NEW
County: CHEROKEE	Prj Awd Amt: \$406,135.68
Route: IOWA 3	
Location: IA 143 Intersection	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 18-0032-079-A

Primary County: CHEROKEE

Letting Date: January 19, 2022

Line No / Item Number Item Description				(1) CROELL, INC.		(2) HULSTEIN EXCAVATING, INC.		(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2102-2625001	135.000	CY	13.00000	1,755.00	30.00000	4,050.00	13.00000	1,755.00
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED									
0020	2102-2710070	685.000	CY	11.10000	7,603.50	11.50000	7,877.50	11.10000	7,603.50
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2105-8425005	380.000	CY	25.00000	9,500.00	40.00000	15,200.00	25.00000	9,500.00
TOPSOIL, FURNISH AND SPREAD									
0040	2107-0875100	450.000	CY	2.50000	1,125.00	5.00000	2,250.00	2.50000	1,125.00
COMPACTION WITH MOISTURE CONTROL									
0050	2115-0100000	766.600	CY	72.00000	55,195.20	57.00000	43,696.20	72.00000	55,195.20
MODIFIED SUBBASE									
0060	2121-7425020	111.100	TON	50.00000	5,555.00	52.00000	5,777.20	50.00000	5,555.00
GRANULAR SHOULDERS, TYPE B									
0070	2123-7450000	11.800	STA	385.00000	4,543.00	280.00000	3,304.00	385.00000	4,543.00
SHOULDER CONSTRUCTION, EARTH									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 18-0032-079-A

Primary County: CHEROKEE

Letting Date: January 19, 2022

Line No / Item Number Item Description				(1) CROELL, INC.		(2) HULSTEIN EXCAVATING, INC.		(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2301-1032085	1,905.400	SY	76.50000	145,763.10	85.00000	161,959.00	89.95000	171,390.73
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 2 DURABILITY, 8.5 IN.									
0090	2416-0100024	1.000	EACH	2,000.00000	2,000.00	1,475.00000	1,475.00	2,000.00000	2,000.00
APRONS, CONCRETE, 24 IN. DIA.									
0100	2416-0100030	1.000	EACH	2,539.88000	2,539.88	2,300.00000	2,300.00	2,540.00000	2,540.00
APRONS, CONCRETE, 30 IN. DIA.									
0110	2416-1180024	16.000	LF	133.84000	2,141.44	136.00000	2,176.00	134.00000	2,144.00
CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.									
0120	2416-1180030	6.000	LF	244.46000	1,466.76	250.00000	1,500.00	245.00000	1,470.00
CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.									
0130	2502-8212034	1,217.200	LF	13.00000	15,823.60	17.00000	20,692.40	13.00000	15,823.60
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 18-0032-079-A

Primary County: CHEROKEE

Letting Date: January 19, 2022

Line No / Item Number Item Description				(1) CROELL, INC.		(2) HULSTEIN EXCAVATING, INC.		(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0140	2502-8221305	3.000	EACH	300.00000	900.00	500.00000	1,500.00	300.00000	900.00
	SUBDRAIN OUTLET, DR-305								
0150	2510-6745850	1,086.900	SY	8.00000	8,695.20	11.00000	11,955.90	14.00000	15,216.60
	REMOVAL OF PAVEMENT								
0160	2524-6765010	4.000	EACH	400.00000	1,600.00	370.00000	1,480.00	400.00000	1,600.00
	REMOVE AND REINSTALL SIGN AS PER PLAN								
0170	2524-6765110	12.000	EACH	150.00000	1,800.00	93.00000	1,116.00	150.00000	1,800.00
	REMOVAL OF TYPE A SIGN								
0180	2524-9276010	130.000	LF	25.00000	3,250.00	25.00000	3,250.00	25.00000	3,250.00
	PERFORATED SQUARE STEEL TUBE POSTS								
0190	2524-9276021	11.000	EACH	75.00000	825.00	370.00000	4,070.00	75.00000	825.00
	PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION								
0200	2524-9290009	3.000	EACH	100.00000	300.00	185.00000	555.00	100.00000	300.00
	SIGN MOUNTING BRACKETS, SPECIAL								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 18-0032-079-A

Primary County: CHEROKEE

Letting Date: January 19, 2022

Line No / Item Number Item Description				(1) CROELL, INC.		(2) HULSTEIN EXCAVATING, INC.		(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0210	2524-9325150	15.000	EACH	75.00000	1,125.00	275.00000	4,125.00	75.00000	1,125.00
INSTALL TYPE A SIGN									
0220	2527-9263109	55.300	STA	130.00000	7,189.00	150.00000	8,295.00	130.00000	7,189.00
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0230	2528-8445110	(1)	LS	6,900.00000	6,900.00	9,250.00000	9,250.00	6,500.00000	6,500.00
TRAFFIC CONTROL									
0240	2528-8445113	80.000	EACH	540.00000	43,200.00	540.00000	43,200.00	540.00000	43,200.00
FLAGGERS									
0250	2528-8445115	20.000	EACH	805.00000	16,100.00	805.00000	16,100.00	805.00000	16,100.00
PILOT CARS									
0260	2533-4980005	(1)	LS	58,000.00000	58,000.00	45,000.00000	45,000.00	50,000.00000	50,000.00
MOBILIZATION									
0270	2602-0000030	80.000	LF	5.00000	400.00	6.25000	500.00	5.00000	400.00
SILT FENCE FOR DITCH CHECKS									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 18-0032-079-A

Primary County: CHEROKEE

Letting Date: January 19, 2022

Line No / Item Number Item Description				(1) CROELL, INC.		(2) HULSTEIN EXCAVATING, INC.		(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0280	2602-0000071	80.000	LF	3.00000	240.00	3.75000	300.00	3.00000	240.00
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0290	2602-0000101	80.000	LF	3.00000	240.00	3.75000	300.00	3.00000	240.00
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0300	2602-0000320	60.000	LF	6.00000	360.00	7.50000	450.00	6.00000	360.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
Section Totals:				\$406,135.68		\$423,704.20		\$429,890.63	
Contract Item Totals				\$406,135.68		\$423,704.20		\$429,890.63	
Contract Time Totals									
Contract Grand Totals				\$406,135.68		\$423,704.20		429,890.63	

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 18-0032-079-A

Primary County: CHEROKEE

Letting Date: January 19, 2022

Line No / Item Number Item Description				(4) RP CONSTRUCTORS, LLC.		(5) BECK EXCAVATING, INC.		(6) BX CIVIL & CONSTRUCTION, INC	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2102-2625001	135.000	CY	14.95000	2,018.25	34.00000	4,590.00	15.50000	2,092.50
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED									
0020	2102-2710070	685.000	CY	12.77000	8,747.45	16.00000	10,960.00	13.50000	9,247.50
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2105-8425005	380.000	CY	28.75000	10,925.00	38.00000	14,440.00	30.00000	11,400.00
TOPSOIL, FURNISH AND SPREAD									
0040	2107-0875100	450.000	CY	2.88000	1,296.00	8.00000	3,600.00	3.00000	1,350.00
COMPACTION WITH MOISTURE CONTROL									
0050	2115-0100000	766.600	CY	73.00000	55,961.80	72.00000	55,195.20	87.00000	66,694.20
MODIFIED SUBBASE									
0060	2121-7425020	111.100	TON	57.50000	6,388.25	38.00000	4,221.80	60.00000	6,666.00
GRANULAR SHOULDERS, TYPE B									
0070	2123-7450000	11.800	STA	442.75000	5,224.45	475.00000	5,605.00	464.00000	5,475.20
SHOULDER CONSTRUCTION, EARTH									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 18-0032-079-A

Primary County: CHEROKEE

Letting Date: January 19, 2022

Line No / Item Number Item Description				(4) RP CONSTRUCTORS, LLC.		(5) BECK EXCAVATING, INC.		(6) BX CIVIL & CONSTRUCTION, INC	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2301-1032085	1,905.400	SY	110.00000	209,594.00	92.00000	175,296.80	107.00000	203,877.80
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 2 DURABILITY, 8.5 IN.									
0090	2416-0100024	1.000	EACH	2,300.00000	2,300.00	1,158.00000	1,158.00	2,410.00000	2,410.00
APRONS, CONCRETE, 24 IN. DIA.									
0100	2416-0100030	1.000	EACH	2,920.86000	2,920.86	2,590.00000	2,590.00	3,060.00000	3,060.00
APRONS, CONCRETE, 30 IN. DIA.									
0110	2416-1180024	16.000	LF	153.92000	2,462.72	127.00000	2,032.00	161.00000	2,576.00
CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.									
0120	2416-1180030	6.000	LF	281.13000	1,686.78	193.00000	1,158.00	294.00000	1,764.00
CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.									
0130	2502-8212034	1,217.200	LF	18.00000	21,909.60	21.00000	25,561.20	15.50000	18,866.60
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 18-0032-079-A

Primary County: CHEROKEE

Letting Date: January 19, 2022

Line No / Item Number				(4) RP CONSTRUCTORS, LLC.		(5) BECK EXCAVATING, INC.		(6) BX CIVIL & CONSTRUCTION, INC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0140	2502-8221305	3.000	EACH	675.00000	2,025.00	380.00000	1,140.00	361.00000	1,083.00
SUBDRAIN OUTLET, DR-305									
0150	2510-6745850	1,086.900	SY	9.20000	9,999.48	35.00000	38,041.50	12.50000	13,586.25
REMOVAL OF PAVEMENT									
0160	2524-6765010	4.000	EACH	460.00000	1,840.00	440.00000	1,760.00	539.00000	2,156.00
REMOVE AND REINSTALL SIGN AS PER PLAN									
0170	2524-6765110	12.000	EACH	172.50000	2,070.00	165.00000	1,980.00	202.00000	2,424.00
REMOVAL OF TYPE A SIGN									
0180	2524-9276010	130.000	LF	28.75000	3,737.50	27.50000	3,575.00	33.50000	4,355.00
PERFORATED SQUARE STEEL TUBE POSTS									
0190	2524-9276021	11.000	EACH	86.25000	948.75	82.50000	907.50	101.00000	1,111.00
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION									
0200	2524-9290009	3.000	EACH	115.00000	345.00	110.00000	330.00	135.00000	405.00
SIGN MOUNTING BRACKETS, SPECIAL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 18-0032-079-A

Primary County: CHEROKEE

Letting Date: January 19, 2022

Line No / Item Number				(4) RP CONSTRUCTORS, LLC.		(5) BECK EXCAVATING, INC.		(6) BX CIVIL & CONSTRUCTION, INC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0280	2602-0000071 80.000 LF			3.45000	276.00	1.00000	80.00	3.60000	288.00
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0290	2602-0000101 80.000 LF			3.45000	276.00	1.00000	80.00	3.60000	288.00
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0300	2602-0000320 60.000 LF			6.90000	414.00	6.00000	360.00	7.20000	432.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
Section Totals:				\$455,172.99		\$473,797.40		\$478,580.55	
Contract Item Totals				\$455,172.99		\$473,797.40		\$478,580.55	
Contract Time Totals									
Contract Grand Totals				\$455,172.99		\$473,797.40		478,580.55	

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 105
Letting Date: January 19, 2022 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Completion Date: 11/15/22

Contract ID: 22-0761-016

Primary County: CLAYTON

DBE Goal: 0.0%

Awarded Vendor: PORTZEN CONSTRUCTION, INC.

Project Information:

Project: STPN-076-1(16)--2J-22

WorkType: PCC PAVEMENT - REPLACE

County: CLAYTON

Prj Awd Amt: \$7,512,964.25

Route: IOWA 76

Location: In McGregor from Buell Ave to River St



Project(s) and Vendor Ranking

Call Order: 105
Letting Date: January 19, 2022 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Completion Date: 11/15/22

Contract ID: 22-0761-016

Primary County: CLAYTON

DBE Goal: 0.0%

Awarded Vendor: PORTZEN CONSTRUCTION, INC.

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	PO085	PORTZEN CONSTRUCTION, INC.	\$7,512,964.25	100.00%
2	PI045	PIRC-TOBIN CONSTRUCTION, INC.	\$8,612,529.50	114.64%
3	WI040	WICKS CONSTRUCTION, INC.	\$8,729,346.20	116.19%
4	MO484	C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV	\$8,776,181.00	116.81%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 22-0761-016

Primary County: CLAYTON

Letting Date: January 19, 2022

Line No / Item Number Item Description				(1) PORTZEN CONSTRUCTION, INC.		(2) PIRC-TOBIN CONSTRUCTION, INC.		(3) WICKS CONSTRUCTION, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2102-2710070	8,460.000	CY	12.00000	101,520.00	20.00000	169,200.00	25.00000	211,500.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0020	2105-8425011	540.000	CY	18.00000	9,720.00	35.00000	18,900.00	16.00000	8,640.00
TOPSOIL, SPREAD									
0030	2105-8425020	850.000	CY	14.00000	11,900.00	20.00000	17,000.00	14.00000	11,900.00
TOPSOIL, STRIP AND STOCKPILE									
0040	2111-8174100	6,560.000	SY	4.00000	26,240.00	12.00000	78,720.00	10.00000	65,600.00
GRANULAR SUBBASE									
0050	2115-0100000	8,443.000	CY	34.00000	287,062.00	35.00000	295,505.00	83.00000	700,769.00
MODIFIED SUBBASE									
0060	2210-0475290	800.000	TON	20.00000	16,000.00	35.00000	28,000.00	24.00000	19,200.00
MACADAM STONE BASE									
0070	2301-1033070	1,208.000	SY	52.00000	62,816.00	75.00000	90,600.00	68.75000	83,050.00
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 7 IN.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 22-0761-016

Primary County: CLAYTON

Letting Date: January 19, 2022

Line No / Item Number				(1) PORTZEN CONSTRUCTION, INC.		(2) PIRC-TOBIN CONSTRUCTION, INC.		(3) WICKS CONSTRUCTION, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2301-1033090	20,590.000	SY	56.00000	1,153,040.00	65.00000	1,338,350.00	54.00000	1,111,860.00
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN.									
0090	2301-1083090	834.000	SY	85.00000	70,890.00	75.00000	62,550.00	70.00000	58,380.00
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS M, CLASS 3 DURABILITY, 9 IN.									
0100	2303-1031750	120.000	TON	100.00000	12,000.00	135.00000	16,200.00	95.45000	11,454.00
HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 3/4 IN. MIX									
0110	2303-1033500	200.000	TON	100.00000	20,000.00	135.00000	27,000.00	94.25000	18,850.00
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0120	2303-1258343	20.000	TON	725.00000	14,500.00	750.00000	15,000.00	685.00000	13,700.00
ASPHALT BINDER, PG 58-34S, STANDARD TRAFFIC									
0130	2435-0130148	23.000	EACH	5,350.00000	123,050.00	9,500.00000	218,500.00	6,200.00000	142,600.00
MANHOLE, SANITARY SEWER, SW-301, 48 IN.									



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Primary County: CLAYTON

Letting Date: January 19, 2022

Line No / Item Number Item Description				(1) PORTZEN CONSTRUCTION, INC.		(2) PIRC-TOBIN CONSTRUCTION, INC.		(3) WICKS CONSTRUCTION, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0140	2435-0250100	29.000 EACH	2,840.00000	82,360.00	4,000.00000	116,000.00	4,500.00000	130,500.00	
INTAKE, SW-501									
0150	2435-0250110	1.000 EACH	4,200.00000	4,200.00	4,750.00000	4,750.00	4,600.00000	4,600.00	
INTAKE, SW-501 MODIFIED									
0160	2435-0250248	6.000 EACH	3,300.00000	19,800.00	5,250.00000	31,500.00	5,200.00000	31,200.00	
INTAKE, SW-502, 48 IN.									
0170	2435-0250260	6.000 EACH	6,050.00000	36,300.00	7,000.00000	42,000.00	6,900.00000	41,400.00	
INTAKE, SW-502, 60 IN.									
0180	2435-0250500	3.000 EACH	4,200.00000	12,600.00	6,250.00000	18,750.00	6,500.00000	19,500.00	
INTAKE, SW-505									
0190	2435-0254114	6.000 EACH	4,500.00000	27,000.00	3,500.00000	21,000.00	8,800.00000	52,800.00	
INTAKE, SW-541 MODIFIED, TOP ONLY									
0200	2435-0400000	1.000 EACH	5,300.00000	5,300.00	6,000.00000	6,000.00	9,500.00000	9,500.00	
EXTERNAL DROP CONNECTION, SW-307									
0210	2435-0600010	14.000 EACH	1,600.00000	22,400.00	2,000.00000	28,000.00	1,200.00000	16,800.00	
MANHOLE ADJUSTMENT, MINOR									



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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0220	2435-0700010	11.000	EACH	1,500.00000	16,500.00	1,350.00000	14,850.00	3,200.00000	35,200.00
CONNECTION TO EXISTING MANHOLE									
0230	2435-0700020	4.000	EACH	850.00000	3,400.00	1,000.00000	4,000.00	3,200.00000	12,800.00
CONNECTION TO EXISTING INTAKE									
0240	2502-8212034	8,900.000	LF	11.50000	102,350.00	13.00000	115,700.00	14.00000	124,600.00
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									
0250	2502-8212306	2,950.000	LF	8.25000	24,337.50	13.25000	39,087.50	11.00000	32,450.00
SUBDRAIN, STANDARD, PERFORATED, 6 IN., AS PER PLAN									
0260	2502-8221303	36.000	EACH	225.00000	8,100.00	365.00000	13,140.00	300.00000	10,800.00
SUBDRAIN OUTLET, DR-303									
0270	2503-0112010	14.000	LF	106.00000	1,484.00	125.00000	1,750.00	56.00000	784.00
STORM SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 10 IN.									



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Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0280	2503-0114212	1,612.000	LF	67.00000	108,004.00	85.00000	137,020.00	100.00000	161,200.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 12 IN.									
0290	2503-0114215	739.000	LF	72.00000	53,208.00	85.00000	62,815.00	105.00000	77,595.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.									
0300	2503-0114218	214.000	LF	79.00000	16,906.00	85.00000	18,190.00	108.00000	23,112.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.									
0310	2503-0114221	607.000	LF	88.00000	53,416.00	65.00000	39,455.00	118.00000	71,626.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 21 IN.									
0320	2503-0114224	512.000	LF	95.00000	48,640.00	105.00000	53,760.00	132.00000	67,584.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.									



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Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0330	2503-0114230	274.000	LF	110.00000	30,140.00	120.00000	32,880.00	148.00000	40,552.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN.									
0340	2503-0114233	496.000	LF	152.00000	75,392.00	150.00000	74,400.00	200.00000	99,200.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 33 IN.									
0350	2503-0200036	270.000	LF	20.00000	5,400.00	15.00000	4,050.00	22.50000	6,075.00
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.									
0360	2503-0200340	4.000	EACH	500.00000	2,000.00	350.00000	1,400.00	575.00000	2,300.00
STORM SEWER ABANDONMENT, PLUG									
0370	2504-0114008	3,465.000	LF	107.75000	373,353.75	145.00000	502,425.00	108.00000	374,220.00
SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.									
0380	2504-0114010	358.000	LF	123.00000	44,034.00	165.00000	59,070.00	116.00000	41,528.00
SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 10 IN.									



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Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0382	2504-0116008	329.000	LF	172.00000	56,588.00	300.00000	98,700.00	168.00000	55,272.00
SANITARY SEWER GRAVITY MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 8 IN.									
0386	2504-0116010	369.000	LF	189.00000	69,741.00	250.00000	92,250.00	190.00000	70,110.00
SANITARY SEWER GRAVITY MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 10 IN.									
0390	2504-0144008	30.000	LF	1,000.00000	30,000.00	1,250.00000	37,500.00	1,325.00000	39,750.00
SANITARY SEWER GRAVITY MAIN WITH CASING PIPE, TRENCHLESS, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.									
0400	2504-0200404	3,795.000	LF	74.00000	280,830.00	115.00000	436,425.00	75.00000	284,625.00
SANITARY SEWER SERVICE STUB, POLYVINYL CHLORIDE PIPE (PVC), 4 IN.									
0410	2510-6745850	24,900.000	SY	6.00000	149,400.00	7.50000	186,750.00	19.20000	478,080.00
REMOVAL OF PAVEMENT									
0420	2510-6750600	22.000	EACH	600.00000	13,200.00	450.00000	9,900.00	675.00000	14,850.00
REMOVAL OF INTAKES AND UTILITY ACCESSES									



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				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0430	2511-6745900	5,860.000	SY	10.00000	58,600.00	11.50000	67,390.00	16.00000	93,760.00
REMOVAL OF SIDEWALK									
0440	2511-7526004	2,632.000	SY	40.50000	106,596.00	50.00000	131,600.00	63.50000	167,132.00
SIDEWALK, P.C. CONCRETE, 4 IN.									
0450	2511-7526005	2,061.000	SY	46.00000	94,806.00	60.00000	123,660.00	80.50000	165,910.50
SIDEWALK, P.C. CONCRETE, 5 IN.									
0460	2511-7526006	300.000	SY	57.00000	17,100.00	75.00000	22,500.00	71.00000	21,300.00
SIDEWALK, P.C. CONCRETE, 6 IN.									
0470	2511-7526007	474.000	SY	62.00000	29,388.00	85.00000	40,290.00	68.70000	32,563.80
SIDEWALK, P.C. CONCRETE, 7 IN.									
0480	2511-7528101	446.000	SF	44.00000	19,624.00	50.00000	22,300.00	45.00000	20,070.00
DETECTABLE WARNINGS									
0490	2512-1725256	200.000	LF	35.00000	7,000.00	50.00000	10,000.00	50.00000	10,000.00
CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.									
0500	2515-2475006	395.000	SY	57.00000	22,515.00	85.00000	33,575.00	70.50000	27,847.50
DRIVEWAY, P.C. CONCRETE, 6 IN.									



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				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0510	2515-2475007	298.000 SY	62.00000	18,476.00	90.00000	26,820.00	70.40000	20,979.20	
DRIVEWAY, P.C. CONCRETE, 7 IN.									
0520	2515-6745600	693.000 SY	12.00000	8,316.00	20.00000	13,860.00	28.00000	19,404.00	
REMOVAL OF PAVED DRIVEWAY									
0530	2516-8725065	1,320.000 SF	90.00000	118,800.00	100.00000	132,000.00	57.00000	75,240.00	
SPECIAL RETAINING WALL, AS PER PLAN									
0540	2520-3350015	1.000 EACH	35,000.00000	35,000.00	60,000.00000	60,000.00	20,000.00000	20,000.00	
FIELD OFFICE									
0550	2524-6765010	76.000 EACH	350.00000	26,600.00	325.00000	24,700.00	225.00000	17,100.00	
REMOVE AND REINSTALL SIGN AS PER PLAN									
0560	2527-9263109	66.000 STA	135.00000	8,910.00	135.00000	8,910.00	200.00000	13,200.00	
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0570	2527-9263146	6.000 EACH	210.00000	1,260.00	225.00000	1,350.00	250.00000	1,500.00	
PAINTED SYMBOLS AND LEGENDS, Waterborne or Solvent									



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				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS				Cat Alt Set:				Cat Alt Member:	
0580	2528-2518000	19.000 EACH	160.00000	3,040.00	200.00000	3,800.00	300.00000	5,700.00	
SAFETY CLOSURE									
0590	2528-8445110	(1) LS	19,000.00000	19,000.00	50,000.00000	50,000.00	35,000.00000	35,000.00	
TRAFFIC CONTROL									
0600	2528-9290050	14.000 CDAY	11.00000	154.00	10.50000	147.00	300.00000	4,200.00	
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0610	2533-4980005	(1) LS	635,000.00000	635,000.00	745,000.00000	745,000.00	900,000.00000	900,000.00	
MOBILIZATION									
0620	2537-8900000	1,200.000 CY	350.00000	420,000.00	60.00000	72,000.00	40.00000	48,000.00	
REMEDICATION OF PETROLEUM CONTAMINATED SOIL									
0630	2537-8900100	6.000 EACH	5,000.00000	30,000.00	1,000.00000	6,000.00	900.00000	5,400.00	
SAMPLING AND TESTING FOR PETROLEUM CONTAMINATION (WATER AND SOIL SAMPLES FOR REMEDIATION OF PETROLEUM CONTAMINATED SOIL)									



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				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0640	2552-0000220	1,200.000	CY	40.00000	48,000.00	30.00000	36,000.00	37.00000	44,400.00
REPLACEMENT OF UNSUITABLE BACKFILL MATERIAL									
0650	2554-0203000	2,000.000	LB	20.00000	40,000.00	25.00000	50,000.00	12.50000	25,000.00
FITTINGS BY WEIGHT, DUCTILE IRON									
0660	2554-0205107	3,465.000	LF	33.00000	114,345.00	50.00000	173,250.00	40.00000	138,600.00
WATER SERVICE STUB, COPPER, 3/4 IN.									
0670	2554-0205110	150.000	LF	41.00000	6,150.00	75.00000	11,250.00	43.00000	6,450.00
WATER SERVICE STUB, COPPER, 1 IN.									
0680	2554-0205407	105.000	EACH	750.00000	78,750.00	450.00000	47,250.00	420.00000	44,100.00
WATER SERVICE CORPORATION, COPPER, 3/4 IN.									
0690	2554-0205410	10.000	EACH	825.00000	8,250.00	475.00000	4,750.00	445.00000	4,450.00
WATER SERVICE CORPORATION, COPPER, 1 IN.									
0700	2554-0205707	105.000	EACH	450.00000	47,250.00	500.00000	52,500.00	580.00000	60,900.00
WATER SERVICE CURB STOP AND BOX, COPPER, 3/4 IN.									



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Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0710	2554-0205710	10.000	EACH	475.00000	4,750.00	550.00000	5,500.00	630.00000	6,300.00
WATER SERVICE CURB STOP AND BOX, COPPER, 1 IN.									
0720	2554-0207006	5.000	EACH	1,525.00000	7,625.00	2,000.00000	10,000.00	1,470.00000	7,350.00
VALVE, GATE, DIP, 6 IN.									
0730	2554-0207008	13.000	EACH	1,850.00000	24,050.00	2,200.00000	28,600.00	2,140.00000	27,820.00
VALVE, GATE, DIP, 8 IN.									
0740	2554-0209008	14.000	EACH	500.00000	7,000.00	615.00000	8,610.00	290.00000	4,060.00
VALVE REMOVAL, 8 IN.									
0750	2554-0210201	11.000	EACH	4,400.00000	48,400.00	8,500.00000	93,500.00	6,400.00000	70,400.00
FIRE HYDRANT ASSEMBLY, WM-201									
0760	2554-0210205	11.000	EACH	850.00000	9,350.00	1,000.00000	11,000.00	1,400.00000	15,400.00
FIRE HYDRANT ASSEMBLY REMOVAL									
0770	2554-0212040	35.000	EACH	375.00000	13,125.00	300.00000	10,500.00	405.00000	14,175.00
VALVE BOX ADJUSTMENT, MINOR									



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				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0780	2554-0212050	14.000 EACH	250.00000	3,500.00	325.00000	4,550.00	240.00000	3,360.00	
VALVE BOX REMOVAL									
0790	2595-0005125	(1) LS	85,000.00000	85,000.00	75,000.00000	75,000.00	16,000.00000	16,000.00	
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR DAKOTA, MINNESOTA, AND EASTERN RAILROAD CORP.									
0800	2599-9999005	34.000 EACH	2,300.00000	78,200.00	2,500.00000	85,000.00	2,100.00000	71,400.00	
'(EACH' ITEM) CONCRETE LIGHT BASE									
0810	2599-9999005	2.000 EACH	3,500.00000	7,000.00	3,000.00000	6,000.00	5,000.00000	10,000.00	
'(EACH' ITEM) CONNECTION TO EXISTING STONE ARCH STRUCTURE, 12 IN.									
0820	2599-9999005	1.000 EACH	6,500.00000	6,500.00	5,750.00000	5,750.00	5,800.00000	5,800.00	
'(EACH' ITEM) CONNECTION TO EXISTING STONE ARCH STRUCTURE, 33 IN.									
0830	2599-9999005	1.000 EACH	3,000.00000	3,000.00	1,500.00000	1,500.00	1,850.00000	1,850.00	
'(EACH' ITEM) CONNECTION TO EXISTING STONE ARCH STRUCTURE, 6 IN.									



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Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0840	2599-9999005	14.000	EACH	1,500.00000	21,000.00	2,350.00000	32,900.00	2,200.00000	30,800.00
'(EACH' ITEM) CONNECTION TO EXISTING WATERMAIN									
0850	2599-9999005	50.000	EACH	550.00000	27,500.00	450.00000	22,500.00	590.00000	29,500.00
'(EACH' ITEM) CORE & BOOT RCP ADAPTOR, 4 IN									
0860	2599-9999005	115.000	EACH	400.00000	46,000.00	150.00000	17,250.00	1,175.00000	135,125.00
'(EACH' ITEM) RECONNECT EXISTING WATER SERVICES									
0870	2599-9999005	34.000	EACH	1,000.00000	34,000.00	1,500.00000	51,000.00	556.00000	18,904.00
'(EACH' ITEM) REMOVAL OF CONCRETE LIGHT BASE									
0880	2599-9999005	1.000	EACH	5,000.00000	5,000.00	3,000.00000	3,000.00	1,800.00000	1,800.00
'(EACH' ITEM) REMOVE & REINSTALL DECORATIVE CLOCK									
0890	2599-9999005	59.000	EACH	900.00000	53,100.00	800.00000	47,200.00	715.00000	42,185.00
'(EACH' ITEM) REMOVE & REINSTALL LIGHT POLE & LUMINAIRE									



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Tabulation of Construction and Material Bids

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Primary County: CLAYTON

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Line No / Item Number Item Description				(1) PORTZEN CONSTRUCTION, INC.		(2) PIRC-TOBIN CONSTRUCTION, INC.		(3) WICKS CONSTRUCTION, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS				Cat Alt Set:				Cat Alt Member:	
0900	2599-9999005	50.000 EACH	550.00000	27,500.00	550.00000	27,500.00	605.00000	30,250.00	
('EACH' ITEM) STORM SEWER SERVICE CLEANOUT, PVC, 4 IN.									
0910	2599-9999005	115.000 EACH	275.00000	31,625.00	145.00000	16,675.00	220.00000	25,300.00	
('EACH' ITEM) TRACER WIRE LOCATOR BOXES									
0920	2599-9999005	116.000 EACH	150.00000	17,400.00	200.00000	23,200.00	240.00000	27,840.00	
('EACH' ITEM) TRACER WIRE MAGNESIUM GROUNDING ANODES									
0930	2599-9999009	1,760.000 LF	15.00000	26,400.00	25.00000	44,000.00	16.00000	28,160.00	
('LINEAR FEET' ITEM) REMOVAL OF VERTICAL FACE SIDEWALK									
0940	2599-9999009	1,480.000 LF	75.00000	111,000.00	35.00000	51,800.00	40.00000	59,200.00	
('LINEAR FEET' ITEM) REMOVE & REINSTALL DECORATIVE STEEL RAILING									
0950	2599-9999009	8,400.000 LF	1.00000	8,400.00	0.50000	4,200.00	2.00000	16,800.00	
('LINEAR FEET' ITEM) SANITARY SEWER TRACER WIRE									



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Line No / Item Number				(1) PORTZEN CONSTRUCTION, INC.		(2) PIRC-TOBIN CONSTRUCTION, INC.		(3) WICKS CONSTRUCTION, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0960	2599-9999009	900.000	LF	60.00000	54,000.00	45.00000	40,500.00	38.00000	34,200.00
('LINEAR FEET' ITEM) STORM SEWER SERVICE STUB, PVC, 4 IN.									
0970	2599-9999010	(1)	LS	120,000.00000	120,000.00	125,000.00000	125,000.00	120,000.00000	120,000.00
('LUMP SUM' ITEM) VIBRATION MONITORING									
0980	2599-9999012	1,000.000	MGAL	55.00000	55,000.00	40.00000	40,000.00	60.00000	60,000.00
('THOUSANDS OF GALLONS' ITEM) WATER FOR DUST CONTROL									
0990	2599-9999014	510.000	SF	70.00000	35,700.00	100.00000	51,000.00	14.50000	7,395.00
('SQUARE FEET' ITEM) CONCRETE RAMPS									
1000	2599-9999014	220.000	SF	80.00000	17,600.00	125.00000	27,500.00	100.00000	22,000.00
('SQUARE FEET' ITEM) CONCRETE STEPS, TYPE A									
1010	2599-9999018	25.000	SY	75.00000	1,875.00	250.00000	6,250.00	120.00000	3,000.00
('SQUARE YARDS' ITEM) REMOVAL OF CONCRETE STEPS									



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Line No / Item Number				(1) PORTZEN CONSTRUCTION, INC.		(2) PIRC-TOBIN CONSTRUCTION, INC.		(3) WICKS CONSTRUCTION, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
1020	2599-9999018	16,290.000	SY	5.00000	81,450.00	2.00000	32,580.00	5.70000	92,853.00
'(SQUARE YARDS' ITEM) SALVAGE EXISTING BRICK PAVERS									
1030	2599-9999018	455.000	SY	110.00000	50,050.00	120.00000	54,600.00	108.80000	49,504.00
'(SQUARE YARDS' ITEM) STAMPED COLORED CROSSWALK, P.C. CONCRETE, 7 IN									
1040	2599-9999018	284.000	SY	135.00000	38,340.00	150.00000	42,600.00	133.30000	37,857.20
'(SQUARE YARDS' ITEM) STAMPED COLORED CROSSWALK, P.C. CONCRETE, 9 IN									
1050	2599-9999018	750.000	SY	120.00000	90,000.00	125.00000	93,750.00	96.50000	72,375.00
'(SQUARE YARDS' ITEM) STAMPED COLORED SIDEWALK, P.C. CONCRETE, 5 IN									
1060	2601-2636041	1.000	ACRE	7,000.00000	7,000.00	8,000.00000	8,000.00	3,000.00000	3,000.00
SEEDING AND FERTILIZING									
1070	2601-2638352	16.000	SQ	34.00000	544.00	30.00000	480.00	40.00000	640.00
SLOPE PROTECTION, WOOD EXCELSIOR MAT									



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Line No / Item Number				(1) PORTZEN CONSTRUCTION, INC.		(2) PIRC-TOBIN CONSTRUCTION, INC.		(3) WICKS CONSTRUCTION, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
1080	2601-2642120	1.000	ACRE	7,000.00000	7,000.00	4,500.00000	4,500.00	1,700.00000	1,700.00
STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)									
1090	2602-0000020	500.000	LF	3.65000	1,825.00	4.00000	2,000.00	3.00000	1,500.00
SILT FENCE									
1100	2602-0000071	500.000	LF	2.65000	1,325.00	1.00000	500.00	1.00000	500.00
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
1110	2602-0000101	500.000	LF	1.05000	525.00	1.00000	500.00	1.00000	500.00
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
1120	2602-0000150	250.000	LF	35.00000	8,750.00	40.00000	10,000.00	40.00000	10,000.00
STABILIZED CONSTRUCTION ENTRANCE, EC-303									
1130	2602-0000309	40.000	LF	11.00000	440.00	7.25000	290.00	4.00000	160.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.									



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Line No / Item Number Item Description				(1) PORTZEN CONSTRUCTION, INC.		(2) PIRC-TOBIN CONSTRUCTION, INC.		(3) WICKS CONSTRUCTION, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
1140	2602-0000351	40.000 LF	9.00000	360.00	1.00000	40.00	1.00000	40.00	
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
1150	2602-0000400	26.000 EACH	650.00000	16,900.00	600.00000	15,600.00	600.00000	15,600.00	
TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY									
1160	2602-0000410	26.000 EACH	50.00000	1,300.00	50.00000	1,300.00	25.00000	650.00	
MAINTENANCE OF TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY									
1170	2602-0000420	26.000 EACH	150.00000	3,900.00	10.00000	260.00	25.00000	650.00	
REMOVAL OF TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY									
1180	2602-0000500	24.000 LF	21.00000	504.00	50.00000	1,200.00	30.00000	720.00	
OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602									
1190	2602-0000510	6.000 EACH	80.00000	480.00	10.00000	60.00	25.00000	150.00	
MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									



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Line No / Item Number Item Description				(1) PORTZEN CONSTRUCTION, INC.		(2) PIRC-TOBIN CONSTRUCTION, INC.		(3) WICKS CONSTRUCTION, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
1200	2602-0000520	6.000 EACH	52.00000	312.00	10.00000	60.00	25.00000	150.00	
REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									
1210	2602-0000530	26.000 EACH	180.00000	4,680.00	150.00000	3,900.00	200.00000	5,200.00	
GRATE INTAKE SEDIMENT FILTER BAG									
1220	2602-0000540	26.000 EACH	80.00000	2,080.00	10.00000	260.00	25.00000	650.00	
MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG									
1230	2602-0000550	26.000 EACH	52.00000	1,352.00	20.00000	520.00	25.00000	650.00	
REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG									
1240	2602-0010010	2.000 EACH	500.00000	1,000.00	500.00000	1,000.00	500.00000	1,000.00	
MOBILIZATIONS, EROSION CONTROL									
1250	2602-0010020	1.000 EACH	1,000.00000	1,000.00	1,000.00000	1,000.00	1,000.00000	1,000.00	
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
Section Totals:				\$7,019,769.25		\$7,901,929.50		\$8,159,746.20	



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Line No / Item Number Item Description		(1) PORTZEN CONSTRUCTION, INC.		(2) PIRC-TOBIN CONSTRUCTION, INC.		(3) WICKS CONSTRUCTION, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0002 ALTERNATE 'AA' OPTION 1: WATER MAIN, DIP. BID THIS SECTION IF .ALTERNATE 'AA' OPTION 1 IS CHOSEN						Cat Alt Set: AA	Cat Alt Member: 1
1260	2554-0112006 300.000 LF WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 6 IN.						
1270	2554-0112008 4,460.000 LF WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 8 IN.						
1280	2554-0142008 70.000 LF WATER MAIN WITH CASING PIPE, TRENCHLESS, DUCTILE IRON PIPE (DIP), 8 IN.						

Section Totals:



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Line No / Item Number		Item Description		(1) PORTZEN CONSTRUCTION, INC.		(2) PIRC-TOBIN CONSTRUCTION, INC.		(3) WICKS CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0003 ALTERNATE 'AA' OPTION 2: WATER MAIN PVC. BID THIS SECTION IF .ALTERNATE 'AA' OPTION 2 IS CHOSEN						Cat Alt Set: AA		Cat Alt Member: 2	
1290	2554-0112008	1,700.000	LF	96.75000	164,475.00	132.00000	224,400.00	100.00000	170,000.00
WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 8 IN.									
1300	2554-0114006	300.000	LF	75.00000	22,500.00	100.00000	30,000.00	75.00000	22,500.00
WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 6 IN.									
1310	2554-0114008	2,760.000	LF	72.00000	198,720.00	120.00000	331,200.00	85.00000	234,600.00
WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.									
1320	2554-0144008	70.000	LF	1,000.00000	70,000.00	1,250.00000	87,500.00	1,500.00000	105,000.00
WATER MAIN WITH CASING PIPE, TRENCHLESS, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.									
Section Totals:				\$455,695.00		\$673,100.00		\$532,100.00	



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Line No / Item Number Item Description				(1) PORTZEN CONSTRUCTION, INC.		(2) PIRC-TOBIN CONSTRUCTION, INC.		(3) WICKS CONSTRUCTION, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 PAYMENT ADJUSTMENT INCENTIVE ITEMS						Cat Alt Set:		Cat Alt Member:	
1330	2301-7000110	20,500.000	EACH	1.00000	20,500.00	1.00000	20,500.00	1.00000	20,500.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)									
1340	2317-7000110	17,000.000	EACH	1.00000	17,000.00	1.00000	17,000.00	1.00000	17,000.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)									
Section Totals:				\$37,500.00		\$37,500.00		\$37,500.00	
Contract Item Totals				\$7,512,964.25		\$8,612,529.50		\$8,729,346.20	
Contract Time Totals									
Contract Grand Totals				\$7,512,964.25		\$8,612,529.50		8,729,346.20	

() indicates item is bid as Lump Sum



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Line No / Item Number		Item Description		(4) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2102-2710070	8,460.000	CY	25.00000	211,500.00				
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0020	2105-8425011	540.000	CY	16.00000	8,640.00				
TOPSOIL, SPREAD									
0030	2105-8425020	850.000	CY	14.00000	11,900.00				
TOPSOIL, STRIP AND STOCKPILE									
0040	2111-8174100	6,560.000	SY	10.00000	65,600.00				
GRANULAR SUBBASE									
0050	2115-0100000	8,443.000	CY	83.00000	700,769.00				
MODIFIED SUBBASE									
0060	2210-0475290	800.000	TON	24.00000	19,200.00				
MACADAM STONE BASE									
0070	2301-1033070	1,208.000	SY	68.75000	83,050.00				
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 7 IN.									



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Line No / Item Number		Item Description		(4) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Cat Alt Set:	Cat Alt Member:
SECTION: 0001 ROADWAY ITEMS									
0080	2301-1033090	20,590.000	SY	54.00000	1,111,860.00				
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN.									
0090	2301-1083090	834.000	SY	70.00000	58,380.00				
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS M, CLASS 3 DURABILITY, 9 IN.									
0100	2303-1031750	120.000	TON	95.45000	11,454.00				
HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 3/4 IN. MIX									
0110	2303-1033500	200.000	TON	94.25000	18,850.00				
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0120	2303-1258343	20.000	TON	685.00000	13,700.00				
ASPHALT BINDER, PG 58-34S, STANDARD TRAFFIC									



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0130	2435-0130148	23.000 EACH	6,200.00000	142,600.00					
MANHOLE, SANITARY SEWER, SW-301, 48 IN.									
0140	2435-0250100	29.000 EACH	4,500.00000	130,500.00					
INTAKE, SW-501									
0150	2435-0250110	1.000 EACH	4,600.00000	4,600.00					
INTAKE, SW-501 MODIFIED									
0160	2435-0250248	6.000 EACH	5,200.00000	31,200.00					
INTAKE, SW-502, 48 IN.									
0170	2435-0250260	6.000 EACH	6,900.00000	41,400.00					
INTAKE, SW-502, 60 IN.									
0180	2435-0250500	3.000 EACH	6,500.00000	19,500.00					
INTAKE, SW-505									
0190	2435-0254114	6.000 EACH	8,800.00000	52,800.00					
INTAKE, SW-541 MODIFIED, TOP ONLY									



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0200	2435-0400000	1.000	EACH	9,500.00000	9,500.00				
EXTERNAL DROP CONNECTION, SW-307									
0210	2435-0600010	14.000	EACH	1,200.00000	16,800.00				
MANHOLE ADJUSTMENT, MINOR									
0220	2435-0700010	11.000	EACH	3,200.00000	35,200.00				
CONNECTION TO EXISTING MANHOLE									
0230	2435-0700020	4.000	EACH	3,200.00000	12,800.00				
CONNECTION TO EXISTING INTAKE									
0240	2502-8212034	8,900.000	LF	14.00000	124,600.00				
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									
0250	2502-8212306	2,950.000	LF	11.00000	32,450.00				
SUBDRAIN, STANDARD, PERFORATED, 6 IN., AS PER PLAN									
0260	2502-8221303	36.000	EACH	300.00000	10,800.00				
SUBDRAIN OUTLET, DR-303									



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0270	2503-0112010	14.000	LF	56.00000	784.00				
		STORM SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 10 IN.							
0280	2503-0114212	1,612.000	LF	100.00000	161,200.00				
		STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 12 IN.							
0290	2503-0114215	739.000	LF	105.00000	77,595.00				
		STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.							
0300	2503-0114218	214.000	LF	108.00000	23,112.00				
		STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.							
0310	2503-0114221	607.000	LF	118.00000	71,626.00				
		STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 21 IN.							



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Cat Alt Set:	Cat Alt Member:
SECTION: 0001 ROADWAY ITEMS									
0320	2503-0114224	512.000	LF	132.00000	67,584.00				
		STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.							
0330	2503-0114230	274.000	LF	148.00000	40,552.00				
		STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN.							
0340	2503-0114233	496.000	LF	200.00000	99,200.00				
		STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 33 IN.							
0350	2503-0200036	270.000	LF	22.50000	6,075.00				
		REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.							
0360	2503-0200340	4.000	EACH	575.00000	2,300.00				
		STORM SEWER ABANDONMENT, PLUG							



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Cat Alt Set:	Cat Alt Member:
SECTION: 0001 ROADWAY ITEMS									
0370	2504-0114008	3,465.000	LF	108.00000	374,220.00				
SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.									
0380	2504-0114010	358.000	LF	116.00000	41,528.00				
SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 10 IN.									
0382	2504-0116008	329.000	LF	168.00000	55,272.00				
SANITARY SEWER GRAVITY MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 8 IN.									
0386	2504-0116010	369.000	LF	190.00000	70,110.00				
SANITARY SEWER GRAVITY MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 10 IN.									
0390	2504-0144008	30.000	LF	1,325.00000	39,750.00				
SANITARY SEWER GRAVITY MAIN WITH CASING PIPE, TRENCHLESS, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.									
0400	2504-0200404	3,795.000	LF	75.00000	284,625.00				
SANITARY SEWER SERVICE STUB, POLYVINYL CHLORIDE PIPE (PVC), 4 IN.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 22-0761-016

Primary County: CLAYTON

Letting Date: January 19, 2022

Line No / Item Number		Item Description		(4) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0410	2510-6745850	24,900.000	SY	19.20000	478,080.00				
REMOVAL OF PAVEMENT									
0420	2510-6750600	22.000	EACH	675.00000	14,850.00				
REMOVAL OF INTAKES AND UTILITY ACCESSES									
0430	2511-6745900	5,860.000	SY	16.00000	93,760.00				
REMOVAL OF SIDEWALK									
0440	2511-7526004	2,632.000	SY	63.65000	167,526.80				
SIDEWALK, P.C. CONCRETE, 4 IN.									
0450	2511-7526005	2,061.000	SY	80.50000	165,910.50				
SIDEWALK, P.C. CONCRETE, 5 IN.									
0460	2511-7526006	300.000	SY	71.00000	21,300.00				
SIDEWALK, P.C. CONCRETE, 6 IN.									
0470	2511-7526007	474.000	SY	68.70000	32,563.80				
SIDEWALK. P.C. CONCRETE, 7 IN.									



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0480	2511-7528101	446.000	SF	45.00000	20,070.00				
		DETECTABLE WARNINGS							
0490	2512-1725256	200.000	LF	50.00000	10,000.00				
		CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.							
0500	2515-2475006	395.000	SY	70.50000	27,847.50				
		DRIVEWAY, P.C. CONCRETE, 6 IN.							
0510	2515-2475007	298.000	SY	70.40000	20,979.20				
		DRIVEWAY, P.C. CONCRETE, 7 IN.							
0520	2515-6745600	693.000	SY	28.00000	19,404.00				
		REMOVAL OF PAVED DRIVEWAY							
0530	2516-8725065	1,320.000	SF	57.00000	75,240.00				
		SPECIAL RETAINING WALL, AS PER PLAN							
0540	2520-3350015	1.000	EACH	10,000.00000	10,000.00				
		FIELD OFFICE							



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Call Order: 105

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0550	2524-6765010	76.000	EACH	225.00000	17,100.00				
REMOVE AND REINSTALL SIGN AS PER PLAN									
0560	2527-9263109	66.000	STA	125.00000	8,250.00				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0570	2527-9263146	6.000	EACH	200.00000	1,200.00				
PAINTED SYMBOLS AND LEGENDS, Waterborne or Solvent									
0580	2528-2518000	19.000	EACH	150.00000	2,850.00				
SAFETY CLOSURE									
0590	2528-8445110	(1)	LS	80,000.00000	80,000.00				
TRAFFIC CONTROL									
0600	2528-9290050	14.000	CDAY	10.00000	140.00				
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0610	2533-4980005	(1)	LS	820,000.00000	820,000.00				
MOBILIZATION									



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Line No / Item Number		Item Description		(4) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0620	2537-8900000	1,200.000	CY	40.00000	48,000.00				
REMEDICATION OF PETROLEUM CONTAMINATED SOIL									
0630	2537-8900100	6.000	EACH	900.00000	5,400.00				
SAMPLING AND TESTING FOR PETROLEUM CONTAMINATION (WATER AND SOIL SAMPLES FOR REMEDIATION OF PETROLEUM CONTAMINATED SOIL)									
0640	2552-0000220	1,200.000	CY	37.00000	44,400.00				
REPLACEMENT OF UNSUITABLE BACKFILL MATERIAL									
0650	2554-0203000	2,000.000	LB	12.50000	25,000.00				
FITTINGS BY WEIGHT, DUCTILE IRON									
0660	2554-0205107	3,465.000	LF	40.00000	138,600.00				
WATER SERVICE STUB, COPPER, 3/4 IN.									
0670	2554-0205110	150.000	LF	43.00000	6,450.00				
WATER SERVICE STUB, COPPER, 1 IN.									



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Tabulation of Construction and Material Bids

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Primary County: CLAYTON

Letting Date: January 19, 2022

Line No / Item Number		Item Description		(4) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0680	2554-0205407	105.000	EACH	420.00000	44,100.00				
	WATER SERVICE CORPORATION, COPPER, 3/4 IN.								
0690	2554-0205410	10.000	EACH	445.00000	4,450.00				
	WATER SERVICE CORPORATION, COPPER, 1 IN.								
0700	2554-0205707	105.000	EACH	580.00000	60,900.00				
	WATER SERVICE CURB STOP AND BOX, COPPER, 3/4 IN.								
0710	2554-0205710	10.000	EACH	630.00000	6,300.00				
	WATER SERVICE CURB STOP AND BOX, COPPER, 1 IN.								
0720	2554-0207006	5.000	EACH	1,470.00000	7,350.00				
	VALVE, GATE, DIP, 6 IN.								
0730	2554-0207008	13.000	EACH	2,140.00000	27,820.00				
	VALVE, GATE, DIP, 8 IN.								



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Tabulation of Construction and Material Bids

Call Order: 105

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Primary County: CLAYTON

Letting Date: January 19, 2022

Line No / Item Number		Item Description		(4) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0740	2554-0209008	14.000	EACH	290.00000	4,060.00				
	VALVE REMOVAL, 8 IN.								
0750	2554-0210201	11.000	EACH	6,400.00000	70,400.00				
	FIRE HYDRANT ASSEMBLY, WM-201								
0760	2554-0210205	11.000	EACH	1,400.00000	15,400.00				
	FIRE HYDRANT ASSEMBLY REMOVAL								
0770	2554-0212040	35.000	EACH	405.00000	14,175.00				
	VALVE BOX ADJUSTMENT, MINOR								
0780	2554-0212050	14.000	EACH	240.00000	3,360.00				
	VALVE BOX REMOVAL								
0790	2595-0005125	(1)	LS	50,000.00000	50,000.00				
	RAILROAD PROTECTIVE LIABILITY INSURANCE FOR DAKOTA, MINNESOTA, AND EASTERN RAILROAD CORP.								
0800	2599-9999005	34.000	EACH	2,100.00000	71,400.00				
	'EACH' ITEM) CONCRETE LIGHT BASE								



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Letting Date: January 19, 2022

Line No / Item Number		Item Description		(4) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0810	2599-9999005	2.000	EACH	5,000.00000	10,000.00				
		('EACH' ITEM) CONNECTION TO EXISTING STONE ARCH STRUCTURE, 12 IN.							
0820	2599-9999005	1.000	EACH	5,800.00000	5,800.00				
		('EACH' ITEM) CONNECTION TO EXISTING STONE ARCH STRUCTURE, 33 IN.							
0830	2599-9999005	1.000	EACH	1,850.00000	1,850.00				
		('EACH' ITEM) CONNECTION TO EXISTING STONE ARCH STRUCTURE, 6 IN.							
0840	2599-9999005	14.000	EACH	2,200.00000	30,800.00				
		('EACH' ITEM) CONNECTION TO EXISTING WATERMAIN							
0850	2599-9999005	50.000	EACH	590.00000	29,500.00				
		('EACH' ITEM) CORE & BOOT RCP ADAPTOR, 4 IN							
0860	2599-9999005	115.000	EACH	1,175.00000	135,125.00				
		('EACH' ITEM) RECONNECT EXISTING WATER SERVICES							



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Line No / Item Number		Item Description		(4) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0870	2599-9999005	34.000	EACH	556.00000	18,904.00				
		('EACH' ITEM) REMOVAL OF CONCRETE LIGHT BASE							
0880	2599-9999005	1.000	EACH	1,800.00000	1,800.00				
		('EACH' ITEM) REMOVE & REINSTALL DECORATIVE CLOCK							
0890	2599-9999005	59.000	EACH	715.00000	42,185.00				
		('EACH' ITEM) REMOVE & REINSTALL LIGHT POLE & LUMINAIRE							
0900	2599-9999005	50.000	EACH	605.00000	30,250.00				
		('EACH' ITEM) STORM SEWER SERVICE CLEANOUT, PVC, 4 IN.							
0910	2599-9999005	115.000	EACH	220.00000	25,300.00				
		('EACH' ITEM) TRACER WIRE LOCATOR BOXES							
0920	2599-9999005	116.000	EACH	240.00000	27,840.00				
		('EACH' ITEM) TRACER WIRE MAGNESIUM GROUNDING ANODES							



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Line No / Item Number		Item Description		(4) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Cat Alt Set:	Cat Alt Member:
SECTION: 0001 ROADWAY ITEMS									
0930	2599-9999009	1,760.000	LF	16.00000	28,160.00				
('LINEAR FEET' ITEM) REMOVAL OF VERTICAL FACE SIDEWALK									
0940	2599-9999009	1,480.000	LF	60.00000	88,800.00				
('LINEAR FEET' ITEM) REMOVE & REINSTALL DECORATIVE STEEL RAILING									
0950	2599-9999009	8,400.000	LF	2.00000	16,800.00				
('LINEAR FEET' ITEM) SANITARY SEWER TRACER WIRE									
0960	2599-9999009	900.000	LF	38.00000	34,200.00				
('LINEAR FEET' ITEM) STORM SEWER SERVICE STUB, PVC, 4 IN.									
0970	2599-9999010	(1)	LS	160,000.00000	160,000.00				
('LUMP SUM' ITEM) VIBRATION MONITORING									
0980	2599-9999012	1,000.000	MGAL	60.00000	60,000.00				
('THOUSANDS OF GALLONS' ITEM) WATER FOR DUST CONTROL									



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Line No / Item Number		Item Description		(4) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0990	2599-9999014	510.000	SF	14.50000	7,395.00				
('SQUARE FEET' ITEM) CONCRETE RAMPS									
1000	2599-9999014	220.000	SF	100.00000	22,000.00				
('SQUARE FEET' ITEM) CONCRETE STEPS, TYPE A									
1010	2599-9999018	25.000	SY	120.00000	3,000.00				
('SQUARE YARDS' ITEM) REMOVAL OF CONCRETE STEPS									
1020	2599-9999018	16,290.000	SY	5.70000	92,853.00				
('SQUARE YARDS' ITEM) SALVAGE EXISTING BRICK PAVERS									
1030	2599-9999018	455.000	SY	108.80000	49,504.00				
('SQUARE YARDS' ITEM) STAMPED COLORED CROSSWALK, P.C. CONCRETE, 7 IN									
1040	2599-9999018	284.000	SY	133.30000	37,857.20				
('SQUARE YARDS' ITEM) STAMPED COLORED CROSSWALK, P.C. CONCRETE, 9 IN									



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Line No / Item Number		Item Description		(4) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Cat Alt Set:	Cat Alt Member:
SECTION: 0001 ROADWAY ITEMS									
1110	2602-0000101	500.000	LF	1.00000	500.00				
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
1120	2602-0000150	250.000	LF	40.00000	10,000.00				
STABILIZED CONSTRUCTION ENTRANCE, EC-303									
1130	2602-0000309	40.000	LF	4.00000	160.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.									
1140	2602-0000351	40.000	LF	1.00000	40.00				
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
1150	2602-0000400	26.000	EACH	600.00000	15,600.00				
TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY									
1160	2602-0000410	26.000	EACH	25.00000	650.00				
MAINTENANCE OF TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY									



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
1170	2602-0000420	26.000	EACH	25.00000	650.00				
REMOVAL OF TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY									
1180	2602-0000500	24.000	LF	30.00000	720.00				
OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602									
1190	2602-0000510	6.000	EACH	25.00000	150.00				
MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									
1200	2602-0000520	6.000	EACH	25.00000	150.00				
REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									
1210	2602-0000530	26.000	EACH	200.00000	5,200.00				
GRATE INTAKE SEDIMENT FILTER BAG									
1220	2602-0000540	26.000	EACH	25.00000	650.00				
MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG									



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
1230	2602-0000550 26.000 EACH	25.00000	650.00						
	REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG								
1240	2602-0010010 2.000 EACH	500.00000	1,000.00						
	MOBILIZATIONS, EROSION CONTROL								
1250	2602-0010020 1.000 EACH	1,000.00000	1,000.00						
	MOBILIZATIONS, EMERGENCY EROSION CONTROL								
Section Totals:				\$8,206,581.00					



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ALTERNATE 'AA' OPTION 1: WATER MAIN, DIP. BID THIS SECTION IF .ALTERNATE 'AA' OPTION 1 IS CHOSEN									
	1260	2554-0112006	300.000	LF					
	WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 6 IN.								
	1270	2554-0112008	4,460.000	LF					
	WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 8 IN.								
	1280	2554-0142008	70.000	LF					
	WATER MAIN WITH CASING PIPE, TRENCHLESS, DUCTILE IRON PIPE (DIP), 8 IN.								

Cat Alt Set: AA

Cat Alt Member: 1

Section Totals:



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Line No / Item Number		Item Description		(4) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ALTERNATE 'AA' OPTION 2: WATER MAIN PVC. BID THIS SECTION IF .ALTERNATE 'AA' OPTION 2 IS CHOSEN									
<p style="text-align: right;">Cat Alt Set: AA Cat Alt Member: 2</p>									
1290	2554-0112008	1,700.000	LF	100.00000	170,000.00				
WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 8 IN.									
1300	2554-0114006	300.000	LF	75.00000	22,500.00				
WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 6 IN.									
1310	2554-0114008	2,760.000	LF	85.00000	234,600.00				
WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.									
1320	2554-0144008	70.000	LF	1,500.00000	105,000.00				
WATER MAIN WITH CASING PIPE, TRENCHLESS, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.									
Section Totals:					\$532,100.00				



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Line No / Item Number		Item Description		(4) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0004 PAYMENT ADJUSTMENT INCENTIVE ITEMS									
Cat Alt Set: Cat Alt Member:									
1330	2301-7000110	20,500.000	EACH	1.00000	20,500.00				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)									
1340	2317-7000110	17,000.000	EACH	1.00000	17,000.00				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)									
Section Totals:					\$37,500.00				
Contract Item Totals					\$8,776,181.00				
Contract Time Totals									
Contract Grand Totals					\$8,776,181.00				

() indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 107	Contract ID: 49-0621-025	Primary County: JACKSON
Letting Date: January 19, 2022 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: MIDWEST CONCRETE, INC.	
Contract Period: Start Date: 04/04/22 65 Working Days		

Project Information:

Project: STPN-052-1(121)--2J-49	WorkType: PCC SIDEWALK/TRAIL
County: JACKSON	Prj Awd Amt: \$405,787.15
Route: U.S. 52	
Location: In the City of Bellevue (ADA - District 6)	

Project: STPN-052-1(124)--2J-49	WorkType: HMA RESURFACING
County: JACKSON	Prj Awd Amt: \$536,509.76
Route: U.S. 52	
Location: In Bellevue, from Elm St to High St	

Project: STPN-062-1(25)--2J-49	WorkType: PCC SIDEWALK/TRAIL
County: JACKSON	Prj Awd Amt: \$563,455.25
Route: IOWA 62	
Location: In the City of Bellevue (ADA - District 6)	

Project: STPN-062-1(27)--2J-49	WorkType: HMA RESURFACING WITH MILLING
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Project(s) and Vendor Ranking

Call Order: 107	Contract ID: 49-0621-025	Primary County: JACKSON
Letting Date: January 19, 2022 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: MIDWEST CONCRETE, INC.	
Contract Period: Start Date: 04/04/22 65 Working Days		

County: JACKSON	Prj Awd Amt: \$517,360.66
Route: IOWA 62	
Location: In Bellevue, from WCL to US 52	

Project(s) and Vendor Ranking

Call Order: 107

Contract ID: 49-0621-025

Primary County: JACKSON

Letting Date: January 19, 2022 10:00 A.M.

DBE Goal: 0.0%

Letting Status: SIGNED CONTRACT

Awarded Vendor: MIDWEST CONCRETE, INC.

Contract Period: Start Date: 04/04/22 65 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	MI296	MIDWEST CONCRETE, INC.	\$2,023,112.82	100.00%
2	EA057	EASTERN IOWA EXCAVATING AND CONCRETE, LLC	\$2,042,217.28	100.94%
3	TS020	TSCHIGGFRIE EXCAVATING CO.	\$2,501,957.85	123.67%
4	HA760	HAWKEYE PAVING CORP.	\$2,997,544.71	148.16%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 107

Contract ID: 49-0621-025

Primary County: JACKSON

Letting Date: January 19, 2022

Line No / Item Number		Item Description		(1) MIDWEST CONCRETE, INC.		(2) EASTERN IOWA EXCAVATING AND CONCRETE, LLC		(3) TSCHIGGFRIE EXCAVATING CO.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 ROADWAY ITEMS - STPN-052-1(121)--2J-49						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850002	265.000	UNIT	24.45000	6,479.25	48.00000	12,720.00	29.00000	7,685.00
	CLEARING AND GRUBBING								
0020	2102-0425070	200.000	TON	25.00000	5,000.00	22.50000	4,500.00	26.00000	5,200.00
	SPECIAL BACKFILL								
0030	2102-2710090	450.000	CY	30.00000	13,500.00	34.25000	15,412.50	35.00000	15,750.00
	EXCAVATION, CLASS 10, WASTE								
0040	2102-2713090	50.000	CY	30.00000	1,500.00	37.00000	1,850.00	41.00000	2,050.00
	EXCAVATION, CLASS 13, WASTE								
0050	2213-6745500	8.600	STA	800.00000	6,880.00	3,200.00000	27,520.00	1,200.00000	10,320.00
	REMOVAL OF CURB								
0060	2401-6745635	(1)	LS	1,500.00000	1,500.00	2,725.00000	2,725.00	950.00000	950.00
	REMOVAL OF EXISTING HANDRAIL								
0070	2511-6745900	2,852.800	SY	16.00000	45,644.80	18.25000	52,063.60	13.00000	37,086.40
	REMOVAL OF SIDEWALK								



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Tabulation of Construction and Material Bids

Call Order: 107

Contract ID: 49-0621-025

Primary County: JACKSON

Letting Date: January 19, 2022

Line No / Item Number Item Description				(1) MIDWEST CONCRETE, INC.		(2) EASTERN IOWA EXCAVATING AND CONCRETE, LLC		(3) TSCHIGGFRIE EXCAVATING CO.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - STPN-052-1(121)--2J-49						Cat Alt Set:		Cat Alt Member:	
0080	2511-7526004	1,673.000	SY	41.00000	68,593.00	33.35000	55,794.55	52.00000	86,996.00
SIDEWALK, P.C. CONCRETE, 4 IN.									
0090	2511-7526006	1,266.600	SY	59.00000	74,729.40	48.00000	60,796.80	65.00000	82,329.00
SIDEWALK, P.C. CONCRETE, 6 IN.									
0100	2511-7526008	31.700	SY	85.00000	2,694.50	82.00000	2,599.40	95.00000	3,011.50
SIDEWALK, P.C. CONCRETE, 8 IN.									
0110	2511-7528101	555.000	SF	45.00000	24,975.00	39.85000	22,116.75	67.00000	37,185.00
DETECTABLE WARNINGS									
0120	2512-1725256	854.600	LF	30.00000	25,638.00	38.00000	32,474.80	37.00000	31,620.20
CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.									
0130	2515-2475006	254.800	SY	64.00000	16,307.20	60.50000	15,415.40	69.00000	17,581.20
DRIVEWAY, P.C. CONCRETE, 6 IN.									
0140	2515-2475008	38.800	SY	82.00000	3,181.60	73.85000	2,865.38	100.00000	3,880.00
DRIVEWAY, P.C. CONCRETE, 8 IN.									



Contracts and Specifications Bureau

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Primary County: JACKSON

Letting Date: January 19, 2022

Line No / Item Number Item Description				(1) MIDWEST CONCRETE, INC.		(2) EASTERN IOWA EXCAVATING AND CONCRETE, LLC		(3) TSCHIGGFRIE EXCAVATING CO.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - STPN-052-1(121)--2J-49						Cat Alt Set:		Cat Alt Member:	
0150	2515-6745600	235.400	SY	16.00000	3,766.40	32.25000	7,591.65	17.00000	4,001.80
REMOVAL OF PAVED DRIVEWAY									
0160	2524-6765010	14.000	EACH	412.00000	5,768.00	435.00000	6,090.00	470.00000	6,580.00
REMOVE AND REINSTALL SIGN AS PER PLAN									
0170	2526-8285000	(1)	LS	9,486.30000	9,486.30	11,850.00000	11,850.00	11,100.00000	11,100.00
CONSTRUCTION SURVEY									
0180	2528-8445110	(1)	LS	3,605.00000	3,605.00	3,950.00000	3,950.00	4,100.00000	4,100.00
TRAFFIC CONTROL									
0190	2528-8445113	15.000	EACH	540.00000	8,100.00	540.00000	8,100.00	540.00000	8,100.00
FLAGGERS									
0200	2533-4980005	(1)	LS	40,000.00000	40,000.00	49,000.00000	49,000.00	52,400.00000	52,400.00
MOBILIZATION									
0210	2599-9999005	47.000	EACH	135.00000	6,345.00	215.00000	10,105.00	740.00000	34,780.00
'EACH' ITEM) CAST IRON VALVE BOX RISER									



Contracts and Specifications Bureau

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Letting Date: January 19, 2022

Line No / Item Number Item Description				(1) MIDWEST CONCRETE, INC.		(2) EASTERN IOWA EXCAVATING AND CONCRETE, LLC		(3) TSCHIGGFRIE EXCAVATING CO.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS - STPN-052-1(121)--2J-49						Cat Alt Set:		Cat Alt Member:	
0220	2599-9999009	86.000	LF	25.00000	2,150.00	46.50000	3,999.00	37.00000	3,182.00
'(LINEAR FEET' ITEM) BEAM CURB, 6 P.C. CONCRETE									
0230	2599-9999018	62.000	SY	80.00000	4,960.00	71.25000	4,417.50	87.00000	5,394.00
'(SQUARE YARDS' ITEM) COLORED SIDEWALK, P.C. CONCRETE, 4 IN.									
0240	2599-9999018	67.000	SY	90.00000	6,030.00	77.85000	5,215.95	110.00000	7,370.00
'(SQUARE YARDS' ITEM) COLORED SIDEWALK, P.C. CONCRETE, 6 IN.									
0250	2601-2634105	0.750	ACRE	3,090.00000	2,317.50	13,000.00000	9,750.00	3,500.00000	2,625.00
MULCHING, BONDED FIBER MATRIX									
0260	2601-2636044	0.750	ACRE	2,163.00000	1,622.25	24,000.00000	18,000.00	2,600.00000	1,950.00
SEEDING AND FERTILIZING (URBAN)									
0270	2601-2642120	0.750	ACRE	1,957.00000	1,467.75	850.00000	637.50	2,200.00000	1,650.00
STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Letting Date: January 19, 2022

Line No / Item Number		Item Description		(1) MIDWEST CONCRETE, INC.		(2) EASTERN IOWA EXCAVATING AND CONCRETE, LLC		(3) TSCHIGGFRIE EXCAVATING CO.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 ROADWAY ITEMS - STPN-052-1(121)--2J-49				Cat Alt Set:		Cat Alt Member:			
0280	2602-0000309	3,200.000	LF	2.83000	9,056.00	2.75000	8,800.00	3.20000	10,240.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.									
0290	2602-0000351	3,200.000	LF	0.31000	992.00	0.55000	1,760.00	0.35000	1,120.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0300	2602-0000500	30.000	LF	15.45000	463.50	9.75000	292.50	18.00000	540.00
OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602									
0310	2602-0000510	3.000	EACH	15.45000	46.35	68.25000	204.75	18.00000	54.00
MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									
0320	2602-0000520	3.000	EACH	15.45000	46.35	40.00000	120.00	18.00000	54.00
REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									
0330	2602-0000530	10.000	EACH	113.30000	1,133.00	275.00000	2,750.00	130.00000	1,300.00
GRATE INTAKE SEDIMENT FILTER BAG									



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Line No / Item Number		Item Description		(1) MIDWEST CONCRETE, INC.		(2) EASTERN IOWA EXCAVATING AND CONCRETE, LLC		(3) TSCHIGGFRIE EXCAVATING CO.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 ROADWAY ITEMS - STPN-052-1(121)--2J-49						Cat Alt Set:		Cat Alt Member:	
0340	2602-0000540 10.000 EACH	10.30000	103.00	135.00000	1,350.00	12.00000	120.00		
	MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG								
0350	2602-0000550 10.000 EACH	20.60000	206.00	30.00000	300.00	23.00000	230.00		
	REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG								
0360	2602-0010010 1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00		
	MOBILIZATIONS, EROSION CONTROL								
0370	2602-0010020 1.000 EACH	1,000.00000	1,000.00	1,000.00000	1,000.00	1,000.00000	1,000.00		
	MOBILIZATIONS, EMERGENCY EROSION CONTROL								
Section Totals:				\$405,787.15		\$464,638.03		\$500,035.10	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Line No / Item Number Item Description				(1) MIDWEST CONCRETE, INC.		(2) EASTERN IOWA EXCAVATING AND CONCRETE, LLC		(3) TSCHIGGFRIE EXCAVATING CO.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - STPN-052-1(124)--2J-49						Cat Alt Set:		Cat Alt Member:	
0380	2128-0000200	200.000	TON	18.54000	3,708.00	4.15000	830.00	17.00000	3,400.00
CONTRACTOR STOCKPILED SHOULDER MATERIAL									
0390	2212-0475095	0.900	MILE	2,317.50000	2,085.75	1,850.00000	1,665.00	2,600.00000	2,340.00
CLEANING AND PREPARATION OF BASE									
0400	2212-5070310	713.100	SY	140.00000	99,834.00	74.50000	53,125.95	140.00000	99,834.00
PATCHES, FULL-DEPTH REPAIR									
0410	2212-5070330	58.000	EACH	190.00000	11,020.00	700.00000	40,600.00	670.00000	38,860.00
PATCHES BY COUNT (REPAIR)									
0420	2212-5075001	9.000	TON	169.95000	1,529.55	180.00000	1,620.00	190.00000	1,710.00
HOT MIX ASPHALT SURFACE PATCHES									
0430	2214-5145150	13,878.200	SY	2.27000	31,503.51	2.10000	29,144.22	7.10000	98,535.22
PAVEMENT SCARIFICATION									
0440	2303-0003380	1,842.000	TON	54.59000	100,554.78	58.00000	106,836.00	64.00000	117,888.00
HOT MIX ASPHALT MIXTURE THIN LIFT SURFACE COURSE, 3/8 IN. MIX									



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Line No / Item Number Item Description				(1) MIDWEST CONCRETE, INC.		(2) EASTERN IOWA EXCAVATING AND CONCRETE, LLC		(3) TSCHIGGFRIE EXCAVATING CO.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - STPN-052-1(124)--2J-49						Cat Alt Set:		Cat Alt Member:	
0450	2303-1032500	448.420	TON	54.59000	24,479.25	65.00000	29,147.30	64.00000	28,698.88
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0460	2303-1258283	26.910	TON	618.00000	16,630.38	635.00000	17,087.85	700.00000	18,837.00
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0470	2303-1264347	110.540	TON	824.00000	91,084.96	850.00000	93,959.00	930.00000	102,802.20
ASPHALT BINDER, PG 64-34E+, EXTREMELY HIGH TRAFFIC, 90% ELASTIC RECOVERY									
0480	2303-6911000	(1)	LS	2,008.50000	2,008.50	1,600.00000	1,600.00	2,500.00000	2,500.00
HOT MIX ASPHALT PAVEMENT SAMPLES									
0490	2316-0000120	4,387.000	EACH	1.00000	4,387.00	1.00000	4,387.00	1.00000	4,387.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0500	2435-0600010	9.000	EACH	2,000.00000	18,000.00	1,450.00000	13,050.00	1,900.00000	17,100.00
MANHOLE ADJUSTMENT, MINOR									



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Tabulation of Construction and Material Bids

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0002 ROADWAY ITEMS - STPN-052-1(124)--2J-49						Cat Alt Set:		Cat Alt Member:	
0510	2435-0600110	6.000	EACH	2,100.00000	12,600.00	1,850.00000	11,100.00	1,700.00000	10,200.00
	INTAKE ADJUSTMENT, MINOR								
0530	2527-9263109	36.140	STA	56.65000	2,047.33	60.00000	2,168.40	64.00000	2,312.96
	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0540	2527-9263137	3.000	EACH	180.25000	540.75	190.00000	570.00	200.00000	600.00
	PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED								
0550	2528-8445110	(1)	LS	3,605.00000	3,605.00	3,950.00000	3,950.00	4,100.00000	4,100.00
	TRAFFIC CONTROL								
0560	2528-8445113	60.000	EACH	540.00000	32,400.00	540.00000	32,400.00	540.00000	32,400.00
	FLAGGERS								
0570	2528-8445115	20.000	EACH	805.00000	16,100.00	805.00000	16,100.00	805.00000	16,100.00
	PILOT CARS								
0580	2529-2242304	2.000	EACH	110.00000	220.00	182.00000	364.00	1,300.00000	2,600.00
	CD JOINT ASSEMBLY								



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0002 ROADWAY ITEMS - STPN-052-1(124)--2J-49						Cat Alt Set:		Cat Alt Member:	
0590	2529-2242320	5.000	EACH	160.00000	800.00	300.00000	1,500.00	1,400.00000	7,000.00
	CT JOINT								
0600	2529-8174010	145.700	SY	30.00000	4,371.00	8.85000	1,289.45	16.00000	2,331.20
	SUBBASE (PATCHES)								
0610	2533-4980005	(1)	LS	50,000.00000	50,000.00	16,500.00000	16,500.00	46,800.00000	46,800.00
	MOBILIZATION								
Section Totals:					\$529,509.76		\$478,994.17		\$661,336.46



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				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 PAYMENT ADJUSTMENT INCENTIVE ITEMS - STPN-052-1(124)--2J-49						Cat Alt Set:		Cat Alt Member:	
0620	2303-7000610	1,000.000 EACH	1.00000	1,000.00	1.00000	1,000.00	1.00000	1,000.00	
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									
0630	2303-7000620	1,000.000 EACH	1.00000	1,000.00	1.00000	1,000.00	1.00000	1,000.00	
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									
0640	2317-7000120	5,000.000 EACH	1.00000	5,000.00	1.00000	5,000.00	1.00000	5,000.00	
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)									
Section Totals:				\$7,000.00		\$7,000.00		\$7,000.00	



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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 ROADWAY ITEMS - STPN-062-1(25)--2J-49						Cat Alt Set:		Cat Alt Member:	
0650	2101-0850002	270.000	UNIT	36.20000	9,774.00	52.00000	14,040.00	29.00000	7,830.00
CLEARING AND GRUBBING									
0660	2102-0425070	150.000	TON	20.00000	3,000.00	22.50000	3,375.00	26.00000	3,900.00
SPECIAL BACKFILL									
0670	2102-2710090	900.000	CY	30.00000	27,000.00	34.25000	30,825.00	35.00000	31,500.00
EXCAVATION, CLASS 10, WASTE									
0680	2102-2713090	90.000	CY	30.00000	2,700.00	37.00000	3,330.00	41.00000	3,690.00
EXCAVATION, CLASS 13, WASTE									
0690	2213-6745500	11.600	STA	800.00000	9,280.00	3,200.00000	37,120.00	1,200.00000	13,920.00
REMOVAL OF CURB									
0700	2401-6745650	(1)	LS	1,000.00000	1,000.00	975.00000	975.00	7,200.00000	7,200.00
REMOVAL OF EXISTING STRUCTURES									
0710	2414-6444100	26.000	LF	216.30000	5,623.80	245.00000	6,370.00	130.00000	3,380.00
STEEL PIPE PEDESTRIAN HAND RAILING									



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0004 ROADWAY ITEMS - STPN-062-1(25)--2J-49						Cat Alt Set:		Cat Alt Member:	
0720	2435-0600010	1.000	EACH	2,500.00000	2,500.00	1,450.00000	1,450.00	2,900.00000	2,900.00
MANHOLE ADJUSTMENT, MINOR									
0730	2511-6745900	3,827.400	SY	16.00000	61,238.40	18.25000	69,850.05	13.00000	49,756.20
REMOVAL OF SIDEWALK									
0740	2511-7526004	3,074.600	SY	39.00000	119,909.40	33.35000	102,537.91	52.00000	159,879.20
SIDEWALK, P.C. CONCRETE, 4 IN.									
0750	2511-7526006	1,328.000	SY	51.00000	67,728.00	55.00000	73,040.00	65.00000	86,320.00
SIDEWALK, P.C. CONCRETE, 6 IN.									
0760	2511-7526008	60.300	SY	65.00000	3,919.50	66.50000	4,009.95	95.00000	5,728.50
SIDEWALK, P.C. CONCRETE, 8 IN.									
0770	2511-7528101	568.000	SF	45.00000	25,560.00	39.85000	22,634.80	57.00000	32,376.00
DETECTABLE WARNINGS									
0780	2512-1725256	1,162.000	LF	30.00000	34,860.00	38.00000	44,156.00	37.00000	42,994.00
CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.									



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0004 ROADWAY ITEMS - STPN-062-1(25)--2J-49						Cat Alt Set:		Cat Alt Member:	
0790	2515-2475006	648.900	SY	71.00000	46,071.90	47.50000	30,822.75	68.00000	44,125.20
	DRIVEWAY, P.C. CONCRETE, 6 IN.								
0800	2515-2475008	66.400	SY	79.00000	5,245.60	66.50000	4,415.60	100.00000	6,640.00
	DRIVEWAY, P.C. CONCRETE, 8 IN.								
0810	2515-6745600	703.000	SY	16.00000	11,248.00	32.25000	22,671.75	17.00000	11,951.00
	REMOVAL OF PAVED DRIVEWAY								
0820	2516-8625000	2.600	CY	1,350.00000	3,510.00	975.00000	2,535.00	2,200.00000	5,720.00
	COMBINED CONCRETE SIDEWALK AND RETAINING WALL								
0830	2524-6765010	11.000	EACH	412.00000	4,532.00	435.00000	4,785.00	470.00000	5,170.00
	REMOVE AND REINSTALL SIGN AS PER PLAN								
0840	2526-8285000	(1)	LS	14,523.00000	14,523.00	11,850.00000	11,850.00	16,900.00000	16,900.00
	CONSTRUCTION SURVEY								
0850	2528-8445110	(1)	LS	3,605.00000	3,605.00	3,950.00000	3,950.00	4,100.00000	4,100.00
	TRAFFIC CONTROL								



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Primary County: JACKSON

Letting Date: January 19, 2022

Line No / Item Number		Item Description		(1) MIDWEST CONCRETE, INC.		(2) EASTERN IOWA EXCAVATING AND CONCRETE, LLC		(3) TSCHIGGFRIE EXCAVATING CO.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0004 ROADWAY ITEMS - STPN-062-1(25)--2J-49						Cat Alt Set:		Cat Alt Member:	
0860	2528-8445113	15.000	EACH	540.00000	8,100.00	540.00000	8,100.00	540.00000	8,100.00
	FLAGGERS								
0870	2533-4980005	(1)	LS	40,000.00000	40,000.00	20,000.00000	20,000.00	42,600.00000	42,600.00
	MOBILIZATION								
0880	2595-0005125	(1)	LS	5,701.05000	5,701.05	7,550.00000	7,550.00	5,000.00000	5,000.00
	RAILROAD PROTECTIVE LIABILITY INSURANCE FOR DAKOTA, MINNESOTA, AND EASTERN RAILROAD CORP.								
0890	2599-9999003	5.300	CY	1,350.00000	7,155.00	525.00000	2,782.50	1,000.00000	5,300.00
	('CUBIC YARDS' ITEM) CONCRETE STAIRS								
0900	2599-9999005	40.000	EACH	135.00000	5,400.00	215.00000	8,600.00	740.00000	29,600.00
	('EACH' ITEM) CAST IRON VALVE BOX RISER								
0910	2601-2634105	1.500	ACRE	3,090.00000	4,635.00	11,000.00000	16,500.00	3,500.00000	5,250.00
	MULCHING, BONDED FIBER MATRIX								
0920	2601-2636044	1.500	ACRE	2,163.00000	3,244.50	14,750.00000	22,125.00	2,600.00000	3,900.00
	SEEDING AND FERTILIZING (URBAN)								



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Line No / Item Number		Item Description		(1) MIDWEST CONCRETE, INC.		(2) EASTERN IOWA EXCAVATING AND CONCRETE, LLC		(3) TSCHIGGFRIE EXCAVATING CO.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0004 ROADWAY ITEMS - STPN-062-1(25)--2J-49						Cat Alt Set:		Cat Alt Member:	
0930	2601-2642120 1.500 ACRE	1,957.00000	2,935.50	850.00000	1,275.00	2,200.00000	3,300.00	STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)	
0940	2602-0000309 6,100.000 LF	2.83000	17,263.00	2.75000	16,775.00	3.20000	19,520.00	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	
0950	2602-0000351 6,100.000 LF	0.31000	1,891.00	0.55000	3,355.00	0.35000	2,135.00	REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE	
0960	2602-0000500 50.000 LF	15.45000	772.50	9.75000	487.50	18.00000	900.00	OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602	
0970	2602-0000510 5.000 EACH	15.45000	77.25	68.25000	341.25	18.00000	90.00	MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER	
0980	2602-0000520 5.000 EACH	15.45000	77.25	40.00000	200.00	18.00000	90.00	REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER	



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Line No / Item Number		Item Description		(1) MIDWEST CONCRETE, INC.		(2) EASTERN IOWA EXCAVATING AND CONCRETE, LLC		(3) TSCHIGGFRIE EXCAVATING CO.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0004 ROADWAY ITEMS - STPN-062-1(25)--2J-49						Cat Alt Set:		Cat Alt Member:	
0990	2602-0000530	13.000	EACH	113.30000	1,472.90	275.00000	3,575.00	130.00000	1,690.00
	GRATE INTAKE SEDIMENT FILTER BAG								
1000	2602-0000540	13.000	EACH	10.30000	133.90	135.00000	1,755.00	12.00000	156.00
	MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG								
1010	2602-0000550	13.000	EACH	20.60000	267.80	30.00000	390.00	23.00000	299.00
	REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG								
1020	2602-0010010	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
	MOBILIZATIONS, EROSION CONTROL								
1030	2602-0010020	1.000	EACH	1,000.00000	1,000.00	1,000.00000	1,000.00	1,000.00000	1,000.00
	MOBILIZATIONS, EMERGENCY EROSION CONTROL								
Section Totals:				\$563,455.25		\$610,055.06		\$675,410.10	

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Letting Date: January 19, 2022

Line No / Item Number Item Description				(1) MIDWEST CONCRETE, INC.		(2) EASTERN IOWA EXCAVATING AND CONCRETE, LLC		(3) TSCHIGGFRIE EXCAVATING CO.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 ROADWAY ITEMS - STPN-062-1(27)--2J-49						Cat Alt Set:		Cat Alt Member:	
1040	2122-5190006	84.100	SY	53.00000	4,457.30	49.50000	4,162.95	64.00000	5,382.40
PAVED SHOULDER, P.C. CONCRETE, 6 IN.									
1050	2128-0000200	75.000	TON	18.54000	1,390.50	6.25000	468.75	17.00000	1,275.00
CONTRACTOR STOCKPILED SHOULDER MATERIAL									
1060	2212-0475095	1.200	MILE	2,317.50000	2,781.00	1,850.00000	2,220.00	2,600.00000	3,120.00
CLEANING AND PREPARATION OF BASE									
1070	2212-5070310	222.700	SY	140.00000	31,178.00	86.00000	19,152.20	140.00000	31,178.00
PATCHES, FULL-DEPTH REPAIR									
1080	2212-5070330	14.000	EACH	200.00000	2,800.00	900.00000	12,600.00	310.00000	4,340.00
PATCHES BY COUNT (REPAIR)									
1090	2212-5075001	12.000	TON	169.95000	2,039.40	180.00000	2,160.00	190.00000	2,280.00
HOT MIX ASPHALT SURFACE PATCHES									
1100	2214-5145150	20,176.300	SY	2.27000	45,800.20	2.10000	42,370.23	7.10000	143,251.73
PAVEMENT SCARIFICATION									



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Line No / Item Number Item Description				(1) MIDWEST CONCRETE, INC.		(2) EASTERN IOWA EXCAVATING AND CONCRETE, LLC		(3) TSCHIGGFRIE EXCAVATING CO.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 ROADWAY ITEMS - STPN-062-1(27)--2J-49						Cat Alt Set:		Cat Alt Member:	
1110	2303-0003380	1,787.500	TON	54.59000	97,579.63	58.00000	103,675.00	64.00000	114,400.00
HOT MIX ASPHALT MIXTURE THIN LIFT SURFACE COURSE, 3/8 IN. MIX									
1120	2303-1032500	759.300	TON	54.59000	41,450.19	65.00000	49,354.50	64.00000	48,595.20
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
1130	2303-1258283	45.600	TON	618.00000	28,180.80	635.00000	28,956.00	700.00000	31,920.00
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
1140	2303-1264347	107.300	TON	824.00000	88,415.20	850.00000	91,205.00	930.00000	99,789.00
ASPHALT BINDER, PG 64-34E+, EXTREMELY HIGH TRAFFIC, 90% ELASTIC RECOVERY									
1150	2303-6911000	(1)	LS	2,008.50000	2,008.50	1,600.00000	1,600.00	2,500.00000	2,500.00
HOT MIX ASPHALT PAVEMENT SAMPLES									
1160	2316-0000120	4,716.000	EACH	1.00000	4,716.00	1.00000	4,716.00	1.00000	4,716.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)									



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Line No / Item Number Item Description				(1) MIDWEST CONCRETE, INC.		(2) EASTERN IOWA EXCAVATING AND CONCRETE, LLC		(3) TSCHIGGFRIE EXCAVATING CO.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 ROADWAY ITEMS - STPN-062-1(27)--2J-49						Cat Alt Set:		Cat Alt Member:	
1170	2435-0600010	19.000	EACH	2,000.00000	38,000.00	1,450.00000	27,550.00	1,800.00000	34,200.00
MANHOLE ADJUSTMENT, MINOR									
1180	2510-6745850	84.100	SY	25.00000	2,102.50	12.85000	1,080.69	15.00000	1,261.50
REMOVAL OF PAVEMENT									
1190	2520-3350015	1.000	EACH	2,500.00000	2,500.00	1,000.00000	1,000.00	13,400.00000	13,400.00
FIELD OFFICE									
1200	2527-9263109	49.690	STA	56.65000	2,814.94	60.00000	2,981.40	64.00000	3,180.16
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
1210	2527-9263137	2.000	EACH	180.25000	360.50	190.00000	380.00	200.00000	400.00
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
1220	2528-8445110	(1)	LS	3,605.00000	3,605.00	4,150.00000	4,150.00	4,100.00000	4,100.00
TRAFFIC CONTROL									
1230	2528-8445113	60.000	EACH	540.00000	32,400.00	540.00000	32,400.00	540.00000	32,400.00
FLAGGERS									



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Line No / Item Number		Item Description		(1) MIDWEST CONCRETE, INC.		(2) EASTERN IOWA EXCAVATING AND CONCRETE, LLC		(3) TSCHIGGFRIE EXCAVATING CO.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0005 ROADWAY ITEMS - STPN-062-1(27)--2J-49						Cat Alt Set:		Cat Alt Member:	
1240	2528-8445115	20.000	EACH	805.00000	16,100.00	805.00000	16,100.00	805.00000	16,100.00
	PILOT CARS								
1250	2529-2242304	1.000	EACH	300.00000	300.00	655.00000	655.00	1,700.00000	1,700.00
	CD JOINT ASSEMBLY								
1260	2529-2242320	2.000	EACH	315.00000	630.00	570.00000	1,140.00	1,600.00000	3,200.00
	CT JOINT								
1270	2529-8174010	86.700	SY	30.00000	2,601.00	8.85000	767.30	16.00000	1,387.20
	SUBBASE (PATCHES)								
1280	2533-4980005	(1)	LS	50,000.00000	50,000.00	16,500.00000	16,500.00	41,100.00000	41,100.00
	MOBILIZATION								
1290	2595-0005125	(1)	LS	5,150.00000	5,150.00	6,185.00000	6,185.00	5,000.00000	5,000.00
	RAILROAD PROTECTIVE LIABILITY INSURANCE FOR DAKOTA, MINNESOTA, AND EASTERN RAILROAD CORP.								
Section Totals:				\$509,360.66		\$473,530.02		\$650,176.19	



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Line No / Item Number		Item Description		(1) MIDWEST CONCRETE, INC.		(2) EASTERN IOWA EXCAVATING AND CONCRETE, LLC		(3) TSCHIGGFRIE EXCAVATING CO.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0006 PAYMENT ADJUSTMENT INCENTIVE ITEMS - STPN-062-1(27)--2J-49						Cat Alt Set:		Cat Alt Member:	
1300	2303-7000610	1,500.000	EACH	1.00000	1,500.00	1.00000	1,500.00	1.00000	1,500.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									
1310	2303-7000620	1,500.000	EACH	1.00000	1,500.00	1.00000	1,500.00	1.00000	1,500.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									
1320	2317-7000120	5,000.000	EACH	1.00000	5,000.00	1.00000	5,000.00	1.00000	5,000.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)									
Section Totals:				\$8,000.00		\$8,000.00		\$8,000.00	
Contract Item Totals				\$2,023,112.82		\$2,042,217.28		\$2,501,957.85	
Contract Time Totals									
Contract Grand Totals				\$2,023,112.82		\$2,042,217.28		2,501,957.85	

() indicates item is bid as Lump Sum



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Call Order: 107

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Primary County: JACKSON

Letting Date: January 19, 2022

Line No / Item Number				(4) HAWKEYE PAVING CORP.					
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - STPN-052-1(121)--2J-49						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850002	265.000	UNIT	85.00000	22,525.00				
CLEARING AND GRUBBING									
0020	2102-0425070	200.000	TON	100.00000	20,000.00				
SPECIAL BACKFILL									
0030	2102-2710090	450.000	CY	50.00000	22,500.00				
EXCAVATION, CLASS 10, WASTE									
0040	2102-2713090	50.000	CY	50.00000	2,500.00				
EXCAVATION, CLASS 13, WASTE									
0050	2213-6745500	8.600	STA	1,250.00000	10,750.00				
REMOVAL OF CURB									
0060	2401-6745635	(1)	LS	3,000.00000	3,000.00				
REMOVAL OF EXISTING HANDRAIL									
0070	2511-6745900	2,852.800	SY	20.00000	57,056.00				
REMOVAL OF SIDEWALK									
0080	2511-7526004	1,673.000	SY	90.00000	150,570.00				
SIDEWALK, P.C. CONCRETE, 4 IN.									



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Line No / Item Number				(4) HAWKEYE PAVING CORP.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS - STPN-052-1(121)--2J-49						Cat Alt Set:		Cat Alt Member:	
0090	2511-7526006	1,266.600	SY	112.00000	141,859.20				
	SIDEWALK, P.C. CONCRETE, 6 IN.								
0100	2511-7526008	31.700	SY	135.00000	4,279.50				
	SIDEWALK, P.C. CONCRETE, 8 IN.								
0110	2511-7528101	555.000	SF	75.00000	41,625.00				
	DETECTABLE WARNINGS								
0120	2512-1725256	854.600	LF	72.00000	61,531.20				
	CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.								
0130	2515-2475006	254.800	SY	78.00000	19,874.40				
	DRIVEWAY, P.C. CONCRETE, 6 IN.								
0140	2515-2475008	38.800	SY	95.00000	3,686.00				
	DRIVEWAY, P.C. CONCRETE, 8 IN.								
0150	2515-6745600	235.400	SY	15.00000	3,531.00				
	REMOVAL OF PAVED DRIVEWAY								
0160	2524-6765010	14.000	EACH	400.00000	5,600.00				
	REMOVE AND REINSTALL SIGN AS PER PLAN								



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Line No / Item Number				(4) HAWKEYE PAVING CORP.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS - STPN-052-1(121)--2J-49						Cat Alt Set:		Cat Alt Member:	
0170	2526-8285000	(1)	LS	1,000.00000	1,000.00				
CONSTRUCTION SURVEY									
0180	2528-8445110	(1)	LS	25,000.00000	25,000.00				
TRAFFIC CONTROL									
0190	2528-8445113	15.000	EACH	540.00000	8,100.00				
FLAGGERS									
0200	2533-4980005	(1)	LS	110,000.00000	110,000.00				
MOBILIZATION									
0210	2599-9999005	47.000	EACH	200.00000	9,400.00				
('EACH' ITEM) CAST IRON VALVE BOX RISER									
0220	2599-9999009	86.000	LF	85.00000	7,310.00				
('LINEAR FEET' ITEM) BEAM CURB, 6 P.C. CONCRETE									
0230	2599-9999018	62.000	SY	150.00000	9,300.00				
('SQUARE YARDS' ITEM) COLORED SIDEWALK, P.C. CONCRETE, 4 IN.									



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Line No / Item Number				(4) HAWKEYE PAVING CORP.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - STPN-052-1(121)--2J-49						Cat Alt Set:		Cat Alt Member:	
0240	2599-9999018	67.000	SY	180.00000	12,060.00				
	('SQUARE YARDS' ITEM) COLORED SIDEWALK, P.C. CONCRETE, 6 IN.								
0250	2601-2634105	0.750	ACRE	2,000.00000	1,500.00				
	MULCHING, BONDED FIBER MATRIX								
0260	2601-2636044	0.750	ACRE	10,000.00000	7,500.00				
	SEEDING AND FERTILIZING (URBAN)								
0270	2601-2642120	0.750	ACRE	1,000.00000	750.00				
	STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)								
0280	2602-0000309	3,200.000	LF	2.00000	6,400.00				
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.								
0290	2602-0000351	3,200.000	LF	0.10000	320.00				
	REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE								
0300	2602-0000500	30.000	LF	10.00000	300.00				
	OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602								



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Line No / Item Number				(4) HAWKEYE PAVING CORP.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - STPN-052-1(121)--2J-49						Cat Alt Set:		Cat Alt Member:	
0310	2602-0000510	3.000	EACH	10.00000	30.00				
MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									
0320	2602-0000520	3.000	EACH	10.00000	30.00				
REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									
0330	2602-0000530	10.000	EACH	130.00000	1,300.00				
GRATE INTAKE SEDIMENT FILTER BAG									
0340	2602-0000540	10.000	EACH	10.00000	100.00				
MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG									
0350	2602-0000550	10.000	EACH	10.00000	100.00				
REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG									
0360	2602-0010010	1.000	EACH	500.00000	500.00				
MOBILIZATIONS, EROSION CONTROL									
0370	2602-0010020	1.000	EACH	1,000.00000	1,000.00				
MOBILIZATIONS, EMERGENCY EROSION CONTROL									



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Line No / Item Number		(4) HAWKEYE PAVING CORP.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount

Section Totals:	\$772,887.30
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Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 107

Contract ID: 49-0621-025

Primary County: JACKSON

Letting Date: January 19, 2022

Line No / Item Number				(4) HAWKEYE PAVING CORP.					
Item Description				Unit Price		Ext Amount			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0002 ROADWAY ITEMS - STPN-052-1(124)--2J-49						Cat Alt Set:		Cat Alt Member:	
0380	2128-0000200	200.000	TON	20.00000	4,000.00				
CONTRACTOR STOCKPILED SHOULDER MATERIAL									
0390	2212-0475095	0.900	MILE	5,000.00000	4,500.00				
CLEANING AND PREPARATION OF BASE									
0400	2212-5070310	713.100	SY	150.00000	106,965.00				
PATCHES, FULL-DEPTH REPAIR									
0410	2212-5070330	58.000	EACH	280.00000	16,240.00				
PATCHES BY COUNT (REPAIR)									
0420	2212-5075001	9.000	TON	165.00000	1,485.00				
HOT MIX ASPHALT SURFACE PATCHES									
0430	2214-5145150	13,878.200	SY	2.20000	30,532.04				
PAVEMENT SCARIFICATION									
0440	2303-0003380	1,842.000	TON	53.00000	97,626.00				
HOT MIX ASPHALT MIXTURE THIN LIFT SURFACE COURSE, 3/8 IN. MIX									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 107

Contract ID: 49-0621-025

Primary County: JACKSON

Letting Date: January 19, 2022

Line No / Item Number				(4) HAWKEYE PAVING CORP.			
Item Description				Unit Price		Ext Amount	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION: 0002 ROADWAY ITEMS - STPN-052-1(124)--2J-49						Cat Alt Set: Cat Alt Member:	
0450	2303-1032500	448.420 TON	53.00000	23,766.26			
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX							
0460	2303-1258283	26.910 TON	600.00000	16,146.00			
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC							
0470	2303-1264347	110.540 TON	800.00000	88,432.00			
ASPHALT BINDER, PG 64-34E+, EXTREMELY HIGH TRAFFIC, 90% ELASTIC RECOVERY							
0480	2303-6911000	(1) LS	2,000.00000	2,000.00			
HOT MIX ASPHALT PAVEMENT SAMPLES							
0490	2316-0000120	4,387.000 EACH	1.00000	4,387.00			
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)							
0500	2435-0600010	9.000 EACH	4,000.00000	36,000.00			
MANHOLE ADJUSTMENT, MINOR							
0510	2435-0600110	6.000 EACH	5,000.00000	30,000.00			
INTAKE ADJUSTMENT, MINOR							



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 107

Contract ID: 49-0621-025

Primary County: JACKSON

Letting Date: January 19, 2022

Line No / Item Number				(4) HAWKEYE PAVING CORP.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 ROADWAY ITEMS - STPN-052-1(124)--2J-49						Cat Alt Set:		Cat Alt Member:	
0530	2527-9263109	36.140	STA	55.00000	1,987.70				
	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0540	2527-9263137	3.000	EACH	175.00000	525.00				
	PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED								
0550	2528-8445110	(1)	LS	12,000.00000	12,000.00				
	TRAFFIC CONTROL								
0560	2528-8445113	60.000	EACH	540.00000	32,400.00				
	FLAGGERS								
0570	2528-8445115	20.000	EACH	805.00000	16,100.00				
	PILOT CARS								
0580	2529-2242304	2.000	EACH	300.00000	600.00				
	CD JOINT ASSEMBLY								
0590	2529-2242320	5.000	EACH	400.00000	2,000.00				
	CT JOINT								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 107

Contract ID: 49-0621-025

Primary County: JACKSON

Letting Date: January 19, 2022

Line No / Item Number				(4) HAWKEYE PAVING CORP.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 ROADWAY ITEMS - STPN-052-1(124)--2J-49						Cat Alt Set:		Cat Alt Member:	
0600	2529-8174010	145.700	SY	25.00000	3,642.50				
	SUBBASE (PATCHES)								
0610	2533-4980005	(1)	LS	50,000.00000	50,000.00				
	MOBILIZATION								
Section Totals:					\$581,334.50				



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 107

Contract ID: 49-0621-025

Primary County: JACKSON

Letting Date: January 19, 2022

Line No / Item Number				(4) HAWKEYE PAVING CORP.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 PAYMENT ADJUSTMENT INCENTIVE ITEMS - STPN-052-1(124)--2J-49						Cat Alt Set:		Cat Alt Member:	
0620	2303-7000610	1,000.000	EACH	1.00000	1,000.00				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									
0630	2303-7000620	1,000.000	EACH	1.00000	1,000.00				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									
0640	2317-7000120	5,000.000	EACH	1.00000	5,000.00				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)									
Section Totals:								\$7,000.00	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 107

Contract ID: 49-0621-025

Primary County: JACKSON

Letting Date: January 19, 2022

Line No / Item Number				(4) HAWKEYE PAVING CORP.					
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 ROADWAY ITEMS - STPN-062-1(25)--2J-49						Cat Alt Set:		Cat Alt Member:	
0650	2101-0850002	270.000	UNIT	85.00000	22,950.00				
CLEARING AND GRUBBING									
0660	2102-0425070	150.000	TON	100.00000	15,000.00				
SPECIAL BACKFILL									
0670	2102-2710090	900.000	CY	50.00000	45,000.00				
EXCAVATION, CLASS 10, WASTE									
0680	2102-2713090	90.000	CY	50.00000	4,500.00				
EXCAVATION, CLASS 13, WASTE									
0690	2213-6745500	11.600	STA	1,250.00000	14,500.00				
REMOVAL OF CURB									
0700	2401-6745650	(1)	LS	3,000.00000	3,000.00				
REMOVAL OF EXISTING STRUCTURES									
0710	2414-6444100	26.000	LF	500.00000	13,000.00				
STEEL PIPE PEDESTRIAN HAND RAILING									
0720	2435-0600010	1.000	EACH	5,000.00000	5,000.00				
MANHOLE ADJUSTMENT, MINOR									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 107

Contract ID: 49-0621-025

Primary County: JACKSON

Letting Date: January 19, 2022

Line No / Item Number				(4) HAWKEYE PAVING CORP.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0004 ROADWAY ITEMS - STPN-062-1(25)--2J-49						Cat Alt Set:		Cat Alt Member:	
0730	2511-6745900	3,827.400	SY	20.00000	76,548.00				
	REMOVAL OF SIDEWALK								
0740	2511-7526004	3,074.600	SY	90.00000	276,714.00				
	SIDEWALK, P.C. CONCRETE, 4 IN.								
0750	2511-7526006	1,328.000	SY	112.00000	148,736.00				
	SIDEWALK, P.C. CONCRETE, 6 IN.								
0760	2511-7526008	60.300	SY	130.00000	7,839.00				
	SIDEWALK, P.C. CONCRETE, 8 IN.								
0770	2511-7528101	568.000	SF	75.00000	42,600.00				
	DETECTABLE WARNINGS								
0780	2512-1725256	1,162.000	LF	72.00000	83,664.00				
	CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.								
0790	2515-2475006	648.900	SY	78.00000	50,614.20				
	DRIVEWAY, P.C. CONCRETE, 6 IN.								
0800	2515-2475008	66.400	SY	100.00000	6,640.00				
	DRIVEWAY, P.C. CONCRETE, 8 IN.								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 107

Contract ID: 49-0621-025

Primary County: JACKSON

Letting Date: January 19, 2022

Line No / Item Number				(4) HAWKEYE PAVING CORP.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0004 ROADWAY ITEMS - STPN-062-1(25)--2J-49						Cat Alt Set:		Cat Alt Member:	
0810	2515-6745600	703.000	SY	15.00000	10,545.00				
REMOVAL OF PAVED DRIVEWAY									
0820	2516-8625000	2.600	CY	3,500.00000	9,100.00				
COMBINED CONCRETE SIDEWALK AND RETAINING WALL									
0830	2524-6765010	11.000	EACH	400.00000	4,400.00				
REMOVE AND REINSTALL SIGN AS PER PLAN									
0840	2526-8285000	(1)	LS	1,000.00000	1,000.00				
CONSTRUCTION SURVEY									
0850	2528-8445110	(1)	LS	25,000.00000	25,000.00				
TRAFFIC CONTROL									
0860	2528-8445113	15.000	EACH	540.00000	8,100.00				
FLAGGERS									
0870	2533-4980005	(1)	LS	110,000.00000	110,000.00				
MOBILIZATION									

Tabulation of Construction and Material Bids

Call Order: 107

Contract ID: 49-0621-025

Primary County: JACKSON

Letting Date: January 19, 2022

Line No / Item Number				(4) HAWKEYE PAVING CORP.			
Item Description							
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION: 0004 ROADWAY ITEMS - STPN-062-1(25)--2J-49						Cat Alt Set: Cat Alt Member:	
0880	2595-0005125	(1) LS	10,000.00000	10,000.00			
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR DAKOTA, MINNESOTA, AND EASTERN RAILROAD CORP.							
0890	2599-9999003	5.300 CY	2,000.00000	10,600.00			
'(CUBIC YARDS' ITEM) CONCRETE STAIRS							
0900	2599-9999005	40.000 EACH	200.00000	8,000.00			
'(EACH' ITEM) CAST IRON VALVE BOX RISER							
0910	2601-2634105	1.500 ACRE	2,000.00000	3,000.00			
MULCHING, BONDED FIBER MATRIX							
0920	2601-2636044	1.500 ACRE	10,000.00000	15,000.00			
SEEDING AND FERTILIZING (URBAN)							
0930	2601-2642120	1.500 ACRE	1,000.00000	1,500.00			
STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)							
0940	2602-0000309	6,100.000 LF	2.00000	12,200.00			
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.							



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 107

Contract ID: 49-0621-025

Primary County: JACKSON

Letting Date: January 19, 2022

Line No / Item Number				(4) HAWKEYE PAVING CORP.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0004 ROADWAY ITEMS - STPN-062-1(25)--2J-49						Cat Alt Set:		Cat Alt Member:	
0950	2602-0000351	6,100.000	LF	0.10000	610.00				
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0960	2602-0000500	50.000	LF	10.00000	500.00				
OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602									
0970	2602-0000510	5.000	EACH	10.00000	50.00				
MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									
0980	2602-0000520	5.000	EACH	10.00000	50.00				
REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									
0990	2602-0000530	13.000	EACH	130.00000	1,690.00				
GRATE INTAKE SEDIMENT FILTER BAG									
1000	2602-0000540	13.000	EACH	10.00000	130.00				
MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 107

Contract ID: 49-0621-025

Primary County: JACKSON

Letting Date: January 19, 2022

Line No / Item Number				(4) HAWKEYE PAVING CORP.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0004 ROADWAY ITEMS - STPN-062-1(25)--2J-49						Cat Alt Set:		Cat Alt Member:	
1010	2602-0000550	13.000	EACH	10.00000	130.00				
REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG									
1020	2602-0010010	1.000	EACH	500.00000	500.00				
MOBILIZATIONS, EROSION CONTROL									
1030	2602-0010020	1.000	EACH	1,000.00000	1,000.00				
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
Section Totals:									
								\$1,049,410.20	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 107

Contract ID: 49-0621-025

Primary County: JACKSON

Letting Date: January 19, 2022

Line No / Item Number				(4) HAWKEYE PAVING CORP.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0005 ROADWAY ITEMS - STPN-062-1(27)--2J-49						Cat Alt Set:		Cat Alt Member:	
1040	2122-5190006	84.100	SY	90.00000	7,569.00				
PAVED SHOULDER, P.C. CONCRETE, 6 IN.									
1050	2128-0000200	75.000	TON	20.00000	1,500.00				
CONTRACTOR STOCKPILED SHOULDER MATERIAL									
1060	2212-0475095	1.200	MILE	5,000.00000	6,000.00				
CLEANING AND PREPARATION OF BASE									
1070	2212-5070310	222.700	SY	150.00000	33,405.00				
PATCHES, FULL-DEPTH REPAIR									
1080	2212-5070330	14.000	EACH	350.00000	4,900.00				
PATCHES BY COUNT (REPAIR)									
1090	2212-5075001	12.000	TON	170.00000	2,040.00				
HOT MIX ASPHALT SURFACE PATCHES									
1100	2214-5145150	20,176.300	SY	2.20000	44,387.86				
PAVEMENT SCARIFICATION									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 107

Contract ID: 49-0621-025

Primary County: JACKSON

Letting Date: January 19, 2022

Line No / Item Number				(4) HAWKEYE PAVING CORP.			
Item Description				Unit Price		Ext Amount	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 ROADWAY ITEMS - STPN-062-1(27)--2J-49						Cat Alt Set:	
						Cat Alt Member:	
1110	2303-0003380	1,787.500	TON	53.00000	94,737.50		
HOT MIX ASPHALT MIXTURE THIN LIFT SURFACE COURSE, 3/8 IN. MIX							
1120	2303-1032500	759.300	TON	53.00000	40,242.90		
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX							
1130	2303-1258283	45.600	TON	600.00000	27,360.00		
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC							
1140	2303-1264347	107.300	TON	800.00000	85,840.00		
ASPHALT BINDER, PG 64-34E+, EXTREMELY HIGH TRAFFIC, 90% ELASTIC RECOVERY							
1150	2303-6911000	(1)	LS	2,000.00000	2,000.00		
HOT MIX ASPHALT PAVEMENT SAMPLES							
1160	2316-0000120	4,716.000	EACH	1.00000	4,716.00		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)							



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 107

Contract ID: 49-0621-025

Primary County: JACKSON

Letting Date: January 19, 2022

Line No / Item Number				(4) HAWKEYE PAVING CORP.			
Item Description				Unit Price		Ext Amount	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION: 0005 ROADWAY ITEMS - STPN-062-1(27)--2J-49				Cat Alt Set:		Cat Alt Member:	
1170	2435-0600010	19.000 EACH	4,000.00000	76,000.00			
MANHOLE ADJUSTMENT, MINOR							
1180	2510-6745850	84.100 SY	40.00000	3,364.00			
REMOVAL OF PAVEMENT							
1190	2520-3350015	1.000 EACH	10,000.00000	10,000.00			
FIELD OFFICE							
1200	2527-9263109	49.690 STA	55.00000	2,732.95			
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED							
1210	2527-9263137	2.000 EACH	175.00000	350.00			
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED							
1220	2528-8445110	(1) LS	10,000.00000	10,000.00			
TRAFFIC CONTROL							
1230	2528-8445113	60.000 EACH	540.00000	32,400.00			
FLAGGERS							



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 107

Contract ID: 49-0621-025

Primary County: JACKSON

Letting Date: January 19, 2022

Line No / Item Number				(4) HAWKEYE PAVING CORP.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 ROADWAY ITEMS - STPN-062-1(27)--2J-49						Cat Alt Set:		Cat Alt Member:	
1240	2528-8445115	20.000	EACH	805.00000	16,100.00				
PILOT CARS									
1250	2529-2242304	1.000	EACH	300.00000	300.00				
CD JOINT ASSEMBLY									
1260	2529-2242320	2.000	EACH	400.00000	800.00				
CT JOINT									
1270	2529-8174010	86.700	SY	25.00000	2,167.50				
SUBBASE (PATCHES)									
1280	2533-4980005	(1)	LS	60,000.00000	60,000.00				
MOBILIZATION									
1290	2595-0005125	(1)	LS	10,000.00000	10,000.00				
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR DAKOTA, MINNESOTA, AND EASTERN RAILROAD CORP.									
Section Totals:					\$578,912.71				



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 107

Contract ID: 49-0621-025

Primary County: JACKSON

Letting Date: January 19, 2022

Line No / Item Number				(4) HAWKEYE PAVING CORP.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006 PAYMENT ADJUSTMENT INCENTIVE ITEMS - STPN-062-1(27)--2J-49						Cat Alt Set:		Cat Alt Member:	
1300	2303-7000610 1,500.000 EACH	1.00000	1,500.00						
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									
1310	2303-7000620 1,500.000 EACH	1.00000	1,500.00						
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									
1320	2317-7000120 5,000.000 EACH	1.00000	5,000.00						
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)									
Section Totals:				\$8,000.00					
Contract Item Totals					\$2,997,544.71				
Contract Time Totals									
Contract Grand Totals					\$2,997,544.71				

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 109	Contract ID: 68-0052-047	Primary County: MONROE
Letting Date: January 19, 2022 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: TK CONCRETE, INC.	
Contract Period: Start Date: 08/15/22 50 Working Days		

Project Information:

Project: NHSN-005-2(46)--2R-68	WorkType: HMA RESURFACING WITH MILLING
County: MONROE	Prj Awd Amt: \$661,996.15
Route: IOWA 5	
Location: 3rd Ave to BNSF RR Underpass N of C Ave in Albia	

Project: NHSN-005-2(47)--2R-68	WorkType: PCC SIDEWALK/TRAIL
County: MONROE	Prj Awd Amt: \$830,181.65
Route: IOWA 5	
Location: 17th Ave to N of BNSF RR Underpass in Albia	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 109

Contract ID: 68-0052-047

Primary County: MONROE

Letting Date: January 19, 2022

Line No / Item Number				(1) TK CONCRETE, INC.		(2) CALIBER CONCRETE, LLC		(3) HAWKEYE PAVING CORP.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHSN-005-2(46)--2R-68						Cat Alt Set:		Cat Alt Member:	
0010	2105-8425005	6.000	CY	100.00000	600.00	66.00000	396.00	200.00000	1,200.00
TOPSOIL, FURNISH AND SPREAD									
0020	2128-0000200	667.000	TON	28.50000	19,009.50	26.13000	17,428.71	25.00000	16,675.00
CONTRACTOR STOCKPILED SHOULDER MATERIAL									
0030	2212-0475095	0.410	MILE	13,500.00000	5,535.00	11,000.00000	4,510.00	10,000.00000	4,100.00
CLEANING AND PREPARATION OF BASE									
0040	2212-5070310	668.500	SY	85.00000	56,822.50	101.75000	68,019.88	180.00000	120,330.00
PATCHES, FULL-DEPTH REPAIR									
0050	2212-5070330	54.000	EACH	175.00000	9,450.00	314.99000	17,009.46	270.00000	14,580.00
PATCHES BY COUNT (REPAIR)									
0060	2213-6745500	0.200	STA	3,500.00000	700.00	900.00000	180.00	2,500.00000	500.00
REMOVAL OF CURB									
0070	2214-5145150	10,637.200	SY	5.00000	53,186.00	4.40000	46,803.68	4.00000	42,548.80
PAVEMENT SCARIFICATION									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 109

Contract ID: 68-0052-047

Primary County: MONROE

Letting Date: January 19, 2022

Line No / Item Number				(1) TK CONCRETE, INC.		(2) CALIBER CONCRETE, LLC		(3) HAWKEYE PAVING CORP.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHSN-005-2(46)--2R-68						Cat Alt Set:		Cat Alt Member:	
0080	2303-0002380	602.094	TON	125.00000	75,261.75	120.00000	72,251.28	110.00000	66,230.34
HOT MIX ASPHALT MIXTURE INTERLAYER BASE COURSE, 3/8 IN. MIX									
0090	2303-1043503	923.543	TON	125.00000	115,442.88	118.55000	109,486.02	110.00000	101,589.73
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-3									
0100	2303-1258284	55.412	TON	775.00000	42,944.30	738.54000	40,923.98	675.00000	37,403.10
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC									
0110	2303-1258346	45.731	TON	865.00000	39,557.32	826.00000	37,773.81	750.00000	34,298.25
ASPHALT BINDER, PG 58-34E, EXTREMELY HIGH TRAFFIC									
0120	2303-6911000	(1)	LS	2,500.00000	2,500.00	2,200.00000	2,200.00	2,000.00000	2,000.00
HOT MIX ASPHALT PAVEMENT SAMPLES									
0130	2317-7000120	1,783.900	EACH	1.00000	1,783.90	1.00000	1,783.90	1.00000	1,783.90
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0140	2435-0600010	2.000	EACH	2,000.00000	4,000.00	3,300.00000	6,600.00	4,000.00000	8,000.00
MANHOLE ADJUSTMENT, MINOR									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 109

Contract ID: 68-0052-047

Primary County: MONROE

Letting Date: January 19, 2022

Line No / Item Number Item Description Alt Set / Alt Member				(1) TK CONCRETE, INC.		(2) CALIBER CONCRETE, LLC		(3) HAWKEYE PAVING CORP.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHSN-005-2(46)--2R-68						Cat Alt Set:		Cat Alt Member:	
0150	2435-0600110	2.000	EACH	2,000.00000	4,000.00	750.00000	1,500.00	5,000.00000	10,000.00
INTAKE ADJUSTMENT, MINOR									
0160	2506-4984000	9.100	CY	400.00000	3,640.00	350.00000	3,185.00	500.00000	4,550.00
FLOWABLE MORTAR									
0170	2512-1725206	20.000	LF	50.00000	1,000.00	45.00000	900.00	110.00000	2,200.00
CURB AND GUTTER, P.C. CONCRETE, 2.0 FT.									
0180	2526-8285000	(1)	LS	20,000.00000	20,000.00	5,000.00000	5,000.00	1,000.00000	1,000.00
CONSTRUCTION SURVEY									
0190	2527-9263109	120.300	STA	85.00000	10,225.50	94.00000	11,308.20	85.00000	10,225.50
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0200	2527-9263137	6.000	EACH	250.00000	1,500.00	220.00000	1,320.00	200.00000	1,200.00
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0210	2528-8445110	(1)	LS	12,500.00000	12,500.00	13,000.00000	13,000.00	35,000.00000	35,000.00
TRAFFIC CONTROL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 109

Contract ID: 68-0052-047

Primary County: MONROE

Letting Date: January 19, 2022

Line No / Item Number Item Description Alt Set / Alt Member				(1) TK CONCRETE, INC.		(2) CALIBER CONCRETE, LLC		(3) HAWKEYE PAVING CORP.	
				Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
SECTION: 0001 ROADWAY ITEMS - NHSN-005-2(46)--2R-68						Cat Alt Set:		Cat Alt Member:	
0220	2528-8445113	80.000 EACH	540.00000	43,200.00	540.00000	43,200.00	540.00000	43,200.00	
FLAGGERS									
0230	2529-2242304	2.000 EACH	250.00000	500.00	250.00000	500.00	300.00000	600.00	
CD JOINT ASSEMBLY									
0240	2533-4980005	(1) LS	80,000.00000	80,000.00	57,000.00000	57,000.00	130,000.00000	130,000.00	
MOBILIZATION									
0250	2590-0000020	(1) LS	12,000.00000	12,000.00	15,000.00000	15,000.00	15,000.00000	15,000.00	
PROJECT MANAGEMENT									
0260	2595-0005105	(1) LS	8,000.00000	8,000.00	6,000.00000	6,000.00	10,000.00000	10,000.00	
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR BNSF RAILWAY CO.									
0270	2599-9999010	(1) LS	30,000.00000	30,000.00	44,000.00000	44,000.00	60,000.00000	60,000.00	
('LUMP SUM' ITEM) Vibration Monitoring									
0280	2601-2638352	2.000 SQ	250.00000	500.00	150.00000	300.00	150.00000	300.00	
SLOPE PROTECTION, WOOD EXCELSIOR MAT									
0290	2601-2643411	2.000 SQ	375.00000	750.00	250.00000	500.00	250.00000	500.00	
TURF REINFORCEMENT MAT, TYPE 1									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 109

Contract ID: 68-0052-047

Primary County: MONROE

Letting Date: January 19, 2022

Line No / Item Number		(1) TK CONCRETE, INC.		(2) CALIBER CONCRETE, LLC		(3) HAWKEYE PAVING CORP.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
Section Totals:			\$654,608.65		\$628,079.92		\$775,014.62



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 109

Contract ID: 68-0052-047

Primary County: MONROE

Letting Date: January 19, 2022

Line No / Item Number				(1) TK CONCRETE, INC.		(2) CALIBER CONCRETE, LLC		(3) HAWKEYE PAVING CORP.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADSIDE ITEMS - NHSN-005-2(46)--2R-68						Cat Alt Set:		Cat Alt Member:	
0300	2602-0000312	1,075.000	LF	3.50000	3,762.50	2.50000	2,687.50	2.00000	2,150.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0310	2602-0000320	300.000	LF	7.50000	2,250.00	5.50000	1,650.00	3.00000	900.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0320	2602-0000351	1,375.000	LF	1.00000	1,375.00	0.50000	687.50	0.10000	137.50
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
Section Totals:				\$7,387.50		\$5,025.00		\$3,187.50	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 109

Contract ID: 68-0052-047

Primary County: MONROE

Letting Date: January 19, 2022

Line No / Item Number Item Description Alt Set / Alt Member				(1) TK CONCRETE, INC.		(2) CALIBER CONCRETE, LLC		(3) HAWKEYE PAVING CORP.	
				Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
SECTION: 0003 Roadway Items - NHSN-005-2(47)--2R-68				Cat Alt Set:				Cat Alt Member:	
0330	2101-0850002	484.400	UNIT	27.50000	13,321.00	43.57000	21,105.31	85.00000	41,174.00
CLEARING AND GRUBBING									
0340	2102-2713090	327.200	CY	22.50000	7,362.00	65.39000	21,395.61	52.00000	17,014.40
EXCAVATION, CLASS 13, WASTE									
0350	2212-5070310	421.300	SY	110.00000	46,343.00	109.17000	45,993.32	165.00000	69,514.50
PATCHES, FULL-DEPTH REPAIR									
0360	2212-5070330	58.000	EACH	125.00000	7,250.00	109.15000	6,330.70	190.00000	11,020.00
PATCHES BY COUNT (REPAIR)									
0370	2315-8275030	19.900	TON	50.00000	995.00	55.00000	1,094.50	67.00000	1,333.30
SURFACING, DRIVEWAY, CLASS C GRAVEL									
0380	2435-0600010	3.000	EACH	2,000.00000	6,000.00	750.00000	2,250.00	4,000.00000	12,000.00
MANHOLE ADJUSTMENT, MINOR									
0390	2511-6745900	5,194.100	SY	10.00000	51,941.00	11.50000	59,732.15	20.00000	103,882.00
REMOVAL OF SIDEWALK									
0400	2511-7526004	5,235.900	SY	58.50000	306,300.15	73.26000	383,582.03	97.00000	507,882.30
SIDEWALK, P.C. CONCRETE, 4 IN.									

Tabulation of Construction and Material Bids

Call Order: 109

Contract ID: 68-0052-047

Primary County: MONROE

Letting Date: January 19, 2022

Line No / Item Number				(1) TK CONCRETE, INC.		(2) CALIBER CONCRETE, LLC		(3) HAWKEYE PAVING CORP.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Roadway Items - NHSN-005-2(47)--2R-68						Cat Alt Set:		Cat Alt Member:	
0410	2511-7526006	1,049.500	SY	85.00000	89,207.50	70.38000	73,863.81	126.00000	132,237.00
SIDEWALK, P.C. CONCRETE, 6 IN.									
0420	2511-7526105	16.700	SY	100.00000	1,670.00	84.06000	1,403.80	178.00000	2,972.60
SIDEWALK, REINFORCED P.C. CONCRETE, 5 IN.									
0430	2511-7528101	837.800	SF	40.00000	33,512.00	50.00000	41,890.00	48.00000	40,214.40
DETECTABLE WARNINGS									
0440	2515-2475006	457.000	SY	65.00000	29,705.00	55.53000	25,377.21	94.00000	42,958.00
DRIVEWAY, P.C. CONCRETE, 6 IN.									
0450	2515-6745600	493.000	SY	15.00000	7,395.00	11.50000	5,669.50	14.00000	6,902.00
REMOVAL OF PAVED DRIVEWAY									
0460	2516-8625000	4.600	CY	1,000.00000	4,600.00	850.00000	3,910.00	1,500.00000	6,900.00
COMBINED CONCRETE SIDEWALK AND RETAINING WALL									
0470	2523-0000310	1.000	EACH	3,500.00000	3,500.00	1,000.00000	1,000.00	2,500.00000	2,500.00
HANDHOLES AND JUNCTION BOXES									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 109

Contract ID: 68-0052-047

Primary County: MONROE

Letting Date: January 19, 2022

Line No / Item Number				(1) TK CONCRETE, INC.		(2) CALIBER CONCRETE, LLC		(3) HAWKEYE PAVING CORP.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Roadway Items - NHSN-005-2(47)--2R-68						Cat Alt Set:		Cat Alt Member:	
0480	2524-6765010	8.000	EACH	750.00000	6,000.00	440.00000	3,520.00	400.00000	3,200.00
REMOVE AND REINSTALL SIGN AS PER PLAN									
0490	2526-8285000	(1)	LS	20,000.00000	20,000.00	6,000.00000	6,000.00	5,000.00000	5,000.00
CONSTRUCTION SURVEY									
0500	2528-8445110	(1)	LS	12,500.00000	12,500.00	2,000.00000	2,000.00	15,000.00000	15,000.00
TRAFFIC CONTROL									
0510	2528-8445113	60.000	EACH	540.00000	32,400.00	540.00000	32,400.00	540.00000	32,400.00
FLAGGERS									
0520	2533-4980005	(1)	LS	88,000.00000	88,000.00	80,154.00000	80,154.00	20,000.00000	20,000.00
MOBILIZATION									
0530	2599-9999005	1.000	EACH	5,000.00000	5,000.00	2,500.00000	2,500.00	2,500.00000	2,500.00
'(EACH' ITEM) REMOVAL OF EXISTING STREET LIGHT									
0540	2601-2634105	4.200	ACRE	3,750.00000	15,750.00	3,000.00000	12,600.00	1,500.00000	6,300.00
MULCHING, BONDED FIBER MATRIX									
0550	2601-2636044	2.100	ACRE	3,750.00000	7,875.00	3,000.00000	6,300.00	3,000.00000	6,300.00
SEEDING AND FERTILIZING (URBAN)									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 109

Contract ID: 68-0052-047

Primary County: MONROE

Letting Date: January 19, 2022

Line No / Item Number Item Description Alt Set / Alt Member				(1) TK CONCRETE, INC.		(2) CALIBER CONCRETE, LLC		(3) HAWKEYE PAVING CORP.	
				Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
SECTION: 0003 Roadway Items - NHSN-005-2(47)--2R-68						Cat Alt Set:		Cat Alt Member:	
0560	2601-2642120	2.100 ACRE	3,250.00000	6,825.00	2,500.00000	5,250.00	2,500.00000	5,250.00	
STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)									
0570	2602-0000309	8,410.000 LF	2.50000	21,025.00	2.00000	16,820.00	2.00000	16,820.00	
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.									
0580	2602-0000351	8,410.000 LF	0.50000	4,205.00	0.25000	2,102.50	0.10000	841.00	
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0590	2602-0010010	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00	
MOBILIZATIONS, EROSION CONTROL									
0600	2602-0010020	1.000 EACH	1,000.00000	1,000.00	1,000.00000	1,000.00	1,000.00000	1,000.00	
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
Section Totals:				\$830,181.65		\$865,744.44		\$1,113,615.50	
Contract Item Totals				\$1,492,177.80		\$1,498,849.36		\$1,891,817.62	
Contract Time Totals									
Contract Grand Totals				\$1,492,177.80		\$1,498,849.36		1,891,817.62	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 109

Contract ID: 68-0052-047

Primary County: MONROE

Letting Date: January 19, 2022

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 110	Contract ID: 74-C074-108	Primary County: PALO ALTO
Letting Date: January 19, 2022 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: GODBERSEN-SMITH CONSTRUCTION CO.	
Contract Period: Start Date: 05/02/22 105 Working Days		

Project Information:

Project: STBG-SWAP-C074(108)--FG-74	WorkType: PCC PAVEMENT WIDENING / PCC RESURFACING
County: PALO ALTO	Prj Awd Amt: \$3,268,031.74
Route: B63	
Location: On B63, from 525th Ave East Approximately 4.5 Miles to City Limits of West Bend	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 110

Contract ID: 74-C074-108

Primary County: PALO ALTO

Letting Date: January 19, 2022

Line No / Item Number Item Description				(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(2) CEDAR VALLEY CORP., LLC.		(3) CROELL, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2102-2625001	22,214.360	CY	10.75000	238,804.37	10.75000	238,804.37	9.00000	199,929.24
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED									
0020	2102-2710070	13,136.000	CY	2.50000	32,840.00	2.50000	32,840.00	5.00000	65,680.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2102-2712015	5.000	CY	20.00000	100.00	20.00000	100.00	200.00000	1,000.00
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS									
0040	2105-8425005	11,930.210	CY	13.00000	155,092.73	13.00000	155,092.73	12.00000	143,162.52
TOPSOIL, FURNISH AND SPREAD									
0050	2115-0100000	1,497.470	CY	53.00000	79,365.91	53.00000	79,365.91	47.50000	71,129.83
MODIFIED SUBBASE									
0060	2123-7450020	486.640	STA	140.00000	68,129.60	140.00000	68,129.60	170.00000	82,728.80
SHOULDER FINISHING, EARTH									
0070	2301-0690220	231.120	SY	175.00000	40,446.00	145.00000	33,512.40	170.00000	39,290.40
BRIDGE APPROACH, SECONDARY ROADS									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 110

Contract ID: 74-C074-108

Primary County: PALO ALTO

Letting Date: January 19, 2022

Line No / Item Number Item Description				(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(2) CEDAR VALLEY CORP., LLC.		(3) CROELL, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2301-1003080	6,417.200	SY	55.00000	352,946.00	46.76000	300,068.27	43.70000	280,431.64
STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3 DURABILITY, 8 IN.									
0090	2310-5151040	13,505.110	CY	93.00000	1,255,975.23	95.56000	1,290,548.31	98.00000	1,323,500.78
PORTLAND CEMENT CONCRETE OVERLAY, FURNISH ONLY									
0100	2310-5151045	60,257.440	SY	6.25000	376,609.00	6.99000	421,199.51	7.60000	457,956.54
PORTLAND CEMENT CONCRETE OVERLAY, PLACEMENT ONLY									
0110	2310-8300550	65,191.370	SY	3.50000	228,169.80	2.62000	170,801.39	3.50000	228,169.80
PAVEMENT INTERLAYER GEOTEXTILE									
0120	2510-6745850	9,567.980	SY	6.85000	65,540.66	6.85000	65,540.66	10.00000	95,679.80
REMOVAL OF PAVEMENT									
0130	2526-8285000	(1)	LS	30,000.00000	30,000.00	46,000.00000	46,000.00	27,000.00000	27,000.00
CONSTRUCTION SURVEY									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 110

Contract ID: 74-C074-108

Primary County: PALO ALTO

Letting Date: January 19, 2022

Line No / Item Number Item Description				(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(2) CEDAR VALLEY CORP., LLC.		(3) CROELL, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0140	2527-9263109	599.540	STA	19.00000	11,391.26	19.00000	11,391.26	19.00000	11,391.26
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0150	2528-2518000	8.000	EACH	175.00000	1,400.00	175.00000	1,400.00	175.00000	1,400.00
SAFETY CLOSURE									
0160	2528-8445110	(1)	LS	25,000.00000	25,000.00	20,500.00000	20,500.00	35,040.00000	35,040.00
TRAFFIC CONTROL									
0170	2528-8445113	5.000	EACH	540.00000	2,700.00	540.00000	2,700.00	540.00000	2,700.00
FLAGGERS									
0180	2528-8445115	5.000	EACH	805.00000	4,025.00	805.00000	4,025.00	805.00000	4,025.00
PILOT CARS									
0190	2529-5070110	732.780	SY	78.00000	57,156.84	78.00000	57,156.84	78.00000	57,156.84
PATCHES, FULL-DEPTH FINISH, BY AREA									
0200	2529-5070111	126.780	SY	78.00000	9,888.84	78.00000	9,888.84	78.00000	9,888.84
PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 110

Contract ID: 74-C074-108

Primary County: PALO ALTO

Letting Date: January 19, 2022

Line No / Item Number		Item Description		(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(2) CEDAR VALLEY CORP., LLC.		(3) CROELL, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0210	2529-5070120	57.000	EACH	33.00000	1,881.00	33.00000	1,881.00	33.00000	1,881.00
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0220	2533-4980005	(1)	LS	195,000.00000	195,000.00	266,400.00000	266,400.00	156,000.00000	156,000.00
MOBILIZATION									
0230	2601-2634100	22.140	ACRE	500.00000	11,070.00	500.00000	11,070.00	500.00000	11,070.00
MULCHING									
0240	2601-2636043	22.140	ACRE	925.00000	20,479.50	925.00000	20,479.50	925.00000	20,479.50
SEEDING AND FERTILIZING (RURAL)									
0250	2602-0000309	720.000	LF	3.50000	2,520.00	4.00000	2,880.00	3.50000	2,520.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.									
0260	2602-0010010	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
MOBILIZATIONS, EROSION CONTROL									
0270	2602-0010020	1.000	EACH	1,000.00000	1,000.00	1,000.00000	1,000.00	1,000.00000	1,000.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 110

Contract ID: 74-C074-108

Primary County: PALO ALTO

Letting Date: January 19, 2022

Line No / Item Number Item Description		(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(2) CEDAR VALLEY CORP., LLC.		(3) CROELL, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$3,268,031.74		\$3,313,275.59		\$3,330,711.79
Contract Item Totals			\$3,268,031.74		\$3,313,275.59		\$3,330,711.79
Contract Time Totals							
Contract Grand Totals			\$3,268,031.74		\$3,313,275.59		3,330,711.79

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 110

Contract ID: 74-C074-108

Primary County: PALO ALTO

Letting Date: January 19, 2022

Line No / Item Number Item Description				(4) REILLY CONSTRUCTION CO., INC.		(5) BX CIVIL & CONSTRUCTION, INC			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2102-2625001	22,214.360	CY	20.00000	444,287.20	12.50000	277,679.50		
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED									
0020	2102-2710070	13,136.000	CY	10.00000	131,360.00	3.00000	39,408.00		
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2102-2712015	5.000	CY	100.00000	500.00	23.00000	115.00		
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS									
0040	2105-8425005	11,930.210	CY	8.50000	101,406.79	15.00000	178,953.15		
TOPSOIL, FURNISH AND SPREAD									
0050	2115-0100000	1,497.470	CY	50.00000	74,873.50	60.00000	89,848.20		
MODIFIED SUBBASE									
0060	2123-7450020	486.640	STA	225.00000	109,494.00	180.00000	87,595.20		
SHOULDER FINISHING, EARTH									
0070	2301-0690220	231.120	SY	185.00000	42,757.20	225.00000	52,002.00		
BRIDGE APPROACH, SECONDARY ROADS									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 110

Contract ID: 74-C074-108

Primary County: PALO ALTO

Letting Date: January 19, 2022

Line No / Item Number				(4) REILLY CONSTRUCTION CO., INC.		(5) BX CIVIL & CONSTRUCTION, INC			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2301-1003080	6,417.200	SY	46.00000	295,191.20	70.00000	449,204.00		
	STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3 DURABILITY, 8 IN.								
0090	2310-5151040	13,505.110	CY	102.00000	1,377,521.22	160.00000	2,160,817.60		
	PORTLAND CEMENT CONCRETE OVERLAY, FURNISH ONLY								
0100	2310-5151045	60,257.440	SY	8.15000	491,098.14	16.00000	964,119.04		
	PORTLAND CEMENT CONCRETE OVERLAY, PLACEMENT ONLY								
0110	2310-8300550	65,191.370	SY	3.65000	237,948.50	3.50000	228,169.80		
	PAVEMENT INTERLAYER GEOTEXTILE								
0120	2510-6745850	9,567.980	SY	5.65000	54,059.09	8.00000	76,543.84		
	REMOVAL OF PAVEMENT								
0130	2526-8285000	(1)	LS	30,000.00000	30,000.00	45,600.00000	45,600.00		
	CONSTRUCTION SURVEY								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 110

Contract ID: 74-C074-108

Primary County: PALO ALTO

Letting Date: January 19, 2022

Line No / Item Number Item Description				(4) REILLY CONSTRUCTION CO., INC.		(5) BX CIVIL & CONSTRUCTION, INC			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0140	2527-9263109	599.540	STA	20.00000	11,990.80	22.00000	13,189.88		
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0150	2528-2518000	8.000	EACH	185.00000	1,480.00	200.00000	1,600.00		
SAFETY CLOSURE									
0160	2528-8445110	(1)	LS	25,000.00000	25,000.00	35,000.00000	35,000.00		
TRAFFIC CONTROL									
0170	2528-8445113	5.000	EACH	540.00000	2,700.00	540.00000	2,700.00		
FLAGGERS									
0180	2528-8445115	5.000	EACH	805.00000	4,025.00	805.00000	4,025.00		
PILOT CARS									
0190	2529-5070110	732.780	SY	80.00000	58,622.40	90.00000	65,950.20		
PATCHES, FULL-DEPTH FINISH, BY AREA									
0200	2529-5070111	126.780	SY	80.00000	10,142.40	90.00000	11,410.20		
PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 110

Contract ID: 74-C074-108

Primary County: PALO ALTO

Letting Date: January 19, 2022

Line No / Item Number				(4) REILLY CONSTRUCTION CO., INC.		(5) BX CIVIL & CONSTRUCTION, INC			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0210	2529-5070120 57.000 EACH	35.00000	1,995.00	40.00000	2,280.00				
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0220	2533-4980005 (1) LS	295,000.00000	295,000.00	230,000.00000	230,000.00				
MOBILIZATION									
0230	2601-2634100 22.140 ACRE	500.00000	11,070.00	550.00000	12,177.00				
MULCHING									
0240	2601-2636043 22.140 ACRE	925.00000	20,479.50	1,000.00000	22,140.00				
SEEDING AND FERTILIZING (RURAL)									
0250	2602-0000309 720.000 LF	3.50000	2,520.00	4.00000	2,880.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.									
0260	2602-0010010 1.000 EACH	500.00000	500.00	500.00000	500.00				
MOBILIZATIONS, EROSION CONTROL									
0270	2602-0010020 1.000 EACH	1,000.00000	1,000.00	1,000.00000	1,000.00				
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
Section Totals:				\$3,837,021.94		\$5,054,907.61			



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 110

Contract ID: 74-C074-108

Primary County: PALO ALTO

Letting Date: January 19, 2022

Contract Item Totals	\$3,837,021.94	\$5,054,907.61
Contract Time Totals		
Contract Grand Totals	\$3,837,021.94	\$5,054,907.61

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 111	Contract ID: 79-0805-359	Primary County: POWESHIEK
Letting Date: January 19, 2022 10:00 A.M.		DBE Goal: 4.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: MANATT'S, INC.	
Contract Period: Start Date: 05/02/22 25 Working Days		

Project Information:

Project: IM-080-5(360)182--13-79	WorkType: TRAFFIC SIGNS
County: POWESHIEK	Prj Awd Amt: \$136,079.60
Route: I-80	
Location: 1 mi W of IA 146 to 2 mi E of IA 146 (WB)	

Project: IM-080-5(361)182--13-79	WorkType: LIGHTING
County: POWESHIEK	Prj Awd Amt: \$114,637.50
Route: I-80	
Location: 1 mi W of IA 146 to 2 mi E of IA 146 (WB)	

Project: IM-NHS-080-5(362)183--03-79	WorkType: BRIDGE REPLACEMENT - PPCB
County: POWESHIEK	Prj Awd Amt: \$3,511,742.75
Route: I-80	
Location: IA 146 Interchange (WB)	

Project: IM-NHS-080-5(363)183--03-79	WorkType: BRIDGE REPLACEMENT - PPCB
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Project(s) and Vendor Ranking

Call Order: 111	Contract ID: 79-0805-359	Primary County: POWESHIEK
Letting Date: January 19, 2022 10:00 A.M.		DBE Goal: 4.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: MANATT'S, INC.	
Contract Period: Start Date: 05/02/22 25 Working Days		

County: POWESHIEK	Prj Awd Amt: \$4,765,707.45
Route: I-80	
Location: UP RR 0.4 mi E of IA 146 (WB)	

Project: IM-NHS-080-5(359)182--03-79	WorkType: PCC PAVEMENT - GRADE AND NEW
County: POWESHIEK	Prj Awd Amt: \$14,966,535.78
Route: I-80	
Location: 1 mi W of IA 146 to 2 mi E of IA 146 (WB)	

Project(s) and Vendor Ranking

Call Order: 111

Contract ID: 79-0805-359

Primary County: POWESHIEK

Letting Date: January 19, 2022 10:00 A.M.

DBE Goal: 4.0%

Letting Status: SIGNED CONTRACT

Awarded Vendor: MANATT'S, INC.

Contract Period: Start Date: 05/02/22 25 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	MA225	MANATT'S, INC.	\$23,494,703.08	100.00%
<i>BID WINNER: MET THE DESIGNATED DBE GOAL</i>				
2	PE320	PETERSON CONTRACTORS INC.	\$23,897,407.65	101.71%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 111

Contract ID: 79-0805-359

Primary County: POWESHIEK

Letting Date: January 19, 2022

Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) PETERSON CONTRACTORS INC.			
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (Roadway Items - (359								Cat Alt Set:	Cat Alt Member:
0010	2101-0850001	0.100 ACRE	40,000.00000	4,000.00	50,000.00000	5,000.00			
CLEARING AND GRUBBING									
0020	2101-0850002	337.000 UNIT	25.00000	8,425.00	30.00000	10,110.00			
CLEARING AND GRUBBING									
0030	2102-0425070	39,488.700 TON	16.00000	631,819.20	11.25000	444,247.88			
SPECIAL BACKFILL									
0040	2102-2625001	21,736.000 CY	13.25000	288,002.00	17.75000	385,814.00			
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED									
0050	2102-2710070	106,334.000 CY	13.25000	1,408,925.50	13.10000	1,392,975.40			
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0060	2102-2710090	7,353.000 CY	13.25000	97,427.25	12.15000	89,338.95			
EXCAVATION, CLASS 10, WASTE									
0070	2102-2712015	100.000 CY	25.00000	2,500.00	50.00000	5,000.00			
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 111

Contract ID: 79-0805-359

Primary County: POWESHIEK

Letting Date: January 19, 2022

Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) PETERSON CONTRACTORS INC.			
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (Roadway Items - (359								Cat Alt Set:	Cat Alt Member:
0080	2105-8425015	36,980.000	CY	7.50000	277,350.00	8.85000	327,273.00		
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0090	2107-0875100	134,593.000	CY	0.75000	100,944.75	1.00000	134,593.00		
COMPACTION WITH MOISTURE CONTROL									
0100	2107-3825025	1,753.300	CY	52.00000	91,171.60	46.35000	81,265.46		
GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN									
0110	2111-8174100	54,241.500	SY	10.00000	542,415.00	8.50000	461,052.75		
GRANULAR SUBBASE									
0120	2113-0001100	132.800	SY	10.00000	1,328.00	10.00000	1,328.00		
SUBGRADE STABILIZATION MATERIAL, POLYMER GRID									
0130	2115-0100000	3,366.600	CY	50.00000	168,330.00	44.45000	149,645.37		
MODIFIED SUBBASE									
0140	2122-5500060	2,631.700	SY	59.75000	157,244.08	59.75000	157,244.08		
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 6 IN.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 111
 Letting Date: January 19, 2022

Contract ID: 79-0805-359

Primary County: POWESHIEK

Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) PETERSON CONTRACTORS INC.			
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (Roadway Items - (359								Cat Alt Set:	Cat Alt Member:
0150	2123-7450000	377.100 STA	575.00000	216,832.50	1,245.00000	469,489.50			
SHOULDER CONSTRUCTION, EARTH									
0160	2210-0475290	35.100 TON	39.00000	1,368.90	54.55000	1,914.71			
MACADAM STONE BASE									
0170	2214-5145150	886.100 SY	18.95000	16,791.60	18.95000	16,791.60			
PAVEMENT SCARIFICATION									
0180	2301-1003100	7,624.300 SY	72.00000	548,949.60	70.00000	533,701.00			
STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3 DURABILITY, 10 IN.									
0190	2301-1003120	48,254.600 SY	74.50000	3,594,967.70	71.00000	3,426,076.60			
STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3 DURABILITY, 12 IN.									
0200	2301-6911722	(1) LS	2,000.00000	2,000.00	2,000.00000	2,000.00			
PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 111
 Letting Date: January 19, 2022

Contract ID: 79-0805-359

Primary County: POWESHIEK

Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) PETERSON CONTRACTORS INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (Roadway Items - (359								Cat Alt Set:	Cat Alt Member:
0210	2303-1053502	102.600	TON	475.00000	48,735.00	475.00000	48,735.00		
HOT MIX ASPHALT VERY HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-2									
0220	2303-1258285	6.200	TON	3,000.00000	18,600.00	3,000.00000	18,600.00		
ASPHALT BINDER, PG 58-28V, VERY HIGH TRAFFIC									
0230	2303-6911000	(1)	LS	7,500.00000	7,500.00	7,500.00000	7,500.00		
HOT MIX ASPHALT PAVEMENT SAMPLES									
0240	2304-0100000	11,087.700	SY	71.35000	791,107.40	71.35000	791,107.40		
DETOUR PAVEMENT									
0250	2401-6745650	(1)	LS	5,000.00000	5,000.00	13,400.00000	13,400.00		
REMOVAL OF EXISTING STRUCTURES									
0260	2402-0425040	529.600	CY	50.00000	26,480.00	55.85000	29,578.16		
FLOODED BACKFILL									
0270	2402-2720100	586.500	CY	8.00000	4,692.00	5.00000	2,932.50		
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 111

Contract ID: 79-0805-359

Primary County: POWESHIEK

Letting Date: January 19, 2022

Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) PETERSON CONTRACTORS INC.			
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (Roadway Items - (359						Cat Alt Set:		Cat Alt Member:	
0280	2416-0100018	1.000 EACH	1,000.00000	1,000.00	1,100.00000	1,100.00			
APRONS, CONCRETE, 18 IN. DIA.									
0290	2416-0100024	5.000 EACH	1,250.00000	6,250.00	1,520.00000	7,600.00			
APRONS, CONCRETE, 24 IN. DIA.									
0300	2416-0100060	2.000 EACH	4,200.00000	8,400.00	4,400.00000	8,800.00			
APRONS, CONCRETE, 60 IN. DIA.									
0310	2416-0101036	3.000 EACH	550.00000	1,650.00	1,000.00000	3,000.00			
REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN.									
0320	2416-1180018	24.000 LF	110.00000	2,640.00	127.40000	3,057.60			
CULVERT, CONCRETE ROADWAY PIPE, 18 IN. DIA.									
0330	2416-1180024	174.000 LF	125.00000	21,750.00	120.00000	20,880.00			
CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.									
0340	2416-1180060	108.000 LF	275.00000	29,700.00	276.60000	29,872.80			
CULVERT, CONCRETE ROADWAY PIPE, 60 IN. DIA.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 111
 Letting Date: January 19, 2022

Contract ID: 79-0805-359

Primary County: POWESHIEK

Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) PETERSON CONTRACTORS INC.			
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (Roadway Items - (359								Cat Alt Set:	Cat Alt Member:
0420	2505-4020580	1.000 EACH	3,000.00000	3,000.00	3,000.00000	3,000.00			
GUARDRAIL, SPECIAL ANCHOR SECTION									
0430	2505-4021010	6.000 EACH	290.00000	1,740.00	290.00000	1,740.00			
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0440	2505-4021020	1.000 EACH	1,500.00000	1,500.00	1,500.00000	1,500.00			
STEEL BEAM GUARDRAIL END ANCHOR, W-BEAM									
0450	2505-4021720	6.000 EACH	2,800.00000	16,800.00	2,800.00000	16,800.00			
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0460	2505-4021721	1.000 EACH	2,800.00000	2,800.00	2,800.00000	2,800.00			
STEEL BEAM GUARDRAIL FLARED END TERMINAL, BA-206									
0470	2505-6000111	10,073.000 LF	17.00000	171,241.00	17.00000	171,241.00			
HIGH TENSION CABLE GUARDRAIL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Contract ID: 79-0805-359

Primary County: POWESHIEK

Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) PETERSON CONTRACTORS INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (Roadway Items - (359								Cat Alt Set:	Cat Alt Member:
0550	2511-0302600	1,179.700	SY	60.00000	70,782.00	60.00000	70,782.00		
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.									
0560	2511-0310100	10.140	STA	325.00000	3,295.50	500.00000	5,070.00		
SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL									
0570	2511-7528101	100.000	SF	60.00000	6,000.00	60.00000	6,000.00		
DETECTABLE WARNINGS									
0580	2512-1725306	1,072.150	LF	40.00000	42,886.00	40.00000	42,886.00		
CURB AND GUTTER, P.C. CONCRETE, 3.0 FT.									
0590	2519-2000010	152.000	LF	30.00000	4,560.00	30.00000	4,560.00		
FENCE, CHANNEL CROSSING, TYPE A									
0600	2519-3280000	10,200.000	LF	4.00000	40,800.00	4.00000	40,800.00		
FENCE, FIELD									
0610	2519-3300400	157.000	EACH	200.00000	31,400.00	200.00000	31,400.00		
FIELD FENCE BRACE PANELS									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 111
 Letting Date: January 19, 2022

Contract ID: 79-0805-359

Primary County: POWESHIEK

Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) PETERSON CONTRACTORS INC.			
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (Roadway Items - (359								Cat Alt Set:	Cat Alt Member:
0620	2519-4200140	10,196.270	LF	1.50000	15,294.41	1.50000	15,294.41		
REMOVAL OF FENCE, FIELD									
0630	2520-3350010	1.000	EACH	15,000.00000	15,000.00	15,000.00000	15,000.00		
FIELD LABORATORY									
0640	2526-8285000	(1)	LS	45,000.00000	45,000.00	47,000.00000	47,000.00		
CONSTRUCTION SURVEY									
0650	2527-9263109	135.620	STA	42.00000	5,696.04	42.00000	5,696.04		
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0660	2527-9263116	1,010.590	STA	106.00000	107,122.54	106.00000	107,122.54		
PAINTED PAVEMENT MARKING, MULTI-COMPONENT LIQUID									
0670	2527-9263180	403.560	STA	21.00000	8,474.76	21.00000	8,474.76		
PAVEMENT MARKINGS REMOVED									
0680	2527-9270111	1,010.590	STA	24.00000	24,254.16	24.00000	24,254.16		
GROOVES CUT FOR PAVEMENT MARKINGS									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 111

Contract ID: 79-0805-359

Primary County: POWESHIEK

Letting Date: January 19, 2022

Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) PETERSON CONTRACTORS INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member				Quantity and Units		Unit Price		Ext Amount	
SECTION: 0001 (Roadway Items - (359								Cat Alt Set:	Cat Alt Member:
0690	2528-2518000	9.000	EACH	200.00000	1,800.00	200.00000	1,800.00		
SAFETY CLOSURE									
0700	2528-3800000	11,012.500	LF	5.00000	55,062.50	5.00000	55,062.50		
MODULAR GLARE SCREEN SYSTEM									
0710	2528-8400048	31,887.500	LF	10.00000	318,875.00	10.00000	318,875.00		
TEMPORARY BARRIER RAIL, CONCRETE									
0720	2528-8400157	2.000	EACH	6,000.00000	12,000.00	6,000.00000	12,000.00		
TEMPORARY FLOODLIGHTING LUMINAIRE									
0730	2528-8445110	(1)	LS	56,150.00000	56,150.00	186,150.00000	186,150.00		
TRAFFIC CONTROL									
0740	2528-9290050	100.000	CDAY	100.00000	10,000.00	100.00000	10,000.00		
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0750	2533-4980005	(1)	LS	1,430,702.05000	1,430,702.05	953,000.00000	953,000.00		
MOBILIZATION									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 111
 Letting Date: January 19, 2022

Contract ID: 79-0805-359

Primary County: POWESHIEK

Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) PETERSON CONTRACTORS INC.			
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (Roadway Items - (359								Cat Alt Set:	Cat Alt Member:
0760	2548-0000100	4.010 STA	35.00000	140.35	40.00000	160.40			
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE									
0770	2548-0000110	4.400 GAL	750.00000	3,300.00	540.00000	2,376.00			
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)									
0780	2548-0000200	156.590 STA	35.00000	5,480.65	44.00000	6,889.96			
MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE									
0790	2551-0000130	15.000 EACH	3,500.00000	52,500.00	3,500.00000	52,500.00			
TEMP CRASH CUSHION, SEVERE USE (SU)									
0800	2595-0005150	(1) LS	2,500.00000	2,500.00	7,500.00000	7,500.00			
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR UNION PACIFIC RAILROAD CO.									
0810	2599-9999005	3.000 EACH	750.00000	2,250.00	650.00000	1,950.00			
'EACH' ITEM) SUBDRAIN CLEANOUT									



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Line No / Item Number				(1) MANATT'S, INC.		(2) PETERSON CONTRACTORS INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 (Roadway Items - (359						Cat Alt Set:		Cat Alt Member:	
0820	2599-9999005	1.000	EACH	2,000.00000	2,000.00	2,000.00000	2,000.00		
('EACH' ITEM) TEMPORARY CRASH CUSHION, SEVERE USE, REMOVAL									
0830	2599-9999009	10,562.500	LF	1.00000	10,562.50	1.00000	10,562.50		
('LINEAR FEET' ITEM) TEMPORARY CONCRETE BARRIER RAIL, CONCRETE, REMOVAL									
0840	2599-9999010	(1)	LS	370,000.00000	370,000.00	379,000.00000	379,000.00		
('LUMP SUM' ITEM) INTERMEDIATE FOUNDATION IMPROVEMENTS									
0850	2599-9999010	(1)	LS	17,000.00000	17,000.00	17,000.00000	17,000.00		
('LUMP SUM' ITEM) INTERMEDIATE FOUNDATION IMPROVEMENTS VERIFICATION TESTING									
0860	2601-2634100	56.800	ACRE	500.00000	28,400.00	500.00000	28,400.00		
MULCHING									
0870	2601-2636015	35.100	ACRE	1,000.00000	35,100.00	1,000.00000	35,100.00		
NATIVE GRASS SEEDING									



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Line No / Item Number				(1) MANATT'S, INC.		(2) PETERSON CONTRACTORS INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 (Roadway Items - (359						Cat Alt Set:		Cat Alt Member:	
0880	2601-2636043	5.100	ACRE	950.00000	4,845.00	950.00000	4,845.00		
	SEEDING AND FERTILIZING (RURAL)								
0890	2601-2638352	964.000	SQ	11.00000	10,604.00	11.00000	10,604.00		
	SLOPE PROTECTION, WOOD EXCELSIOR MAT								
0900	2601-2640350	522.000	SQ	13.00000	6,786.00	13.00000	6,786.00		
	SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT								
0910	2601-2642100	40.200	ACRE	150.00000	6,030.00	150.00000	6,030.00		
	STABILIZING CROP - SEEDING AND FERTILIZING								
0920	2601-2643110	297.200	MGAL	60.00000	17,832.00	60.00000	17,832.00		
	WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION								
0930	2601-2643300	3.000	EACH	350.00000	1,050.00	350.00000	1,050.00		
	MOBILIZATION FOR WATERING								
0940	2602-0000020	12,951.100	LF	1.40000	18,131.54	1.40000	18,131.54		
	SILT FENCE								



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Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) PETERSON CONTRACTORS INC.			
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (Roadway Items - (359								Cat Alt Set:	Cat Alt Member:
0950	2602-0000030	4,206.500	LF	1.40000	5,889.10	1.40000	5,889.10		
SILT FENCE FOR DITCH CHECKS									
0960	2602-0000071	17,157.600	LF	0.01000	171.58	0.01000	171.58		
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0970	2602-0000101	1,715.800	LF	1.40000	2,402.12	1.40000	2,402.12		
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0980	2602-0000150	1,000.000	LF	45.00000	45,000.00	60.00000	60,000.00		
STABILIZED CONSTRUCTION ENTRANCE, EC-303									
0990	2602-0000320	4,850.000	LF	3.50000	16,975.00	3.50000	16,975.00		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
1000	2602-0000351	4,850.000	LF	0.20000	970.00	0.20000	970.00		
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									



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Primary County: POWESHIEK

Letting Date: January 19, 2022

Line No / Item Number				(1) MANATT'S, INC.		(2) PETERSON CONTRACTORS INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 (Roadway Items - (359						Cat Alt Set:		Cat Alt Member:	
1010	2602-0010010	5.000	EACH	500.00000	2,500.00	500.00000	2,500.00		
MOBILIZATIONS, EROSION CONTROL									
1020	2602-0010020	10.000	EACH	1,000.00000	10,000.00	1,000.00000	10,000.00		
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
Section Totals:				\$13,899,229.51		\$13,413,993.22			



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Contract ID: 79-0805-359

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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 ALTERNATE 'AA' OPTION 1: PAVED SHOULDER HMA. BID THIS SECTION IF (ALTERNATE 'AA' OPTION 1 IS CHOSEN. (359									
1030	2102-0425070	5,426.700	TON						
SPECIAL BACKFILL									
1040	2122-5500080	8,062.400	SY						
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 8 IN.									
1050	2548-0000100	75.010	STA						
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE									
1060	2548-0000110	81.600	GAL						
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)									

Section Totals:



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Letting Date: January 19, 2022

Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) PETERSON CONTRACTORS INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0003 ALTERNATE 'AA' OPTION 2: PAVED SHOULDER PCC. BID THIS SECTION IF Cat Alt Set: AA Cat Alt Member: 2 (ALTERNATE 'AA' OPTION 2 IS CHOSEN. (359									
1070	2102-0425070	5,702.600	TON	25.00000	142,565.00	15.50000	88,390.30		
SPECIAL BACKFILL									
1080	2122-5190007	8,062.400	SY	59.55000	480,115.92	59.55000	480,115.92		
PAVED SHOULDER, P.C. CONCRETE, 7 IN.									
1090	2548-0000200	75.010	STA	35.00000	2,625.35	90.00000	6,750.90		
MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE									
Section Totals:					\$625,306.27		\$575,257.12		



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Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) PETERSON CONTRACTORS INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0004 (PAYMENT ADJUSTMENT INCENTIVE ITEMS - (359								Cat Alt Set:	Cat Alt Member:
1100	2301-7000110	50,000.000	EACH	1.00000	50,000.00	1.00000	50,000.00		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)									
1110	2317-7000110	42,000.000	EACH	1.00000	42,000.00	1.00000	42,000.00		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)									
Section Totals:					\$92,000.00		\$92,000.00		



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Line No / Item Number		(1) MANATT'S, INC.		(2) PETERSON CONTRACTORS INC.			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0005 (NO EXCUSE ROAD OPENING BONUS - (359						Cat Alt Set:	Cat Alt Member:
1120	2528-5160000 (1) LS	350,000.00000	350,000.00	350,000.00000	350,000.00		
NO EXCUSE ROAD OPENING BONUS, I-80 WB OPEN BY NOVEMBER 23, 2022							
Section Totals:			\$350,000.00		\$350,000.00		



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				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006 (Traffic Sign Items - (360						Cat Alt Set:		Cat Alt Member:	
1130	2401-6745355	23.000 EACH	400.00000	9,200.00	600.00000	13,800.00			
REMOVAL OF CONCRETE FOOTINGS OF HIGHWAY SIGNS									
1140	2524-6765210	7.000 EACH	100.00000	700.00	80.00000	560.00			
REMOVAL OF TYPE A SIGN ASSEMBLY									
1150	2524-6765220	15.000 EACH	600.00000	9,000.00	400.00000	6,000.00			
REMOVAL OF TYPE B SIGN ASSEMBLY									
1160	2524-9081275	9.000 EACH	1,258.00000	11,322.00	1,450.00000	13,050.00			
CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"									
1170	2524-9081290	14.000 EACH	1,302.00000	18,228.00	1,575.00000	22,050.00			
CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 9'-0"									
1180	2524-9089100	25.000 EACH	63.50000	1,587.50	87.00000	2,175.00			
DELINEATOR, RIGID - TYPE I									
1190	2524-9089110	23.000 EACH	72.50000	1,667.50	93.00000	2,139.00			
DELINEATOR, RIGID - TYPE IA									



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Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0006 (Traffic Sign Items - (360						Cat Alt Set:		Cat Alt Member:	
1200	2524-9089200	36.000	EACH	63.50000	2,286.00	92.00000	3,312.00		
	DELINEATOR, RIGID - TYPE II								
1210	2524-9210007	2.000	EACH	150.00000	300.00	135.00000	270.00		
	REFERENCE LOCATION SIGNS								
1220	2524-9276010	440.000	LF	10.75000	4,730.00	14.50000	6,380.00		
	PERFORATED SQUARE STEEL TUBE POSTS								
1230	2524-9276021	2.000	EACH	210.00000	420.00	300.00000	600.00		
	PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION								
1240	2524-9276027	25.000	EACH	375.00000	9,375.00	500.00000	12,500.00		
	PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY								
1250	2524-9278046	18.200	LF	128.00000	2,329.60	115.00000	2,093.00		
	STEEL BREAKAWAY SIGN POSTS, RECTANGULAR TUBE, 4" X 6"								
1260	2524-9281210	138.000	LF	87.00000	12,006.00	90.00000	12,420.00		
	STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 8 X 21								



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Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) PETERSON CONTRACTORS INC.			
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006 (Traffic Sign Items - (360								Cat Alt Set:	Cat Alt Member:
1270	2524-9281426	295.000 LF	91.00000	26,845.00	105.00000	30,975.00			
STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 12 X 26									
1280	2524-9290009	1.000 EACH	276.00000	276.00	175.00000	175.00			
SIGN MOUNTING BRACKETS, SPECIAL									
1290	2524-9325001	217.000 SF	21.00000	4,557.00	21.50000	4,665.50			
TYPE A SIGNS, SHEET ALUMINUM									
1300	2528-8445110	(1) LS	1,250.00000	1,250.00	1,000.00000	1,000.00			
TRAFFIC CONTROL									
1310	2533-4980005	(1) LS	20,000.00000	20,000.00	7,000.00000	7,000.00			
MOBILIZATION									
Section Totals:				\$136,079.60		\$141,164.50			



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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member				Quantity and Units		Unit Price		Ext Amount	
SECTION: 0007 (Roadway Items - (361						Cat Alt Set:		Cat Alt Member:	
1320	2401-6745356	8.000	EACH	400.00000	3,200.00	600.00000	4,800.00		
REMOVAL OF CONCRETE FOOTINGS OF LIGHT POLES									
1330	2401-6745765	3.000	EACH	300.00000	900.00	525.00000	1,575.00		
REMOVAL OF LIGHT POLES									
1340	2523-0000100	3.000	EACH	5,830.00000	17,490.00	6,250.00000	18,750.00		
LIGHTING POLES									
1350	2523-0000200	3,130.000	LF	17.75000	55,557.50	21.00000	65,730.00		
ELECTRICAL CIRCUITS									
1360	2523-0000310	15.000	EACH	830.00000	12,450.00	1,000.00000	15,000.00		
HANDHOLES AND JUNCTION BOXES									
1370	2523-6765009	5.000	EACH	3,208.00000	16,040.00	2,500.00000	12,500.00		
REMOVE AND REINSTALL LIGHT POLE AND LUMINAIRE									
1380	2528-8445110	(1)	LS	1,250.00000	1,250.00	1,000.00000	1,000.00		
TRAFFIC CONTROL									

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Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) PETERSON CONTRACTORS INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0007 (Roadway Items - (361								Cat Alt Set:	Cat Alt Member:
1390	2533-4980005	(1)	LS	6,400.00000	6,400.00	5,000.00000	5,000.00		
MOBILIZATION									
1400	2599-9999005	1.000	EACH	400.00000	400.00	500.00000	500.00		
('EACH' ITEM) REMOVAL OF LIGHTING CONTROL CABINET									
1410	2599-9999010	(1)	LS	950.00000	950.00	1,500.00000	1,500.00		
('LUMP SUM' ITEM) MODIFY EXISTING CONTROL CABINET									
Section Totals:				\$114,637.50		\$126,355.00			



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				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0008 Design No. 122; A 247'-0 x 60'-0 Pretensioned Prestressed Concrete Beam (Bridge - (362						Cat Alt Set:		Cat Alt Member:	
1420	2401-6745625	(1) LS	200,000.00000	200,000.00	500,000.00000	500,000.00			
REMOVAL OF EXISTING BRIDGE									
1430	2401-6750001	(1) LS	40,000.00000	40,000.00	14,110.00000	14,110.00			
REMOVALS, AS PER PLAN									
1440	2402-2720000	801.000 CY	28.00000	22,428.00	26.00000	20,826.00			
EXCAVATION, CLASS 20									
1450	2403-0100010	265.000 CY	850.00000	225,250.00	1,000.00000	265,000.00			
STRUCTURAL CONCRETE (BRIDGE)									
1460	2403-7000210	548.500 CY	825.00000	452,512.50	1,000.00000	548,500.00			
HIGH PERFORMANCE STRUCTURAL CONCRETE									
1470	2403-7303000	436.400 SY	66.25000	28,911.50	66.25000	28,911.50			
STRUCTURAL CONCRETE COATING									
1480	2404-7775000	24,605.000 LB	1.20000	29,526.00	1.00000	24,605.00			
REINFORCING STEEL									



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				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0008 Design No. 122; A 247'-0 x 60'-0 Pretensioned Prestressed Concrete Beam (Bridge - (362						Cat Alt Set:		Cat Alt Member:	
1490	2404-7775005	165,408.000 LB	1.55000	256,382.40	1.29000	213,376.32			
REINFORCING STEEL, EPOXY COATED									
1500	2404-7775009	4,064.000 LB	4.75000	19,304.00	4.85000	19,710.40			
REINFORCING STEEL, STAINLESS STEEL									
1510	2407-0564115	8.000 EACH	40,000.00000	320,000.00	40,425.00000	323,400.00			
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTD115									
1520	2407-0564130	8.000 EACH	47,500.00000	380,000.00	47,866.00000	382,928.00			
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTD130									
1530	2408-7800000	9,234.000 LB	4.75000	43,861.50	4.00000	36,936.00			
STRUCTURAL STEEL									
1540	2414-6424119	548.000 LF	139.00000	76,172.00	200.85000	110,065.80			
CONCRETE BARRIER RAILING, AESTHETIC									
1550	2501-0201057	9,535.000 LF	69.00000	657,915.00	56.15000	535,390.25			
PILES, STEEL, HP 10 X 57									



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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0008 Design No. 122; A 247'-0 x 60'-0 Pretensioned Prestressed Concrete Beam (Bridge - (362								Cat Alt Set:	Cat Alt Member:
1560	2501-6335010	645.000	LF	45.00000	29,025.00	55.50000	35,797.50		
PREBORED HOLES									
1570	2501-8400172	(1)	LS	125,000.00000	125,000.00	154,000.00000	154,000.00		
TEMPORARY SHORING									
1580	2507-2638610	832.300	SY	110.00000	91,553.00	123.70000	102,955.51		
CONCRETE SLOPE PROTECTION									
1590	2507-2638660	25.000	SY	85.00000	2,125.00	211.00000	5,275.00		
BRIDGE WING ARMORING - MACADAM STONE									
1600	2526-8285000	(1)	LS	4,500.00000	4,500.00	3,800.00000	3,800.00		
CONSTRUCTION SURVEY									
1610	2533-4980005	(1)	LS	212,800.00000	212,800.00	224,020.00000	224,020.00		
MOBILIZATION									
1620	2599-9999010	(1)	LS	5,000.00000	5,000.00	7,900.00000	7,900.00		
('LUMP SUM' ITEM) FIELD VERIFICATION OF PILE LOCATIONS									



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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0008 Design No. 122; A 247'-0 x 60'-0 Pretensioned Prestressed Concrete Beam (Bridge - (362						Cat Alt Set:		Cat Alt Member:	
1630	2599-9999014	1,350.000	SF	50.00000	67,500.00	61.50000	83,025.00		
('SQUARE FEET' ITEM) INTEGRAL THIN VENEER BRICK									
Section Totals:				\$3,289,765.90		\$3,640,532.28			



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Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) PETERSON CONTRACTORS INC.			
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0009 (ROADWAY ITEMS - (362								Cat Alt Set:	Cat Alt Member:
1640	2122-5190012	306.900 SY	115.00000	35,293.50	124.50000	38,209.05			
PAVED SHOULDER, P.C. CONCRETE, 12 IN.									
1650	2301-0690203	679.400 SY	238.50000	162,036.90	239.95000	163,022.03			
BRIDGE APPROACH, BR-203									
1660	2412-0000100	2,346.000 SY	2.95000	6,920.70	4.40000	10,322.40			
LONGITUDINAL GROOVING IN CONCRETE									
1670	2505-4008120	495.200 LF	5.00000	2,476.00	5.00000	2,476.00			
REMOVAL OF STEEL BEAM GUARDRAIL									
1680	2505-4008130	163.300 LF	6.00000	979.80	6.00000	979.80			
REMOVAL OF CABLE GUARDRAIL									
1690	2528-2518000	2.000 EACH	250.00000	500.00	200.00000	400.00			
SAFETY CLOSURE									
1700	2528-8445110	(1) LS	1,250.00000	1,250.00	1,000.00000	1,000.00			
TRAFFIC CONTROL									
1710	2602-0000020	562.500 LF	1.40000	787.50	1.40000	787.50			
SILT FENCE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 111
 Letting Date: January 19, 2022

Contract ID: 79-0805-359

Primary County: POWESHIEK

Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) PETERSON CONTRACTORS INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0009 (ROADWAY ITEMS - (362								Cat Alt Set:	Cat Alt Member:
1720	2602-0000071	562.500	LF	0.01000	5.63	0.01000	5.63		
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
1730	2602-0000101	56.300	LF	1.40000	78.82	1.40000	78.82		
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
1740	2602-0000312	40.000	LF	3.50000	140.00	3.50000	140.00		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
1750	2602-0000351	40.000	LF	0.20000	8.00	0.20000	8.00		
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
1760	2602-0010010	1.000	EACH	500.00000	500.00	500.00000	500.00		
MOBILIZATIONS, EROSION CONTROL									
1770	2602-0010020	1.000	EACH	1,000.00000	1,000.00	1,000.00000	1,000.00		
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
Section Totals:				\$211,976.85		\$218,929.23			



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 111

Contract ID: 79-0805-359

Primary County: POWESHIEK

Letting Date: January 19, 2022

Line No / Item Number		(1) MANATT'S, INC.		(2) PETERSON CONTRACTORS INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0010 (Division 3 - (362) NON-FEDERAL (CITY OF GRINNELL						Cat Alt Set:	Cat Alt Member:
1780	2599-9999010 (1) LS	10,000.00000	10,000.00	36,370.00000	36,370.00		
('LUMP SUM' ITEM) DECORATIVE TILES, INSTALL ONLYNON-FEDERAL AID (CITY OF GRINNELL)							
Section Totals:			\$10,000.00		\$36,370.00		



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 111
 Letting Date: January 19, 2022

Contract ID: 79-0805-359

Primary County: POWESHIEK

Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) PETERSON CONTRACTORS INC.			
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0011 Design No. 222; A 239'-0 x 74'-5 Pretensioned Prestressed Concrete Beam (Bridge - (363						Cat Alt Set:		Cat Alt Member:	
1790	2401-6745625	(1) LS	350,000.00000	350,000.00	682,000.00000	682,000.00			
REMOVAL OF EXISTING BRIDGE									
1800	2401-6745635	(1) LS	15,000.00000	15,000.00	3,798.00000	3,798.00			
REMOVAL OF EXISTING HANDRAIL									
1810	2401-6750001	(1) LS	30,000.00000	30,000.00	129,730.00000	129,730.00			
REMOVALS, AS PER PLAN									
1820	2402-2720000	1,324.000 CY	28.00000	37,072.00	24.10000	31,908.40			
EXCAVATION, CLASS 20									
1830	2403-0100010	437.600 CY	860.00000	376,336.00	1,000.00000	437,600.00			
STRUCTURAL CONCRETE (BRIDGE)									
1840	2403-7000210	669.200 CY	900.00000	602,280.00	1,000.00000	669,200.00			
HIGH PERFORMANCE STRUCTURAL CONCRETE									
1850	2404-7775000	57,880.000 LB	1.26000	72,928.80	0.95000	54,986.00			
REINFORCING STEEL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 111

Contract ID: 79-0805-359

Primary County: POWESHIEK

Letting Date: January 19, 2022

Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) PETERSON CONTRACTORS INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0011 Design No. 222; A 239'-0 x 74'-5 Pretensioned Prestressed Concrete Beam (Bridge - (363								Cat Alt Set:	Cat Alt Member:
1860	2404-7775005	201,430.000	LB	1.65000	332,359.50	1.35000	271,930.50		
REINFORCING STEEL, EPOXY COATED									
1870	2404-7775009	3,944.000	LB	4.75000	18,734.00	4.29000	16,919.76		
REINFORCING STEEL, STAINLESS STEEL									
1880	2407-0550000	2.000	EACH	40,000.00000	80,000.00	42,314.00000	84,628.00		
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, SBTC115									
1890	2407-0550000	4.000	EACH	22,000.00000	88,000.00	24,844.00000	99,376.00		
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, SBTC60									
1900	2407-0563060	16.000	EACH	22,000.00000	352,000.00	24,844.00000	397,504.00		
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTC60									
1910	2407-0563115	8.000	EACH	40,000.00000	320,000.00	42,314.00000	338,512.00		
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTC115									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 111

Contract ID: 79-0805-359

Primary County: POWESHIEK

Letting Date: January 19, 2022

Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) PETERSON CONTRACTORS INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0011 Design No. 222; A 239'-0 x 74'-5 Pretensioned Prestressed Concrete Beam (Bridge - (363								Cat Alt Set:	Cat Alt Member:
1920	2408-7800000	9,878.000	LB	4.50000	44,451.00	4.75000	46,920.50		
STRUCTURAL STEEL									
1930	2414-6424038	531.100	LF	135.00000	71,698.50	192.45000	102,210.20		
CONCRETE BARRIER RAIL, 3'-8"									
1940	2501-0201057	12,385.000	LF	70.00000	866,950.00	58.15000	720,187.75		
PILES, STEEL, HP 10 X 57									
1950	2501-6335010	570.000	LF	45.00000	25,650.00	56.65000	32,290.50		
PREBORED HOLES									
1960	2501-8400172	(1)	LS	200,000.00000	200,000.00	256,520.00000	256,520.00		
TEMPORARY SHORING									
1970	2507-2638620	1,478.100	SY	50.00000	73,905.00	70.35000	103,984.34		
MACADAM STONE SLOPE PROTECTION									
1980	2507-2638660	36.600	SY	90.00000	3,294.00	77.30000	2,829.18		
BRIDGE WING ARMORING - MACADAM STONE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 111

Contract ID: 79-0805-359

Primary County: POWESHIEK

Letting Date: January 19, 2022

Line No / Item Number				(1) MANATT'S, INC.		(2) PETERSON CONTRACTORS INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0011 Design No. 222; A 239'-0 x 74'-5 Pretensioned Prestressed Concrete Beam (Bridge - (363						Cat Alt Set:		Cat Alt Member:	
1990	2523-0000310	3.000	EACH	2,300.00000	6,900.00	2,300.00000	6,900.00		
HANDHOLES AND JUNCTION BOXES									
2000	2526-8285000	(1)	LS	4,600.00000	4,600.00	4,600.00000	4,600.00		
CONSTRUCTION SURVEY									
2010	2533-4980005	(1)	LS	360,000.00000	360,000.00	464,000.00000	464,000.00		
MOBILIZATION									
2020	2599-9999009	180.000	LF	35.50000	6,390.00	24.00000	4,320.00		
('LINEAR FEET' ITEM) CONDUIT, 3/4 IN. DIA., GALV. RIGID STEEL									
Section Totals:				\$4,338,548.80		\$4,962,855.13			



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 111
 Letting Date: January 19, 2022

Contract ID: 79-0805-359

Primary County: POWESHIEK

Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) PETERSON CONTRACTORS INC.			
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0012 (ROADWAY ITEMS - (363								Cat Alt Set:	Cat Alt Member:
2030	2122-5190012	194.400 SY	120.00000	23,328.00	127.50000	24,786.00			
PAVED SHOULDER, P.C. CONCRETE, 12 IN.									
2040	2122-5190501	43.400 SY	127.50000	5,533.50	127.50000	5,533.50			
PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)									
2050	2301-0690203	1,052.700 SY	238.50000	251,068.95	239.95000	252,595.37			
BRIDGE APPROACH, BR-203									
2060	2412-0000100	3,186.000 SY	2.95000	9,398.70	4.40000	14,018.40			
LONGITUDINAL GROOVING IN CONCRETE									
2070	2503-0500402	1.000 EACH	0.00000	0.00	8,972.00000	8,972.00			
BRIDGE END DRAIN, DR-402									
2080	2505-4008120	268.900 LF	5.00000	1,344.50	20.55000	5,525.90			
REMOVAL OF STEEL BEAM GUARDRAIL									
2090	2505-4008130	212.000 LF	0.00000	0.00	23.75000	5,035.00			
REMOVAL OF CABLE GUARDRAIL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 111
 Letting Date: January 19, 2022

Contract ID: 79-0805-359

Primary County: POWESHIEK

Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) PETERSON CONTRACTORS INC.			
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0012 (ROADWAY ITEMS - (363						Cat Alt Set:		Cat Alt Member:	
2100	2528-2518000	2.000 EACH	200.00000	400.00	200.00000	400.00			
SAFETY CLOSURE									
2110	2528-8445110	(1) LS	1,000.00000	1,000.00	8,500.00000	8,500.00			
TRAFFIC CONTROL									
2120	2602-0000020	700.000 LF	1.40000	980.00	1.40000	980.00			
SILT FENCE									
2130	2602-0000071	700.000 LF	0.01000	7.00	0.01000	7.00			
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
2140	2602-0000101	70.000 LF	1.40000	98.00	1.40000	98.00			
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
2150	2602-0010010	1.000 EACH	500.00000	500.00	500.00000	500.00			
MOBILIZATIONS, EROSION CONTROL									
2160	2602-0010020	1.000 EACH	1,000.00000	1,000.00	1,000.00000	1,000.00			
MOBILIZATIONS, EMERGENCY EROSION CONTROL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 111

Contract ID: 79-0805-359

Primary County: POWESHIEK

Letting Date: January 19, 2022

Line No / Item Number Item Description		(1) MANATT'S, INC.		(2) PETERSON CONTRACTORS INC.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
Section Totals:			\$294,658.65		\$327,951.17		



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 111

Contract ID: 79-0805-359

Primary County: POWESHIEK

Letting Date: January 19, 2022

Line No / Item Number Item Description		(1) MANATT'S, INC.		(2) PETERSON CONTRACTORS INC.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0013 (RAILROAD INSURANCE - (363						Cat Alt Set:	Cat Alt Member:
2170	2595-0005150 (1) LS	132,500.00000	132,500.00	12,000.00000	12,000.00		
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR UNION PACIFIC RAILROAD CO.							
Section Totals:			\$132,500.00		\$12,000.00		
Contract Item Totals			\$23,494,703.08		\$23,897,407.65		
Contract Time Totals							
Contract Grand Totals			\$23,494,703.08		\$23,897,407.65		

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 112
Letting Date: January 19, 2022 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 40 Working Days

Contract ID: 86-0635-072
Awarded Vendor: CROELL, INC.

Primary County: BLACK HAWK, TAMA
DBE Goal: 2.0%

Project Information:

Project: NHSX-063-5(72)--3H-86

WorkType: PCC OVERLAY

County: TAMA

Prj Awd Amt: \$7,462,313.27

Route: U.S. 63

Location: N of Wolfe Creek Bridge in Traer to 0.5 mi S of Jct. Iowa 58



Project(s) and Vendor Ranking

Call Order: 112
Letting Date: January 19, 2022 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 40 Working Days

Contract ID: 86-0635-072
Awarded Vendor: CROELL, INC.

Primary County: BLACK HAWK, TAMA
DBE Goal: 2.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	CR333	CROELL, INC.	\$7,462,313.27	100.00%

BID WINNER: MET THE DESIGNATED DBE GOAL



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 112

Contract ID: 86-0635-072

Primary County: BLACK HAWK, TAMA

Letting Date: January 19, 2022

Line No / Item Number Item Description Alt Set / Alt Member				(1) CROELL, INC.					
				Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0010	2102-2713090	1,707.000	CY	22.50000	38,407.50				
EXCAVATION, CLASS 13, WASTE									
0020	2115-0100000	1,184.000	CY	42.00000	49,728.00				
MODIFIED SUBBASE									
0030	2121-7425020	20,312.000	TON	20.50000	416,396.00				
GRANULAR SHOULDERS, TYPE B									
0040	2122-5190007	339.100	SY	61.00000	20,685.10				
PAVED SHOULDER, P.C. CONCRETE, 7 IN.									
0050	2123-7450000	1,426.500	STA	85.00000	121,252.50				
SHOULDER CONSTRUCTION, EARTH									
0060	2213-7100400	32.000	EACH	400.00000	12,800.00				
RELOCATION OF MAIL BOXES									
0070	2214-5145150	250,682.300	SY	0.77000	193,025.37				
PAVEMENT SCARIFICATION									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 112

Contract ID: 86-0635-072

Primary County: BLACK HAWK, TAMA

Letting Date: January 19, 2022

Line No / Item Number				(1) CROELL, INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0080	2301-1033080	3,155.600	SY	62.00000	195,647.20				
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.									
0090	2301-1033095	3,556.000	SY	44.00000	156,464.00				
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9.5 IN.									
0100	2310-5151600	35,186.370	CY	90.50000	3,184,366.49				
PORTLAND CEMENT CONCRETE OVERLAY, QM-C, FURNISH ONLY									
0110	2310-5151605	251,331.300	SY	5.00000	1,256,656.50				
PORTLAND CEMENT CONCRETE OVERLAY, QM-C, PLACEMENT ONLY									
0120	2505-4008120	324.600	LF	8.00000	2,596.80				
REMOVAL OF STEEL BEAM GUARDRAIL									
0130	2505-4008300	125.000	LF	30.00000	3,750.00				
STEEL BEAM GUARDRAIL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 112

Contract ID: 86-0635-072

Primary County: BLACK HAWK, TAMA

Letting Date: January 19, 2022

Line No / Item Number				(1) CROELL, INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0140	2505-4008410	4.000	EACH	2,300.00000	9,200.00				
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0150	2505-4021010	4.000	EACH	400.00000	1,600.00				
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0160	2505-4021720	4.000	EACH	2,800.00000	11,200.00				
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0170	2510-6745850	6,466.200	SY	12.50000	80,827.50				
REMOVAL OF PAVEMENT									
0180	2524-6765010	5.000	EACH	350.00000	1,750.00				
REMOVE AND REINSTALL SIGN AS PER PLAN									
0190	2526-8285000	(1)	LS	85,000.00000	85,000.00				
CONSTRUCTION SURVEY									
0200	2527-9263109	1,218.830	STA	32.00000	39,002.56				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 112

Contract ID: 86-0635-072

Primary County: BLACK HAWK, TAMA

Letting Date: January 19, 2022

				(1) CROELL, INC.					
Line No / Item Number	Item Description	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member									
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0280	2548-0000200 MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE	1,389.980 STA		18.35000	25,506.13				
0290	2548-0000320 MILLED CENTERLINE RUMBLE STRIPS, PCC SURFACE	694.990 STA		18.35000	12,753.07				
0300	2599-9999008 ('POUNDS' ITEM) Synthetic Macro Fibers for PCC5 LBS./CY	182,879.710 LB		5.00000	914,398.55				
Section Totals:									
								\$7,261,313.27	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 112

Contract ID: 86-0635-072

Primary County: BLACK HAWK, TAMA

Letting Date: January 19, 2022

Line No / Item Number				(1) CROELL, INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 PAYMENT ADJUSTMENT INCENTIVE ITEMS						Cat Alt Set:		Cat Alt Member:	
0310	2301-7000110	6,000.000	EACH	1.00000	6,000.00				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)									
0320	2317-7000110	195,000.000	EACH	1.00000	195,000.00				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)									
Section Totals:				\$201,000.00					
Contract Item Totals				\$7,462,313.27					
Contract Time Totals									
Contract Grand Totals				\$7,462,313.27					

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 113	Contract ID: 92-8140-613	Primary County: WASHINGTON
Letting Date: January 19, 2022 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: JONES CONTRACTING CORP.	
Contract Period: Start Date: 08/01/22 25 Working Days		

Project Information:

Project: STBG-SWAP-8140(613)--SG-92	WorkType: PCC OVERLAY
County: WASHINGTON	Prj Awd Amt: \$969,707.77
Route: LEXINGTON BLVD	
Location: In the city of Washington, On LEXINGTON BLVD, from North D Avenue W 1.79 miles to west of City Limits	



Project(s) and Vendor Ranking

Call Order: 113

Contract ID: 92-8140-613

Primary County: WASHINGTON

Letting Date: January 19, 2022 10:00 A.M.

DBE Goal: 0.0%

Letting Status: SIGNED CONTRACT

Awarded Vendor: JONES CONTRACTING CORP.

Contract Period: Start Date: 08/01/22 25 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	JO279	JONES CONTRACTING CORP.	\$969,707.77	100.00%
2	WI040	WICKS CONSTRUCTION, INC.	\$1,062,409.14	109.56%
3	ST780	STREB CONSTRUCTION CO., INC.	\$1,101,101.00	113.55%
4	ME380	METRO PAVERS, INC.	\$1,128,857.61	116.41%
5	HE550	HEUER CONSTRUCTION, INC.	\$1,251,443.27	129.05%
6	IO127	IOWA CIVIL CONTRACTING, INC.	\$1,390,781.46	143.42%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 113

Contract ID: 92-8140-613

Primary County: WASHINGTON

Letting Date: January 19, 2022

Line No / Item Number Item Description				(1) JONES CONTRACTING CORP.		(2) WICKS CONSTRUCTION, INC.		(3) STREB CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0010	2102-0425070	126.000	TON	21.40000	2,696.40	25.00000	3,150.00	25.00000	3,150.00
SPECIAL BACKFILL									
0020	2121-7425020	5,686.600	TON	23.00000	130,791.80	23.00000	130,791.80	23.00000	130,791.80
GRANULAR SHOULDERS, TYPE B									
0030	2213-7100400	19.000	EACH	350.00000	6,650.00	350.00000	6,650.00	350.00000	6,650.00
RELOCATION OF MAIL BOXES									
0040	2301-1034080	733.320	SY	53.50000	39,232.62	53.20000	39,012.62	58.00000	42,532.56
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3I DURABILITY, 8 IN.									
0050	2310-5151040	3,657.200	CY	123.00000	449,835.60	123.00000	449,835.60	123.75000	452,578.50
PORTLAND CEMENT CONCRETE OVERLAY, FURNISH ONLY									
0060	2310-5151045	21,943.100	SY	4.70000	103,132.57	7.30000	160,184.63	5.25000	115,201.28
PORTLAND CEMENT CONCRETE OVERLAY, PLACEMENT ONLY									
0070	2310-8300550	22,641.300	SY	3.40000	76,980.42	3.80000	86,036.94	4.25000	96,225.53
PAVEMENT INTERLAYER GEOTEXTILE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 113

Contract ID: 92-8140-613

Primary County: WASHINGTON

Letting Date: January 19, 2022

Line No / Item Number				(1) JONES CONTRACTING CORP.		(2) WICKS CONSTRUCTION, INC.		(3) STREB CONSTRUCTION CO., INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0080	2315-8275025	555.000	TON	21.40000	11,877.00	25.00000	13,875.00	25.00000	13,875.00
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									
0090	2435-0600010	5.000	EACH	1,800.00000	9,000.00	2,000.00000	10,000.00	2,000.00000	10,000.00
MANHOLE ADJUSTMENT, MINOR									
0100	2510-6745850	733.200	SY	7.25000	5,315.70	12.00000	8,798.40	12.00000	8,798.40
REMOVAL OF PAVEMENT									
0110	2511-7528101	80.000	SF	60.00000	4,800.00	45.00000	3,600.00	75.00000	6,000.00
DETECTABLE WARNINGS									
0120	2515-2475006	1,658.000	SY	48.50000	80,413.00	48.00000	79,584.00	65.00000	107,770.00
DRIVEWAY, P.C. CONCRETE, 6 IN.									
0130	2515-6745600	1,382.000	SY	10.00000	13,820.00	12.00000	16,584.00	12.00000	16,584.00
REMOVAL OF PAVED DRIVEWAY									
0140	2524-6765010	4.000	EACH	350.00000	1,400.00	350.00000	1,400.00	350.00000	1,400.00
REMOVE AND REINSTALL SIGN AS PER PLAN									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 113

Contract ID: 92-8140-613

Primary County: WASHINGTON

Letting Date: January 19, 2022

Line No / Item Number Item Description				(1) JONES CONTRACTING CORP.		(2) WICKS CONSTRUCTION, INC.		(3) STREB CONSTRUCTION CO., INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0150	2527-9263109	265.890 STA	35.00000	9,306.15	35.00000	9,306.15	25.00000	6,647.25	
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0160	2528-2518000	4.000 EACH	150.00000	600.00	150.00000	600.00	200.00000	800.00	
SAFETY CLOSURE									
0170	2528-8445110	(1) LS	5,000.00000	5,000.00	5,000.00000	5,000.00	5,500.00000	5,500.00	
TRAFFIC CONTROL									
0180	2533-4980005	(1) LS	16,350.00000	16,350.00	33,000.00000	33,000.00	75,096.68000	75,096.68	
MOBILIZATION									
0190	2599-9999010	(1) LS	2,506.51000	2,506.51	5,000.00000	5,000.00	1,500.00000	1,500.00	
'(LUMP SUM' ITEM) MAINTENANCE OF SOLID WASTE COLLECTION									
Section Totals:				\$969,707.77		\$1,062,409.14		\$1,101,101.00	
Contract Item Totals				\$969,707.77		\$1,062,409.14		\$1,101,101.00	
Contract Time Totals									
Contract Grand Totals				\$969,707.77		\$1,062,409.14		1,101,101.00	

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 113

Contract ID: 92-8140-613

Primary County: WASHINGTON

Letting Date: January 19, 2022

Line No / Item Number Item Description				(4) METRO PAVERS, INC.		(5) HEUER CONSTRUCTION, INC.		(6) IOWA CIVIL CONTRACTING, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items								Cat Alt Set:	Cat Alt Member:
Alt Set / Alt Member	Quantity and Units								
0010	2102-0425070	126.000	TON	25.00000	3,150.00	25.00000	3,150.00	25.00000	3,150.00
SPECIAL BACKFILL									
0020	2121-7425020	5,686.600	TON	23.00000	130,791.80	23.00000	130,791.80	23.00000	130,791.80
GRANULAR SHOULDERS, TYPE B									
0030	2213-7100400	19.000	EACH	350.00000	6,650.00	35.00000	665.00	350.00000	6,650.00
RELOCATION OF MAIL BOXES									
0040	2301-1034080	733.320	SY	48.20000	35,346.02	59.75000	43,815.87	58.01000	42,539.89
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3I DURABILITY, 8 IN.									
0050	2310-5151040	3,657.200	CY	105.25000	384,920.30	142.00000	519,322.40	125.00000	457,150.00
PORTLAND CEMENT CONCRETE OVERLAY, FURNISH ONLY									
0060	2310-5151045	21,943.100	SY	6.50000	142,630.15	9.50000	208,459.45	20.00000	438,862.00
PORTLAND CEMENT CONCRETE OVERLAY, PLACEMENT ONLY									
0070	2310-8300550	22,641.300	SY	2.45000	55,471.19	4.00000	90,565.20	5.09000	115,244.22
PAVEMENT INTERLAYER GEOTEXTILE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 113

Contract ID: 92-8140-613

Primary County: WASHINGTON

Letting Date: January 19, 2022

Line No / Item Number				(4) METRO PAVERS, INC.		(5) HEUER CONSTRUCTION, INC.		(6) IOWA CIVIL CONTRACTING, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0080	2315-8275025	555.000	TON	25.00000	13,875.00	25.00000	13,875.00	25.00000	13,875.00
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									
0090	2435-0600010	5.000	EACH	2,000.00000	10,000.00	750.00000	3,750.00	2,000.00000	10,000.00
MANHOLE ADJUSTMENT, MINOR									
0100	2510-6745850	733.200	SY	12.00000	8,798.40	12.00000	8,798.40	12.00000	8,798.40
REMOVAL OF PAVEMENT									
0110	2511-7528101	80.000	SF	35.00000	2,800.00	60.00000	4,800.00	60.00000	4,800.00
DETECTABLE WARNINGS									
0120	2515-2475006	1,658.000	SY	53.70000	89,034.60	70.00000	116,060.00	35.00000	58,030.00
DRIVEWAY, P.C. CONCRETE, 6 IN.									
0130	2515-6745600	1,382.000	SY	12.00000	16,584.00	12.00000	16,584.00	12.00000	16,584.00
REMOVAL OF PAVED DRIVEWAY									
0140	2524-6765010	4.000	EACH	350.00000	1,400.00	350.00000	1,400.00	350.00000	1,400.00
REMOVE AND REINSTALL SIGN AS PER PLAN									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 113

Contract ID: 92-8140-613

Primary County: WASHINGTON

Letting Date: January 19, 2022

Line No / Item Number Item Description				(4) METRO PAVERS, INC.		(5) HEUER CONSTRUCTION, INC.		(6) IOWA CIVIL CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0150	2527-9263109	265.890	STA	35.00000	9,306.15	35.00000	9,306.15	35.00000	9,306.15
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0160	2528-2518000	4.000	EACH	150.00000	600.00	150.00000	600.00	150.00000	600.00
SAFETY CLOSURE									
0170	2528-8445110	(1)	LS	5,000.00000	5,000.00	5,000.00000	5,000.00	5,000.00000	5,000.00
TRAFFIC CONTROL									
0180	2533-4980005	(1)	LS	211,000.00000	211,000.00	72,000.00000	72,000.00	65,500.00000	65,500.00
MOBILIZATION									
0190	2599-9999010	(1)	LS	1,500.00000	1,500.00	2,500.00000	2,500.00	2,500.00000	2,500.00
'(LUMP SUM' ITEM) MAINTENANCE OF SOLID WASTE COLLECTION									
Section Totals:				\$1,128,857.61		\$1,251,443.27		\$1,390,781.46	
Contract Item Totals				\$1,128,857.61		\$1,251,443.27		\$1,390,781.46	
Contract Time Totals									
Contract Grand Totals				\$1,128,857.61		\$1,251,443.27		1,390,781.46	

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 114	Contract ID: 97-7057-708	Primary County: WOODBURY
Letting Date: January 19, 2022 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: SIOUX CITY ENGINEERING CO.	
Contract Period: Start Date: 04/04/22 190 Working Days		

Project Information:

Project: STBG-SWAP-7057(708)--SG-97	WorkType: PCC PAVEMENT - GRADE & REPLACE
County: WOODBURY	Prj Awd Amt: \$3,992,796.56
Route: STONE PARK BOULAVRD	
Location: In the city of Sioux City, On Stone Park Blvd, from West Clifton St to Broken Kettle Road	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 114

Contract ID: 97-7057-708

Primary County: WOODBURY

Letting Date: January 19, 2022

Line No / Item Number Item Description				(1) SIOUX CITY ENGINEERING CO.		(2) RP CONSTRUCTORS, LLC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS								Cat Alt Set:	Cat Alt Member:
0010	2101-0850002	391.000	UNIT	22.50000	8,797.50	25.00000	9,775.00		
CLEARING AND GRUBBING									
0020	2102-2710070	995.000	CY	18.00000	17,910.00	6.00000	5,970.00		
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2102-2710090	3,089.000	CY	9.00000	27,801.00	10.00000	30,890.00		
EXCAVATION, CLASS 10, WASTE									
0040	2105-8425005	1,275.000	CY	24.00000	30,600.00	41.00000	52,275.00		
TOPSOIL, FURNISH AND SPREAD									
0050	2107-0425020	56.000	CY	15.00000	840.00	9.00000	504.00		
COMPACTING BACKFILL ADJACENT TO BRIDGES, CULVERTS OR STRUCTURES									
0060	2107-0875000	3,029.000	CY	6.00000	18,174.00	4.00000	12,116.00		
COMPACTION WITH MOISTURE AND DENSITY CONTROL									
0070	2113-0001000	13,197.000	SY	5.00000	65,985.00	3.50000	46,189.50		
SUBGRADE STABILIZATION MATERIAL, GEOTEXTILE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 114

Contract ID: 97-7057-708

Primary County: WOODBURY

Letting Date: January 19, 2022

Line No / Item Number				(1) SIOUX CITY ENGINEERING CO.		(2) RP CONSTRUCTORS, LLC.			
Item Description									
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0001 ROADWAY ITEMS							Cat Alt Set:	Cat Alt Member:	
0210	2435-0140160	1.000 EACH	6,080.00000	6,080.00	6,800.00000	6,800.00			
MANHOLE, STORM SEWER, SW-401, 60 IN.									
0220	2435-0140200	1.000 EACH	9,600.00000	9,600.00	10,900.00000	10,900.00			
MANHOLE, STORM SEWER, SW-402 3'6x5'6									
0230	2435-0140300	1.000 EACH	20,000.00000	20,000.00	16,500.00000	16,500.00			
MANHOLE, STORM SEWER, SW-403 6'x4'6									
0240	2435-0250100	1.000 EACH	2,960.00000	2,960.00	3,700.00000	3,700.00			
INTAKE, SW-501									
0250	2435-0250248	1.000 EACH	4,000.00000	4,000.00	5,350.00000	5,350.00			
INTAKE, SW-502, 48 IN.									
0260	2435-0250272	1.000 EACH	10,400.00000	10,400.00	11,065.00000	11,065.00			
INTAKE, SW-502, 72 IN.									
0270	2435-0250500	12.000 EACH	6,800.00000	81,600.00	6,880.00000	82,560.00			
INTAKE, SW-505									
0280	2435-0250510	1.000 EACH	16,000.00000	16,000.00	17,800.00000	17,800.00			
INTAKE, SW-505 MODIFIED									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 114

Contract ID: 97-7057-708

Primary County: WOODBURY

Letting Date: January 19, 2022

Line No / Item Number				(1) SIOUX CITY ENGINEERING CO.		(2) RP CONSTRUCTORS, LLC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0290	2435-0250900	2.000	EACH	11,600.00000	23,200.00	8,515.00000	17,030.00		
	INTAKE, SW-509								
0300	2435-0251000	5.000	EACH	11,200.00000	56,000.00	12,435.00000	62,175.00		
	INTAKE, SW-510								
0310	2502-8212306	6,327.000	LF	9.00000	56,943.00	17.00000	107,559.00		
	SUBDRAIN, STANDARD, PERFORATED, 6 IN., AS PER PLAN								
0320	2502-8221303	48.000	EACH	190.00000	9,120.00	600.00000	28,800.00		
	SUBDRAIN OUTLET, DR-303								
0330	2502-8221306	3.000	EACH	175.00000	525.00	700.00000	2,100.00		
	SUBDRAIN OUTLET, DR-306								
0340	2503-0114215	438.000	LF	61.00000	26,718.00	74.50000	32,631.00		
	STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 114

Contract ID: 97-7057-708

Primary County: WOODBURY

Letting Date: January 19, 2022

Line No / Item Number Item Description				(1) SIOUX CITY ENGINEERING CO.		(2) RP CONSTRUCTORS, LLC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS								Cat Alt Set:	Cat Alt Member:
Alt Set / Alt Member	Quantity and Units								
0350	2503-0114218	715.000	LF	69.00000	49,335.00	78.00000	55,770.00		
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.									
0360	2503-0114224	10.000	LF	200.00000	2,000.00	336.00000	3,360.00		
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.									
0370	2503-0114230	6.000	LF	300.00000	1,800.00	358.00000	2,148.00		
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN.									
0380	2503-0114236	285.000	LF	175.00000	49,875.00	190.00000	54,150.00		
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 36 IN.									
0390	2503-0114242	59.000	LF	330.00000	19,470.00	287.00000	16,933.00		
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 42 IN.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 114

Contract ID: 97-7057-708

Primary County: WOODBURY

Letting Date: January 19, 2022

Line No / Item Number Item Description				(1) SIOUX CITY ENGINEERING CO.		(2) RP CONSTRUCTORS, LLC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0400	2503-0116330	139.000	LF	305.00000	42,395.00	222.75000	30,962.25		
STORM SEWER GRAVITY MAIN, TRENCHED, 2000D LOW CLEARANCE CONCRETE PIPE, EQUIVALENT DIAMETER 30 IN.									
0410	2503-0116336	31.000	LF	430.00000	13,330.00	304.55000	9,441.05		
STORM SEWER GRAVITY MAIN, TRENCHED, 2000D LOW CLEARANCE CONCRETE PIPE, EQUIVALENT DIAMETER 36 IN.									
0420	2503-0200036	494.000	LF	24.00000	11,856.00	19.90000	9,830.60		
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.									
0430	2503-0200341	262.000	LF	54.00000	14,148.00	50.00000	13,100.00		
STORM SEWER ABANDONMENT, FILL AND PLUG, LESS THAN OR EQUAL TO 36 IN. DIA.									
0440	2504-0114008	2,761.000	LF	47.75000	131,837.75	90.00000	248,490.00		
SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.									
0450	2504-0200406	977.000	LF	50.00000	48,850.00	99.50000	97,211.50		
SANITARY SEWER SERVICE STUB, POLYVINYL CHLORIDE PIPE (PVC), 6 IN.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 114

Contract ID: 97-7057-708

Primary County: WOODBURY

Letting Date: January 19, 2022

Line No / Item Number Item Description				(1) SIOUX CITY ENGINEERING CO.		(2) RP CONSTRUCTORS, LLC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0460	2505-4008120	178.000	LF	9.00000	1,602.00	14.75000	2,625.50		
REMOVAL OF STEEL BEAM GUARDRAIL									
0470	2507-3250005	230.000	SY	14.00000	3,220.00	3.25000	747.50		
ENGINEERING FABRIC									
0480	2507-6800061	218.000	TON	70.00000	15,260.00	52.50000	11,445.00		
REVETMENT, CLASS E									
0490	2510-6745850	10,234.000	SY	9.00000	92,106.00	6.10000	62,427.40		
REMOVAL OF PAVEMENT									
0500	2510-6750600	30.000	EACH	450.00000	13,500.00	635.00000	19,050.00		
REMOVAL OF INTAKES AND UTILITY ACCESSES									
0510	2511-6745900	1,193.000	SY	12.00000	14,316.00	6.75000	8,052.75		
REMOVAL OF SIDEWALK									
0520	2511-7526004	1,681.000	SY	40.00000	67,240.00	60.00000	100,860.00		
SIDEWALK, P.C. CONCRETE, 4 IN.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 114

Contract ID: 97-7057-708

Primary County: WOODBURY

Letting Date: January 19, 2022

Line No / Item Number Item Description				(1) SIOUX CITY ENGINEERING CO.		(2) RP CONSTRUCTORS, LLC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS								Cat Alt Set:	Cat Alt Member:
0530	2511-7526006	117.000	SY	48.00000	5,616.00	70.00000	8,190.00		
SIDEWALK, P.C. CONCRETE, 6 IN.									
0540	2511-7528101	178.000	SF	55.00000	9,790.00	60.00000	10,680.00		
DETECTABLE WARNINGS									
0550	2515-2475006	1,391.000	SY	42.00000	58,422.00	90.00000	125,190.00		
DRIVEWAY, P.C. CONCRETE, 6 IN.									
0560	2515-6745600	1,376.000	SY	12.00000	16,512.00	5.05000	6,948.80		
REMOVAL OF PAVED DRIVEWAY									
0570	2524-9325001	95.000	SF	54.00000	5,130.00	50.00000	4,750.00		
TYPE A SIGNS, SHEET ALUMINUM									
0580	2524-9325150	30.000	EACH	54.00000	1,620.00	50.00000	1,500.00		
INSTALL TYPE A SIGN									
0590	2526-8285000	(1)	LS	28,620.00000	28,620.00	75,850.00000	75,850.00		
CONSTRUCTION SURVEY									
0600	2527-9263117	50.140	STA	162.00000	8,122.68	150.00000	7,521.00		
PAINTED PAVEMENT MARKINGS, DURABLE									

Tabulation of Construction and Material Bids

Call Order: 114

Contract ID: 97-7057-708

Primary County: WOODBURY

Letting Date: January 19, 2022

Line No / Item Number Item Description				(1) SIOUX CITY ENGINEERING CO.		(2) RP CONSTRUCTORS, LLC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0610	2527-9263131	1.740	STA	270.00000	469.80	250.00000	435.00		
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS									
0620	2528-2518000	11.000	EACH	162.00000	1,782.00	150.00000	1,650.00		
SAFETY CLOSURE									
0630	2528-8400256	1.000	EACH	8,100.00000	8,100.00	7,500.00000	7,500.00		
TEMPORARY TRAFFIC SIGNALS									
0640	2528-8445110	(1)	LS	19,980.00000	19,980.00	18,500.00000	18,500.00		
TRAFFIC CONTROL									
0650	2528-9290050	21.000	CDAY	108.00000	2,268.00	100.00000	2,100.00		
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0660	2533-4980005	(1)	LS	415,000.00000	415,000.00	494,581.79000	494,581.79		
MOBILIZATION									
0670	2552-0000220	8,000.000	CY	24.00000	192,000.00	20.00000	160,000.00		
REPLACEMENT OF UNSUITABLE BACKFILL MATERIAL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 114

Contract ID: 97-7057-708

Primary County: WOODBURY

Letting Date: January 19, 2022

Line No / Item Number Item Description				(1) SIOUX CITY ENGINEERING CO.		(2) RP CONSTRUCTORS, LLC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0810	2554-0202200	2.000	EACH	500.00000	1,000.00	397.00000	794.00		
FITTINGS BY COUNT, DUCTILE IRON, MECHANICAL JOINT CAP, 6 IN.									
0820	2554-0202200	7.000	EACH	600.00000	4,200.00	515.00000	3,605.00		
FITTINGS BY COUNT, DUCTILE IRON, MECHANICAL JOINT CAP, 8 IN.									
0830	2554-0205110	1,315.000	LF	40.00000	52,600.00	30.00000	39,450.00		
WATER SERVICE STUB, COPPER, 1 IN.									
0840	2554-0205115	15.000	LF	200.00000	3,000.00	57.00000	855.00		
WATER SERVICE STUB, COPPER, 1-1/2 IN.									
0850	2554-0205410	43.000	EACH	550.00000	23,650.00	474.00000	20,382.00		
WATER SERVICE CORPORATION, COPPER, 1 IN.									
0860	2554-0205415	1.000	EACH	800.00000	800.00	900.00000	900.00		
WATER SERVICE CORPORATION, COPPER, 1- 1/2 IN.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 114

Contract ID: 97-7057-708

Primary County: WOODBURY

Letting Date: January 19, 2022

Line No / Item Number Item Description				(1) SIOUX CITY ENGINEERING CO.		(2) RP CONSTRUCTORS, LLC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS								Cat Alt Set:	Cat Alt Member:
0870	2554-0205710	43.000	EACH	500.00000	21,500.00	769.00000	33,067.00		
WATER SERVICE CURB STOP AND BOX, COPPER, 1 IN.									
0880	2554-0205715	1.000	EACH	750.00000	750.00	758.50000	758.50		
WATER SERVICE CURB STOP AND BOX, COPPER, 1-1/2 IN.									
0890	2554-0206012	2.000	EACH	4,900.00000	9,800.00	3,415.00000	6,830.00		
VALVE, BUTTERFLY, DIP, 12 IN.									
0900	2554-0207004	2.000	EACH	2,050.00000	4,100.00	1,510.00000	3,020.00		
VALVE, GATE, DIP, 4 IN.									
0910	2554-0207006	2.000	EACH	2,900.00000	5,800.00	1,725.00000	3,450.00		
VALVE, GATE, DIP, 6 IN.									
0920	2554-0207008	14.000	EACH	3,900.00000	54,600.00	2,250.00000	31,500.00		
VALVE, GATE, DIP, 8 IN.									
0930	2554-0210201	6.000	EACH	6,800.00000	40,800.00	7,225.00000	43,350.00		
FIRE HYDRANT ASSEMBLY, WM-201									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 114

Contract ID: 97-7057-708

Primary County: WOODBURY

Letting Date: January 19, 2022

Line No / Item Number				(1) SIOUX CITY ENGINEERING CO.		(2) RP CONSTRUCTORS, LLC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0940	2554-0211008	10.000	EACH	1,100.00000	11,000.00	1,355.00000	13,550.00		
	FLUSHING DEVICE (BLOWOFF), 8 IN.								
0950	2554-0211012	2.000	EACH	2,000.00000	4,000.00	2,925.00000	5,850.00		
	FLUSHING DEVICE (BLOWOFF), 12 IN.								
0960	2555-0000010	(1)	LS	300.00000	300.00	10,750.00000	10,750.00		
	DELIVER AND STOCKPILE SALVAGED MATERIALS								
0970	2599-9999003	165.000	CY	80.00000	13,200.00	90.00000	14,850.00		
	('CUBIC YARDS' ITEM) FURNISH AND PLACE 2-5 CRUSHED ROCK								
0980	2599-9999003	500.000	CY	36.00000	18,000.00	26.00000	13,000.00		
	('CUBIC YARDS' ITEM) OVEREXCAVATION AND RECOMPACTION OF UNSUITABLE SUBGRADE SOILS								
0990	2599-9999005	12.000	EACH	2,250.00000	27,000.00	4,325.00000	51,900.00		
	('EACH' ITEM) CONNECT TO EXISTING WATER MAIN								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 114

Contract ID: 97-7057-708

Primary County: WOODBURY

Letting Date: January 19, 2022

Line No / Item Number				(1) SIOUX CITY ENGINEERING CO.		(2) RP CONSTRUCTORS, LLC.			
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
1000	2599-9999005	1.000	EACH	1,700.00000	1,700.00	575.00000	575.00		
('EACH' ITEM) CONSTRUCT STORM SEWER SUPPORT									
1010	2599-9999005	4.000	EACH	1,500.00000	6,000.00	1,675.00000	6,700.00		
('EACH' ITEM) CUT, CAP, AND BLOCK EXISTING WATER MAIN									
1020	2599-9999005	6.000	EACH	4,320.00000	25,920.00	2,000.00000	12,000.00		
('EACH' ITEM) FIBER VAULT									
1030	2599-9999005	41.000	EACH	775.00000	31,775.00	700.00000	28,700.00		
('EACH' ITEM) FURNISH AND INSTALL PERMANENT MAILBOX									
1040	2599-9999005	24.000	EACH	162.00000	3,888.00	150.00000	3,600.00		
('EACH' ITEM) FURNISH AND INSTALL U-POST									
1050	2599-9999005	9.000	EACH	700.00000	6,300.00	1,200.00000	10,800.00		
('EACH' ITEM) LONGITUDINAL SUBDRAIN CLEANOUT									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 114

Contract ID: 97-7057-708

Primary County: WOODBURY

Letting Date: January 19, 2022

Line No / Item Number Item Description				(1) SIOUX CITY ENGINEERING CO.		(2) RP CONSTRUCTORS, LLC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
1060	2599-9999005	5.000	EACH	450.00000	2,250.00	430.00000	2,150.00		
('EACH' ITEM) REMOVE EXISTING FIRE HYDRANT ASSEMBLY									
1070	2599-9999005	9.000	EACH	1,200.00000	10,800.00	360.00000	3,240.00		
('EACH' ITEM) TEMPORARY BLOWOFF ON EXISTING WATER MAIN W/ 1 CORP. STOP									
1080	2599-9999009	4,096.000	LF	3.00000	12,288.00	35.00000	143,360.00		
('LINEAR FEET' ITEM) CRUSH-IN-PLACE, EXISTING SANITARY SEWER									
1090	2599-9999009	2,651.000	LF	21.60000	57,261.60	8.00000	21,208.00		
('LINEAR FEET' ITEM) MICRODUCT, HDPE, 16/13, ORANGE									
1100	2599-9999009	5,000.000	LF	2.00000	10,000.00	5.00000	25,000.00		
('LINEAR FEET' ITEM) TEMPORARY MULCH WALKWAY									
1110	2599-9999009	2,651.000	LF	6.48000	17,178.48	5.00000	13,255.00		
('LINEAR FEET' ITEM) TRENCH, 48 DEEP (COMMUNICATION)									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 114

Contract ID: 97-7057-708

Primary County: WOODBURY

Letting Date: January 19, 2022

Line No / Item Number				(1) SIOUX CITY ENGINEERING CO.		(2) RP CONSTRUCTORS, LLC.			
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
1180	2599-9999010	(1)	LS	3,225.00000	3,225.00	3,000.00000	3,000.00		
('LUMP SUM' ITEM) MAIL SERVICE									
1190	2599-9999010	(1)	LS	28,000.00000	28,000.00	32,000.00000	32,000.00		
('LUMP SUM' ITEM) MAINTAINING STORM WATER DRAINAGE									
1200	2599-9999010	(1)	LS	12,000.00000	12,000.00	10,000.00000	10,000.00		
('LUMP SUM' ITEM) TRASH PICKUP									
1210	2599-9999014	452.000	SF	22.00000	9,944.00	8.00000	3,616.00		
('SQUARE FEET' ITEM) EXTRUDED POLYSTYRENE TYPE IV INSULATION BOARD, 4 THICK LAYER									
1220	2599-9999014	41.000	SF	70.00000	2,870.00	30.00000	1,230.00		
('SQUARE FEET' ITEM) REMOVE EXISTING RETAINING WALL									
1230	2599-9999014	76.000	SF	42.00000	3,192.00	45.00000	3,420.00		
('SQUARE FEET' ITEM) REMOVE EXISTING STAIRS									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 114

Contract ID: 97-7057-708

Primary County: WOODBURY

Letting Date: January 19, 2022

Line No / Item Number Item Description				(1) SIOUX CITY ENGINEERING CO.		(2) RP CONSTRUCTORS, LLC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member				Quantity and Units					
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
1310	2602-0000309	2,010.000	LF	10.00000	20,100.00	4.00000	8,040.00		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.									
1320	2602-0000351	2,010.000	LF	3.00000	6,030.00	0.75000	1,507.50		
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
1330	2602-0000500	40.000	LF	50.00000	2,000.00	22.00000	880.00		
OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602									
1340	2602-0000510	5.000	EACH	175.00000	875.00	100.00000	500.00		
MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									
1350	2602-0000520	5.000	EACH	200.00000	1,000.00	75.00000	375.00		
REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									
1360	2602-0000530	16.000	EACH	300.00000	4,800.00	200.00000	3,200.00		
GRATE INTAKE SEDIMENT FILTER BAG									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 114

Contract ID: 97-7057-708

Primary County: WOODBURY

Letting Date: January 19, 2022

Line No / Item Number Item Description				(1) SIOUX CITY ENGINEERING CO.		(2) RP CONSTRUCTORS, LLC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member				Quantity and Units					
SECTION: 0001 ROADWAY ITEMS								Cat Alt Set:	Cat Alt Member:
1370	2602-0000540	16.000	EACH	150.00000	2,400.00	100.00000	1,600.00		
MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG									
1380	2602-0000550	16.000	EACH	600.00000	9,600.00	75.00000	1,200.00		
REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG									
1390	2602-0010010	10.000	EACH	500.00000	5,000.00	500.00000	5,000.00		
MOBILIZATIONS, EROSION CONTROL									
1400	2602-0010020	5.000	EACH	1,000.00000	5,000.00	1,000.00000	5,000.00		
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
Section Totals:									
Contract Item Totals									
Contract Time Totals									
Contract Grand Totals									

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 151	Contract ID: 05-C005-074	Primary County: AUDUBON
Letting Date: January 19, 2022 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: HENNINGSEN CONSTRUCTION, INC.	
Contract Period: Start Date: 08/29/22 35 Working Days		

Project Information:

Project: FM-C005(74)--55-05	WorkType: HMA RESURFACING
County: AUDUBON	Prj Awd Amt: \$1,776,380.20
Route: M66	
Location: On M 66, from US IA 44 N 4 miles to F37 S19 T79 R36	

Project(s) and Vendor Ranking

Call Order: 151	Contract ID: 05-C005-074	Primary County: AUDUBON
Letting Date: January 19, 2022 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: HENNINGSEN CONSTRUCTION, INC.	
Contract Period: Start Date: 08/29/22 35 Working Days		

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	HE400	HENNINGSEN CONSTRUCTION, INC.	\$1,776,380.20	100.00%
2	WE540	WESTERN ENGINEERING CO., INC.	\$2,080,921.95	117.14%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 151
 Letting Date: January 19, 2022

Contract ID: 05-C005-074

Primary County: AUDUBON

Line No / Item Number Item Description				(1) HENNINGSEN CONSTRUCTION, INC.		(2) WESTERN ENGINEERING CO., INC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2102-2713070	407.900	CY	18.00000	7,342.20	18.50000	7,546.15		
EXCAVATION, CLASS 13, ROADWAY AND BORROW									
0020	2109-8225100	7.600	STA	600.00000	4,560.00	615.00000	4,674.00		
SPECIAL COMPACTION OF SUBGRADE									
0030	2113-0001100	2,482.800	SY	4.00000	9,931.20	4.10000	10,179.48		
SUBGRADE STABILIZATION MATERIAL, POLYMER GRID									
0040	2115-0100000	273.200	CY	48.00000	13,113.60	49.25000	13,455.10		
MODIFIED SUBBASE									
0050	2121-7425020	5,815.600	TON	27.11000	157,660.92	35.00000	203,546.00		
GRANULAR SHOULDERS, TYPE B									
0060	2122-5500080	528.200	SY	54.56000	28,818.59	60.00000	31,692.00		
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 8 IN.									
0070	2210-0475105	5,585.800	TON	28.94000	161,653.05	35.00000	195,503.00		
CHOKER STONE BASE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 151

Contract ID: 05-C005-074

Primary County: AUDUBON

Letting Date: January 19, 2022

Line No / Item Number				(1) HENNINGSEN CONSTRUCTION, INC.		(2) WESTERN ENGINEERING CO., INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2217-1000000	47,390.000	SY	1.30000	61,607.00	1.35000	63,976.50		
	RUBBLIZED PAVEMENT								
0090	2301-1032080	367.300	SY	80.00000	29,384.00	82.00000	30,118.60		
	STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 2 DURABILITY, 8 IN.								
0100	2303-1031750	311.900	TON	65.97000	20,576.04	95.00000	29,630.50		
	HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 3/4 IN. MIX								
0110	2303-1032750	8,672.000	TON	40.97000	355,291.84	50.00000	433,600.00		
	HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 3/4 IN. MIX								
0120	2303-1033500	5,811.800	TON	41.12000	238,981.22	52.00000	302,213.60		
	HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT								
0130	2303-1258283	887.800	TON	587.80000	521,848.84	603.00000	535,343.40		
	ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 151
 Letting Date: January 19, 2022

Contract ID: 05-C005-074

Primary County: AUDUBON

Line No / Item Number				(1) HENNINGSSEN CONSTRUCTION, INC.		(2) WESTERN ENGINEERING CO., INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0140	2303-6911000	(1)	LS	2,000.00000	2,000.00	5,500.00000	5,500.00		
HOT MIX ASPHALT PAVEMENT SAMPLES									
0150	2303-9091010	2.000	EACH	945.00000	1,890.00	965.00000	1,930.00		
RUMBLE STRIP PANEL (HMA SURFACE)									
0160	2303-9093010	60.300	SY	85.00000	5,125.50	90.00000	5,427.00		
HOT MIX ASPHALT, DRIVEWAY									
0170	2315-8275025	390.000	TON	35.00000	13,650.00	41.00000	15,990.00		
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									
0180	2316-0000120	11,817.700	EACH	1.00000	11,817.70	1.00000	11,817.70		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0190	2510-6745850	2,067.900	SY	12.00000	24,814.80	12.30000	25,435.17		
REMOVAL OF PAVEMENT									
0200	2511-6745900	4.800	SY	100.00000	480.00	105.00000	504.00		
REMOVAL OF SIDEWALK									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 151

Contract ID: 05-C005-074

Primary County: AUDUBON

Letting Date: January 19, 2022

Line No / Item Number Item Description				(1) HENNINGSEN CONSTRUCTION, INC.		(2) WESTERN ENGINEERING CO., INC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0210	2511-7526006	4.800	SY	150.00000	720.00	157.00000	753.60		
SIDEWALK, P.C. CONCRETE, 6 IN.									
0220	2511-7528101	8.000	SF	100.00000	800.00	105.00000	840.00		
DETECTABLE WARNINGS									
0230	2515-2475006	23.800	SY	150.00000	3,570.00	157.00000	3,736.60		
DRIVEWAY, P.C. CONCRETE, 6 IN.									
0240	2515-6745600	117.700	SY	10.00000	1,177.00	10.50000	1,235.85		
REMOVAL OF PAVED DRIVEWAY									
0250	2527-9263109	623.600	STA	12.25000	7,639.10	12.50000	7,795.00		
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0260	2527-9263180	39.300	STA	57.00000	2,240.10	59.00000	2,318.70		
PAVEMENT MARKINGS REMOVED									
0270	2528-2518000	7.000	EACH	125.00000	875.00	130.00000	910.00		
SAFETY CLOSURE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 151

Contract ID: 05-C005-074

Primary County: AUDUBON

Letting Date: January 19, 2022

Line No / Item Number				(1) HENNINGSEN CONSTRUCTION, INC.		(2) WESTERN ENGINEERING CO., INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0280	2528-8400256	1.000	EACH	5,000.00000	5,000.00	5,250.00000	5,250.00		
TEMPORARY TRAFFIC SIGNALS									
0290	2528-8445110	(1)	LS	25,312.50000	25,312.50	15,000.00000	15,000.00		
TRAFFIC CONTROL									
0300	2533-4980005	(1)	LS	58,500.00000	58,500.00	115,000.00000	115,000.00		
MOBILIZATION									
Section Totals:				\$1,776,380.20		\$2,080,921.95			
Contract Item Totals				\$1,776,380.20		\$2,080,921.95			
Contract Time Totals									
Contract Grand Totals				\$1,776,380.20		\$2,080,921.95			

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 152	Contract ID: 05-75	Primary County: AUDUBON, GUTHRIE
Letting Date: January 19, 2022 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: WESTERN ENGINEERING CO., INC.	
Contract Period: Start Date: 06/27/22 80 Working Days		

Project Information:

Project: LFM-75--7X-05	WorkType: HMA PAVEMENT WIDENING / HMA RESURFACING
County: AUDUBON	Prj Awd Amt: \$3,267,087.88
Route: F32	
Location: On Audubon Co. Hwy. F32, from US Hwy 71 E 11 miles to Guthrie County Hwy. N46	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 05-75

Primary County: AUDUBON, GUTHRIE

Letting Date: January 19, 2022

Line No / Item Number Item Description				(1) WESTERN ENGINEERING CO., INC.		(2) HENNINGSEN CONSTRUCTION, INC.		(3) INROADS, LLC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2212-0475095	10.960 MILE	800.00000	8,768.00	500.00000	5,480.00	1,250.00000	13,700.00	
CLEANING AND PREPARATION OF BASE									
0020	2213-2713300	8,479.420 CY	7.50000	63,595.65	4.85000	41,125.19	14.00000	118,711.88	
EXCAVATION, CLASS 13, FOR WIDENING									
0030	2213-8201040	50,876.620 SY	17.80000	905,603.84	16.90000	859,814.88	19.22000	977,848.64	
BASE WIDENING, 4 IN. HOT MIX ASPHALT MIXTURE									
0040	2214-5145150	137,693.230 SY	1.45000	199,655.18	0.51000	70,223.55	1.65000	227,193.83	
PAVEMENT SCARIFICATION									
0050	2303-1033500	22,322.900 TON	43.50000	971,046.15	45.87000	1,023,951.42	49.00000	1,093,822.10	
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0060	2303-1258283	1,339.370 TON	590.00000	790,228.30	584.20000	782,459.95	586.00000	784,870.82	
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0070	2303-6911000	(1) LS	5,000.00000	5,000.00	4,000.00000	4,000.00	6,500.00000	6,500.00	
HOT MIX ASPHALT PAVEMENT SAMPLES									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 05-75

Primary County: AUDUBON, GUTHRIE

Letting Date: January 19, 2022

Line No / Item Number Item Description				(1) WESTERN ENGINEERING CO., INC.		(2) HENNINGSEN CONSTRUCTION, INC.		(3) INROADS, LLC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2303-9091010	2.000 EACH	900.00000	1,800.00	875.00000	1,750.00	500.00000	1,000.00	
RUMBLE STRIP PANEL (HMA SURFACE)									
0090	2315-8275025	725.000 TON	45.00000	32,625.00	35.00000	25,375.00	40.00000	29,000.00	
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									
0100	2316-0000120	33,607.960 EACH	1.00000	33,607.96	1.00000	33,607.96	1.00000	33,607.96	
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0110	2527-9263109	2,082.400 STA	9.50000	19,782.80	9.25000	19,262.20	14.00000	29,153.60	
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0120	2528-8445110	(1) LS	9,000.00000	9,000.00	51,108.00000	51,108.00	8,500.00000	8,500.00	
TRAFFIC CONTROL									
0130	2528-8445113	150.000 EACH	540.00000	81,000.00	540.00000	81,000.00	540.00000	81,000.00	
FLAGGERS									
0140	2528-8445115	75.000 EACH	805.00000	60,375.00	805.00000	60,375.00	805.00000	60,375.00	
PILOT CARS									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 05-75

Primary County: AUDUBON, GUTHRIE

Letting Date: January 19, 2022

Line No / Item Number				(1) WESTERN ENGINEERING CO., INC.		(2) HENNINGSEN CONSTRUCTION, INC.		(3) INROADS, LLC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0150	2533-4980005 (1) LS	75,000.00000	75,000.00	165,600.00000	165,600.00	145,750.00000	145,750.00		
MOBILIZATION									
0160	2555-0000010 (1) LS	10,000.00000	10,000.00	141,341.11000	141,341.11	20,000.00000	20,000.00		
DELIVER AND STOCKPILE SALVAGED MATERIALS									
Section Totals:				\$3,267,087.88		\$3,366,474.26		\$3,631,033.83	
Contract Item Totals				\$3,267,087.88		\$3,366,474.26		\$3,631,033.83	
Contract Time Totals									
Contract Grand Totals				\$3,267,087.88		\$3,366,474.26		3,631,033.83	

() indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 153	Contract ID: 07-3802-710	Primary County: BLACK HAWK
Letting Date: January 19, 2022 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: ASPRO, INC.	
Contract Period: Start Date: 09/12/22 20 Working Days		

Project Information:

Project: MPIN-380-2(710)63--0N-07	WorkType: HMA RESURFACING WITH MILLING
County: BLACK HAWK	Prj Awd Amt: \$134,260.45
Route: I-380	
Location: Indian Creek 2.1 mi S of US 20 (NB)	

Project: MB-020-2(507)221--77-07	WorkType: HMA RESURFACING WITH MILLING
County: BLACK HAWK	Prj Awd Amt: \$52,041.77
Route: U.S. 20	
Location: Over Grundy Rd (WB)	

Project: MB-218-2(519)182--77-07	WorkType: HMA RESURFACING WITH MILLING
County: BLACK HAWK	Prj Awd Amt: \$39,755.32
Route: U.S. 218	
Location: Over US 63 in Waterloo (NB)	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 153

Contract ID: 07-3802-710

Primary County: BLACK HAWK

Letting Date: January 19, 2022

Line No / Item Number Item Description Alt Set / Alt Member				(1) ASPRO, INC.					
				Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
SECTION: 0001 ROADWAY ITEMS - MB-020-2(507)221--77-07						Cat Alt Set:		Cat Alt Member:	
0010	2214-5145150	391.200 SY	25.00000	9,780.00					
PAVEMENT SCARIFICATION									
0020	2303-0001000	43.200 TON	600.00000	25,920.00					
HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE									
0030	2303-1258284	2.600 TON	676.45000	1,758.77					
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC									
0040	2526-8285000	(1) LS	1,395.00000	1,395.00					
CONSTRUCTION SURVEY									
0050	2527-9263109	2.480 STA	600.00000	1,488.00					
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0060	2528-8445110	(1) LS	6,300.00000	6,300.00					
TRAFFIC CONTROL									
0070	2533-4980005	(1) LS	5,400.00000	5,400.00					
MOBILIZATION									
Section Totals:								\$52,041.77	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 153

Contract ID: 07-3802-710

Primary County: BLACK HAWK

Letting Date: January 19, 2022

Line No / Item Number Item Description Alt Set / Alt Member				(1) ASPRO, INC.					
				Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
SECTION: 0002 ROADWAY ITEMS - MB-218-2(519)182--77-07						Cat Alt Set:		Cat Alt Member:	
0080	2214-5145150	240.000 SY	25.00000	6,000.00					
PAVEMENT SCARIFICATION									
0090	2303-0001000	26.500 TON	600.00000	15,900.00					
HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE									
0100	2303-1258284	1.600 TON	676.45000	1,082.32					
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC									
0110	2526-8285000	(1) LS	1,395.00000	1,395.00					
CONSTRUCTION SURVEY									
0120	2527-9263109	1.130 STA	600.00000	678.00					
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0130	2528-8445110	(1) LS	9,300.00000	9,300.00					
TRAFFIC CONTROL									
0140	2533-4980005	(1) LS	5,400.00000	5,400.00					
MOBILIZATION									
Section Totals:									
								\$39,755.32	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 153

Contract ID: 07-3802-710

Primary County: BLACK HAWK

Letting Date: January 19, 2022

Line No / Item Number Item Description Alt Set / Alt Member				(1) ASPRO, INC.					
				Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
SECTION: 0003 ROADWAY ITEMS - MPIN-380-2(710)63--0N-07						Cat Alt Set:		Cat Alt Member:	
0150	2214-5145150	622.200 SY	25.00000	15,555.00					
PAVEMENT SCARIFICATION									
0160	2303-0001000	68.600 TON	600.00000	41,160.00					
HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE									
0170	2303-1258285	4.100 TON	706.45000	2,896.45					
ASPHALT BINDER, PG 58-28V, VERY HIGH TRAFFIC									
0180	2526-8285000	(1) LS	1,395.00000	1,395.00					
CONSTRUCTION SURVEY									
0190	2527-9263109	3.150 STA	600.00000	1,890.00					
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0200	2528-8445110	(1) LS	6,300.00000	6,300.00					
TRAFFIC CONTROL									
0210	2529-5070110	88.800 SY	460.00000	40,848.00					
PATCHES, FULL-DEPTH FINISH, BY AREA									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 153

Contract ID: 07-3802-710

Primary County: BLACK HAWK

Letting Date: January 19, 2022

Line No / Item Number				(1) ASPRO, INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS - MPIN-380-2(710)63--0N-07						Cat Alt Set:		Cat Alt Member:	
0220	2529-5070120	4.000	EACH	1,200.00000	4,800.00				
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0230	2529-8174020	88.800	SY	70.00000	6,216.00				
SUBBASE PATCH WITH EF JOINT									
0240	2529-8174050	4.000	EACH	500.00000	2,000.00				
PATCH SUBDRAIN									
0250	2529-8201000	4.000	EACH	700.00000	2,800.00				
JOINT ASSEMBLY, EF									
0260	2533-4980005	(1)	LS	8,400.00000	8,400.00				
MOBILIZATION									
Section Totals:				\$134,260.45					
Contract Item Totals				\$226,057.54					
Contract Time Totals									
Contract Grand Totals				\$226,057.54					

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 154	Contract ID: 08-0304-107	Primary County: BOONE
Letting Date: January 19, 2022 10:00 A.M.		DBE Goal: 3.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: MANATT'S, INC.	
Contract Period: Start Date: 05/16/22 40 Working Days		

Project Information:

Project: NHSX-030-4(107)--3H-08	WorkType: HMA RESURFACING WITH MILLING
County: BOONE	Prj Awd Amt: \$1,444,250.20
Route: U.S. 30	
Location: 0.5 mi E of IA 17 to 230th St	

Project: STP-017-2(32)--2C-08	WorkType: HMA RESURFACING WITH MILLING
County: BOONE	Prj Awd Amt: \$267,139.14
Route: IOWA 17	
Location: Approx 0.3 mi S of US 30 to 0.5 mi N of US 30	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 154

Contract ID: 08-0304-107

Primary County: BOONE

Letting Date: January 19, 2022

Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) INROADS, LLC.		(3) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - STP-017-2(32)--2C-08						Cat Alt Set:		Cat Alt Member:	
0010	2121-7425020	61.020	TON	56.00000	3,417.12	40.00000	2,440.80	64.50000	3,935.79
GRANULAR SHOULDERS, TYPE B									
0020	2122-5500090	561.300	SY	57.00000	31,994.10	75.00000	42,097.50	96.75000	54,305.78
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.									
0030	2212-5070310	72.000	SY	173.60000	12,499.20	173.60000	12,499.20	193.00000	13,896.00
PATCHES, FULL-DEPTH REPAIR									
0035	2212-5070330	9.000	EACH	100.00000	900.00	100.00000	900.00	112.00000	1,008.00
PATCHES BY COUNT (REPAIR)									
0040	2214-5145150	6,478.400	SY	3.40000	22,026.56	2.75000	17,815.60	3.30000	21,378.72
PAVEMENT SCARIFICATION									
0050	2303-0002380	352.260	TON	50.25000	17,701.07	85.00000	29,942.10	101.00000	35,578.26
HOT MIX ASPHALT MIXTURE INTERLAYER BASE COURSE, 3/8 IN. MIX									
0060	2303-1043502	892.800	TON	45.50000	40,622.40	60.00000	53,568.00	80.00000	71,424.00
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-2									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 154

Contract ID: 08-0304-107

Primary County: BOONE

Letting Date: January 19, 2022

Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) INROADS, LLC.		(3) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - STP-017-2(32)--2C-08				Cat Alt Set:				Cat Alt Member:	
0070	2303-1258284	53.560 TON	665.00000	35,617.40	667.00000	35,724.52	668.20000	35,788.79	
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC									
0080	2303-1258346	21.130 TON	745.00000	15,741.85	750.00000	15,847.50	748.20000	15,809.47	
ASPHALT BINDER, PG 58-34E, EXTREMELY HIGH TRAFFIC									
0085	2303-6911000	(1) LS	600.00000	600.00	7,000.00000	7,000.00	500.00000	500.00	
HOT MIX ASPHALT PAVEMENT SAMPLES									
0090	2505-4008120	409.900 LF	8.00000	3,279.20	8.00000	3,279.20	9.00000	3,689.10	
REMOVAL OF STEEL BEAM GUARDRAIL									
0100	2505-4008300	50.000 LF	33.00000	1,650.00	33.00000	1,650.00	37.00000	1,850.00	
STEEL BEAM GUARDRAIL									
0110	2505-4008410	4.000 EACH	2,600.00000	10,400.00	2,600.00000	10,400.00	2,900.00000	11,600.00	
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0120	2505-4021010	4.000 EACH	400.00000	1,600.00	400.00000	1,600.00	445.00000	1,780.00	
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 154

Contract ID: 08-0304-107

Primary County: BOONE

Letting Date: January 19, 2022

Line No / Item Number		Item Description		(1) MANATT'S, INC.		(2) INROADS, LLC.		(3) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 Roadway Items - STP-017-2(32)--2C-08						Cat Alt Set:		Cat Alt Member:	
0130	2505-4021720	4.000 EACH	2,800.00000	11,200.00	2,800.00000	11,200.00	3,115.00000	12,460.00	
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0140	2510-6745850	187.200 SY	22.00000	4,118.40	50.00000	9,360.00	48.00000	8,985.60	
REMOVAL OF PAVEMENT									
0150	2527-9263109	322.820 STA	12.00000	3,873.84	12.00000	3,873.84	13.50000	4,358.07	
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0155	2528-8445110	(1) LS	6,000.00000	6,000.00	3,500.00000	3,500.00	3,450.00000	3,450.00	
TRAFFIC CONTROL									
0160	2528-8445113	40.000 EACH	540.00000	21,600.00	540.00000	21,600.00	540.00000	21,600.00	
FLAGGERS									
0170	2528-8445115	10.000 EACH	805.00000	8,050.00	805.00000	8,050.00	805.00000	8,050.00	
PILOT CARS									
0180	2533-4980005	(1) LS	11,500.00000	11,500.00	26,000.00000	26,000.00	20,100.00000	20,100.00	
MOBILIZATION									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 154

Contract ID: 08-0304-107

Primary County: BOONE

Letting Date: January 19, 2022

Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) INROADS, LLC.		(3) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - STP-017-2(32)--2C-08						Cat Alt Set:		Cat Alt Member:	
0190	2548-0000100	16.000	STA	100.00000	1,600.00	100.00000	1,600.00	22.25000	356.00
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE									
0200	2548-0000110	17.400	GAL	20.00000	348.00	30.00000	522.00	26.15000	455.01
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)									
0210	2548-0000310	8.000	STA	100.00000	800.00	100.00000	800.00	22.25000	178.00
MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE									
Section Totals:				\$267,139.14		\$321,270.26		\$352,536.59	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 154

Contract ID: 08-0304-107

Primary County: BOONE

Letting Date: January 19, 2022

Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) INROADS, LLC.		(3) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway Items - NHSX-030-4(107)--3H-08						Cat Alt Set:		Cat Alt Member:	
0220	2121-7425020	349.120	TON	36.00000	12,568.32	50.00000	17,456.00	43.50000	15,186.72
GRANULAR SHOULDERS, TYPE B									
0230	2212-5070310	321.300	SY	173.60000	55,777.68	173.60000	55,777.68	193.00000	62,010.90
PATCHES, FULL-DEPTH REPAIR									
0240	2212-5070330	24.000	EACH	195.00000	4,680.00	195.00000	4,680.00	217.00000	5,208.00
PATCHES BY COUNT (REPAIR)									
0250	2214-5145150	62,311.300	SY	2.55000	158,893.82	2.50000	155,778.25	3.50000	218,089.55
PAVEMENT SCARIFICATION									
0260	2303-0002380	3,434.900	TON	48.75000	167,451.38	75.00000	257,617.50	90.00000	309,141.00
HOT MIX ASPHALT MIXTURE INTERLAYER BASE COURSE, 3/8 IN. MIX									
0270	2303-1043502	8,587.300	TON	41.75000	358,519.78	56.10000	481,747.53	80.00000	686,984.00
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-2									
0280	2303-1258284	515.200	TON	665.00000	342,608.00	667.00000	343,638.40	668.20000	344,256.64
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 154

Contract ID: 08-0304-107

Primary County: BOONE

Letting Date: January 19, 2022

Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) INROADS, LLC.		(3) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway Items - NHSX-030-4(107)--3H-08						Cat Alt Set:		Cat Alt Member:	
0290	2303-1258346	206.100	TON	745.00000	153,544.50	750.00000	154,575.00	748.20000	154,204.02
ASPHALT BINDER, PG 58-34E, EXTREMELY HIGH TRAFFIC									
0295	2303-6911000	(1)	LS	2,400.00000	2,400.00	2,500.00000	2,500.00	5,000.00000	5,000.00
HOT MIX ASPHALT PAVEMENT SAMPLES									
0300	2520-3350015	1.000	EACH	5,000.00000	5,000.00	4,000.00000	4,000.00	1,000.00000	1,000.00
FIELD OFFICE									
0310	2527-9263109	955.220	STA	12.00000	11,462.64	12.00000	11,462.64	13.50000	12,895.47
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0320	2528-8445113	120.000	EACH	540.00000	64,800.00	540.00000	64,800.00	540.00000	64,800.00
FLAGGERS									
0330	2528-8445115	30.000	EACH	805.00000	24,150.00	805.00000	24,150.00	805.00000	24,150.00
PILOT CARS									
0340	2533-4980005	(1)	LS	23,000.00000	23,000.00	40,000.00000	40,000.00	41,500.00000	41,500.00
MOBILIZATION									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 154

Contract ID: 08-0304-107

Primary County: BOONE

Letting Date: January 19, 2022

Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) INROADS, LLC.		(3) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway Items - NHSX-030-4(107)--3H-08						Cat Alt Set:		Cat Alt Member:	
0350	2548-0000100	274.560	STA	18.00000	4,942.08	18.00000	4,942.08	22.25000	6,108.96
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE									
0360	2548-0000110	297.600	GAL	20.00000	5,952.00	8.00000	2,380.80	14.55000	4,330.08
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)									
0365	2528-8445110	(1)	LS	13,000.00000	13,000.00	15,000.00000	15,000.00	20,000.00000	20,000.00
TRAFFIC CONTROL									
Section Totals:				\$1,408,750.20		\$1,640,505.88		\$1,974,865.34	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 154

Contract ID: 08-0304-107

Primary County: BOONE

Letting Date: January 19, 2022

Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) INROADS, LLC.		(3) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 PAYMENT ADJUSTMENT INCENTIVE ITEMS						Cat Alt Set:		Cat Alt Member:	
0370	2303-7000610	6,000.000	EACH	1.00000	6,000.00	1.00000	6,000.00	1.00000	6,000.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									
0380	2303-7000620	6,000.000	EACH	1.00000	6,000.00	1.00000	6,000.00	1.00000	6,000.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									
0390	2317-7000120	23,500.000	EACH	1.00000	23,500.00	1.00000	23,500.00	1.00000	23,500.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)									
Section Totals:				\$35,500.00		\$35,500.00		\$35,500.00	
Contract Item Totals				\$1,711,389.34		\$1,997,276.14		\$2,362,901.93	
Contract Time Totals									
Contract Grand Totals				\$1,711,389.34		\$1,997,276.14		2,362,901.93	

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 155	Contract ID: 12-C012-121	Primary County: BUTLER
Letting Date: January 19, 2022 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: HEARTLAND ASPHALT, INC.	
Contract Period: Start Date: 07/11/22 65 Working Days		

Project Information:

Project: STBG-SWAP-C012(121)--FG-12	WorkType: HMA RESURFACING / HEATER SCARIFICATION
County: BUTLER	Prj Awd Amt: \$3,917,037.80
Route: T47	
Location: On T47 from Hwy 57 N 12 miles to Hwy 3	



Project(s) and Vendor Ranking

Call Order: 155 **Contract ID:** 12-C012-121 **Primary County:** BUTLER
Letting Date: January 19, 2022 10:00 A.M. **DBE Goal:** 0.0%
Letting Status: SIGNED CONTRACT **Awarded Vendor:** HEARTLAND ASPHALT, INC.
Contract Period: Start Date: 07/11/22 65 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	HE020	HEARTLAND ASPHALT, INC.	\$3,917,037.80	100.00%
2	MA810	MATHY CONSTRUCTION COMPANY	\$4,079,216.44	104.14%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 155

Contract ID: 12-C012-121

Primary County: BUTLER

Letting Date: January 19, 2022

Line No / Item Number Item Description				(1) HEARTLAND ASPHALT, INC.		(2) MATHY CONSTRUCTION COMPANY			
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS								Cat Alt Set:	Cat Alt Member:
0010	2121-7425020	12,180.000 TON	12.75000	155,295.00	14.95000	182,091.00			
GRANULAR SHOULDERS, TYPE B									
0020	2213-8200000	5,100.000 TON	40.50000	206,550.00	40.16000	204,816.00			
BASE WIDENING, HOT MIX ASPHALT MIXTURE									
0030	2214-5145150	148,569.000 SY	0.77000	114,398.13	0.85000	126,283.65			
PAVEMENT SCARIFICATION									
0040	2303-1032500	14,978.000 TON	31.95000	478,547.10	37.87000	567,216.86			
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0050	2303-1033500	14,978.000 TON	34.91000	522,881.98	37.87000	567,216.86			
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0060	2303-1258283	2,112.000 TON	563.00000	1,189,056.00	573.04000	1,210,260.48			
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0070	2303-6911000	(1) LS	2,030.00000	2,030.00	5,000.00000	5,000.00			
HOT MIX ASPHALT PAVEMENT SAMPLES									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 155

Contract ID: 12-C012-121

Primary County: BUTLER

Letting Date: January 19, 2022

Line No / Item Number Item Description				(1) HEARTLAND ASPHALT, INC.		(2) MATHY CONSTRUCTION COMPANY			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member Quantity and Units									
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2303-7000610	35,208.000	EACH	1.00000	35,208.00	1.00000	35,208.00		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									
0090	2303-7000620	35,208.000	EACH	1.00000	35,208.00	1.00000	35,208.00		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									
0100	2309-8256610	148,339.000	SY	6.27000	930,085.53	6.27000	930,085.53		
SURFACE RECYCLING BY HEATER SCARIFICATION									
0110	2527-9263109	2,429.540	STA	11.00000	26,724.94	11.00000	26,724.94		
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0120	2527-9263137	2.000	EACH	150.00000	300.00	150.00000	300.00		
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0130	2527-9270111	1,894.340	STA	18.00000	34,098.12	18.00000	34,098.12		
GROOVES CUT FOR PAVEMENT MARKINGS									

Tabulation of Construction and Material Bids

Call Order: 155

Contract ID: 12-C012-121

Primary County: BUTLER

Letting Date: January 19, 2022

Line No / Item Number Item Description				(1) HEARTLAND ASPHALT, INC.		(2) MATHY CONSTRUCTION COMPANY			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS								Cat Alt Set:	Cat Alt Member:
0140	2527-9270120	2.000	EACH	200.00000	400.00	200.00000	400.00		
GROOVES CUT FOR SYMBOLS AND LEGENDS									
0150	2528-8445110	(1)	LS	15,925.00000	15,925.00	13,650.00000	13,650.00		
TRAFFIC CONTROL									
0160	2528-8445113	25.000	EACH	540.00000	13,500.00	540.00000	13,500.00		
FLAGGERS									
0170	2533-4980005	(1)	LS	156,830.00000	156,830.00	127,157.00000	127,157.00		
MOBILIZATION									
Section Totals:				\$3,917,037.80		\$4,079,216.44			
Contract Item Totals				\$3,917,037.80		\$4,079,216.44			
Contract Time Totals									
Contract Grand Totals				\$3,917,037.80		\$4,079,216.44			

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 156	Contract ID: 12-1882-500	Primary County: BUTLER
Letting Date: January 19, 2022 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: HEARTLAND ASPHALT, INC.	
Contract Period: Start Date: 09/06/22 20 Working Days		

Project Information:

Project: MB-014-2(500)157--77-12	WorkType: HMA RESURFACING WITH MILLING
County: BUTLER	Prj Awd Amt: \$66,626.12
Route: IOWA 14	
Location: Drainage Ditch 1.4 mi S of S Jct IA 3	

Project: MB-188-2(500)2--77-12	WorkType: HMA RESURFACING WITH MILLING
County: BUTLER	Prj Awd Amt: \$76,500.82
Route: IOWA 188	
Location: Shell Rock River just S of Clarksville	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 156

Contract ID: 12-1882-500

Primary County: BUTLER

Letting Date: January 19, 2022

Line No / Item Number				(1) HEARTLAND ASPHALT, INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - MB-014-2(500)157--77-12						Cat Alt Set:		Cat Alt Member:	
0010	2214-5145150	528.900	SY	18.20000	9,625.98				
PAVEMENT SCARIFICATION									
0020	2303-0001000	58.300	TON	234.00000	13,642.20				
HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE									
0030	2303-1258283	3.500	TON	505.00000	1,767.50				
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0040	2526-8285000	(1)	LS	2,200.00000	2,200.00				
CONSTRUCTION SURVEY									
0050	2527-9263109	5.040	STA	300.00000	1,512.00				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0060	2528-8445110	(1)	LS	2,225.00000	2,225.00				
TRAFFIC CONTROL									
0070	2528-8445113	5.000	EACH	540.00000	2,700.00				
FLAGGERS									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 156

Contract ID: 12-1882-500

Primary County: BUTLER

Letting Date: January 19, 2022

Line No / Item Number				(1) HEARTLAND ASPHALT, INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0001 ROADWAY ITEMS - MB-014-2(500)157--77-12						Cat Alt Set:		Cat Alt Member:	
0080	2529-5070110	71.200	SY	221.20000	15,749.44				
PATCHES, FULL-DEPTH FINISH, BY AREA									
0090	2529-5070120	4.000	EACH	260.00000	1,040.00				
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0100	2529-8174020	71.200	SY	20.00000	1,424.00				
SUBBASE PATCH WITH EF JOINT									
0110	2529-8174050	4.000	EACH	250.00000	1,000.00				
PATCH SUBDRAIN									
0120	2529-8201000	4.000	EACH	560.00000	2,240.00				
JOINT ASSEMBLY, EF									
0130	2533-4980005	(1)	LS	11,500.00000	11,500.00				
MOBILIZATION									
Section Totals:								\$66,626.12	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 156

Contract ID: 12-1882-500

Primary County: BUTLER

Letting Date: January 19, 2022

Line No / Item Number Item Description				(1) HEARTLAND ASPHALT, INC.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - MB-188-2(500)2--77-12						Cat Alt Set:		Cat Alt Member:	
0140	2214-5145150	260.000	SY	32.60000	8,476.00				
PAVEMENT SCARIFICATION									
0150	2303-0001000	28.700	TON	352.00000	10,102.40				
HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE									
0160	2303-1258283	1.700	TON	505.00000	858.50				
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0170	2526-8285000	(1)	LS	2,200.00000	2,200.00				
CONSTRUCTION SURVEY									
0180	2527-9263109	3.500	STA	300.00000	1,050.00				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0190	2528-8445110	(1)	LS	2,225.00000	2,225.00				
TRAFFIC CONTROL									
0200	2528-8445113	10.000	EACH	540.00000	5,400.00				
FLAGGERS									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 156

Contract ID: 12-1882-500

Primary County: BUTLER

Letting Date: January 19, 2022

Line No / Item Number		Item Description		(1) HEARTLAND ASPHALT, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0002 ROADWAY ITEMS - MB-188-2(500)2--77-12						Cat Alt Set:		Cat Alt Member:	
0210	2528-8445115	5.000	EACH	805.00000	4,025.00				
PILOT CARS									
0220	2529-5070110	106.600	SY	221.20000	23,579.92				
PATCHES, FULL-DEPTH FINISH, BY AREA									
0230	2529-5070120	8.000	EACH	260.00000	2,080.00				
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0240	2529-8174020	53.200	SY	20.00000	1,064.00				
SUBBASE PATCH WITH EF JOINT									
0250	2529-8174050	4.000	EACH	250.00000	1,000.00				
PATCH SUBDRAIN									
0260	2529-8201000	4.000	EACH	560.00000	2,240.00				
JOINT ASSEMBLY, EF									
0270	2533-4980005	(1)	LS	12,200.00000	12,200.00				
MOBILIZATION									
Section Totals:					\$76,500.82				
Contract Item Totals				\$143,126.94					



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 156

Contract ID: 12-1882-500

Primary County: BUTLER

Letting Date: January 19, 2022

Contract Time Totals

Contract Grand Totals

\$143,126.94

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 157	Contract ID: 16-C016-112	Primary County: CEDAR
Letting Date: January 19, 2022 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: MANATT'S, INC.	
Contract Period: Start Date: 07/11/22 65 Working Days		

Project Information:

Project: FM-C016(112)--55-16	WorkType: HMA RESURFACING WITH MILLING
County: CEDAR	Prj Awd Amt: \$2,834,522.09
Route: Y14	
Location: On Y14 (Hoover Highway), from State Highway 130 North 8.7 Miles to State Highway 30	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 157

Contract ID: 16-C016-112

Primary County: CEDAR

Letting Date: January 19, 2022

Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) INROADS, LLC.		(3) LANGMAN CONSTRUCTION, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2121-7425020	4,368.200 TON	19.00000	82,995.80	25.00000	109,205.00	32.00000	139,782.40	
GRANULAR SHOULDERS, TYPE B									
0020	2212-0475095	8.800 MILE	1,175.00000	10,340.00	500.00000	4,400.00	3,500.00000	30,800.00	
CLEANING AND PREPARATION OF BASE									
0030	2212-5070310	1,018.670 SY	60.00000	61,120.20	125.00000	127,333.75	58.00000	59,082.86	
PATCHES, FULL-DEPTH REPAIR									
0040	2212-5070330	14.000 EACH	525.00000	7,350.00	250.00000	3,500.00	330.00000	4,620.00	
PATCHES BY COUNT (REPAIR)									
0050	2213-2713300	620.110 CY	39.00000	24,184.29	55.00000	34,106.05	22.00000	13,642.42	
EXCAVATION, CLASS 13, FOR WIDENING									
0060	2213-7100400	20.000 EACH	560.00000	11,200.00	300.00000	6,000.00	200.00000	4,000.00	
RELOCATION OF MAIL BOXES									
0070	2213-8200000	533.150 TON	72.00000	38,386.80	90.00000	47,983.50	95.00000	50,649.25	
BASE WIDENING, HOT MIX ASPHALT MIXTURE									
0080	2214-5145150	125,859.700 SY	1.75000	220,254.48	1.35000	169,910.60	3.00000	377,579.10	
PAVEMENT SCARIFICATION									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 157

Contract ID: 16-C016-112

Primary County: CEDAR

Letting Date: January 19, 2022

Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) INROADS, LLC.		(3) LANGMAN CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0090	2303-0001000	904.600	TON	60.25000	54,502.15	60.00000	54,276.00	85.00000	76,891.00
HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE									
0100	2303-0003380	11,003.216	TON	35.00000	385,112.56	44.00000	484,141.50	58.00000	638,186.53
HOT MIX ASPHALT MIXTURE THIN LIFT SURFACE COURSE, 3/8 IN. MIX									
0110	2303-1032500	11,527.609	TON	34.00000	391,938.71	44.00000	507,214.80	59.00000	680,128.93
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0120	2303-1258283	777.920	TON	585.00000	455,083.20	585.00000	455,083.20	580.00000	451,193.60
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0130	2303-1264347	880.260	TON	785.00000	691,004.10	780.00000	686,602.80	780.00000	686,602.80
ASPHALT BINDER, PG 64-34E+, EXTREMELY HIGH TRAFFIC, 90% ELASTIC RECOVERY									
0140	2303-6911000	(1)	LS	8,000.00000	8,000.00	8,500.00000	8,500.00	5,000.00000	5,000.00
HOT MIX ASPHALT PAVEMENT SAMPLES									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 157

Contract ID: 16-C016-112

Primary County: CEDAR

Letting Date: January 19, 2022

Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) INROADS, LLC.		(3) LANGMAN CONSTRUCTION, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member				Quantity and Units		Unit Price		Ext Amount	
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0150	2303-7000610	11,265.000	EACH	1.00000	11,265.00	1.00000	11,265.00	1.00000	11,265.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									
0160	2303-7000620	11,265.000	EACH	1.00000	11,265.00	1.00000	11,265.00	1.00000	11,265.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									
0170	2303-9091010	8.000	EACH	425.00000	3,400.00	425.00000	3,400.00	425.00000	3,400.00
RUMBLE STRIP PANEL (HMA SURFACE)									
0180	2312-8260051	220.000	TON	28.00000	6,160.00	25.00000	5,500.00	25.00000	5,500.00
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0190	2315-8275025	620.000	TON	28.00000	17,360.00	30.00000	18,600.00	25.00000	15,500.00
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 157

Contract ID: 16-C016-112

Primary County: CEDAR

Letting Date: January 19, 2022

Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) INROADS, LLC.		(3) LANGMAN CONSTRUCTION, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS				Cat Alt Set:				Cat Alt Member:	
0200	2316-0000120	29,593.000 EACH	1.00000	29,593.00	1.00000	29,593.00	1.00000	29,593.00	
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0210	2505-4008120	1,069.000 LF	7.00000	7,483.00	7.00000	7,483.00	7.00000	7,483.00	
REMOVAL OF STEEL BEAM GUARDRAIL									
0220	2505-4008300	462.500 LF	38.00000	17,575.00	38.00000	17,575.00	38.00000	17,575.00	
STEEL BEAM GUARDRAIL									
0230	2505-4021711	16.000 EACH	2,725.00000	43,600.00	2,725.00000	43,600.00	2,725.00000	43,600.00	
STEEL BEAM GUARDRAIL FLARED END TERMINAL, LS-626									
0240	2510-6745850	1,788.400 SY	9.00000	16,095.60	17.00000	30,402.80	8.00000	14,307.20	
REMOVAL OF PAVEMENT									
0250	2526-8285000	(1) LS	8,500.00000	8,500.00	10,000.00000	10,000.00	5,500.00000	5,500.00	
CONSTRUCTION SURVEY									
0260	2527-9263109	1,408.820 STA	10.00000	14,088.20	10.00000	14,088.20	10.00000	14,088.20	
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 157

Contract ID: 16-C016-112

Primary County: CEDAR

Letting Date: January 19, 2022

Line No / Item Number				(1) MANATT'S, INC.		(2) INROADS, LLC.		(3) LANGMAN CONSTRUCTION, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0270	2528-8445110	(1)	LS	22,500.00000	22,500.00	12,000.00000	12,000.00	25,000.00000	25,000.00
TRAFFIC CONTROL									
0280	2528-8445113	229.000	EACH	540.00000	123,660.00	540.00000	123,660.00	540.00000	123,660.00
FLAGGERS									
0290	2528-8445115	41.000	EACH	805.00000	33,005.00	805.00000	33,005.00	805.00000	33,005.00
PILOT CARS									
0300	2533-4980005	(1)	LS	27,500.00000	27,500.00	145,000.00000	145,000.00	275,000.00000	275,000.00
MOBILIZATION									
Section Totals:				\$2,834,522.09		\$3,214,694.20		\$3,853,900.29	
Contract Item Totals				\$2,834,522.09		\$3,214,694.20		\$3,853,900.29	
Contract Time Totals									
Contract Grand Totals				\$2,834,522.09		\$3,214,694.20		3,853,900.29	

() indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 158	Contract ID: 18-0597-051	Primary County: CHEROKEE
Letting Date: January 19, 2022 10:00 A.M.		DBE Goal: 3.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: HEARTLAND ASPHALT, INC.	
Contract Period: Start Date: 04/04/22 140 Working Days		

Project Information:

Project: STP-059-7(51)--2C-18	WorkType: HMA RESURFACING/COLD IN-PLACE RECYCLING
County: CHEROKEE	Prj Awd Amt: \$5,712,396.86
Route: U.S. 59	
Location: N of IA 3 to E Jct IA 10	

Project: HSIPX-059-7(53)--3L-18	WorkType: HMA PAVED SHOULDER - NEW
County: CHEROKEE	Prj Awd Amt: \$2,248,122.06
Route: U.S. 59	
Location: N of IA 3 to E Jct IA 10	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 158

Contract ID: 18-0597-051

Primary County: CHEROKEE

Letting Date: January 19, 2022

Line No / Item Number Item Description				(1) HEARTLAND ASPHALT, INC.		(2) INROADS, LLC.		(3) HENNINGSEN CONSTRUCTION, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member				Quantity and Units		Unit Price		Ext Amount	
SECTION: 0001 (ROADWAY ITEMS - (51						Cat Alt Set:		Cat Alt Member:	
0010	2212-5070310	906.700	SY	168.80000	153,050.96	168.80000	153,050.96	149.00000	135,098.30
PATCHES, FULL-DEPTH REPAIR									
0020	2212-5070322	200.000	SY	50.78000	10,156.00	150.00000	30,000.00	117.00000	23,400.00
PATCHES, PARTIAL-DEPTH REPAIR, HOT MIX ASPHALT									
0030	2212-5070330	85.000	EACH	120.00000	10,200.00	120.00000	10,200.00	98.00000	8,330.00
PATCHES BY COUNT (REPAIR)									
0040	2214-5145150	4,382.000	SY	3.30000	14,460.60	8.50000	37,247.00	3.15000	13,803.30
PAVEMENT SCARIFICATION									
0050	2301-0690203	4,171.600	SY	230.50000	961,553.80	235.50000	982,411.80	323.20000	1,348,261.12
BRIDGE APPROACH, BR-203									
0060	2303-0003380	14,444.600	TON	38.59000	557,417.11	52.13000	752,997.00	40.49000	584,861.85
HOT MIX ASPHALT MIXTURE THIN LIFT SURFACE COURSE, 3/8 IN. MIX									
0070	2303-1042500	14,331.010	TON	35.31000	506,027.96	45.01000	645,038.76	44.64000	639,736.29
HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 158

Contract ID: 18-0597-051

Primary County: CHEROKEE

Letting Date: January 19, 2022

Line No / Item Number Item Description				(1) HEARTLAND ASPHALT, INC.		(2) INROADS, LLC.		(3) HENNINGSEN CONSTRUCTION, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 (ROADWAY ITEMS - (51						Cat Alt Set:		Cat Alt Member:	
0140	2317-7000120	140,000.000	EACH	1.00000	140,000.00	1.00000	140,000.00	1.00000	140,000.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0150	2318-1001100	166,819.250	SY	1.78000	296,938.27	1.78000	296,938.27	1.78000	296,938.27
COLD IN-PLACE RECYCLED ASPHALT PAVEMENT									
0160	2318-1001220	734.000	TON	622.07000	456,599.38	622.07000	456,599.38	622.07000	456,599.38
ASPHALT STABILIZING AGENT (FOAMED ASPHALT)									
0165	2510-6745850	3,760.400	SY	20.00000	75,208.00	20.00000	75,208.00	65.95000	247,998.38
REMOVAL OF PAVEMENT									
0170	2527-9263109	2,978.270	STA	15.00000	44,674.05	15.00000	44,674.05	15.00000	44,674.05
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0180	2527-9263131	81.840	STA	125.00000	10,230.00	125.00000	10,230.00	125.00000	10,230.00
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS									

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Primary County: CHEROKEE

Letting Date: January 19, 2022

Line No / Item Number Item Description				(1) HEARTLAND ASPHALT, INC.		(2) INROADS, LLC.		(3) HENNINGSEN CONSTRUCTION, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 (ROADWAY ITEMS - (51						Cat Alt Set:		Cat Alt Member:	
0190	2528-8400048	5,094.800	LF	9.50000	48,400.60	9.50000	48,400.60	9.50000	48,400.60
TEMPORARY BARRIER RAIL, CONCRETE									
0200	2528-8400256	12.000	EACH	1,750.00000	21,000.00	1,750.00000	21,000.00	1,750.00000	21,000.00
TEMPORARY TRAFFIC SIGNALS									
0210	2528-8445110	(1)	LS	75,900.00000	75,900.00	58,000.00000	58,000.00	87,958.00000	87,958.00
TRAFFIC CONTROL									
0220	2528-8445113	140.000	EACH	540.00000	75,600.00	540.00000	75,600.00	540.00000	75,600.00
FLAGGERS									
0230	2528-8445115	70.000	EACH	805.00000	56,350.00	805.00000	56,350.00	805.00000	56,350.00
PILOT CARS									
0240	2533-4980005	(1)	LS	274,200.00000	274,200.00	205,000.00000	205,000.00	231,400.00000	231,400.00
MOBILIZATION									
0250	2551-0000110	24.000	EACH	850.00000	20,400.00	850.00000	20,400.00	850.00000	20,400.00
TEMP CRASH CUSHION									
0260	2601-2636043	2.820	ACRE	1,750.00000	4,935.00	2,000.00000	5,640.00	1,000.00000	2,820.00
SEEDING AND FERTILIZING (RURAL)									



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Tabulation of Construction and Material Bids

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Primary County: CHEROKEE

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Line No / Item Number Item Description				(1) HEARTLAND ASPHALT, INC.		(2) INROADS, LLC.		(3) HENNINGSEN CONSTRUCTION, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member				Quantity and Units		Unit Price		Ext Amount	
SECTION: 0001 (ROADWAY ITEMS - (51						Cat Alt Set:		Cat Alt Member:	
0261	2601-2634100	2.820	ACRE	750.00000	2,115.00	2,000.00000	5,640.00	3,000.00000	8,460.00
MULCHING									
0270	2602-0000020	890.000	LF	2.50000	2,225.00	2.20000	1,958.00	1.60000	1,424.00
SILT FENCE									
0280	2602-0000309	40.000	LF	4.00000	160.00	4.00000	160.00	3.00000	120.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.									
0290	2602-0000320	1,000.000	LF	3.50000	3,500.00	4.75000	4,750.00	4.00000	4,000.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0300	2602-0010010	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
MOBILIZATIONS, EROSION CONTROL									
0310	2602-0010020	1.000	EACH	1,000.00000	1,000.00	1,000.00000	1,000.00	1,000.00000	1,000.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
Section Totals:				\$5,555,396.86		\$5,894,225.72		\$6,224,590.26	



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Tabulation of Construction and Material Bids

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Letting Date: January 19, 2022

Line No / Item Number				(1) HEARTLAND ASPHALT, INC.		(2) INROADS, LLC.		(3) HENNINGSEN CONSTRUCTION, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 Design No. 0122; REPAIRS TO A 268'-0 X 40'-0 PRETENSIONED (PRESTRESSED CONCRETE BEAM BRIDGE - (51						Cat Alt Set:		Cat Alt Member:	
0320	2499-0800000	92.400	LF	300.00000	27,720.00	248.24000	22,937.38	248.24000	22,937.38
	PAVING NOTCH REPLACEMENT								
0330	2533-4980005	(1)	LS	1,000.00000	1,000.00	4,000.00000	4,000.00	2,106.00000	2,106.00
	MOBILIZATION								
Section Totals:				\$28,720.00		\$26,937.38		\$25,043.38	



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Tabulation of Construction and Material Bids

Call Order: 158

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Letting Date: January 19, 2022

Line No / Item Number		Item Description		(1) HEARTLAND ASPHALT, INC.		(2) INROADS, LLC.		(3) HENNINGSEN CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0003 Design No. 0222; REPAIRS TO A 130'-6 X 40'-0 PRETENSIONED (PRESTRESSED CONCRETE BEAM BRIDGE - (51						Cat Alt Set:		Cat Alt Member:	
0340	2499-0800000	40.000	LF	425.00000	17,000.00	260.96000	10,438.40	260.96000	10,438.40
PAVING NOTCH REPLACEMENT									
0350	2507-6799000	(1)	LS	5,900.00000	5,900.00	7,500.00000	7,500.00	10,000.00000	10,000.00
BANK SHAPING									
0360	2533-4980005	(1)	LS	1,000.00000	1,000.00	3,200.00000	3,200.00	2,106.00000	2,106.00
MOBILIZATION									
Section Totals:				\$23,900.00		\$21,138.40		\$22,544.40	



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Line No / Item Number		Item Description		(1) HEARTLAND ASPHALT, INC.		(2) INROADS, LLC.		(3) HENNINGSEN CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0004 Design No. 0322; REPAIRS TO A 63'-4 X 40'-0 PRETENSIONED (PRESTRESSED CONCRETE BEAM BRIDGE - (51						Cat Alt Set:		Cat Alt Member:	
0370	2499-0800000	80.000	LF	300.00000	24,000.00	248.24000	19,859.20	248.24000	19,859.20
PAVING NOTCH REPLACEMENT									
0380	2533-4980005	(1)	LS	1,000.00000	1,000.00	2,106.00000	2,106.00	2,106.00000	2,106.00
MOBILIZATION									
Section Totals:				\$25,000.00		\$21,965.20		\$21,965.20	



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Tabulation of Construction and Material Bids

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Line No / Item Number Item Description				(1) HEARTLAND ASPHALT, INC.		(2) INROADS, LLC.		(3) HENNINGSEN CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Design No. 0422; REPAIRS TO A 120'-0 X 40'-0 CONTINUOUS CONCRETE (SLAB BRIDGE - (51						Cat Alt Set:		Cat Alt Member:	
0390	2499-0800000	82.200	LF	300.00000	24,660.00	248.24000	20,405.33	248.24000	20,405.33
PAVING NOTCH REPLACEMENT									
0400	2533-4980005	(1)	LS	1,000.00000	1,000.00	2,106.00000	2,106.00	2,106.00000	2,106.00
MOBILIZATION									
Section Totals:				\$25,660.00		\$22,511.33		\$22,511.33	



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Line No / Item Number		Item Description		(1) HEARTLAND ASPHALT, INC.		(2) INROADS, LLC.		(3) HENNINGSEN CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0006 Design No. 0522; REPAIRS TO A 90'-0 X 40'-0 PRETENSIONED (PRESTRESSED CONCRETE BEAM BRIDGE - (51						Cat Alt Set:		Cat Alt Member:	
0410	2499-0800000	80.000	LF	300.00000	24,000.00	248.24000	19,859.20	248.24000	19,859.20
	PAVING NOTCH REPLACEMENT								
0420	2533-4980005	(1)	LS	1,000.00000	1,000.00	2,106.00000	2,106.00	2,106.00000	2,106.00
	MOBILIZATION								
Section Totals:				\$25,000.00		\$21,965.20		\$21,965.20	



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Line No / Item Number		Item Description		(1) HEARTLAND ASPHALT, INC.		(2) INROADS, LLC.		(3) HENNINGSEN CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0007 Design No. 0622; REPAIRS TO A 80'-0 X 40'-0 PRETENSIONED (PRESTRESSED CONCRETE BEAM BRIDGE - (51						Cat Alt Set:		Cat Alt Member:	
0430	2499-0800000	92.400	LF	300.00000	27,720.00	248.24000	22,937.38	248.24000	22,937.38
	PAVING NOTCH REPLACEMENT								
0440	2533-4980005	(1)	LS	1,000.00000	1,000.00	2,106.00000	2,106.00	2,106.00000	2,106.00
	MOBILIZATION								
Section Totals:				\$28,720.00		\$25,043.38		\$25,043.38	



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Line No / Item Number Item Description				(1) HEARTLAND ASPHALT, INC.		(2) INROADS, LLC.		(3) HENNINGSEN CONSTRUCTION, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0008 (ROADWAY ITEMS - (53						Cat Alt Set:		Cat Alt Member:	
0450	2102-0425070	377.900	TON	45.00000	17,005.50	60.00000	22,674.00	45.00000	17,005.50
SPECIAL BACKFILL									
0460	2102-2625001	5,327.100	CY	29.00000	154,485.90	29.00000	154,485.90	29.00000	154,485.90
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED									
0470	2102-2713070	7,766.140	CY	11.62000	90,242.55	17.00000	132,024.38	23.02000	178,776.54
EXCAVATION, CLASS 13, ROADWAY AND BORROW									
0480	2105-8425015	3,038.200	CY	8.00000	24,305.60	8.00000	24,305.60	8.00000	24,305.60
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0490	2121-7425020	2,766.100	TON	47.33000	130,919.51	38.00000	105,111.80	43.43000	120,131.72
GRANULAR SHOULDERS, TYPE B									
0500	2214-7450050	1,283.960	STA	5.00000	6,419.80	23.00000	29,531.08	16.70000	21,442.13
BLADING AND SHAPING SHOULDER MATERIAL									
0510	2303-0003380	3,195.460	TON	38.59000	123,312.80	52.18000	166,739.10	40.49000	129,384.18
HOT MIX ASPHALT MIXTURE THIN LIFT SURFACE COURSE, 3/8 IN. MIX									



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Line No / Item Number Item Description				(1) HEARTLAND ASPHALT, INC.		(2) INROADS, LLC.		(3) HENNINGSEN CONSTRUCTION, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0008 (ROADWAY ITEMS - (53						Cat Alt Set:		Cat Alt Member:	
0520	2303-1031500	9,318.890	TON	44.78000	417,299.89	45.27000	421,866.15	47.23000	440,131.17
HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 1/2 IN. MIX									
0530	2303-1042500	3,131.550	TON	35.31000	110,575.03	45.34000	141,984.48	44.64000	139,792.39
HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0540	2303-1258283	559.130	TON	584.00000	326,531.92	584.00000	326,531.92	578.42000	323,411.97
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0550	2303-1258344	187.890	TON	724.00000	136,032.36	719.00000	135,092.91	716.42000	134,608.15
ASPHALT BINDER, PG 58-34H, HIGH TRAFFIC									
0560	2303-1264347	255.640	TON	825.00000	210,903.00	820.00000	209,624.80	816.42000	208,709.61
ASPHALT BINDER, PG 64-34E+, EXTREMELY HIGH TRAFFIC, 90% ELASTIC RECOVERY									
0570	2401-6745650	(1)	LS	7,500.00000	7,500.00	7,500.00000	7,500.00	7,500.00000	7,500.00
REMOVAL OF EXISTING STRUCTURES									
0580	2416-0100072	2.000	EACH	8,450.00000	16,900.00	8,450.00000	16,900.00	8,450.00000	16,900.00
APRONS, CONCRETE, 72 IN. DIA.									



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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member				Quantity and Units		Unit Price		Ext Amount	
SECTION: 0008 (ROADWAY ITEMS - (53						Cat Alt Set:		Cat Alt Member:	
0590	2416-1180072	10.000	LF	850.00000	8,500.00	850.00000	8,500.00	850.00000	8,500.00
CULVERT, CONCRETE ROADWAY PIPE, 72 IN. DIA.									
0600	2416-8000205	2.000	EACH	6,725.00000	13,450.00	6,725.00000	13,450.00	6,725.00000	13,450.00
STOCKPASS APRON, 5' X 7' PRECAST CONCRETE									
0610	2416-8000255	36.000	LF	1,050.00000	37,800.00	1,050.00000	37,800.00	1,050.00000	37,800.00
STOCKPASS, 5' X 7' PRECAST CONCRETE									
0620	2505-4008120	1,556.000	LF	16.00000	24,896.00	16.00000	24,896.00	16.00000	24,896.00
REMOVAL OF STEEL BEAM GUARDRAIL									
0630	2505-4008300	387.500	LF	50.00000	19,375.00	50.00000	19,375.00	50.00000	19,375.00
STEEL BEAM GUARDRAIL									
0640	2505-4008410	24.000	EACH	2,947.50000	70,740.00	2,947.50000	70,740.00	2,947.50000	70,740.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0650	2505-4021010	24.000	EACH	300.00000	7,200.00	300.00000	7,200.00	300.00000	7,200.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									



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Line No / Item Number Item Description				(1) HEARTLAND ASPHALT, INC.		(2) INROADS, LLC.		(3) HENNINGSEN CONSTRUCTION, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0008 (ROADWAY ITEMS - (53						Cat Alt Set:		Cat Alt Member:	
0660	2505-4021720	2.000	EACH	3,100.00000	6,200.00	3,100.00000	6,200.00	3,100.00000	6,200.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0670	2505-4021722	22.000	EACH	2,800.00000	61,600.00	2,800.00000	61,600.00	2,800.00000	61,600.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-225									
0680	2533-4980005	(1)	LS	91,400.00000	91,400.00	135,000.00000	135,000.00	61,100.00000	61,100.00
MOBILIZATION									
0690	2548-0000100	1,263.080	STA	17.00000	21,472.36	17.00000	21,472.36	17.00000	21,472.36
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE									
0700	2548-0000110	455.400	GAL	15.50000	7,058.70	12.00000	5,464.80	8.00000	3,643.20
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)									
0710	2548-0000310	631.540	STA	17.00000	10,736.18	17.00000	10,736.18	17.00000	10,736.18
MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE									



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Line No / Item Number Item Description				(1) HEARTLAND ASPHALT, INC.		(2) INROADS, LLC.		(3) HENNINGSEN CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0008 (ROADWAY ITEMS - (53						Cat Alt Set:		Cat Alt Member:	
0720	2548-0000317	24,572.400	SY	2.90000	71,259.96	3.50000	86,003.40	2.90000	71,259.96
ENGINEERED EMULSION FOR FOG SEAL (CENTERLINE RUMBLE STRIPS)									
Section Totals:				\$2,224,122.06		\$2,402,809.86		\$2,334,557.56	



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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0009 (PAYMENT ADJUSTMENT INCENTIVE ITEMS - (53						Cat Alt Set:		Cat Alt Member:	
0730	2303-7000610	7,500.000	EACH	1.00000	7,500.00	1.00000	7,500.00	1.00000	7,500.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									
0740	2303-7000620	7,500.000	EACH	1.00000	7,500.00	1.00000	7,500.00	1.00000	7,500.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									
0750	2317-7000120	9,000.000	EACH	1.00000	9,000.00	1.00000	9,000.00	1.00000	9,000.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)									
Section Totals:				\$24,000.00		\$24,000.00		\$24,000.00	
Contract Item Totals				\$7,960,518.92		\$8,460,596.47		\$8,722,220.71	
Contract Time Totals									
Contract Grand Totals				\$7,960,518.92		\$8,460,596.47		8,722,220.71	

() indicates item is bid as Lump Sum



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Line No / Item Number		Item Description		(4) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Cat Alt Set:	Cat Alt Member:
SECTION: 0001 (ROADWAY ITEMS - (51									
0010	2212-5070310	906.700	SY	178.63000	161,963.82				
PATCHES, FULL-DEPTH REPAIR									
0020	2212-5070322	200.000	SY	190.48000	38,096.00				
PATCHES, PARTIAL-DEPTH REPAIR, HOT MIX ASPHALT									
0030	2212-5070330	85.000	EACH	126.99000	10,794.15				
PATCHES BY COUNT (REPAIR)									
0040	2214-5145150	4,382.000	SY	7.29000	31,944.78				
PAVEMENT SCARIFICATION									
0050	2301-0690203	4,171.600	SY	206.35000	860,809.66				
BRIDGE APPROACH, BR-203									
0060	2303-0003380	14,444.600	TON	55.44000	800,808.62				
HOT MIX ASPHALT MIXTURE THIN LIFT SURFACE COURSE, 3/8 IN. MIX									
0070	2303-1042500	14,331.010	TON	56.33000	807,265.79				
HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 158

Contract ID: 18-0597-051

Primary County: CHEROKEE

Letting Date: January 19, 2022

Line No / Item Number		Item Description		(4) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 (ROADWAY ITEMS - (51						Cat Alt Set:		Cat Alt Member:	
0080	2303-1043502	350.600	TON	108.78000	38,138.27				
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-2									
0090	2303-1258344	880.890	TON	736.42000	648,705.01				
ASPHALT BINDER, PG 58-34H, HIGH TRAFFIC									
0100	2303-1264347	1,155.570	TON	816.42000	943,430.46				
ASPHALT BINDER, PG 64-34E+, EXTREMELY HIGH TRAFFIC, 90% ELASTIC RECOVERY									
0110	2303-6911000	(1)	LS	4,777.71000	4,777.71				
HOT MIX ASPHALT PAVEMENT SAMPLES									
0120	2303-7000610	45,000.000	EACH	1.00000	45,000.00				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									
0130	2303-7000620	60,000.000	EACH	1.00000	60,000.00				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 158

Contract ID: 18-0597-051

Primary County: CHEROKEE

Letting Date: January 19, 2022

Line No / Item Number Item Description				(4) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (ROADWAY ITEMS - (51						Cat Alt Set:		Cat Alt Member:	
0140	2317-7000120	140,000.000	EACH	1.00000	140,000.00				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0150	2318-1001100	166,819.250	SY	1.88000	313,620.19				
COLD IN-PLACE RECYCLED ASPHALT PAVEMENT									
0160	2318-1001220	734.000	TON	658.29000	483,184.86				
ASPHALT STABILIZING AGENT (FOAMED ASPHALT)									
0165	2510-6745850	3,760.400	SY	32.11000	120,746.44				
REMOVAL OF PAVEMENT									
0170	2527-9263109	2,978.270	STA	15.87000	47,265.14				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0180	2527-9263131	81.840	STA	132.28000	10,825.80				
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS									



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Tabulation of Construction and Material Bids

Call Order: 158

Contract ID: 18-0597-051

Primary County: CHEROKEE

Letting Date: January 19, 2022

Line No / Item Number		Item Description		(4) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 (ROADWAY ITEMS - (51						Cat Alt Set:		Cat Alt Member:	
0190	2528-8400048	5,094.800	LF	10.05000	51,202.74				
TEMPORARY BARRIER RAIL, CONCRETE									
0200	2528-8400256	12.000	EACH	1,851.88000	22,222.56				
TEMPORARY TRAFFIC SIGNALS									
0210	2528-8445110	(1)	LS	66,985.17000	66,985.17				
TRAFFIC CONTROL									
0220	2528-8445113	140.000	EACH	540.00000	75,600.00				
FLAGGERS									
0230	2528-8445115	70.000	EACH	805.00000	56,350.00				
PILOT CARS									
0240	2533-4980005	(1)	LS	246,160.29000	246,160.29				
MOBILIZATION									
0250	2551-0000110	24.000	EACH	899.49000	21,587.76				
TEMP CRASH CUSHION									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 158

Contract ID: 18-0597-051

Primary County: CHEROKEE

Letting Date: January 19, 2022

Line No / Item Number		Item Description		(4) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 (ROADWAY ITEMS - (51						Cat Alt Set:		Cat Alt Member:	
0260	2601-2636043	2.820	ACRE	1,851.88000	5,222.30				
	SEEDING AND FERTILIZING (RURAL)								
0261	2601-2634100	2.820	ACRE	793.66000	2,238.12				
	MULCHING								
0270	2602-0000020	890.000	LF	2.65000	2,358.50				
	SILT FENCE								
0280	2602-0000309	40.000	LF	4.23000	169.20				
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.								
0290	2602-0000320	1,000.000	LF	3.70000	3,700.00				
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.								
0300	2602-0010010	1.000	EACH	500.00000	500.00				
	MOBILIZATIONS, EROSION CONTROL								
0310	2602-0010020	1.000	EACH	1,000.00000	1,000.00				
	MOBILIZATIONS, EMERGENCY EROSION CONTROL								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 158

Contract ID: 18-0597-051

Primary County: CHEROKEE

Letting Date: January 19, 2022

Line No / Item Number Item Description		(4) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$6,122,673.34				



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 158

Contract ID: 18-0597-051

Primary County: CHEROKEE

Letting Date: January 19, 2022

Line No / Item Number		Item Description		(4) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0002		Design No. 0122; REPAIRS TO A 268'-0 X 40'-0 PRETENSIONED (PRESTRESSED CONCRETE BEAM BRIDGE - (51				Cat Alt Set:		Cat Alt Member:	
0320	2499-0800000	92.400	LF	262.69000	24,272.56				
	PAVING NOTCH REPLACEMENT								
0330	2533-4980005	(1)	LS	2,228.61000	2,228.61				
	MOBILIZATION								
Section Totals:					\$26,501.17				



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 158

Contract ID: 18-0597-051

Primary County: CHEROKEE

Letting Date: January 19, 2022

Line No / Item Number				(4) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Design No. 0222; REPAIRS TO A 130'-6 X 40'-0 PRETENSIONED (PRESTRESSED CONCRETE BEAM BRIDGE - (51						Cat Alt Set:		Cat Alt Member:	
0340	2499-0800000 40.000 LF	276.15000	11,046.00						
	PAVING NOTCH REPLACEMENT								
0350	2507-6799000 (1) LS	7,399.09000	7,399.09						
	BANK SHAPING								
0360	2533-4980005 (1) LS	2,228.61000	2,228.61						
	MOBILIZATION								
Section Totals:			\$20,673.70						



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 158

Contract ID: 18-0597-051

Primary County: CHEROKEE

Letting Date: January 19, 2022

Line No / Item Number		Item Description		(4) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0004		Design No. 0322; REPAIRS TO A 63'-4 X 40'-0 PRETENSIONED (PRESTRESSED CONCRETE BEAM BRIDGE - (51				Cat Alt Set:		Cat Alt Member:	
0370	2499-0800000	80.000	LF	262.69000	21,015.20				
	PAVING NOTCH REPLACEMENT								
0380	2533-4980005	(1)	LS	2,228.61000	2,228.61				
	MOBILIZATION								
Section Totals:					\$23,243.81				



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 158

Contract ID: 18-0597-051

Primary County: CHEROKEE

Letting Date: January 19, 2022

Line No / Item Number		Item Description		(4) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0005		Design No. 0422; REPAIRS TO A 120'-0 X 40'-0 CONTINUOUS CONCRETE (SLAB BRIDGE - (51				Cat Alt Set:		Cat Alt Member:	
0390	2499-0800000	82.200	LF	262.69000	21,593.12				
	PAVING NOTCH REPLACEMENT								
0400	2533-4980005	(1)	LS	2,228.61000	2,228.61				
	MOBILIZATION								
Section Totals:					\$23,821.73				



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 158

Contract ID: 18-0597-051

Primary County: CHEROKEE

Letting Date: January 19, 2022

Line No / Item Number		Item Description		(4) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0006		Design No. 0522; REPAIRS TO A 90'-0 X 40'-0 PRETENSIONED (PRESTRESSED CONCRETE BEAM BRIDGE - (51				Cat Alt Set:		Cat Alt Member:	
0410	2499-0800000	80.000	LF	262.69000	21,015.20				
	PAVING NOTCH REPLACEMENT								
0420	2533-4980005	(1)	LS	2,228.61000	2,228.61				
	MOBILIZATION								
Section Totals:					\$23,243.81				



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 158

Contract ID: 18-0597-051

Primary County: CHEROKEE

Letting Date: January 19, 2022

Line No / Item Number		Item Description		(4) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0007		Design No. 0622; REPAIRS TO A 80'-0 X 40'-0 PRETENSIONED (PRESTRESSED CONCRETE BEAM BRIDGE - (51				Cat Alt Set:		Cat Alt Member:	
0430	2499-0800000	92.400	LF	262.69000	24,272.56				
	PAVING NOTCH REPLACEMENT								
0440	2533-4980005	(1)	LS	2,228.61000	2,228.61				
	MOBILIZATION								
Section Totals:					\$26,501.17				



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 158

Contract ID: 18-0597-051

Primary County: CHEROKEE

Letting Date: January 19, 2022

Line No / Item Number		Item Description		(4) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Cat Alt Set:	Cat Alt Member:
SECTION: 0008 (ROADWAY ITEMS - (53									
0450	2102-0425070	377.900	TON	47.62000	17,995.60				
SPECIAL BACKFILL									
0460	2102-2625001	5,327.100	CY	30.69000	163,488.70				
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED									
0470	2102-2713070	7,766.140	CY	16.02000	124,413.56				
EXCAVATION, CLASS 13, ROADWAY AND BORROW									
0480	2105-8425015	3,038.200	CY	8.47000	25,733.55				
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0490	2121-7425020	2,766.100	TON	52.59000	145,469.20				
GRANULAR SHOULDERS, TYPE B									
0500	2214-7450050	1,283.960	STA	52.47000	67,369.38				
BLADING AND SHAPING SHOULDER MATERIAL									
0510	2303-0003380	3,195.460	TON	55.34000	176,836.76				
HOT MIX ASPHALT MIXTURE THIN LIFT SURFACE COURSE, 3/8 IN. MIX									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 158

Contract ID: 18-0597-051

Primary County: CHEROKEE

Letting Date: January 19, 2022

Line No / Item Number Item Description				(4) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC						
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0008 (ROADWAY ITEMS - (53							Cat Alt Set:		Cat Alt Member:	
0520	2303-1031500	9,318.890	TON	90.76000	845,782.46					
HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 1/2 IN. MIX										
0530	2303-1042500	3,131.550	TON	56.78000	177,809.41					
HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX										
0540	2303-1258283	559.130	TON	598.42000	334,594.57					
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC										
0550	2303-1258344	187.890	TON	736.42000	138,365.95					
ASPHALT BINDER, PG 58-34H, HIGH TRAFFIC										
0560	2303-1264347	255.640	TON	816.42000	208,709.61					
ASPHALT BINDER, PG 64-34E+, EXTREMELY HIGH TRAFFIC, 90% ELASTIC RECOVERY										
0570	2401-6745650	(1)	LS	7,936.63000	7,936.63					
REMOVAL OF EXISTING STRUCTURES										



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 158

Contract ID: 18-0597-051

Primary County: CHEROKEE

Letting Date: January 19, 2022

Line No / Item Number		Item Description		(4) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0008 (ROADWAY ITEMS - (53						Cat Alt Set:		Cat Alt Member:	
0580	2416-0100072	2.000	EACH	8,941.94000	17,883.88				
APRONS, CONCRETE, 72 IN. DIA.									
0590	2416-1180072	10.000	LF	899.49000	8,994.90				
CULVERT, CONCRETE ROADWAY PIPE, 72 IN. DIA.									
0600	2416-8000205	2.000	EACH	7,116.52000	14,233.04				
STOCKPASS APRON, 5' X 7' PRECAST CONCRETE									
0610	2416-8000255	36.000	LF	1,111.13000	40,000.68				
STOCKPASS, 5' X 7' PRECAST CONCRETE									
0620	2505-4008120	1,556.000	LF	16.93000	26,343.08				
REMOVAL OF STEEL BEAM GUARDRAIL									
0630	2505-4008300	387.500	LF	52.91000	20,502.63				
STEEL BEAM GUARDRAIL									
0640	2505-4008410	24.000	EACH	3,119.10000	74,858.40				
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 158

Contract ID: 18-0597-051

Primary County: CHEROKEE

Letting Date: January 19, 2022

Line No / Item Number		Item Description		(4) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Cat Alt Set:	Cat Alt Member:
SECTION: 0008 (ROADWAY ITEMS - (53									
0650	2505-4021010	24.000	EACH	317.47000	7,619.28				
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0660	2505-4021720	2.000	EACH	3,280.48000	6,560.96				
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0670	2505-4021722	22.000	EACH	2,963.01000	65,186.22				
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-225									
0680	2533-4980005	(1)	LS	285,346.09000	285,346.09				
MOBILIZATION									
0690	2548-0000100	1,263.080	STA	17.99000	22,722.81				
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE									
0700	2548-0000110	455.400	GAL	4.25000	1,935.45				
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 158

Contract ID: 18-0597-051

Primary County: CHEROKEE

Letting Date: January 19, 2022

Line No / Item Number		Item Description		(4) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0008 (ROADWAY ITEMS - (53						Cat Alt Set:		Cat Alt Member:	
0710	2548-0000310	631.540	STA	17.99000	11,361.40				
	MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE								
0720	2548-0000317	24,572.400	SY	3.07000	75,437.27				
	ENGINEERED EMULSION FOR FOG SEAL (CENTERLINE RUMBLE STRIPS)								
Section Totals:								\$3,113,491.47	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 158

Contract ID: 18-0597-051

Primary County: CHEROKEE

Letting Date: January 19, 2022

Line No / Item Number		Item Description		(4) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0009 (PAYMENT ADJUSTMENT INCENTIVE ITEMS - (53									
Section Totals:									
				\$24,000.00					
				Contract Item Totals		\$9,404,150.20			
				Contract Time Totals					
				Contract Grand Totals		\$9,404,150.20			

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 159	Contract ID: 31-1516-501	Primary County: DUBUQUE
Letting Date: January 19, 2022 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: MATHY CONST. D/B/A RIVER CITY PAVING	
Contract Period: Start Date: 09/19/22 15 Working Days		

Project Information:

Project: MB-151-6(501)76--77-31	WorkType: HMA RESURFACING
County: DUBUQUE	Prj Awd Amt: \$140,575.17
Route: U.S. 151	
Location: Cascade northeasterly 10 miles - Various Bridge Locations	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 159

Contract ID: 31-1516-501

Primary County: DUBUQUE

Letting Date: January 19, 2022

Line No / Item Number		Item Description		(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2212-0475095	0.100	MILE	1,000.00000	100.00				
CLEANING AND PREPARATION OF BASE									
0020	2212-5075001	12.000	TON	300.00000	3,600.00				
HOT MIX ASPHALT SURFACE PATCHES									
0030	2214-5145150	3,398.000	SY	14.35000	48,761.30				
PAVEMENT SCARIFICATION									
0040	2303-1043503	395.100	TON	134.72000	53,227.87				
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-3									
0050	2303-1258284	23.900	TON	670.00000	16,013.00				
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC									
0060	2527-9263109	18.650	STA	200.00000	3,730.00				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0070	2528-8445110	(1)	LS	6,500.00000	6,500.00				
TRAFFIC CONTROL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 159

Contract ID: 31-1516-501

Primary County: DUBUQUE

Letting Date: January 19, 2022

Line No / Item Number		Item Description		(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2533-4980005	(1)	LS	8,643.00000	8,643.00				
MOBILIZATION									
Section Totals:					\$140,575.17				
Contract Item Totals					\$140,575.17				
Contract Time Totals									
Contract Grand Totals					\$140,575.17				

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 160	Contract ID: 36-2751-043	Primary County: FREMONT
Letting Date: January 19, 2022 10:00 A.M.		DBE Goal: 3.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: WESTERN ENGINEERING CO., INC.	
Contract Period: Start Date: 04/04/22 120 Working Days		

Project Information:

Project: STP-275-1(45)--2C-36	WorkType: LIGHTING
County: FREMONT	Prj Awd Amt: \$92,094.50
Route: U.S. 275	
Location: S Jct IA 2	

Project: STP-275-1(42)--2C-36	WorkType: HMA RESURFACING WITH MILLING
County: FREMONT	Prj Awd Amt: \$1,067,038.35
Route: U.S. 275	
Location: Missouri State Line to N of Colorado Ave in Hamburg	

Project: STP-275-1(43)--2C-36	WorkType: HMA RESURFACING WITH MILLING
County: FREMONT	Prj Awd Amt: \$2,710,407.22
Route: U.S. 275	
Location: N of Colorado St in Hamburg to N of S Jct IA 2	

Project(s) and Vendor Ranking

Call Order: 160**Contract ID:** 36-2751-043**Primary County:** FREMONT**Letting Date:** January 19, 2022 10:00 A.M.**DBE Goal:** 3.0%**Letting Status:** SIGNED CONTRACT**Awarded Vendor:** WESTERN ENGINEERING CO., INC.**Contract Period:** Start Date: 04/04/22 120 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	WE540	WESTERN ENGINEERING CO., INC.	\$3,869,540.07	100.00%
<i>BID WINNER: MET THE DESIGNATED DBE GOAL</i>				
2	HE400	HENNINGSSEN CONSTRUCTION, INC.	\$4,060,935.60	104.95%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 160

Contract ID: 36-2751-043

Primary County: FREMONT

Letting Date: January 19, 2022

Line No / Item Number				(1) WESTERN ENGINEERING CO., INC.		(2) HENNINGSEN CONSTRUCTION, INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - STP-275-1(42)--2C-36						Cat Alt Set:		Cat Alt Member:	
0080	2213-8201045	748.400	SY	35.00000	26,194.00	28.82000	21,568.89		
	BASE WIDENING, 4.5 IN. HOT MIX ASPHALT MIXTURE								
0090	2214-5145150	36,443.300	SY	1.50000	54,664.95	2.46000	89,650.52		
	PAVEMENT SCARIFICATION								
0100	2214-7450050	135.400	STA	35.00000	4,739.00	66.39000	8,989.21		
	BLADING AND SHAPING SHOULDER MATERIAL								
0110	2303-1042500	773.200	TON	65.00000	50,258.00	67.56000	52,237.39		
	HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX								
0120	2303-1043500	3,178.100	TON	54.00000	171,617.40	66.09000	210,040.63		
	HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT								
0130	2303-1258284	237.100	TON	705.00000	167,155.50	695.00000	164,784.50		
	ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC								
0140	2303-6911000	(1)	LS	1,750.00000	1,750.00	1,500.00000	1,500.00		
	HOT MIX ASPHALT PAVEMENT SAMPLES								



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Line No / Item Number				(1) WESTERN ENGINEERING CO., INC.		(2) HENNINGSEN CONSTRUCTION, INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Roadway Items - STP-275-1(42)--2C-36						Cat Alt Set:		Cat Alt Member:	
0150	2401-6750001	(1)	LS	5,100.00000	5,100.00	5,000.00000	5,000.00		
REMOVALS, AS PER PLAN									
0160	2435-0600010	13.000	EACH	1,825.00000	23,725.00	1,800.00000	23,400.00		
MANHOLE ADJUSTMENT, MINOR									
0170	2505-4008120	112.600	LF	15.50000	1,745.30	15.00000	1,689.00		
REMOVAL OF STEEL BEAM GUARDRAIL									
0180	2505-4008300	25.000	LF	31.00000	775.00	30.00000	750.00		
STEEL BEAM GUARDRAIL									
0190	2505-4008410	2.000	EACH	3,125.00000	6,250.00	3,000.00000	6,000.00		
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0200	2505-4008420	2.000	EACH	1,950.00000	3,900.00	1,900.00000	3,800.00		
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221									
0210	2505-4021010	4.000	EACH	310.00000	1,240.00	300.00000	1,200.00		
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									



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Line No / Item Number				(1) WESTERN ENGINEERING CO., INC.		(2) HENNINGSEN CONSTRUCTION, INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - STP-275-1(42)--2C-36						Cat Alt Set:		Cat Alt Member:	
0290	2524-6765210	1.000	EACH	200.00000	200.00	175.00000	175.00		
REMOVAL OF TYPE A SIGN ASSEMBLY									
0300	2524-9275100	10.000	LF	17.00000	170.00	175.00000	1,750.00		
WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 4 IN.									
0310	2524-9325001	6.250	SF	25.00000	156.25	100.00000	625.00		
TYPE A SIGNS, SHEET ALUMINUM									
0320	2527-9263109	891.640	STA	17.50000	15,603.70	13.50000	12,037.14		
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0330	2527-9263137	2.000	EACH	79.00000	158.00	100.00000	200.00		
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0340	2528-8445110	(1)	LS	11,500.00000	11,500.00	33,740.00000	33,740.00		
TRAFFIC CONTROL									
0350	2528-8445113	30.000	EACH	540.00000	16,200.00	540.00000	16,200.00		
FLAGGERS									



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Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - STP-275-1(42)--2C-36						Cat Alt Set:		Cat Alt Member:	
0360	2528-8445115	15.000	EACH	805.00000	12,075.00	805.00000	12,075.00		
	PILOT CARS								
0370	2528-9290050	40.000	CDAY	103.00000	4,120.00	75.00000	3,000.00		
	PORTABLE DYNAMIC MESSAGE SIGN (PDMS)								
0380	2529-2242304	9.000	EACH	145.00000	1,305.00	140.00000	1,260.00		
	CD JOINT ASSEMBLY								
0390	2529-5070110	325.300	SY	174.00000	56,602.20	170.54000	55,476.66		
	PATCHES, FULL-DEPTH FINISH, BY AREA								
0400	2529-5070120	16.000	EACH	166.00000	2,656.00	160.00000	2,560.00		
	PATCHES, FULL-DEPTH FINISH, BY COUNT								
0410	2529-8202000	2.000	EACH	1,050.00000	2,100.00	1,000.00000	2,000.00		
	RUMBLE STRIP PANEL (IN FULL DEPTH PATCH)								
0420	2530-5070210	158.000	SF	49.00000	7,742.00	48.00000	7,584.00		
	PATCHES, PARTIAL-DEPTH P.C.C. FINISH								



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Line No / Item Number				(1) WESTERN ENGINEERING CO., INC.		(2) HENNINGSEN CONSTRUCTION, INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Roadway Items - STP-275-1(42)--2C-36						Cat Alt Set:		Cat Alt Member:	
0430	2530-5070240	5,142.000	LF	32.00000	164,544.00	31.36000	161,253.12		
	PARTIAL DEPTH PCC JOINT AND CRACK REPAIR PATCHES								
0440	2532-5200002	7,726.000	SY	7.25000	56,013.50	8.25000	63,739.50		
	PAVEMENT SURFACE REPAIR (GRINDING GRAVEL)								
0450	2533-4980005	(1)	LS	60,000.00000	60,000.00	80,500.00000	80,500.00		
	MOBILIZATION								
0460	2542-1006001	0.490	MILE	59,500.00000	29,155.00	58,747.61000	28,786.33		
	CRACK AND JOINT CLEANING AND FILLING (PCC PAVEMENT)								
0470	2542-1007000	1,391.200	LB	1.00000	1,391.20	1.00000	1,391.20		
	SEALER MATERIAL (PCC PAVEMENT)								
0480	2548-0000100	153.300	STA	44.50000	6,821.85	17.40000	2,667.42		
	MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE								



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Line No / Item Number				(1) WESTERN ENGINEERING CO., INC.		(2) HENNINGSEN CONSTRUCTION, INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - STP-275-1(42)--2C-36						Cat Alt Set:		Cat Alt Member:	
0490	2548-0000110 236.300 GAL	12.00000	2,835.60	4.50000	1,063.35				
	ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)								
0500	2548-0000310 76.150 STA	44.00000	3,350.60	17.40000	1,325.01				
	MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE								
Section Totals:				\$1,054,538.35		\$1,164,707.88			



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Line No / Item Number Item Description				(1) WESTERN ENGINEERING CO., INC.		(2) HENNINGSEN CONSTRUCTION, INC.			
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 PAYMENT ADJUSTMENT INCENTIVE ITEMS - STP-275-1(42)--2C-36						Cat Alt Set:		Cat Alt Member:	
0510	2303-7000610	2,000.000 EACH	1.00000	2,000.00	1.00000	2,000.00			
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									
0520	2303-7000620	2,000.000 EACH	1.00000	2,000.00	1.00000	2,000.00			
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									
0530	2317-7000120	8,500.000 EACH	1.00000	8,500.00	1.00000	8,500.00			
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)									
Section Totals:					\$12,500.00		\$12,500.00		



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Line No / Item Number				(1) WESTERN ENGINEERING CO., INC.		(2) HENNINGSEN CONSTRUCTION, INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Roadway Items - STP-275-1(43)--2C-36						Cat Alt Set:		Cat Alt Member:	
0540	2102-0425071	2,450.070	CY	42.00000	102,902.94	60.72000	148,768.25		
	SPECIAL BACKFILL								
0550	2102-2625001	54.500	CY	62.00000	3,379.00	60.00000	3,270.00		
	EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED								
0560	2102-2713090	1,440.800	CY	13.25000	19,090.60	13.00000	18,730.40		
	EXCAVATION, CLASS 13, WASTE								
0570	2121-7425020	536.170	TON	51.00000	27,344.67	69.61000	37,322.79		
	GRANULAR SHOULDERS, TYPE B								
0580	2122-5500090	911.100	SY	56.00000	51,021.60	59.58000	54,283.34		
	PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.								
0590	2212-0475095	5.050	MILE	850.00000	4,292.50	500.00000	2,525.00		
	CLEANING AND PREPARATION OF BASE								
0600	2212-5070310	369.800	SY	176.00000	65,084.80	172.59000	63,823.78		
	PATCHES, FULL-DEPTH REPAIR								



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Line No / Item Number Item Description				(1) WESTERN ENGINEERING CO., INC.		(2) HENNINGSEN CONSTRUCTION, INC.			
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Roadway Items - STP-275-1(43)--2C-36								Cat Alt Set:	Cat Alt Member:
0610	2212-5070330	26.000 EACH	165.00000	4,290.00	160.00000	4,160.00			
PATCHES BY COUNT (REPAIR)									
0620	2212-5075001	10.000 TON	450.00000	4,500.00	250.00000	2,500.00			
HOT MIX ASPHALT SURFACE PATCHES									
0630	2213-2713300	858.430 CY	26.00000	22,319.18	34.62000	29,718.85			
EXCAVATION, CLASS 13, FOR WIDENING									
0640	2213-6745500	4.600 STA	1,250.00000	5,750.00	1,200.00000	5,520.00			
REMOVAL OF CURB									
0650	2213-8201030	6,302.000 SY	19.85000	125,094.70	14.91000	93,962.82			
BASE WIDENING, 3 IN. HOT MIX ASPHALT MIXTURE									
0660	2214-5145150	79,573.300 SY	1.62000	128,908.75	2.04000	162,329.53			
PAVEMENT SCARIFICATION									
0670	2214-7450050	266.700 STA	35.00000	9,334.50	66.39000	17,706.21			
BLADING AND SHAPING SHOULDER MATERIAL									



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Line No / Item Number Item Description				(1) WESTERN ENGINEERING CO., INC.		(2) HENNINGSEN CONSTRUCTION, INC.			
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Roadway Items - STP-275-1(43)--2C-36								Cat Alt Set:	Cat Alt Member:
0680	2303-0003380	9,225.180 TON	55.00000	507,384.90	53.14000	490,226.07			
HOT MIX ASPHALT MIXTURE THIN LIFT SURFACE COURSE, 3/8 IN. MIX									
0690	2303-1031500	893.400 TON	67.00000	59,857.80	75.56000	67,505.30			
HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 1/2 IN. MIX									
0700	2303-1032500	6,389.400 TON	51.00000	325,859.40	50.56000	323,048.06			
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0710	2303-1258283	436.970 TON	610.00000	266,551.70	592.77000	259,022.71			
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0720	2303-1264347	738.010 TON	810.00000	597,788.10	800.00000	590,408.00			
ASPHALT BINDER, PG 64-34E+, EXTREMELY HIGH TRAFFIC, 90% ELASTIC RECOVERY									
0730	2303-6911000	(1) LS	5,200.00000	5,200.00	1,500.00000	1,500.00			
HOT MIX ASPHALT PAVEMENT SAMPLES									



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Line No / Item Number				(1) WESTERN ENGINEERING CO., INC.		(2) HENNINGSEN CONSTRUCTION, INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Roadway Items - STP-275-1(43)--2C-36						Cat Alt Set:		Cat Alt Member:	
0810	2524-6765016	1.000	EACH	200.00000	200.00	750.00000	750.00		
	REMOVE AND REINSTALL REFERENCE LOCATION SIGN								
0820	2524-6765210	7.000	EACH	52.50000	367.50	175.00000	1,225.00		
	REMOVAL OF TYPE A SIGN ASSEMBLY								
0830	2524-9275100	20.000	LF	16.00000	320.00	175.00000	3,500.00		
	WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 4 IN.								
0840	2524-9325001	12.500	SF	21.00000	262.50	100.00000	1,250.00		
	TYPE A SIGNS, SHEET ALUMINUM								
0850	2527-9263109	3,863.000	STA	11.25000	43,458.75	13.50000	52,150.50		
	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0860	2527-9263137	14.000	EACH	105.00000	1,470.00	100.00000	1,400.00		
	PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED								
0870	2527-9263180	2.500	STA	1,000.00000	2,500.00	500.00000	1,250.00		
	PAVEMENT MARKINGS REMOVED								



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Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0003 Roadway Items - STP-275-1(43)--2C-36						Cat Alt Set:		Cat Alt Member:	
0880	2527-9263190	4.000	EACH	105.00000	420.00	100.00000	400.00		
SYMBOLS AND LEGENDS REMOVED									
0890	2528-8445110	(1)	LS	5,400.00000	5,400.00	33,740.00000	33,740.00		
TRAFFIC CONTROL									
0900	2528-8445113	80.000	EACH	540.00000	43,200.00	540.00000	43,200.00		
FLAGGERS									
0910	2528-8445115	40.000	EACH	805.00000	32,200.00	805.00000	32,200.00		
PILOT CARS									
0920	2528-9290050	60.000	CDAY	105.00000	6,300.00	75.00000	4,500.00		
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0930	2533-4980005	(1)	LS	71,000.00000	71,000.00	80,500.00000	80,500.00		
MOBILIZATION									
0940	2548-0000100	421.100	STA	16.25000	6,842.88	17.40000	7,327.14		
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE									



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				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Roadway Items - STP-275-1(43)--2C-36						Cat Alt Set:		Cat Alt Member:	
0950	2548-0000110	850.500 GAL	7.00000	5,953.50	4.50000	3,827.25			
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)									
0960	2548-0000310	297.800 STA	16.50000	4,913.70	17.40000	5,181.72			
MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE									
0970	2601-2638352	12.000 SQ	31.50000	378.00	30.00000	360.00			
SLOPE PROTECTION, WOOD EXCELSIOR MAT									
0980	2601-2640350	24.000 SQ	21.00000	504.00	20.00000	480.00			
SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT									
0990	2601-2643411	24.000 SQ	105.00000	2,520.00	100.00000	2,400.00			
TURF REINFORCEMENT MAT, TYPE 1									
1000	2602-0000320	1,500.000 LF	6.25000	9,375.00	6.00000	9,000.00			
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									



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Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0003 Roadway Items - STP-275-1(43)--2C-36						Cat Alt Set:		Cat Alt Member:	
1010	2602-0000370	150.000	LF	6.25000	937.50	6.00000	900.00		
DITCH CHECK SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
Section Totals:					\$2,668,407.22		\$2,753,597.72		



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				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 PAYMENT ADJUSTMENT INCENTIVE ITEMS - STP-275-1(43)--2C-36						Cat Alt Set:		Cat Alt Member:	
1020	2303-7000610	8,500.000 EACH	1.00000	8,500.00	1.00000	8,500.00			
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									
1030	2303-7000620	8,500.000 EACH	1.00000	8,500.00	1.00000	8,500.00			
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									
1040	2317-7000120	25,000.000 EACH	1.00000	25,000.00	1.00000	25,000.00			
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)									
Section Totals:				\$42,000.00		\$42,000.00			



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Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0005 LIGHTING ITEMS - STP-275-1(45)--2C-36						Cat Alt Set:		Cat Alt Member:	
1050	2401-6745359	7.000	EACH	1,250.00000	8,750.00	1,200.00000	8,400.00		
	REMOVAL OF CONCRETE FOUNDATIONS OF LIGHT POLES								
1060	2401-6745765	6.000	EACH	925.00000	5,550.00	900.00000	5,400.00		
	REMOVAL OF LIGHT POLES								
1070	2401-6750001	(1)	LS	3,100.00000	3,100.00	3,000.00000	3,000.00		
	REMOVALS, AS PER PLAN								
1080	2523-0000100	7.000	EACH	4,050.00000	28,350.00	4,000.00000	28,000.00		
	LIGHTING POLES								
1090	2523-0000200	1,229.000	LF	20.50000	25,194.50	20.00000	24,580.00		
	ELECTRICAL CIRCUITS								
1100	2523-0000310	3.000	EACH	1,050.00000	3,150.00	1,000.00000	3,000.00		
	HANDHOLES AND JUNCTION BOXES								
1110	2523-0000400	1.000	EACH	7,600.00000	7,600.00	7,500.00000	7,500.00		
	CONTROL CABINET								



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Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0005 LIGHTING ITEMS - STP-275-1(45)--2C-36								Cat Alt Set:	Cat Alt Member:
1120	2528-8445110	(1)	LS	2,800.00000	2,800.00	750.00000	750.00		
TRAFFIC CONTROL									
1130	2533-4980005	(1)	LS	7,600.00000	7,600.00	7,500.00000	7,500.00		
MOBILIZATION									
Section Totals:				\$92,094.50		\$88,130.00			
Contract Item Totals				\$3,869,540.07		\$4,060,935.60			
Contract Time Totals									
Contract Grand Totals				\$3,869,540.07		\$4,060,935.60			

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 161	Contract ID: 37-1443-024	Primary County: GREENE
Letting Date: January 19, 2022 10:00 A.M.		DBE Goal: 2.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: FORT DODGE ASPHALT CO., INC.	
Contract Period: Start Date: 06/06/22 75 Working Days		

Project Information:

Project: STP-144-3(24)--2C-37	WorkType: HMA RESURFACING/COLD IN-PLACE RECYCLING
County: GREENE	Prj Awd Amt: \$2,584,808.64
Route: IOWA 144	
Location: 230th St in Grand Junction to the NCL's of Dana	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 161

Contract ID: 37-1443-024

Primary County: GREENE

Letting Date: January 19, 2022

Line No / Item Number Item Description				(1) FORT DODGE ASPHALT COMPANY, INC.		(2) HENNINGSEN CONSTRUCTION, INC.		(3) INROADS, LLC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS								Cat Alt Set:	Cat Alt Member:
0010	2213-2713300	2,084.100	CY	23.58000	49,143.08	24.69000	51,456.43	23.00000	47,934.30
EXCAVATION, CLASS 13, FOR WIDENING									
0020	2213-8201060	4,079.570	SY	15.14000	61,764.69	13.38000	54,584.65	31.00000	126,466.67
BASE WIDENING, 6 IN. HOT MIX ASPHALT MIXTURE									
0030	2214-5145150	132,493.000	SY	2.09000	276,910.37	1.71000	226,563.03	1.90000	251,736.70
PAVEMENT SCARIFICATION									
0040	2303-1032500	2,081.200	TON	34.89000	72,613.07	38.49000	80,105.39	47.00000	97,816.40
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0050	2303-1033500	10,996.200	TON	35.35000	388,715.67	38.56000	424,013.47	47.00000	516,821.40
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0060	2303-1042500	3,441.800	TON	35.53000	122,287.15	49.58000	170,644.44	47.00000	161,764.60
HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 161

Contract ID: 37-1443-024

Primary County: GREENE

Letting Date: January 19, 2022

Line No / Item Number Item Description				(1) FORT DODGE ASPHALT COMPANY, INC.		(2) HENNINGSEN CONSTRUCTION, INC.		(3) INROADS, LLC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member				Quantity and Units		Unit Price		Ext Amount	
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0070	2303-1043500	3,339.200	TON	36.96000	123,416.83	49.58000	165,557.54	47.00000	156,942.40
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0080	2303-1258283	1,029.375	TON	593.24000	610,666.43	580.00000	597,037.50	582.00000	599,096.25
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0090	2303-1258284	406.900	TON	673.24000	273,941.36	660.00000	268,554.00	657.00000	267,333.30
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC									
0100	2316-0000120	1.000	EACH	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0110	2318-1001100	69,792.000	SY	1.84000	128,417.28	1.77000	123,531.84	1.84000	128,417.28
COLD IN-PLACE RECYCLED ASPHALT PAVEMENT									
0120	2318-1001220	230.300	TON	629.18000	144,900.15	620.40000	142,878.12	617.00000	142,095.10
ASPHALT STABILIZING AGENT (FOAMED ASPHALT)									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 161

Contract ID: 37-1443-024

Primary County: GREENE

Letting Date: January 19, 2022

Line No / Item Number Item Description				(1) FORT DODGE ASPHALT COMPANY, INC.		(2) HENNINGSEN CONSTRUCTION, INC.		(3) INROADS, LLC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS								Cat Alt Set:	Cat Alt Member:
0200	2528-8445113	40.000 EACH	540.00000	21,600.00	540.00000	21,600.00	540.00000	21,600.00	
FLAGGERS									
0210	2528-8445115	20.000 EACH	805.00000	16,100.00	805.00000	16,100.00	805.00000	16,100.00	
PILOT CARS									
0220	2533-4980005	(1) LS	86,386.70000	86,386.70	95,833.20000	95,833.20	185,000.00000	185,000.00	
MOBILIZATION									
0230	2548-0000100	523.440 STA	13.50000	7,066.44	13.50000	7,066.44	35.00000	18,320.40	
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE									
0240	2548-0000110	567.200 GAL	0.25000	141.80	1.00000	567.20	5.00000	2,836.00	
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)									
0250	2548-0000310	261.720 STA	13.50000	3,533.22	13.50000	3,533.22	35.00000	9,160.20	
MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE									
Section Totals:				\$2,525,808.64		\$2,592,930.87		\$2,893,450.40	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 161

Contract ID: 37-1443-024

Primary County: GREENE

Letting Date: January 19, 2022

Line No / Item Number Item Description				(1) FORT DODGE ASPHALT COMPANY, INC.		(2) HENNINGSEN CONSTRUCTION, INC.		(3) INROADS, LLC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 PAYMENT ADJUSTMENT INCENTIVE ITEMS						Cat Alt Set:		Cat Alt Member:	
0260	2303-7000610	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 LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									
0270	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)									
0280	2317-7000120	39,000.000 EACH	1.00000	39,000.00	1.00000	39,000.00	1.00000	39,000.00	
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)									
Section Totals:				\$59,000.00		\$59,000.00		\$59,000.00	
Contract Item Totals				\$2,584,808.64		\$2,651,930.87		\$2,952,450.40	
Contract Time Totals									
Contract Grand Totals				\$2,584,808.64		\$2,651,930.87		2,952,450.40	

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 161

Contract ID: 37-1443-024

Primary County: GREENE

Letting Date: January 19, 2022

Line No / Item Number		Item Description		(4) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2213-2713300	2,084.100	CY	51.30000	106,914.33				
EXCAVATION, CLASS 13, FOR WIDENING									
0020	2213-8201060	4,079.570	SY	70.00000	285,569.90				
BASE WIDENING, 6 IN. HOT MIX ASPHALT MIXTURE									
0030	2214-5145150	132,493.000	SY	3.00000	397,479.00				
PAVEMENT SCARIFICATION									
0040	2303-1032500	2,081.200	TON	66.00000	137,359.20				
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0050	2303-1033500	10,996.200	TON	66.00000	725,749.20				
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0060	2303-1042500	3,441.800	TON	77.00000	265,018.60				
HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 161

Contract ID: 37-1443-024

Primary County: GREENE

Letting Date: January 19, 2022

Line No / Item Number Item Description		(4) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS				Cat Alt Set:		Cat Alt Member:	
0070	2303-1043500 3,339.200 TON	77.00000	257,118.40				
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT							
0080	2303-1258283 1,029.375 TON	582.40000	599,508.00				
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC							
0090	2303-1258284 406.900 TON	668.20000	271,890.58				
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC							
0100	2316-0000120 1.000 EACH	1.00000	1.00				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)							
0110	2318-1001100 69,792.000 SY	1.95000	136,094.40				
COLD IN-PLACE RECYCLED ASPHALT PAVEMENT							
0120	2318-1001220 230.300 TON	650.00000	149,695.00				
ASPHALT STABILIZING AGENT (FOAMED ASPHALT)							



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 161

Contract ID: 37-1443-024

Primary County: GREENE

Letting Date: January 19, 2022

Line No / Item Number Item Description		(4) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS				Cat Alt Set:		Cat Alt Member:	
0130	2416-0101036 9.000 EACH	1,055.00000	9,495.00				
	REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN.						
0140	2416-1541036 138.000 LF	370.00000	51,060.00				
	REMOVE AND REINSTALL RIGID PIPE CULVERT LESS THAN OR EQUAL TO 36 IN.						
0150	2499-6000100 254.000 LF	160.00000	40,640.00				
	CLEAN OUT PIPE CULVERT						
0160	2507-3250005 11.100 SY	53.00000	588.30				
	ENGINEERING FABRIC						
0170	2507-6800061 10.000 TON	265.00000	2,650.00				
	REVETMENT, CLASS E						
0180	2527-9263109 2,895.700 STA	13.00000	37,644.10				
	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED						
0190	2528-8445110 (1) LS	12,750.00000	12,750.00				
	TRAFFIC CONTROL						



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 161
 Letting Date: January 19, 2022

Contract ID: 37-1443-024

Primary County: GREENE

Line No / Item Number		Item Description		(4) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Cat Alt Set:	Cat Alt Member:
SECTION: 0001 ROADWAY ITEMS									
0200	2528-8445113	40.000	EACH	540.00000	21,600.00				
FLAGGERS									
0210	2528-8445115	20.000	EACH	805.00000	16,100.00				
PILOT CARS									
0220	2533-4980005	(1)	LS	135,000.00000	135,000.00				
MOBILIZATION									
0230	2548-0000100	523.440	STA	14.25000	7,459.02				
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE									
0240	2548-0000110	567.200	GAL	0.30000	170.16				
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)									
0250	2548-0000310	261.720	STA	14.25000	3,729.51				
MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE									
Section Totals:					\$3,671,283.70				



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 161

Contract ID: 37-1443-024

Primary County: GREENE

Letting Date: January 19, 2022

Line No / Item Number		Item Description		(4) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING						
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount			
SECTION: 0002 PAYMENT ADJUSTMENT INCENTIVE ITEMS										
						Cat Alt Set:		Cat Alt Member:		
0260	2303-7000610	10,000.000	EACH	1.00000	10,000.00					
	PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									
0270	2303-7000620	10,000.000	EACH	1.00000	10,000.00					
	PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									
0280	2317-7000120	39,000.000	EACH	1.00000	39,000.00					
	PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)									
	Section Totals:					\$59,000.00				
Contract Item Totals						\$3,730,283.70				
Contract Time Totals										
Contract Grand Totals						\$3,730,283.70				

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 162	Contract ID: 39-C039-098	Primary County: GUTHRIE
Letting Date: January 19, 2022 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: HENNINGSEN CONSTRUCTION, INC.	
Contract Period: Start Date: 05/23/22 100 Working Days		

Project Information:

Project: STBG-SWAP-C039(98)--FG-39	WorkType: HMA RESURFACING
County: GUTHRIE	Prj Awd Amt: \$4,403,822.97
Route: F32	
Location: On F32, from Guthrie Center approx 14 miles to N46	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 162

Contract ID: 39-C039-098

Primary County: GUTHRIE

Letting Date: January 19, 2022

Line No / Item Number Item Description				(1) HENNINGSSEN CONSTRUCTION, INC.		(2) WESTERN ENGINEERING CO., INC.		(3) INROADS, LLC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2121-7425020	17,387.000	TON	27.91000	485,271.17	32.00000	556,384.00	36.00000	625,932.00
GRANULAR SHOULDERS, TYPE B									
0020	2212-0475095	14.160	MILE	500.00000	7,080.00	600.00000	8,496.00	555.00000	7,858.80
CLEANING AND PREPARATION OF BASE									
0030	2212-5070310	3,583.600	SY	76.90000	275,578.84	80.00000	286,688.00	76.90000	275,578.84
PATCHES, FULL-DEPTH REPAIR									
0040	2212-5070330	305.000	EACH	60.00000	18,300.00	62.00000	18,910.00	60.00000	18,300.00
PATCHES BY COUNT (REPAIR)									
0050	2213-2713300	74.000	CY	92.00000	6,808.00	75.00000	5,550.00	45.00000	3,330.00
EXCAVATION, CLASS 13, FOR WIDENING									
0060	2213-8201040	667.000	SY	25.78000	17,195.26	34.50000	23,011.50	20.00000	13,340.00
BASE WIDENING, 4 IN. HOT MIX ASPHALT MIXTURE									
0070	2303-0001000	10,240.000	TON	42.88000	439,091.20	49.50000	506,880.00	48.00000	491,520.00
HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 162

Contract ID: 39-C039-098

Primary County: GUTHRIE

Letting Date: January 19, 2022

Line No / Item Number Item Description				(1) HENNINGSEN CONSTRUCTION, INC.		(2) WESTERN ENGINEERING CO., INC.		(3) INROADS, LLC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2303-1032500	16,024.000	TON	40.88000	655,061.12	47.20000	756,332.80	46.00000	737,104.00
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0090	2303-1033500	15,781.000	TON	40.88000	645,127.28	47.20000	744,863.20	46.00000	725,926.00
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0100	2303-1258283	2,523.000	TON	584.20000	1,473,936.60	576.00000	1,453,248.00	586.00000	1,478,478.00
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0110	2303-6911000	(1)	LS	5,000.00000	5,000.00	10,000.00000	10,000.00	8,500.00000	8,500.00
HOT MIX ASPHALT PAVEMENT SAMPLES									
0120	2303-7000610	15,902.000	EACH	1.00000	15,902.00	1.00000	15,902.00	1.00000	15,902.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 162

Contract ID: 39-C039-098

Primary County: GUTHRIE

Letting Date: January 19, 2022

Line No / Item Number Item Description				(1) HENNINGSSEN CONSTRUCTION, INC.		(2) WESTERN ENGINEERING CO., INC.		(3) INROADS, LLC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0130	2303-7000620	15,902.000 EACH	1.00000	15,902.00	1.00000	15,902.00	1.00000	15,902.00	
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									
0140	2303-9091010	2.000 EACH	1,050.00000	2,100.00	1,100.00000	2,200.00	700.00000	1,400.00	
RUMBLE STRIP PANEL (HMA SURFACE)									
0150	2316-0000120	43,714.000 EACH	1.00000	43,714.00	1.00000	43,714.00	1.00000	43,714.00	
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0160	2526-8285000	(1) LS	18,000.00000	18,000.00	15,000.00000	15,000.00	12,500.00000	12,500.00	
CONSTRUCTION SURVEY									
0170	2527-9263109	2,313.750 STA	8.40000	19,435.50	8.70000	20,129.63	10.00000	23,137.50	
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0180	2528-8445110	(1) LS	39,690.00000	39,690.00	10,000.00000	10,000.00	10,200.00000	10,200.00	
TRAFFIC CONTROL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 162

Contract ID: 39-C039-098

Primary County: GUTHRIE

Letting Date: January 19, 2022

Line No / Item Number Item Description				(1) HENNINGSEN CONSTRUCTION, INC.		(2) WESTERN ENGINEERING CO., INC.		(3) INROADS, LLC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0190	2528-8445113	50.000 EACH	540.00000	27,000.00	540.00000	27,000.00	540.00000	27,000.00	
FLAGGERS									
0200	2528-8445115	30.000 EACH	805.00000	24,150.00	805.00000	24,150.00	805.00000	24,150.00	
PILOT CARS									
0205	2529-2242304	41.000 EACH	100.00000	4,100.00	100.00000	4,100.00	100.00000	4,100.00	
CD JOINT ASSEMBLY									
0210	2533-4980005	(1) LS	160,380.00000	160,380.00	75,000.00000	75,000.00	125,850.00000	125,850.00	
MOBILIZATION									
0220	2555-0000010	(1) LS	5,000.00000	5,000.00	5,000.00000	5,000.00	5,000.00000	5,000.00	
DELIVER AND STOCKPILE SALVAGED MATERIALS									
Section Totals:				\$4,403,822.97		\$4,628,461.13		\$4,694,723.14	
Contract Item Totals				\$4,403,822.97		\$4,628,461.13		\$4,694,723.14	
Contract Time Totals									
Contract Grand Totals				\$4,403,822.97		\$4,628,461.13		4,694,723.14	

() indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 163	Contract ID: 39-0444-047	Primary County: GUTHRIE
Letting Date: January 19, 2022 10:00 A.M.		DBE Goal: 2.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: WESTERN ENGINEERING CO., INC.	
Contract Period: Start Date: 06/27/22 80 Working Days		

Project Information:

Project: STP-044-4(47)--2C-39	WorkType: HMA RESURFACING
County: GUTHRIE	Prj Awd Amt: \$2,062,609.14
Route: IOWA 44	
Location: ECL of Guthrie Center to WCL of Panora	

Project: HSIPX-044-4(48)--3L-39	WorkType: HMA PAVED SHOULDER - NEW
County: GUTHRIE	Prj Awd Amt: \$1,143,952.45
Route: IOWA 44	
Location: ECL of Guthrie Center to WCL of Panora	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 163

Contract ID: 39-0444-047

Primary County: GUTHRIE

Letting Date: January 19, 2022

Line No / Item Number Item Description				(1) WESTERN ENGINEERING CO., INC.		(2) HENNINGSEN CONSTRUCTION, INC.		(3) INROADS, LLC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - STP-044-4(47)--2C-39						Cat Alt Set:		Cat Alt Member:	
0010	2102-2625000	1,085.000 CY	25.00000	27,125.00	24.00000	26,040.00	24.00000	26,040.00	
EMBANKMENT-IN-PLACE									
0020	2102-2710090	296.000 CY	15.00000	4,440.00	14.00000	4,144.00	14.00000	4,144.00	
EXCAVATION, CLASS 10, WASTE									
0030	2105-8425005	187.000 CY	25.00000	4,675.00	24.00000	4,488.00	24.00000	4,488.00	
TOPSOIL, FURNISH AND SPREAD									
0040	2121-7425020	47.000 TON	37.00000	1,739.00	50.00000	2,350.00	35.00000	1,645.00	
GRANULAR SHOULDERS, TYPE B									
0050	2122-5500090	424.000 SY	59.40000	25,185.60	56.59000	23,994.16	88.00000	37,312.00	
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.									
0060	2212-0475095	5.600 MILE	800.00000	4,480.00	500.00000	2,800.00	500.00000	2,800.00	
CLEANING AND PREPARATION OF BASE									
0070	2212-5070310	513.400 SY	155.00000	79,577.00	149.80000	76,907.32	149.80000	76,907.32	
PATCHES, FULL-DEPTH REPAIR									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 163

Contract ID: 39-0444-047

Primary County: GUTHRIE

Letting Date: January 19, 2022

Line No / Item Number				(1) WESTERN ENGINEERING CO., INC.		(2) HENNINGSEN CONSTRUCTION, INC.		(3) INROADS, LLC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - STP-044-4(47)--2C-39						Cat Alt Set:		Cat Alt Member:	
0080	2212-5070330	71.000	EACH	145.00000	10,295.00	140.00000	9,940.00	140.00000	9,940.00
PATCHES BY COUNT (REPAIR)									
0090	2213-2713300	105.900	CY	50.00000	5,295.00	53.00000	5,612.70	85.00000	9,001.50
EXCAVATION, CLASS 13, FOR WIDENING									
0100	2214-5145150	6,252.200	SY	3.50000	21,882.70	2.41000	15,067.80	3.00000	18,756.60
PAVEMENT SCARIFICATION									
0110	2303-0003380	7,903.900	TON	53.40000	422,068.26	50.12000	396,143.47	55.00000	434,714.50
HOT MIX ASPHALT MIXTURE THIN LIFT SURFACE COURSE, 3/8 IN. MIX									
0120	2303-1031500	139.500	TON	74.00000	10,323.00	93.22000	13,004.19	100.00000	13,950.00
HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 1/2 IN. MIX									
0130	2303-1032500	130.400	TON	74.00000	9,649.60	93.22000	12,155.89	100.00000	13,040.00
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 163

Contract ID: 39-0444-047

Primary County: GUTHRIE

Letting Date: January 19, 2022

Line No / Item Number Item Description				(1) WESTERN ENGINEERING CO., INC.		(2) HENNINGSEN CONSTRUCTION, INC.		(3) INROADS, LLC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - STP-044-4(47)--2C-39						Cat Alt Set:		Cat Alt Member:	
0140	2303-1033500	130.400	TON	79.00000	10,301.60	93.22000	12,155.89	150.00000	19,560.00
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0150	2303-1042500	7,255.400	TON	52.10000	378,006.34	57.87000	419,870.00	49.00000	355,514.60
HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0160	2303-1258283	24.000	TON	665.00000	15,960.00	584.20000	14,020.80	586.00000	14,064.00
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0170	2303-1258284	435.300	TON	665.00000	289,474.50	663.20000	288,690.96	667.00000	290,345.10
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC									
0180	2303-1264347	632.200	TON	770.00000	486,794.00	763.20000	482,495.04	765.00000	483,633.00
ASPHALT BINDER, PG 64-34E+, EXTREMELY HIGH TRAFFIC, 90% ELASTIC RECOVERY									
0190	2303-6911000	(1)	LS	8,500.00000	8,500.00	3,000.00000	3,000.00	8,500.00000	8,500.00
HOT MIX ASPHALT PAVEMENT SAMPLES									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 163

Contract ID: 39-0444-047

Primary County: GUTHRIE

Letting Date: January 19, 2022

Line No / Item Number				(1) WESTERN ENGINEERING CO., INC.		(2) HENNINGSEN CONSTRUCTION, INC.		(3) INROADS, LLC.	
Item Description									
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0001 ROADWAY ITEMS - STP-044-4(47)--2C-39						Cat Alt Set:		Cat Alt Member:	
0200	2416-0100024	1.000	EACH	2,600.00000	2,600.00	2,500.00000	2,500.00	2,500.00000	2,500.00
APRONS, CONCRETE, 24 IN. DIA.									
0210	2416-1180024	16.000	LF	320.00000	5,120.00	300.00000	4,800.00	300.00000	4,800.00
CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.									
0220	2502-8212026	40.000	LF	80.00000	3,200.00	75.00000	3,000.00	75.00000	3,000.00
SUBDRAIN, LONGITUDINAL, (BACKSLOPE) 6 IN. DIA.									
0230	2502-8221306	1.000	EACH	1,250.00000	1,250.00	1,200.00000	1,200.00	1,200.00000	1,200.00
SUBDRAIN OUTLET, DR-306									
0240	2505-4008120	390.000	LF	8.20000	3,198.00	6.00000	2,340.00	8.00000	3,120.00
REMOVAL OF STEEL BEAM GUARDRAIL									
0250	2505-4008300	125.000	LF	31.00000	3,875.00	31.00000	3,875.00	30.00000	3,750.00
STEEL BEAM GUARDRAIL									
0260	2505-4008410	4.000	EACH	2,700.00000	10,800.00	3,100.00000	12,400.00	2,600.00000	10,400.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 163

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Primary County: GUTHRIE

Letting Date: January 19, 2022

Line No / Item Number				(1) WESTERN ENGINEERING CO., INC.		(2) HENNINGSEN CONSTRUCTION, INC.		(3) INROADS, LLC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS - STP-044-4(47)--2C-39						Cat Alt Set:		Cat Alt Member:	
0340	2528-8445110	(1)	LS	5,000.00000	5,000.00	14,750.00000	14,750.00	8,500.00000	8,500.00
TRAFFIC CONTROL									
0350	2528-8445113	50.000	EACH	540.00000	27,000.00	540.00000	27,000.00	540.00000	27,000.00
FLAGGERS									
0360	2528-8445115	25.000	EACH	805.00000	20,125.00	805.00000	20,125.00	805.00000	20,125.00
PILOT CARS									
0370	2529-2242304	2.000	EACH	150.00000	300.00	150.00000	300.00	150.00000	300.00
CD JOINT ASSEMBLY									
0380	2533-4980005	(1)	LS	50,000.00000	50,000.00	114,875.00000	114,875.00	85,000.00000	85,000.00
MOBILIZATION									
0390	2555-0000010	(1)	LS	500.00000	500.00	2,500.00000	2,500.00	1,500.00000	1,500.00
DELIVER AND STOCKPILE SALVAGED MATERIALS									
Section Totals:				\$2,024,609.14		\$2,084,009.54		\$2,057,283.94	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 163

Contract ID: 39-0444-047

Primary County: GUTHRIE

Letting Date: January 19, 2022

Line No / Item Number Item Description				(1) WESTERN ENGINEERING CO., INC.		(2) HENNINGSEN CONSTRUCTION, INC.		(3) INROADS, LLC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - HSIPX-044-4(48)--3L-39								Cat Alt Set:	Cat Alt Member:
0400	2121-7425020	6,115.800 TON	32.10000	196,317.18	31.85000	194,788.23	36.00000	220,168.80	
GRANULAR SHOULDERS, TYPE B									
0410	2213-2713300	2,120.900 CY	28.00000	59,385.20	21.45000	45,493.31	25.00000	53,022.50	
EXCAVATION, CLASS 13, FOR WIDENING									
0420	2213-8201030	23,667.600 SY	16.40000	388,148.64	13.81000	326,849.56	17.00000	402,349.20	
BASE WIDENING, 3 IN. HOT MIX ASPHALT MIXTURE									
0430	2213-8201045	1,188.800 SY	22.70000	26,985.76	20.87000	24,810.26	42.00000	49,929.60	
BASE WIDENING, 4.5 IN. HOT MIX ASPHALT MIXTURE									
0440	2303-0003380	2,132.800 TON	53.40000	113,891.52	49.63000	105,850.86	55.00000	117,304.00	
HOT MIX ASPHALT MIXTURE THIN LIFT SURFACE COURSE, 3/8 IN. MIX									
0450	2303-1042500	2,082.300 TON	52.10000	108,487.83	57.29000	119,294.97	48.00000	99,950.40	
HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0460	2303-1258284	124.900 TON	665.00000	83,058.50	663.20000	82,833.68	667.00000	83,308.30	
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 163

Contract ID: 39-0444-047

Primary County: GUTHRIE

Letting Date: January 19, 2022

Line No / Item Number Item Description				(1) WESTERN ENGINEERING CO., INC.		(2) HENNINGSEN CONSTRUCTION, INC.		(3) INROADS, LLC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - HSIPX-044-4(48)--3L-39						Cat Alt Set:		Cat Alt Member:	
0470	2303-1264347	170.600 TON	770.00000	131,362.00	763.20000	130,201.92	765.00000	130,509.00	
ASPHALT BINDER, PG 64-34E+, EXTREMELY HIGH TRAFFIC, 90% ELASTIC RECOVERY									
0480	2528-8445110	(1) LS	4,000.00000	4,000.00	14,750.00000	14,750.00	8,625.00000	8,625.00	
TRAFFIC CONTROL									
0490	2533-4980005	(1) LS	5,000.00000	5,000.00	114,875.00000	114,875.00	45,000.00000	45,000.00	
MOBILIZATION									
0500	2548-0000100	478.490 STA	14.00000	6,698.86	17.00000	8,134.33	17.00000	8,134.33	
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE									
0510	2548-0000110	868.200 GAL	8.00000	6,945.60	4.00000	3,472.80	8.00000	6,945.60	
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)									
0520	2548-0000310	262.240 STA	14.00000	3,671.36	17.00000	4,458.08	17.00000	4,458.08	
MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE									
Section Totals:				\$1,133,952.45		\$1,175,813.00		\$1,229,704.81	



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Tabulation of Construction and Material Bids

Call Order: 163

Contract ID: 39-0444-047

Primary County: GUTHRIE

Letting Date: January 19, 2022

Line No / Item Number Item Description				(1) WESTERN ENGINEERING CO., INC.		(2) HENNINGSEN CONSTRUCTION, INC.		(3) INROADS, LLC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 PAYMENT ADJUSTMENT INCENTIVE ITEMS - STP-044-4(47)--2C-39						Cat Alt Set:		Cat Alt Member:	
0530	2303-7000610	8,000.000 EACH	1.00000	8,000.00	1.00000	8,000.00	1.00000	8,000.00	
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									
0540	2303-7000620	8,000.000 EACH	1.00000	8,000.00	1.00000	8,000.00	1.00000	8,000.00	
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									
0550	2317-7000120	22,000.000 EACH	1.00000	22,000.00	1.00000	22,000.00	1.00000	22,000.00	
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)									
Section Totals:				\$38,000.00		\$38,000.00		\$38,000.00	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 163

Contract ID: 39-0444-047

Primary County: GUTHRIE

Letting Date: January 19, 2022

Line No / Item Number Item Description				(1) WESTERN ENGINEERING CO., INC.		(2) HENNINGSEN CONSTRUCTION, INC.		(3) INROADS, LLC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 PAYMENT ADJUSTMENT INCENTIVE ITEMS - HSIPX-044-4(48)--3L-39						Cat Alt Set:		Cat Alt Member:	
0560	2303-7000610	2,000.000 EACH	1.00000	2,000.00	1.00000	2,000.00	1.00000	2,000.00	
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									
0570	2303-7000620	2,000.000 EACH	1.00000	2,000.00	1.00000	2,000.00	1.00000	2,000.00	
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									
0580	2317-7000120	6,000.000 EACH	1.00000	6,000.00	1.00000	6,000.00	1.00000	6,000.00	
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)									
Section Totals:				\$10,000.00		\$10,000.00		\$10,000.00	
Contract Item Totals				\$3,206,561.59		\$3,307,822.54		\$3,334,988.75	
Contract Time Totals									
Contract Grand Totals				\$3,206,561.59		\$3,307,822.54		3,334,988.75	

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 164	Contract ID: 40-C040-105	Primary County: HAMILTON
Letting Date: January 19, 2022 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: MANATT'S, INC.	
Contract Period: Start Date: 06/20/22 55 Working Days		

Project Information:

Project: FM-C040(105)--55-40	WorkType: HMA RESURFACING/COLD IN-PLACE RECYCLING
County: HAMILTON	Prj Awd Amt: \$2,430,295.76
Route: D41	
Location: On D41, from US 69 E 9 miles to HARDIN COUNTY	



Project(s) and Vendor Ranking

Call Order: 164	Contract ID: 40-C040-105	Primary County: HAMILTON
Letting Date: January 19, 2022 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: MANATT'S, INC.	
Contract Period: Start Date: 06/20/22 55 Working Days		

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	MA225	MANATT'S, INC.	\$2,430,295.76	100.00%
2	FO200	FORT DODGE ASPHALT COMPANY, INC.	\$2,515,209.91	103.49%
3	HE020	HEARTLAND ASPHALT, INC.	\$2,565,572.48	105.57%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 164

Contract ID: 40-C040-105

Primary County: HAMILTON

Letting Date: January 19, 2022

Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) FORT DODGE ASPHALT COMPANY, INC.		(3) HEARTLAND ASPHALT, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2121-7425020	5,314.160	TON	23.25000	123,554.22	21.00000	111,597.36	25.90000	137,636.74
GRANULAR SHOULDERS, TYPE B									
0020	2212-0475095	8.700	MILE	300.00000	2,610.00	100.00000	870.00	81.00000	704.70
CLEANING AND PREPARATION OF BASE									
0030	2212-5070310	1,177.000	SY	50.00000	58,850.00	42.63000	50,175.51	48.00000	56,496.00
PATCHES, FULL-DEPTH REPAIR									
0040	2212-5070330	9.000	EACH	150.00000	1,350.00	50.00000	450.00	100.00000	900.00
PATCHES BY COUNT (REPAIR)									
0050	2213-2713300	40.000	CY	36.20000	1,448.00	7.25000	290.00	9.60000	384.00
EXCAVATION, CLASS 13, FOR WIDENING									
0060	2213-8201040	360.600	SY	24.20000	8,726.52	18.45000	6,653.07	20.65000	7,446.39
BASE WIDENING, 4 IN. HOT MIX ASPHALT MIXTURE									
0070	2214-5145150	782.100	SY	12.00000	9,385.20	4.16000	3,253.54	6.05000	4,731.71
PAVEMENT SCARIFICATION									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 164

Contract ID: 40-C040-105

Primary County: HAMILTON

Letting Date: January 19, 2022

Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) FORT DODGE ASPHALT COMPANY, INC.		(3) HEARTLAND ASPHALT, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2303-1032500	9,954.380	TON	33.50000	333,471.73	38.53000	383,542.26	38.15000	379,759.60
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0090	2303-1033500	10,246.540	TON	36.80000	377,072.67	39.16000	401,254.51	41.33000	423,489.50
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0100	2303-1258283	1,212.060	TON	580.00000	702,994.80	584.93000	708,970.26	562.00000	681,177.72
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0110	2303-6911000	(1)	LS	2,200.00000	2,200.00	1,100.00000	1,100.00	1,325.00000	1,325.00
HOT MIX ASPHALT PAVEMENT SAMPLES									
0120	2303-7000610	18,787.000	EACH	1.00000	18,787.00	1.00000	18,787.00	1.00000	18,787.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 164

Contract ID: 40-C040-105

Primary County: HAMILTON

Letting Date: January 19, 2022

Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) FORT DODGE ASPHALT COMPANY, INC.		(3) HEARTLAND ASPHALT, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0130	2303-7000620	25,049.000	EACH	1.00000	25,049.00	1.00000	25,049.00	1.00000	25,049.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									
0140	2303-9091010	2.000	EACH	650.00000	1,300.00	650.00000	1,300.00	650.00000	1,300.00
RUMBLE STRIP PANEL (HMA SURFACE)									
0150	2315-8275025	2,090.000	TON	23.25000	48,592.50	21.95000	45,875.50	25.90000	54,131.00
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									
0160	2318-1001100	120,026.700	SY	1.74000	208,846.46	1.86000	223,249.66	1.74000	208,846.46
COLD IN-PLACE RECYCLED ASPHALT PAVEMENT									
0170	2318-1001224	108,024.000	GAL	2.04000	220,368.96	2.13000	230,091.12	2.04000	220,368.96
ASPHALT STABILIZING AGENT (STANDARD ASPHALT EMULSION)									
0180	2526-8285000	(1)	LS	12,100.00000	12,100.00	12,100.00000	12,100.00	12,100.00000	12,100.00
CONSTRUCTION SURVEY									



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Tabulation of Construction and Material Bids

Call Order: 164

Contract ID: 40-C040-105

Primary County: HAMILTON

Letting Date: January 19, 2022

Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) FORT DODGE ASPHALT COMPANY, INC.		(3) HEARTLAND ASPHALT, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0190	2527-9263109	1,925.370 STA	10.00000	19,253.70	10.00000	19,253.70	10.00000	19,253.70	
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0200	2528-8445110	(1) LS	10,000.00000	10,000.00	6,000.00000	6,000.00	9,350.00000	9,350.00	
TRAFFIC CONTROL									
0210	2528-8445113	200.000 EACH	540.00000	108,000.00	540.00000	108,000.00	540.00000	108,000.00	
FLAGGERS									
0220	2528-8445115	40.000 EACH	805.00000	32,200.00	805.00000	32,200.00	805.00000	32,200.00	
PILOT CARS									
0230	2533-4980005	(1) LS	35,000.00000	35,000.00	56,012.42000	56,012.42	93,000.00000	93,000.00	
MOBILIZATION									
0240	2599-9999009	419.000 LF	165.00000	69,135.00	165.00000	69,135.00	165.00000	69,135.00	
'LINEAR FEET' ITEM) CURED-IN-PLACE PIPE (CIPP)									
Section Totals:				\$2,430,295.76		\$2,515,209.91		\$2,565,572.48	
Contract Item Totals				\$2,430,295.76		\$2,515,209.91		\$2,565,572.48	
Contract Time Totals									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 164

Contract ID: 40-C040-105

Primary County: HAMILTON

Letting Date: January 19, 2022

Contract Grand Totals

\$2,430,295.76

\$2,515,209.91

2,565,572.48

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 165
Letting Date: January 19, 2022 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 25 Working Days

Contract ID: 40-1757-023
Awarded Vendor: MANATT'S, INC.

Primary County: HAMILTON
DBE Goal: 0.0%

Project Information:

Project: STPN-175-7(23)--2J-40

WorkType: HMA PAVED SHOULDER - NEW

County: HAMILTON

Prj Awd Amt: \$1,091,974.21

Route: IOWA 175

Location: E of US 69 in Jewell to 0.2 mi W of Delphi St in Ellsworth



Project(s) and Vendor Ranking

Call Order: 165
Letting Date: January 19, 2022 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 25 Working Days

Contract ID: 40-1757-023
Awarded Vendor: MANATT'S, INC.

Primary County: HAMILTON
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	MA225	MANATT'S, INC.	\$1,091,974.21	100.00%
2	HE020	HEARTLAND ASPHALT, INC.	\$1,225,365.18	112.22%
3	FO200	FORT DODGE ASPHALT COMPANY, INC.	\$1,259,054.83	115.30%
4	HE400	HENNINGSSEN CONSTRUCTION, INC.	\$1,431,646.77	131.11%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 165

Contract ID: 40-1757-023

Primary County: HAMILTON

Letting Date: January 19, 2022

Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) HEARTLAND ASPHALT, INC.		(3) FORT DODGE ASPHALT COMPANY, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2121-7425020	975.011 TON	30.00000	29,250.33	29.20000	28,470.32	24.89000	24,268.02	
GRANULAR SHOULDERS, TYPE B									
0020	2122-5500080	1,307.100 SY	44.00000	57,512.40	57.85000	75,615.74	40.65000	53,133.62	
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 8 IN.									
0030	2123-7450000	264.400 STA	18.00000	4,759.20	7.41000	1,959.20	331.07000	87,534.91	
SHOULDER CONSTRUCTION, EARTH									
0040	2213-2713300	2,171.000 CY	26.25000	56,988.75	21.41000	46,481.11	23.06000	50,063.26	
EXCAVATION, CLASS 13, FOR WIDENING									
0050	2213-8201060	10,834.000 SY	23.50000	254,599.00	29.11000	315,377.74	27.41000	296,959.94	
BASE WIDENING, 6 IN. HOT MIX ASPHALT MIXTURE									
0060	2301-0690201	973.200 SY	212.00000	206,318.40	212.00000	206,318.40	212.00000	206,318.40	
BRIDGE APPROACH, BR-201									
0070	2304-0100000	622.400 SY	43.00000	26,763.20	57.32000	35,675.97	51.48000	32,041.15	
DETOUR PAVEMENT									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 165

Contract ID: 40-1757-023

Primary County: HAMILTON

Letting Date: January 19, 2022

Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) HEARTLAND ASPHALT, INC.		(3) FORT DODGE ASPHALT COMPANY, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2401-6750001	(1) LS	6,600.00000	6,600.00	6,600.00000	6,600.00	6,600.00000	6,600.00	
REMOVALS, AS PER PLAN									
0090	2403-0100000	7.200 CY	3,550.00000	25,560.00	3,550.00000	25,560.00	3,550.00000	25,560.00	
STRUCTURAL CONCRETE (MISCELLANEOUS)									
0100	2404-7775005	3,320.000 LB	2.50000	8,300.00	2.50000	8,300.00	2.50000	8,300.00	
REINFORCING STEEL, EPOXY COATED									
0110	2426-6772016	31.000 SF	575.00000	17,825.00	575.00000	17,825.00	575.00000	17,825.00	
CONCRETE REPAIR									
0120	2499-0800000	180.400 LF	240.00000	43,296.00	240.00000	43,296.00	240.00000	43,296.00	
PAVING NOTCH REPLACEMENT									
0130	2505-4008120	762.500 LF	5.00000	3,812.50	8.30000	6,328.75	5.00000	3,812.50	
REMOVAL OF STEEL BEAM GUARDRAIL									
0140	2505-4008300	200.000 LF	70.00000	14,000.00	40.00000	8,000.00	70.00000	14,000.00	
STEEL BEAM GUARDRAIL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 165

Contract ID: 40-1757-023

Primary County: HAMILTON

Letting Date: January 19, 2022

Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) HEARTLAND ASPHALT, INC.		(3) FORT DODGE ASPHALT COMPANY, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0150	2505-4008410	8.000 EACH	2,500.00000	20,000.00	2,400.00000	19,200.00	2,500.00000	20,000.00	
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0160	2505-4021010	8.000 EACH	250.00000	2,000.00	350.00000	2,800.00	250.00000	2,000.00	
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0170	2505-4021720	10.000 EACH	2,500.00000	25,000.00	2,800.00000	28,000.00	2,500.00000	25,000.00	
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0180	2510-6745850	974.100 SY	19.00000	18,507.90	19.00000	18,507.90	19.00000	18,507.90	
REMOVAL OF PAVEMENT									
0190	2520-3350015	1.000 EACH	5,000.00000	5,000.00	5,100.00000	5,100.00	10,000.00000	10,000.00	
FIELD OFFICE									
0200	2527-9263109	293.480 STA	25.00000	7,337.00	25.00000	7,337.00	25.00000	7,337.00	
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0210	2528-8400048	4,280.000 LF	9.00000	38,520.00	9.00000	38,520.00	9.00000	38,520.00	
TEMPORARY BARRIER RAIL, CONCRETE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 165

Contract ID: 40-1757-023

Primary County: HAMILTON

Letting Date: January 19, 2022

Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) HEARTLAND ASPHALT, INC.		(3) FORT DODGE ASPHALT COMPANY, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0220	2528-8400157	2.000 EACH	5,000.00000	10,000.00	5,000.00000	10,000.00	5,000.00000	10,000.00	
TEMPORARY FLOODLIGHTING LUMINAIRE									
0230	2528-8400256	2.000 EACH	3,500.00000	7,000.00	3,500.00000	7,000.00	3,500.00000	7,000.00	
TEMPORARY TRAFFIC SIGNALS									
0235	2528-8445110	(1) LS	23,000.00000	23,000.00	19,200.00000	19,200.00	7,950.00000	7,950.00	
TRAFFIC CONTROL									
0240	2532-5200001	40,698.000 SY	3.51000	142,849.98	3.75000	152,617.50	3.51000	142,849.98	
PAVEMENT SURFACE REPAIR (GRINDING LIMESTONE)									
0250	2533-4980005	(1) LS	25,000.00000	25,000.00	79,100.00000	79,100.00	88,002.60000	88,002.60	
MOBILIZATION									
0260	2548-0000100	268.710 STA	21.00000	5,642.91	21.00000	5,642.91	21.00000	5,642.91	
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE									
0270	2548-0000110	291.400 GAL	11.58000	3,374.41	11.58000	3,374.41	11.58000	3,374.41	
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 165

Contract ID: 40-1757-023

Primary County: HAMILTON

Letting Date: January 19, 2022

Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) HEARTLAND ASPHALT, INC.		(3) FORT DODGE ASPHALT COMPANY, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0280	2548-0000320	134.350 STA		23.50000	3,157.23	23.50000	3,157.23	23.50000	3,157.23
MILLED CENTERLINE RUMBLE STRIPS, PCC SURFACE									
Section Totals:				\$1,091,974.21		\$1,225,365.18		\$1,259,054.83	
Contract Item Totals				\$1,091,974.21		\$1,225,365.18		\$1,259,054.83	
Contract Time Totals									
Contract Grand Totals				\$1,091,974.21		\$1,225,365.18		1,259,054.83	

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 165

Contract ID: 40-1757-023

Primary County: HAMILTON

Letting Date: January 19, 2022

Line No / Item Number Item Description				(4) HENNINGSEN CONSTRUCTION, INC.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2121-7425020	975.011	TON	36.54000	35,626.90				
GRANULAR SHOULDERS, TYPE B									
0020	2122-5500080	1,307.100	SY	51.39000	67,171.87				
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 8 IN.									
0030	2123-7450000	264.400	STA	30.56000	8,080.06				
SHOULDER CONSTRUCTION, EARTH									
0040	2213-2713300	2,171.000	CY	29.64000	64,348.44				
EXCAVATION, CLASS 13, FOR WIDENING									
0050	2213-8201060	10,834.000	SY	29.98000	324,803.32				
BASE WIDENING, 6 IN. HOT MIX ASPHALT MIXTURE									
0060	2301-0690201	973.200	SY	220.00000	214,104.00				
BRIDGE APPROACH, BR-201									
0070	2304-0100000	622.400	SY	63.04000	39,236.10				
DETOUR PAVEMENT									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 165

Contract ID: 40-1757-023

Primary County: HAMILTON

Letting Date: January 19, 2022

Line No / Item Number				(4) HENNINGSEN CONSTRUCTION, INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2401-6750001	(1)	LS	14,400.00000	14,400.00				
	REMOVALS, AS PER PLAN								
0090	2403-0100000	7.200	CY	3,150.00000	22,680.00				
	STRUCTURAL CONCRETE (MISCELLANEOUS)								
0100	2404-7775005	3,320.000	LB	2.50000	8,300.00				
	REINFORCING STEEL, EPOXY COATED								
0110	2426-6772016	31.000	SF	625.00000	19,375.00				
	CONCRETE REPAIR								
0120	2499-0800000	180.400	LF	280.00000	50,512.00				
	PAVING NOTCH REPLACEMENT								
0130	2505-4008120	762.500	LF	7.50000	5,718.75				
	REMOVAL OF STEEL BEAM GUARDRAIL								
0140	2505-4008300	200.000	LF	40.00000	8,000.00				
	STEEL BEAM GUARDRAIL								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 165

Contract ID: 40-1757-023

Primary County: HAMILTON

Letting Date: January 19, 2022

Line No / Item Number				(4) HENNINGSEN CONSTRUCTION, INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0150	2505-4008410	8.000	EACH	2,400.00000	19,200.00				
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0160	2505-4021010	8.000	EACH	350.00000	2,800.00				
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0170	2505-4021720	10.000	EACH	2,800.00000	28,000.00				
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0180	2510-6745850	974.100	SY	18.00000	17,533.80				
REMOVAL OF PAVEMENT									
0190	2520-3350015	1.000	EACH	7,500.00000	7,500.00				
FIELD OFFICE									
0200	2527-9263109	293.480	STA	25.00000	7,337.00				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0210	2528-8400048	4,280.000	LF	9.00000	38,520.00				
TEMPORARY BARRIER RAIL, CONCRETE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 165

Contract ID: 40-1757-023

Primary County: HAMILTON

Letting Date: January 19, 2022

Line No / Item Number				(4) HENNINGSEN CONSTRUCTION, INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0220	2528-8400157	2.000	EACH	5,000.00000	10,000.00				
TEMPORARY FLOODLIGHTING LUMINAIRE									
0230	2528-8400256	2.000	EACH	3,500.00000	7,000.00				
TEMPORARY TRAFFIC SIGNALS									
0235	2528-8445110	(1)	LS	53,375.00000	53,375.00				
TRAFFIC CONTROL									
0240	2532-5200001	40,698.000	SY	3.51000	142,849.98				
PAVEMENT SURFACE REPAIR (GRINDING LIMESTONE)									
0250	2533-4980005	(1)	LS	203,000.00000	203,000.00				
MOBILIZATION									
0260	2548-0000100	268.710	STA	21.00000	5,642.91				
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE									
0270	2548-0000110	291.400	GAL	11.58000	3,374.41				
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 165

Contract ID: 40-1757-023

Primary County: HAMILTON

Letting Date: January 19, 2022

Line No / Item Number		Item Description		(4) HENNINGSEN CONSTRUCTION, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0280	2548-0000320 134.350 STA	23.50000	3,157.23						
	MILLED CENTERLINE RUMBLE STRIPS, PCC SURFACE								
	Section Totals:		\$1,431,646.77						
	Contract Item Totals		\$1,431,646.77						
	Contract Time Totals								
	Contract Grand Totals		\$1,431,646.77						

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 166	Contract ID: 42-C042-109	Primary County: HARDIN, MARSHALL
Letting Date: January 19, 2022 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: OMG D/B/A CESSFORD CONSTRUCTION COMPANY	
Contract Period: Start Date: 08/01/22 55 Working Days		

Project Information:

Project: FM-C042(109)--55-42	WorkType: HMA RESURFACING
County: HARDIN	Prj Awd Amt: \$1,790,626.42
Route: S75	
Location: On S 75, from 340th Street N 3 miles to 310th Street	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 166

Contract ID: 42-C042-109

Primary County: HARDIN, MARSHALL

Letting Date: January 19, 2022

Line No / Item Number Item Description				(1) OMG MIDWEST, INC., D/B/A CESSFORD CONSTRUCTION COMPANY		(2) HEARTLAND ASPHALT, INC.		(3) MANATT'S, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2121-7425020	12,480.000	TON	20.04000	250,099.20	20.80000	259,584.00	21.50000	268,320.00
GRANULAR SHOULDERS, TYPE B									
0020	2210-0475105	6,945.000	TON	21.99000	152,720.55	25.50000	177,097.50	23.20000	161,124.00
CHOKE STONE BASE									
0030	2213-2713300	106.000	CY	17.87000	1,894.22	16.00000	1,696.00	25.00000	2,650.00
EXCAVATION, CLASS 13, FOR WIDENING									
0040	2214-5145150	2,991.110	SY	1.92000	5,742.93	3.60000	10,768.00	6.00000	17,946.66
PAVEMENT SCARIFICATION									
0050	2216-0994000	57,743.000	SY	0.48000	27,716.64	0.45000	25,984.35	0.50000	28,871.50
CRACKING AND SEATING OF P.C.C. PAVEMENT									
0060	2303-1032750	7,864.000	TON	41.15000	323,603.60	45.01000	353,958.64	42.00000	330,288.00
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 3/4 IN. MIX									
0070	2303-1033504	7,716.000	TON	40.53000	312,729.48	45.68000	352,466.88	43.50000	335,646.00
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 166

Contract ID: 42-C042-109

Primary County: HARDIN, MARSHALL

Letting Date: January 19, 2022

Line No / Item Number		Item Description		(1) OMG MIDWEST, INC., D/B/A CESSFORD CONSTRUCTION COMPANY		(2) HEARTLAND ASPHALT, INC.		(3) MANATT'S, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 ROADWAY ITEMS				Cat Alt Set:		Cat Alt Member:			
0080	2303-1258283	934.800	TON	575.60000	538,070.88	584.00000	545,923.20	577.00000	539,379.60
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0090	2303-6911000	(1)	LS	6,852.00000	6,852.00	1,250.00000	1,250.00	6,000.00000	6,000.00
HOT MIX ASPHALT PAVEMENT SAMPLES									
0100	2303-7000610	7,790.000	EACH	1.00000	7,790.00	1.00000	7,790.00	1.00000	7,790.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									
0110	2303-7000620	7,790.000	EACH	1.00000	7,790.00	1.00000	7,790.00	1.00000	7,790.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									
0120	2526-8285000	(1)	LS	3,800.00000	3,800.00	3,800.00000	3,800.00	6,000.00000	6,000.00
CONSTRUCTION SURVEY									
0130	2527-9263109	851.410	STA	12.00000	10,216.92	12.00000	10,216.92	12.00000	10,216.92
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 166

Contract ID: 42-C042-109

Primary County: HARDIN, MARSHALL

Letting Date: January 19, 2022

Line No / Item Number		Item Description		(1) OMG MIDWEST, INC., D/B/A CESSFORD CONSTRUCTION COMPANY		(2) HEARTLAND ASPHALT, INC.		(3) MANATT'S, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0140	2528-8445110	(1) LS	14,350.00000	14,350.00	5,875.00000	5,875.00	20,500.00000	20,500.00	
TRAFFIC CONTROL									
0150	2528-8445113	100.000 EACH	540.00000	54,000.00	540.00000	54,000.00	540.00000	54,000.00	
FLAGGERS									
0160	2528-8445115	20.000 EACH	805.00000	16,100.00	805.00000	16,100.00	805.00000	16,100.00	
PILOT CARS									
0170	2533-4980005	(1) LS	57,150.00000	57,150.00	19,675.00000	19,675.00	104,500.00000	104,500.00	
MOBILIZATION									
Section Totals:				\$1,790,626.42		\$1,853,975.49		\$1,917,122.68	
Contract Item Totals				\$1,790,626.42		\$1,853,975.49		\$1,917,122.68	
Contract Time Totals									
Contract Grand Totals				\$1,790,626.42		\$1,853,975.49		1,917,122.68	

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 166

Contract ID: 42-C042-109

Primary County: HARDIN, MARSHALL

Letting Date: January 19, 2022

Line No / Item Number Item Description Alt Set / Alt Member				(4) INROADS, LLC.					
				Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2121-7425020	12,480.000	TON	25.00000	312,000.00				
GRANULAR SHOULDERS, TYPE B									
0020	2210-0475105	6,945.000	TON	32.00000	222,240.00				
CHOKE STONE BASE									
0030	2213-2713300	106.000	CY	60.00000	6,360.00				
EXCAVATION, CLASS 13, FOR WIDENING									
0040	2214-5145150	2,991.110	SY	6.00000	17,946.66				
PAVEMENT SCARIFICATION									
0050	2216-0994000	57,743.000	SY	0.65000	37,532.95				
CRACKING AND SEATING OF P.C.C. PAVEMENT									
0060	2303-1032750	7,864.000	TON	49.88000	392,256.32				
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 3/4 IN. MIX									
0070	2303-1033504	7,716.000	TON	50.61000	390,506.76				
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 166

Contract ID: 42-C042-109

Primary County: HARDIN, MARSHALL

Letting Date: January 19, 2022

Line No / Item Number Item Description Alt Set / Alt Member				(4) 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	2303-1258283	934.800	TON	578.00000	540,314.40				
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0090	2303-6911000	(1)	LS	3,000.00000	3,000.00				
HOT MIX ASPHALT PAVEMENT SAMPLES									
0100	2303-7000610	7,790.000	EACH	1.00000	7,790.00				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									
0110	2303-7000620	7,790.000	EACH	1.00000	7,790.00				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									
0120	2526-8285000	(1)	LS	5,000.00000	5,000.00				
CONSTRUCTION SURVEY									
0130	2527-9263109	851.410	STA	12.00000	10,216.92				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 166

Contract ID: 42-C042-109

Primary County: HARDIN, MARSHALL

Letting Date: January 19, 2022

Line No / Item Number Item Description Alt Set / Alt Member				(4) INROADS, LLC.					
				Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0140	2528-8445110	(1) LS	11,000.00000	11,000.00					
TRAFFIC CONTROL									
0150	2528-8445113	100.000 EACH	540.00000	54,000.00					
FLAGGERS									
0160	2528-8445115	20.000 EACH	805.00000	16,100.00					
PILOT CARS									
0170	2533-4980005	(1) LS	128,500.00000	128,500.00					
MOBILIZATION									
Section Totals:									
Contract Item Totals									
Contract Time Totals									
Contract Grand Totals									

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 167	Contract ID: 42-0571-036	Primary County: HARDIN
Letting Date: January 19, 2022 10:00 A.M.		DBE Goal: 3.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: HEARTLAND ASPHALT, INC.	
Contract Period: Start Date: 06/13/22 75 Working Days		

Project Information:

Project: STP-057-1(36)--2C-42	WorkType: HMA RESURFACING
County: HARDIN	Prj Awd Amt: \$2,320,506.00
Route: IOWA 57	
Location: W of Fairview Dr in Ackley to 13th St in Aplington	

Project(s) and Vendor Ranking

Call Order: 167	Contract ID: 42-0571-036	Primary County: HARDIN
Letting Date: January 19, 2022 10:00 A.M.		DBE Goal: 3.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: HEARTLAND ASPHALT, INC.	
Contract Period: Start Date: 06/13/22 75 Working Days		

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	HE020	HEARTLAND ASPHALT, INC.	\$2,320,506.00	100.00%
<i>BID WINNER: MET THE DESIGNATED DBE GOAL</i>				
2	MA810	MATHY CONSTRUCTION COMPANY	\$2,561,516.45	110.39%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 167

Contract ID: 42-0571-036

Primary County: HARDIN

Letting Date: January 19, 2022

Line No / Item Number Item Description				(1) HEARTLAND ASPHALT, INC.		(2) MATHY CONSTRUCTION COMPANY			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member				Quantity and Units					
SECTION: 0001 ROADWAY ITEMS								Cat Alt Set:	Cat Alt Member:
0010	2102-2713090	477.400	CY	14.39000	6,869.79	86.50000	41,295.10		
EXCAVATION, CLASS 13, WASTE									
0020	2105-8425005	35.100	CY	45.00000	1,579.50	45.00000	1,579.50		
TOPSOIL, FURNISH AND SPREAD									
0030	2121-7425020	1,199.290	TON	21.93000	26,300.43	18.95000	22,726.55		
GRANULAR SHOULDERS, TYPE B									
0040	2212-5070310	827.200	SY	157.60000	130,366.72	157.60000	130,366.72		
PATCHES, FULL-DEPTH REPAIR									
0050	2212-5070330	57.000	EACH	78.00000	4,446.00	78.00000	4,446.00		
PATCHES BY COUNT (REPAIR)									
0060	2213-2713300	3,777.000	CY	10.38000	39,205.26	14.00000	52,878.00		
EXCAVATION, CLASS 13, FOR WIDENING									
0070	2213-8200000	5,545.200	TON	37.45000	207,667.74	37.65000	208,776.78		
BASE WIDENING, HOT MIX ASPHALT MIXTURE									
0080	2214-5145150	139,789.000	SY	0.58000	81,077.62	1.11000	155,165.79		
PAVEMENT SCARIFICATION									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 167

Contract ID: 42-0571-036

Primary County: HARDIN

Letting Date: January 19, 2022

Line No / Item Number Item Description				(1) HEARTLAND ASPHALT, INC.		(2) MATHY CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS								Cat Alt Set:	Cat Alt Member:
0090	2303-0003380	13,509.300	TON	30.10000	406,629.93	35.14000	474,716.80		
HOT MIX ASPHALT MIXTURE THIN LIFT SURFACE COURSE, 3/8 IN. MIX									
0100	2303-1032500	643.320	TON	52.85000	33,999.46	109.12000	70,199.08		
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0110	2303-1033500	321.660	TON	70.86000	22,792.83	120.22000	38,669.97		
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0120	2303-1258283	390.460	TON	564.00000	220,219.44	577.94000	225,662.45		
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0130	2303-1264347	1,080.700	TON	764.00000	825,654.80	761.18000	822,607.23		
ASPHALT BINDER, PG 64-34E+, EXTREMELY HIGH TRAFFIC, 90% ELASTIC RECOVERY									
0140	2317-7000120	39,211.000	EACH	1.00000	39,211.00	1.00000	39,211.00		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 167

Contract ID: 42-0571-036

Primary County: HARDIN

Letting Date: January 19, 2022

Line No / Item Number Item Description				(1) HEARTLAND ASPHALT, INC.		(2) MATHY CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0150	2520-3350010	1.000	EACH	4,125.00000	4,125.00	7,500.00000	7,500.00		
	FIELD LABORATORY								
0160	2524-6765110	1.000	EACH	250.00000	250.00	250.00000	250.00		
	REMOVAL OF TYPE A SIGN								
0170	2524-9130011	1.000	EACH	500.00000	500.00	500.00000	500.00		
	GUIDANCE MARKER, CHEVRON W1-8 (SPECIAL)								
0180	2524-9275222	14.000	LF	35.00000	490.00	35.00000	490.00		
	WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 6 IN.								
0190	2524-9325001	8.000	SF	50.00000	400.00	50.00000	400.00		
	TYPE A SIGNS, SHEET ALUMINUM								
0200	2527-9263109	4,478.400	STA	12.00000	53,740.80	12.00000	53,740.80		
	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0210	2527-9270111	1,044.490	STA	20.00000	20,889.80	20.00000	20,889.80		
	GROOVES CUT FOR PAVEMENT MARKINGS								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 167

Contract ID: 42-0571-036

Primary County: HARDIN

Letting Date: January 19, 2022

Line No / Item Number Item Description				(1) HEARTLAND ASPHALT, INC.		(2) MATHY CONSTRUCTION COMPANY			
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS								Cat Alt Set:	Cat Alt Member:
0220	2528-8445110	(1) LS		11,025.00000	11,025.00	11,400.00000	11,400.00		
TRAFFIC CONTROL									
0230	2528-8445113	90.000 EACH		540.00000	48,600.00	540.00000	48,600.00		
FLAGGERS									
0240	2528-8445115	50.000 EACH		805.00000	40,250.00	805.00000	40,250.00		
PILOT CARS									
0245	2529-8174010	378.800 SY		20.00000	7,576.00	20.00000	7,576.00		
SUBBASE (PATCHES)									
0246	2529-8174050	10.000 EACH		250.00000	2,500.00	250.00000	2,500.00		
PATCH SUBDRAIN									
0250	2533-4980005	(1) LS		45,000.00000	45,000.00	39,980.00000	39,980.00		
MOBILIZATION									
0260	2548-0000100	1,033.140 STA		14.00000	14,463.96	14.00000	14,463.96		
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 167

Contract ID: 42-0571-036

Primary County: HARDIN

Letting Date: January 19, 2022

Line No / Item Number Item Description				(1) HEARTLAND ASPHALT, INC.		(2) MATHY CONSTRUCTION COMPANY			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS								Cat Alt Set:	Cat Alt Member:
0270	2548-0000110	1,119.600	GAL	0.15000	167.94	0.15000	167.94		
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)									
0280	2548-0000310	516.570	STA	14.00000	7,231.98	14.00000	7,231.98		
MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE									
0290	2602-0000312	250.000	LF	4.00000	1,000.00	4.00000	1,000.00		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0300	2602-0000351	250.000	LF	1.00000	250.00	1.00000	250.00		
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0310	2610-0000600	(1)	LS	750.00000	750.00	750.00000	750.00		
TILLAGE									
0320	2611-0000100	17.000	EACH	75.00000	1,275.00	75.00000	1,275.00		
SHRUBS, FURNISHED AND INSTALLED (WITH WARRANTY)									
Section Totals:				\$2,306,506.00		\$2,547,516.45			



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 167

Contract ID: 42-0571-036

Primary County: HARDIN

Letting Date: January 19, 2022

Line No / Item Number Item Description				(1) HEARTLAND ASPHALT, INC.		(2) MATHY CONSTRUCTION COMPANY			
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 PAYMENT ADJUSTMENT INCENTIVE ITEMS								Cat Alt Set:	Cat Alt Member:
0330	2303-7000610	7,000.000 EACH	1.00000	7,000.00	1.00000	7,000.00			
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									
0340	2303-7000620	7,000.000 EACH	1.00000	7,000.00	1.00000	7,000.00			
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									
Section Totals:				\$14,000.00		\$14,000.00			
Contract Item Totals				\$2,320,506.00		\$2,561,516.45			
Contract Time Totals									
Contract Grand Totals				\$2,320,506.00		\$2,561,516.45			

() indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 168	Contract ID: 44-0784-019	Primary County: HENRY, LOUISA
Letting Date: January 19, 2022 10:00 A.M.		DBE Goal: 3.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: NORRIS ASPHALT PAVING CO., LC	
Contract Period: Start Date: 04/04/22 75 Calendar Days		

Project Information:

Project: HSIPX-078-5(10)--3L-58	WorkType: HMA PAVED SHOULDER - NEW
County: LOUISA	Prj Awd Amt: \$469,307.43
Route: IOWA 78	
Location: ECL Morning Sun to US 61	

Project: STP-078-4(19)--2C-44	WorkType: HMA RESURFACING
County: HENRY	Prj Awd Amt: \$11,199,672.48
Route: IOWA 78	
Location: Ia. 78 From Winfield E. To US 61	

Project: MP-061-5(708)61--76-58	WorkType: HMA RESURFACING WITH MILLING
County: LOUISA	Prj Awd Amt: \$182,637.24
Route: U.S. 61	
Location: 0.13 mi S of IA 78 to 0.13 mi N of IA 78	

Project: BRF-078-5(11)--38-58	WorkType: RCB CULVERT REPLACEMENT - TRIPLE BOX
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Project(s) and Vendor Ranking

Call Order: 168	Contract ID: 44-0784-019	Primary County: HENRY, LOUISA
Letting Date: January 19, 2022 10:00 A.M.		DBE Goal: 3.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: NORRIS ASPHALT PAVING CO., LC	
Contract Period: Start Date: 04/04/22 75 Calendar Days		

County: LOUISA

Prj Awd Amt: \$3,079,197.72

Route: IOWA 78

Location: Honey Creek 1.8 mi W of US 61

Project(s) and Vendor Ranking

Call Order: 168

Contract ID: 44-0784-019

Primary County: HENRY, LOUISA

Letting Date: January 19, 2022 10:00 A.M.

DBE Goal: 3.0%

Letting Status: SIGNED CONTRACT

Awarded Vendor: NORRIS ASPHALT PAVING CO., LC

Contract Period: Start Date: 04/04/22 75 Calendar Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	NO081	NORRIS ASPHALT PAVING CO., LC	\$14,930,814.87	100.00%

BID WINNER: MET THE DESIGNATED DBE GOAL



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 168

Contract ID: 44-0784-019

Primary County: HENRY, LOUISA

Letting Date: January 19, 2022

Line No / Item Number		Item Description		(1) NORRIS ASPHALT PAVING CO., LC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 ROADWAY ITEMS - STP-078-4(19)--2C-44						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850002	412.400	UNIT	40.00000	16,496.00				
CLEARING AND GRUBBING									
0020	2102-2625001	110.000	CY	42.00000	4,620.00				
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED									
0030	2102-2713090	163.300	CY	40.00000	6,532.00				
EXCAVATION, CLASS 13, WASTE									
0040	2121-7425020	20,916.290	TON	26.68000	558,046.62				
GRANULAR SHOULDERS, TYPE B									
0050	2122-5500060	785.300	SY	51.49000	40,435.10				
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 6 IN.									
0060	2122-5500090	330.400	SY	104.93000	34,668.87				
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.									
0070	2123-7450000	84.500	STA	75.00000	6,337.50				
SHOULDER CONSTRUCTION, EARTH									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 168

Contract ID: 44-0784-019

Primary County: HENRY, LOUISA

Letting Date: January 19, 2022

Line No / Item Number Item Description				(1) NORRIS ASPHALT PAVING CO., LC					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - STP-078-4(19)--2C-44						Cat Alt Set:		Cat Alt Member:	
0080	2125-2225050	30.500	STA	550.00000	16,775.00				
RESHAPING DITCHES									
0090	2212-0475095	15.190	MILE	350.00000	5,316.50				
CLEANING AND PREPARATION OF BASE									
0100	2212-5070310	2,728.300	SY	99.40000	271,193.02				
PATCHES, FULL-DEPTH REPAIR									
0110	2212-5070322	202.330	SY	55.60000	11,249.55				
PATCHES, PARTIAL-DEPTH REPAIR, HOT MIX ASPHALT									
0120	2212-5070330	337.000	EACH	142.00000	47,854.00				
PATCHES BY COUNT (REPAIR)									
0130	2213-2713300	4,848.600	CY	17.07000	82,765.60				
EXCAVATION, CLASS 13, FOR WIDENING									
0140	2213-8201060	26,837.500	SY	29.26000	785,265.25				
BASE WIDENING, 6 IN. HOT MIX ASPHALT MIXTURE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 168

Contract ID: 44-0784-019

Primary County: HENRY, LOUISA

Letting Date: January 19, 2022

Line No / Item Number Item Description				(1) NORRIS ASPHALT PAVING CO., LC					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - STP-078-4(19)--2C-44						Cat Alt Set:		Cat Alt Member:	
0150	2214-5145150	3,786.000	SY	6.74000	25,517.64				
PAVEMENT SCARIFICATION									
0160	2214-7450050	1,192.400	STA	1.00000	1,192.40				
BLADING AND SHAPING SHOULDER MATERIAL									
0170	2303-0001000	33,179.420	TON	50.88000	1,688,168.89				
HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE									
0180	2303-0002380	13,508.260	TON	53.64000	724,583.07				
HOT MIX ASPHALT MIXTURE INTERLAYER BASE COURSE, 3/8 IN. MIX									
0190	2303-1032500	6,012.670	TON	52.35000	314,763.27				
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0200	2303-1033500	24,614.450	TON	51.43000	1,265,921.16				
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 168

Contract ID: 44-0784-019

Primary County: HENRY, LOUISA

Letting Date: January 19, 2022

Line No / Item Number Item Description				(1) NORRIS ASPHALT PAVING CO., LC					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - STP-078-4(19)--2C-44						Cat Alt Set:		Cat Alt Member:	
0210	2303-1258283	3,828.390	TON	578.50000	2,214,723.62				
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0220	2303-1258346	936.260	TON	770.40000	721,294.70				
ASPHALT BINDER, PG 58-34E, EXTREMELY HIGH TRAFFIC									
0230	2303-6911000	(1)	LS	10,000.00000	10,000.00				
HOT MIX ASPHALT PAVEMENT SAMPLES									
0240	2303-7000610	39,944.560	EACH	1.00000	39,944.56				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									
0250	2303-7000620	39,944.560	EACH	1.00000	39,944.56				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									
0260	2312-8260051	663.550	TON	26.68000	17,703.51				
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 168

Contract ID: 44-0784-019

Primary County: HENRY, LOUISA

Letting Date: January 19, 2022

Line No / Item Number				(1) NORRIS ASPHALT PAVING CO., LC					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - STP-078-4(19)--2C-44						Cat Alt Set:		Cat Alt Member:	
0270	2317-7000120	51,150.140	EACH	1.00000	51,150.14				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0280	2318-1001100	57,124.500	SY	1.86000	106,251.57				
COLD IN-PLACE RECYCLED ASPHALT PAVEMENT									
0290	2318-1001220	147.503	TON	620.00000	91,451.86				
ASPHALT STABILIZING AGENT (FOAMED ASPHALT)									
0300	2402-2720100	353.900	CY	85.00000	30,081.50				
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT									
0310	2416-1180024	54.000	LF	90.00000	4,860.00				
CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.									
0320	2416-1541036	96.000	LF	175.00000	16,800.00				
REMOVE AND REINSTALL RIGID PIPE CULVERT LESS THAN OR EQUAL TO 36 IN.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 168

Contract ID: 44-0784-019

Primary County: HENRY, LOUISA

Letting Date: January 19, 2022

Line No / Item Number		Item Description		(1) NORRIS ASPHALT PAVING CO., LC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 ROADWAY ITEMS - STP-078-4(19)--2C-44						Cat Alt Set:		Cat Alt Member:	
0330	2416-1541136	24.000	LF	270.00000	6,480.00				
REMOVE AND REINSTALL RIGID PIPE CULVERT GREATER THAN 36 IN.									
0340	2422-1722018	532.000	LF	58.00000	30,856.00				
CULVERT, UNCLASSIFIED ENTRANCE PIPE, 18 IN. DIA.									
0350	2422-1722024	6.000	LF	200.00000	1,200.00				
CULVERT, UNCLASSIFIED ENTRANCE PIPE, 24 IN. DIA.									
0360	2502-8212034	166,838.700	LF	4.08000	680,701.90				
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									
0370	2502-8221306	604.000	EACH	325.00000	196,300.00				
SUBDRAIN OUTLET, DR-306									
0380	2505-4008120	320.000	LF	12.00000	3,840.00				
REMOVAL OF STEEL BEAM GUARDRAIL									
0390	2505-4008300	137.500	LF	50.00000	6,875.00				
STEEL BEAM GUARDRAIL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 168

Contract ID: 44-0784-019

Primary County: HENRY, LOUISA

Letting Date: January 19, 2022

Line No / Item Number		Item Description		(1) NORRIS ASPHALT PAVING CO., LC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 ROADWAY ITEMS - STP-078-4(19)--2C-44						Cat Alt Set:		Cat Alt Member:	
0400	2505-4008410	3.000	EACH	2,300.00000	6,900.00				
	STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201								
0410	2505-4021010	4.000	EACH	300.00000	1,200.00				
	STEEL BEAM GUARDRAIL END ANCHOR, BOLTED								
0420	2505-4021720	3.000	EACH	2,600.00000	7,800.00				
	STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205								
0430	2505-4021721	1.000	EACH	2,500.00000	2,500.00				
	STEEL BEAM GUARDRAIL FLARED END TERMINAL, BA-206								
0440	2507-3250005	170.000	SY	5.00000	850.00				
	ENGINEERING FABRIC								
0450	2507-6800061	60.500	TON	75.00000	4,537.50				
	REVTMENT, CLASS E								
0460	2507-8029000	20.000	TON	95.00000	1,900.00				
	EROSION STONE								



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 ROADWAY ITEMS - STP-078-4(19)--2C-44						Cat Alt Set:		Cat Alt Member:	
0470	2520-3350010	1.000 EACH		10,000.00000	10,000.00				
	FIELD LABORATORY								
0480	2526-8285000	(1) LS		7,000.00000	7,000.00				
	CONSTRUCTION SURVEY								
0490	2527-9263109	9,488.890 STA		16.00000	151,822.24				
	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0500	2528-8445110	(1) LS		25,300.00000	25,300.00				
	TRAFFIC CONTROL								
0510	2528-8445113	852.000 EACH		540.00000	460,080.00				
	FLAGGERS								
0520	2528-8445115	200.000 EACH		805.00000	161,000.00				
	PILOT CARS								
0530	2529-2242304	8.000 EACH		170.00000	1,360.00				
	CD JOINT ASSEMBLY								



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Line No / Item Number		Item Description		(1) NORRIS ASPHALT PAVING CO., LC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 ROADWAY ITEMS - STP-078-4(19)--2C-44						Cat Alt Set:		Cat Alt Member:	
0540	2529-2242320	10.000	EACH	160.00000	1,600.00				
	CT JOINT								
0550	2529-5070110	80.000	SY	200.00000	16,000.00				
	PATCHES, FULL-DEPTH FINISH, BY AREA								
0560	2529-8202000	2.000	EACH	330.00000	660.00				
	RUMBLE STRIP PANEL (IN FULL DEPTH PATCH)								
0570	2533-4980005	(1)	LS	64,100.00000	64,100.00				
	MOBILIZATION								
0580	2548-0000100	1,175.120	STA	17.00000	19,977.04				
	MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE								
0590	2548-0000310	745.020	STA	17.00000	12,665.34				
	MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE								
0600	2590-0000020	(1)	LS	50,000.00000	50,000.00				
	PROJECT MANAGEMENT								



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Line No / Item Number		(1) NORRIS ASPHALT PAVING CO., LC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - STP-078-4(19)--2C-44				Cat Alt Set:		Cat Alt Member:	
0610	2599-9999005 1.000 EACH	1,800.00000	1,800.00				
(EACH ITEM) Barrier Transition Section							
Section Totals:			\$11,187,212.48				



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0002 ROADSIDE ITEMS - STP-078-4(19)--2C-44						Cat Alt Set:		Cat Alt Member:	
0620	2602-0000020	200.000	LF	2.00000	400.00				
	SILT FENCE								
0630	2602-0000071	200.000	LF	1.00000	200.00				
	REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS								
0640	2602-0000101	20.000	LF	1.00000	20.00				
	MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK								
0650	2602-0000150	200.000	LF	50.00000	10,000.00				
	STABILIZED CONSTRUCTION ENTRANCE, EC-303								
0660	2602-0000312	200.000	LF	4.00000	800.00				
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.								
0670	2602-0000320	200.000	LF	5.00000	1,000.00				
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.								



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Line No / Item Number		(1) NORRIS ASPHALT PAVING CO., LC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADSIDE ITEMS - STP-078-4(19)--2C-44				Cat Alt Set:		Cat Alt Member:	
0680	2602-0000351 400.000 LF	0.10000	40.00				
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE							
Section Totals:				\$12,460.00			



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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS - MP-061-5(708)61--76-58						Cat Alt Set:		Cat Alt Member:	
0690	2121-7425020	211.400	TON	30.35000	6,415.99				
GRANULAR SHOULDERS, TYPE B									
0700	2128-0000200	300.000	TON	9.00000	2,700.00				
CONTRACTOR STOCKPILED SHOULDER MATERIAL									
0710	2212-0475095	0.500	MILE	2,000.00000	1,000.00				
CLEANING AND PREPARATION OF BASE									
0720	2214-5145150	3,949.200	SY	2.90000	11,452.68				
PAVEMENT SCARIFICATION									
0730	2303-1043503	342.870	TON	102.62000	35,185.32				
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-3									
0740	2303-1258284	20.570	TON	690.40000	14,201.53				
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC									
0750	2526-8285000	(1)	LS	1.00000	1.00				
CONSTRUCTION SURVEY									



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Line No / Item Number Item Description				(1) NORRIS ASPHALT PAVING CO., LC						
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0003 ROADWAY ITEMS - MP-061-5(708)61--76-58						Cat Alt Set:		Cat Alt Member:		
0760	2527-9263109	180.670	STA	16.00000	2,890.72					
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED										
0770	2527-9263137	10.000	EACH	100.00000	1,000.00					
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED										
0780	2528-8445110	(1)	LS	10,000.00000	10,000.00					
TRAFFIC CONTROL										
0790	2528-8445113	24.000	EACH	540.00000	12,960.00					
FLAGGERS										
0800	2528-8445115	6.000	EACH	805.00000	4,830.00					
PILOT CARS										
0810	2533-4980005	(1)	LS	80,000.00000	80,000.00					
MOBILIZATION										
Section Totals:					\$182,637.24					



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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 ROADWAY ITEMS - HSIPX-078-5(10)--3L-58						Cat Alt Set:		Cat Alt Member:	
0830	2123-7450000	308.600	STA	75.00000	23,145.00				
SHOULDER CONSTRUCTION, EARTH									
0840	2213-2713300	1,514.200	CY	24.91000	37,718.72				
EXCAVATION, CLASS 13, FOR WIDENING									
0850	2214-5145150	1,159.000	SY	9.05000	10,488.95				
PAVEMENT SCARIFICATION									
0860	2303-1032500	1,275.520	TON	52.35000	66,773.47				
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0870	2303-1033500	1,299.470	TON	54.59000	70,938.07				
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0880	2303-1258283	154.500	TON	578.50000	89,378.25				
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									



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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: 0004 ROADWAY ITEMS - HSIPX-078-5(10)--3L-58						Cat Alt Set:		Cat Alt Member:	
0890	2312-8260051	86.750	TON	40.00000	3,470.00				
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0900	2318-1001100	14,309.100	SY	1.86000	26,614.93				
COLD IN-PLACE RECYCLED ASPHALT PAVEMENT									
0910	2318-1001220	47.220	TON	620.00000	29,276.40				
ASPHALT STABILIZING AGENT (FOAMED ASPHALT)									
0920	2528-8445110	(1)	LS	13,000.00000	13,000.00				
TRAFFIC CONTROL									
0930	2528-8445113	40.000	EACH	540.00000	21,600.00				
FLAGGERS									
0940	2528-8445115	10.000	EACH	805.00000	8,050.00				
PILOT CARS									
0950	2533-4980005	(1)	LS	57,000.00000	57,000.00				
MOBILIZATION									



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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: 0004 ROADWAY ITEMS - HSIPX-078-5(10)--3L-58						Cat Alt Set:		Cat Alt Member:	
0960	2548-0000100	314.920	STA	17.00000	5,353.64				
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE									
Section Totals:					\$462,807.43				



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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: 0005 PAYMENT ADJUSTMENT INCENTIVE ITEMS - HSIPX-078-5(10)--3L-58						Cat Alt Set:		Cat Alt Member:		
0970	2303-7000610	1,500.000	EACH	1.00000	1,500.00					
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)										
0980	2303-7000620	1,500.000	EACH	1.00000	1,500.00					
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)										
0990	2317-7000120	3,500.000	EACH	1.00000	3,500.00					
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)										
Section Totals:						\$6,500.00				



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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	Unit Price	Ext Amount
SECTION: 0006 Design No. 0121-78; ALT. 'AA' OPT. 1: RCB CULVERT, BID THIS SECTION IF ALT. 'AA' OPTION 1 IS CHOSEN - BRF-078-5(11)--38-58									
1000	2104-2710020	311.000	CY	22.00000	6,842.00				
EXCAVATION, CLASS 10, CHANNEL									
1010	2401-6750001	(1)	LS	120,000.00000	120,000.00				
REMOVALS, AS PER PLAN									
1020	2402-2720000	583.000	CY	30.00000	17,490.00				
EXCAVATION, CLASS 20									
1030	2402-2722000	122.000	CY	150.00000	18,300.00				
EXCAVATION, CLASS 22									
1040	2402-3825025	425.700	CY	90.00000	38,313.00				
GRANULAR MATERIAL FOR BLANKET									
1050	2403-0100020	1,767.100	CY	675.00000	1,192,792.50				
STRUCTURAL CONCRETE (RCB CULVERT)									
1060	2404-7775000	208,732.000	LB	2.00000	417,464.00				
REINFORCING STEEL									

Cat Alt Set: AA Cat Alt Member: 1



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Line No / Item Number				(1) NORRIS ASPHALT PAVING CO., LC					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006 Design No. 0121-78; ALT. 'AA' OPT. 1: RCB CULVERT, BID THIS SECTION IF ALT. 'AA' OPTION 1 IS CHOSEN - BRF-078-5(11)--38-58									
Cat Alt Set: AA Cat Alt Member: 1									
1070	2507-3250005	522.000	SY	3.00000	1,566.00				
ENGINEERING FABRIC									
1080	2507-4011100	5.000	CY	500.00000	2,500.00				
CONCRETE GROUT FOR REVETMENT OR GABION									
1090	2507-6800061	486.000	TON	60.00000	29,160.00				
REVETMENT, CLASS E									
1100	2533-4980005	(1)	LS	260,000.00000	260,000.00				
MOBILIZATION									
Section Totals:					\$2,104,427.50				



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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0007 Design No. 0121-78; ALT. 'AA' OPT. 2: PRECAST CULVERT, BID THIS SECTION IF ALT. 'AA' OPT. 1 IS CHOSEN - BRF-078-5(11)--38-58						Cat Alt Set: AA		Cat Alt Member: 2	
1110	2102-0425070	174.000	TON						
SPECIAL BACKFILL									
1120	2104-2710020	298.000	CY						
EXCAVATION, CLASS 10, CHANNEL									
1130	2401-6750001	(1)	LS						
REMOVALS, AS PER PLAN									
1140	2402-2720000	602.000	CY						
EXCAVATION, CLASS 20									
1150	2402-2722000	141.000	CY						
EXCAVATION, CLASS 22									
1160	2402-3825025	400.500	CY						
GRANULAR MATERIAL FOR BLANKET									
1170	2415-2111212	631.200	LF						
PRECAST CONCRETE BOX CULVERT, 12 FT. X 12 FT.									



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0007 Design No. 0121-78; ALT. 'AA' OPT. 2: PRECAST CULVERT, BID THIS SECTION IF ALT. 'AA' OPT. 1 IS CHOSEN - BRF-078-5(11)--38-58									
						Cat Alt Set: AA		Cat Alt Member: 2	
1180	2415-2201212	6.000	EACH						
PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 12 FT. X 12 FT.									
1190	2507-3250005	551.000	SY						
ENGINEERING FABRIC									
1200	2507-4011100	5.000	CY						
CONCRETE GROUT FOR REVETMENT OR GABION									
1210	2507-6800061	505.000	TON						
REVETMENT, CLASS E									
1220	2533-4980005	(1)	LS						
MOBILIZATION									

Section Totals:



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Item Description									
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0008 ROADWAY ITEMS - BRF-078-5(11)--38-58						Cat Alt Set:		Cat Alt Member:	
1230	2101-0850001	1.200	ACRE	5,500.00000	6,600.00				
CLEARING AND GRUBBING									
1240	2102-2625001	14,274.000	CY	15.00000	214,110.00				
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED									
1250	2102-2710070	33.000	CY	75.00000	2,475.00				
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
1260	2102-2712015	10.000	CY	50.00000	500.00				
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS									
1270	2103-0000100	600.000	SY	140.00000	84,000.00				
PRESPLITTING OF ROCK CUT									
1280	2105-8425005	418.000	CY	40.00000	16,720.00				
TOPSOIL, FURNISH AND SPREAD									
1290	2105-8425015	498.000	CY	10.00000	4,980.00				
TOPSOIL, STRIP, SALVAGE AND SPREAD									



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Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0008 ROADWAY ITEMS - BRF-078-5(11)--38-58						Cat Alt Set:		Cat Alt Member:	
1300	2107-0425020	220.000	CY	20.00000	4,400.00				
COMPACTING BACKFILL ADJACENT TO BRIDGES, CULVERTS OR STRUCTURES									
1310	2107-0875100	13,880.000	CY	2.00000	27,760.00				
COMPACTION WITH MOISTURE CONTROL									
1320	2115-0100000	590.700	CY	55.00000	32,488.50				
MODIFIED SUBBASE									
1330	2121-7425020	132.000	TON	40.00000	5,280.00				
GRANULAR SHOULDERS, TYPE B									
1340	2122-5500080	280.000	SY	106.92000	29,937.60				
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 8 IN.									
1350	2123-7450000	6.300	STA	800.00000	5,040.00				
SHOULDER CONSTRUCTION, EARTH									
1360	2301-1033090	840.000	SY	100.00000	84,000.00				
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN.									



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Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0008 ROADWAY ITEMS - BRF-078-5(11)--38-58						Cat Alt Set:		Cat Alt Member:	
1370	2303-1033500	69.500	TON	205.44000	14,278.08				
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
1380	2303-1258283	4.200	TON	578.50000	2,429.70				
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
1390	2402-0425040	70.000	CY	60.00000	4,200.00				
FLOODED BACKFILL									
1400	2418-0000010	1.000	EACH	375,000.00000	375,000.00				
TEMPORARY STREAM DIVERSION									
1410	2502-8212034	686.300	LF	14.00000	9,608.20				
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									
1420	2502-8221306	2.000	EACH	1,500.00000	3,000.00				
SUBDRAIN OUTLET, DR-306									
1430	2505-4008120	285.700	LF	12.00000	3,428.40				
REMOVAL OF STEEL BEAM GUARDRAIL									



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Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0008 ROADWAY ITEMS - BRF-078-5(11)--38-58						Cat Alt Set:		Cat Alt Member:	
1440	2510-6745850	840.000	SY	10.00000	8,400.00				
REMOVAL OF PAVEMENT									
1450	2526-8285000	(1)	LS	8,000.00000	8,000.00				
CONSTRUCTION SURVEY									
1460	2527-9263109	10.240	STA	16.00000	163.84				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
1470	2528-2518000	4.000	EACH	500.00000	2,000.00				
SAFETY CLOSURE									
1480	2548-0000100	6.300	STA	17.00000	107.10				
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE									
1490	2548-0000110	7.000	GAL	100.00000	700.00				
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)									
Section Totals:								\$949,606.42	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 168

Contract ID: 44-0784-019

Primary County: HENRY, LOUISA

Letting Date: January 19, 2022

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: 0009 ROADSIDE ITEMS - BRF-078-5(11)--38-58						Cat Alt Set:		Cat Alt Member:	
1500	2601-2634100	1.810	ACRE	700.00000	1,267.00				
MULCHING									
1510	2601-2636015	1.700	ACRE	1,200.00000	2,040.00				
NATIVE GRASS SEEDING									
1520	2601-2642100	1.800	ACRE	400.00000	720.00				
STABILIZING CROP - SEEDING AND FERTILIZING									
1530	2602-0000020	1,413.000	LF	2.00000	2,826.00				
SILT FENCE									
1540	2602-0000030	75.000	LF	2.00000	150.00				
SILT FENCE FOR DITCH CHECKS									
1550	2602-0000071	1,488.000	LF	0.10000	148.80				
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
1560	2602-0000101	177.000	LF	1.00000	177.00				
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 168

Contract ID: 44-0784-019

Primary County: HENRY, LOUISA

Letting Date: January 19, 2022

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: 0009 ROADSIDE ITEMS - BRF-078-5(11)--38-58						Cat Alt Set:		Cat Alt Member:	
1570	2602-0000150	200.000	LF	50.00000	10,000.00				
		STABILIZED CONSTRUCTION ENTRANCE, EC-303							
1580	2602-0000312	1,050.000	LF	4.00000	4,200.00				
		PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.							
1590	2602-0000320	300.000	LF	5.00000	1,500.00				
		PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.							
1600	2602-0000351	1,350.000	LF	0.10000	135.00				
		REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE							
1610	2602-0010010	2.000	EACH	500.00000	1,000.00				
		MOBILIZATIONS, EROSION CONTROL							
1620	2602-0010020	1.000	EACH	1,000.00000	1,000.00				
		MOBILIZATIONS, EMERGENCY EROSION CONTROL							
Section Totals:					\$25,163.80				



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 168

Contract ID: 44-0784-019

Primary County: HENRY, LOUISA

Letting Date: January 19, 2022

Contract Item Totals	\$14,930,814.87
Contract Time Totals	
Contract Grand Totals	\$14,930,814.87

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 169	Contract ID: 48-93	Primary County: IOWA
Letting Date: January 19, 2022 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: PELLING, L.L. CO., INC.	
Contract Period: Start Date: 09/12/22 20 Working Days		

Project Information:

Project: LFM-93--7X-48	WorkType: HMA RESURFACING
County: IOWA	Prj Awd Amt: \$375,732.67
Route: W16	
Location: On W16, from Hwy 6 S 0.6 miles to End of Paving	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 169

Contract ID: 48-93

Primary County: IOWA

Letting Date: January 19, 2022

Line No / Item Number Item Description Alt Set / Alt Member				(1) PELLING, L.L. CO., INC.		(2) INROADS, LLC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS								Cat Alt Set:	Cat Alt Member:
0010	2121-7425020	790.000	TON	30.35000	23,976.50	45.00000	35,550.00		
GRANULAR SHOULDERS, TYPE B									
0020	2212-0475095	0.580	MILE	2,250.00000	1,305.00	500.00000	290.00		
CLEANING AND PREPARATION OF BASE									
0030	2212-5070310	82.000	SY	208.00000	17,056.00	208.00000	17,056.00		
PATCHES, FULL-DEPTH REPAIR									
0040	2212-5070330	8.000	EACH	120.00000	960.00	120.00000	960.00		
PATCHES BY COUNT (REPAIR)									
0050	2214-5145150	200.000	SY	11.80000	2,360.00	30.00000	6,000.00		
PAVEMENT SCARIFICATION									
0060	2303-0001000	454.000	TON	57.90000	26,286.60	85.00000	38,590.00		
HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE									
0070	2303-0002380	441.000	TON	66.20000	29,194.20	85.00000	37,485.00		
HOT MIX ASPHALT MIXTURE INTERLAYER BASE COURSE, 3/8 IN. MIX									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 169

Contract ID: 48-93

Primary County: IOWA

Letting Date: January 19, 2022

Line No / Item Number Item Description Alt Set / Alt Member				(1) PELLING, L.L. CO., INC.		(2) INROADS, LLC.			
				Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
SECTION: 0001 ROADWAY ITEMS								Cat Alt Set:	Cat Alt Member:
0080	2303-1032500	1,002.000 TON	59.40000	59,518.80	65.00000	65,130.00			
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0090	2303-1033500	721.000 TON	59.65000	43,007.65	68.00000	49,028.00			
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0100	2303-1258283	135.400 TON	583.05000	78,944.97	583.00000	78,938.20			
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0110	2303-1258346	35.300 TON	735.00000	25,945.50	735.00000	25,945.50			
ASPHALT BINDER, PG 58-34E, EXTREMELY HIGH TRAFFIC									
0120	2303-6911000	(1) LS	1,140.00000	1,140.00	6,000.00000	6,000.00			
HOT MIX ASPHALT PAVEMENT SAMPLES									
0130	2303-9091010	2.000 EACH	725.00000	1,450.00	725.00000	1,450.00			
RUMBLE STRIP PANEL (HMA SURFACE)									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 169

Contract ID: 48-93

Primary County: IOWA

Letting Date: January 19, 2022

Line No / Item Number Item Description Alt Set / Alt Member				(1) PELLING, L.L. CO., INC.		(2) INROADS, LLC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS								Cat Alt Set:	Cat Alt Member:
0140	2312-8260051	40.000	TON	30.35000	1,214.00	45.00000	1,800.00		
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0150	2315-8275025	90.000	TON	30.35000	2,731.50	45.00000	4,050.00		
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									
0160	2316-0000120	1,967.000	EACH	1.00000	1,967.00	1.00000	1,967.00		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0170	2527-9263109	106.500	STA	22.30000	2,374.95	22.00000	2,343.00		
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0180	2528-8445110	(1)	LS	3,200.00000	3,200.00	5,125.00000	5,125.00		
TRAFFIC CONTROL									
0190	2528-8445113	45.000	EACH	540.00000	24,300.00	540.00000	24,300.00		
FLAGGERS									
0200	2528-8445115	20.000	EACH	805.00000	16,100.00	805.00000	16,100.00		
PILOT CARS									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 169

Contract ID: 48-93

Primary County: IOWA

Letting Date: January 19, 2022

Line No / Item Number		(1) PELLING, L.L. CO., INC.		(2) INROADS, LLC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:	Cat Alt Member:
0210	2533-4980005 (1) LS	12,700.00000	12,700.00	35,950.00000	35,950.00		
MOBILIZATION							
Section Totals:							
Contract Item Totals							
Contract Time Totals							
Contract Grand Totals							

() indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 170	Contract ID: 53-0383-061	Primary County: JONES
Letting Date: January 19, 2022 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: PELLING, L.L. CO., INC.	
Contract Period: Start Date: 06/06/22 95 Working Days		

Project Information:

Project: STPN-038-3(59)--2J-53	WorkType: PCC SIDEWALK/TRAIL
County: JONES	Prj Awd Amt: \$212,557.78
Route: IOWA 38	
Location: In the City of Monticello (ADA - District 6)	

Project: STPN-038-3(61)--2J-53	WorkType: HMA RESURFACING
County: JONES	Prj Awd Amt: \$1,127,200.46
Route: IOWA 38	
Location: In Monticello, from US 151 to E 9th St	

Project: STPN-064-1(25)--2J-53	WorkType: PCC SIDEWALK/TRAIL
County: JONES	Prj Awd Amt: \$629,116.33
Route: IOWA 64	
Location: In the City of Wyoming (ADA - District 6)	

Project: STPN-064-1(28)--2J-53	WorkType: HMA RESURFACING
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Project(s) and Vendor Ranking

Call Order: 170	Contract ID: 53-0383-061	Primary County: JONES
Letting Date: January 19, 2022 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: PELLING, L.L. CO., INC.	
Contract Period: Start Date: 06/06/22 95 Working Days		

County: JONES

Prj Awd Amt: \$359,486.44

Route: IOWA 64

Location: In Wyoming, W Jct IA 136 to E Jct IA 136

Project(s) and Vendor Ranking

Call Order: 170

Contract ID: 53-0383-061

Primary County: JONES

Letting Date: January 19, 2022 10:00 A.M.

DBE Goal: 0.0%

Letting Status: SIGNED CONTRACT

Awarded Vendor: PELLING, L.L. CO., INC.

Contract Period: Start Date: 06/06/22 95 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	PE140	PELLING, L.L. CO., INC.	\$2,328,361.01	100.00%
2	EA057	EASTERN IOWA EXCAVATING AND CONCRETE, LLC	\$2,408,502.30	103.44%
3	MA812	MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING	\$2,412,878.92	103.63%
4	MI296	MIDWEST CONCRETE, INC.	\$2,432,619.86	104.48%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 170

Contract ID: 53-0383-061

Primary County: JONES

Letting Date: January 19, 2022

Line No / Item Number Item Description				(1) PELLING, L.L. CO., INC.		(2) EASTERN IOWA EXCAVATING AND CONCRETE, LLC		(3) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 PCC SIDEWALK/TRAIL ITEMS - STPN-038-3(59)--2J-53						Cat Alt Set:		Cat Alt Member:	
0010	2102-2710070	20.000 CY	51.60000	1,032.00	45.00000	900.00	50.00000	1,000.00	
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0020	2213-6745500	10.140 STA	825.00000	8,365.50	1,500.00000	15,210.00	800.00000	8,112.00	
REMOVAL OF CURB									
0030	2435-0250104	1.000 EACH	1,134.00000	1,134.00	2,350.00000	2,350.00	1,100.00000	1,100.00	
INTAKE, SW-501, TOP ONLY									
0040	2510-6745850	30.000 SY	25.80000	774.00	80.50000	2,415.00	25.00000	750.00	
REMOVAL OF PAVEMENT									
0050	2511-6745900	949.200 SY	15.50000	14,712.60	25.85000	24,536.82	15.00000	14,238.00	
REMOVAL OF SIDEWALK									
0060	2511-7526004	753.600 SY	62.50000	47,100.00	42.25000	31,839.60	60.00000	45,216.00	
SIDEWALK, P.C. CONCRETE, 4 IN.									
0070	2511-7526006	271.500 SY	98.00000	26,607.00	56.85000	15,434.78	95.00000	25,792.50	
SIDEWALK, P.C. CONCRETE, 6 IN.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 170

Contract ID: 53-0383-061

Primary County: JONES

Letting Date: January 19, 2022

Line No / Item Number Item Description				(1) PELLING, L.L. CO., INC.		(2) EASTERN IOWA EXCAVATING AND CONCRETE, LLC		(3) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 PCC SIDEWALK/TRAIL ITEMS - STPN-038-3(59)--2J-53						Cat Alt Set:		Cat Alt Member:	
0080	2511-7528101	600.000	SF	46.45000	27,870.00	41.50000	24,900.00	45.00000	27,000.00
DETECTABLE WARNINGS									
0090	2512-1725256	1,019.100	LF	28.90000	29,451.99	34.50000	35,158.95	28.00000	28,534.80
CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.									
0100	2524-6765010	13.000	EACH	206.35000	2,682.55	450.00000	5,850.00	400.00000	5,200.00
REMOVE AND REINSTALL SIGN AS PER PLAN									
0110	2526-8285000	(1)	LS	9,311.00000	9,311.00	9,500.00000	9,500.00	10,000.00000	10,000.00
CONSTRUCTION SURVEY									
0120	2528-8445110	(1)	LS	5,158.00000	5,158.00	3,200.00000	3,200.00	3,000.00000	3,000.00
TRAFFIC CONTROL									
0130	2528-8445113	10.000	EACH	540.00000	5,400.00	540.00000	5,400.00	540.00000	5,400.00
FLAGGERS									
0140	2533-4980005	(1)	LS	18,000.00000	18,000.00	24,500.00000	24,500.00	15,000.00000	15,000.00
MOBILIZATION									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 170

Contract ID: 53-0383-061

Primary County: JONES

Letting Date: January 19, 2022

Line No / Item Number Item Description		(1) PELLING, L.L. CO., INC.		(2) EASTERN IOWA EXCAVATING AND CONCRETE, LLC		(3) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 PCC SIDEWALK/TRAIL ITEMS - STPN-038-3(59)--2J-53				Cat Alt Set:		Cat Alt Member:	
0150	2554-0214000 1.000 EACH FIRE HYDRANT ADJUSTMENT	3,301.00000	3,301.00	2,200.00000	2,200.00	3,200.00000	3,200.00
0160	2599-9999005 3.000 EACH (‘EACH’ ITEM) WATER STOP CAST IRON SLEEVE/ADJUSTMENT	258.00000	774.00	775.00000	2,325.00	250.00000	750.00
0170	2599-9999009 127.600 LF (‘LINEAR FEET’ ITEM) BEAM CURB, P.C. CONCRETE	36.10000	4,606.36	20.50000	2,615.80	35.00000	4,466.00
0180	2601-2634105 0.200 ACRE MULCHING, BONDED FIBER MATRIX	9,285.00000	1,857.00	17,500.00000	3,500.00	5,000.00000	1,000.00
0190	2601-2636044 0.100 ACRE SEEDING AND FERTILIZING (URBAN)	9,285.00000	928.50	26,500.00000	2,650.00	3,000.00000	300.00
0200	2601-2642120 0.100 ACRE STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)	5,158.00000	515.80	15,000.00000	1,500.00	3,000.00000	300.00



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 170

Contract ID: 53-0383-061

Primary County: JONES

Letting Date: January 19, 2022

Line No / Item Number		Item Description		(1) PELLING, L.L. CO., INC.		(2) EASTERN IOWA EXCAVATING AND CONCRETE, LLC		(3) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 PCC SIDEWALK/TRAIL ITEMS - STPN-038-3(59)--2J-53						Cat Alt Set:		Cat Alt Member:	
0210	2602-0000309 440.300 LF	3.10000	1,364.93	2.85000	1,254.86	2.80000	1,232.84		
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.								
0220	2602-0000351 440.300 LF	0.50000	220.15	1.25000	550.38	0.30000	132.09		
	REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE								
0230	2602-0000530 9.000 EACH	134.00000	1,206.00	265.00000	2,385.00	150.00000	1,350.00		
	GRATE INTAKE SEDIMENT FILTER BAG								
0240	2602-0000540 9.000 EACH	10.30000	92.70	35.00000	315.00	20.00000	180.00		
	MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG								
0250	2602-0000550 9.000 EACH	10.30000	92.70	35.00000	315.00	50.00000	450.00		
	REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG								
Section Totals:				\$212,557.78		\$220,806.19		\$203,704.23	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 170

Contract ID: 53-0383-061

Primary County: JONES

Letting Date: January 19, 2022

Line No / Item Number Item Description				(1) PELLING, L.L. CO., INC.		(2) EASTERN IOWA EXCAVATING AND CONCRETE, LLC		(3) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - STPN-038-3(61)--2J-53						Cat Alt Set:		Cat Alt Member:	
0260	2121-7425020	389.750	TON	21.00000	8,184.75	31.50000	12,277.13	20.25000	7,892.44
GRANULAR SHOULDERS, TYPE B									
0270	2122-5500060	1,751.980	SY	28.55000	50,019.03	32.00000	56,063.36	31.04000	54,381.46
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 6 IN.									
0280	2128-0000200	3,125.650	TON	3.75000	11,721.19	17.65000	55,167.72	12.05000	37,664.08
CONTRACTOR STOCKPILED SHOULDER MATERIAL									
0290	2212-0475095	2.150	MILE	880.00000	1,892.00	550.00000	1,182.50	500.00000	1,075.00
CLEANING AND PREPARATION OF BASE									
0300	2212-5070310	343.600	SY	140.00000	48,104.00	71.50000	24,567.40	135.00000	46,386.00
PATCHES, FULL-DEPTH REPAIR									
0310	2212-5070330	17.000	EACH	258.00000	4,386.00	1,095.00000	18,615.00	250.00000	4,250.00
PATCHES BY COUNT (REPAIR)									
0320	2212-5075001	20.000	TON	311.00000	6,220.00	435.00000	8,700.00	400.00000	8,000.00
HOT MIX ASPHALT SURFACE PATCHES									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 170

Contract ID: 53-0383-061

Primary County: JONES

Letting Date: January 19, 2022

Line No / Item Number Item Description				(1) PELLING, L.L. CO., INC.		(2) EASTERN IOWA EXCAVATING AND CONCRETE, LLC		(3) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - STPN-038-3(61)--2J-53						Cat Alt Set:		Cat Alt Member:	
0330	2213-2713300	598.900	CY	42.00000	25,153.80	32.00000	19,164.80	37.20000	22,279.08
	EXCAVATION, CLASS 13, FOR WIDENING								
0340	2213-8200000	435.710	TON	47.00000	20,478.37	42.00000	18,299.82	39.91000	17,389.19
	BASE WIDENING, HOT MIX ASPHALT MIXTURE								
0350	2214-5145160	5,702.250	TON	12.55000	71,563.24	13.00000	74,129.25	21.98000	125,335.46
	PAVEMENT SCARIFICATION								
0360	2214-7450050	80.850	STA	25.75000	2,081.89	76.00000	6,144.60	31.00000	2,506.35
	BLADING AND SHAPING SHOULDER MATERIAL								
0370	2303-1042500	3,146.130	TON	52.20000	164,227.99	52.00000	163,598.76	48.14000	151,454.70
	HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX								
0380	2303-1043504	3,408.650	TON	50.65000	172,648.12	52.00000	177,249.80	48.14000	164,092.41
	HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4								
0390	2303-1258284	454.910	TON	646.00000	293,871.86	745.00000	338,907.95	670.00000	304,789.70
	ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 170

Contract ID: 53-0383-061

Primary County: JONES

Letting Date: January 19, 2022

Line No / Item Number Item Description		(1) PELLING, L.L. CO., INC.		(2) EASTERN IOWA EXCAVATING AND CONCRETE, LLC		(3) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - STPN-038-3(61)--2J-53				Cat Alt Set:		Cat Alt Member:	
0400	2303-6911000 (1) LS	2,400.00000	2,400.00	2,650.00000	2,650.00	2,500.00000	2,500.00
HOT MIX ASPHALT PAVEMENT SAMPLES							
0410	2303-7000610 3,445.460 EACH	1.00000	3,445.46	1.00000	3,445.46	1.00000	3,445.46
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)							
0420	2303-7000620 3,445.460 EACH	1.00000	3,445.46	1.00000	3,445.46	1.00000	3,445.46
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)							
0430	2317-7000120 7,602.560 EACH	1.00000	7,602.56	1.00000	7,602.56	1.00000	7,602.56
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)							
0440	2435-0600010 18.000 EACH	1,960.00000	35,280.00	1,085.00000	19,530.00	1,200.00000	21,600.00
MANHOLE ADJUSTMENT, MINOR							
0450	2520-3350015 1.000 EACH	6,900.00000	6,900.00	1,500.00000	1,500.00	5,000.00000	5,000.00
FIELD OFFICE							



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Tabulation of Construction and Material Bids

Call Order: 170

Contract ID: 53-0383-061

Primary County: JONES

Letting Date: January 19, 2022

Line No / Item Number Item Description				(1) PELLING, L.L. CO., INC.		(2) EASTERN IOWA EXCAVATING AND CONCRETE, LLC		(3) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - STPN-038-3(61)--2J-53						Cat Alt Set:		Cat Alt Member:	
0460	2527-9263109	366.180	STA	48.00000	17,576.64	52.00000	19,041.36	60.00000	21,970.80
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0470	2527-9263137	17.000	EACH	85.00000	1,445.00	95.00000	1,615.00	175.00000	2,975.00
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0480	2528-8445110	(1)	LS	5,000.00000	5,000.00	6,350.00000	6,350.00	5,500.00000	5,500.00
TRAFFIC CONTROL									
0490	2528-8445113	60.000	EACH	540.00000	32,400.00	540.00000	32,400.00	540.00000	32,400.00
FLAGGERS									
0500	2528-8445115	30.000	EACH	805.00000	24,150.00	805.00000	24,150.00	805.00000	24,150.00
PILOT CARS									
0510	2528-9290050	20.000	CDAY	232.00000	4,640.00	60.00000	1,200.00	50.00000	1,000.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0520	2529-5070110	2.200	SY	206.00000	453.20	265.00000	583.00	200.00000	440.00
PATCHES, FULL-DEPTH FINISH, BY AREA									



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Call Order: 170

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Primary County: JONES

Letting Date: January 19, 2022

Line No / Item Number Item Description				(1) PELLING, L.L. CO., INC.		(2) EASTERN IOWA EXCAVATING AND CONCRETE, LLC		(3) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - STPN-038-3(61)--2J-53						Cat Alt Set:		Cat Alt Member:	
0530	2529-5070120	1.000	EACH	309.00000	309.00	850.00000	850.00	300.00000	300.00
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0540	2529-8174010	69.400	SY	31.00000	2,151.40	16.00000	1,110.40	30.00000	2,082.00
SUBBASE (PATCHES)									
0550	2533-4980005	(1)	LS	57,000.00000	57,000.00	24,500.00000	24,500.00	46,300.00000	46,300.00
MOBILIZATION									
0560	2540-4480507	7,137.000	LF	5.50000	39,253.50	5.85000	41,751.45	8.30000	59,237.10
LONGITUDINAL JOINT REPAIR									
0570	2542-1006001	0.100	MILE	7,740.00000	774.00	58,000.00000	5,800.00	7,500.00000	750.00
CRACK AND JOINT CLEANING AND FILLING (PCC PAVEMENT)									
0580	2542-1007000	100.000	LB	1.00000	100.00	1.00000	100.00	1.00000	100.00
SEALER MATERIAL (PCC PAVEMENT)									
0590	2554-0212040	9.000	EACH	258.00000	2,322.00	565.00000	5,085.00	895.00000	8,055.00
VALVE BOX ADJUSTMENT, MINOR									
Section Totals:				\$1,127,200.46		\$1,176,777.78		\$1,196,349.25	



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Line No / Item Number Item Description				(1) PELLING, L.L. CO., INC.		(2) EASTERN IOWA EXCAVATING AND CONCRETE, LLC		(3) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 PCC SIDEWALK/TRAIL ITEMS - STPN-064-1(25)--2J-53						Cat Alt Set:		Cat Alt Member:	
0600	2101-0850002	142.200	UNIT	52.00000	7,394.40	99.00000	14,077.80	36.00000	5,119.20
CLEARING AND GRUBBING									
0610	2102-2710070	609.000	CY	36.00000	21,924.00	32.00000	19,488.00	35.00000	21,315.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0620	2213-6745500	5.040	STA	1,031.00000	5,196.24	1,850.00000	9,324.00	1,000.00000	5,040.00
REMOVAL OF CURB									
0630	2401-6745635	(1)	LS	521.00000	521.00	2,000.00000	2,000.00	500.00000	500.00
REMOVAL OF EXISTING HANDRAIL									
0640	2401-6745650	(1)	LS	4,645.00000	4,645.00	3,050.00000	3,050.00	4,500.00000	4,500.00
REMOVAL OF EXISTING STRUCTURES									
0650	2414-6444100	240.000	LF	155.00000	37,200.00	165.00000	39,600.00	198.56000	47,654.40
STEEL PIPE PEDESTRIAN HAND RAILING									
0660	2435-0600110	1.000	EACH	3,121.00000	3,121.00	1,650.00000	1,650.00	3,000.00000	3,000.00
INTAKE ADJUSTMENT, MINOR									



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Line No / Item Number Item Description		(1) PELLING, L.L. CO., INC.		(2) EASTERN IOWA EXCAVATING AND CONCRETE, LLC		(3) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 PCC SIDEWALK/TRAIL ITEMS - STPN-064-1(25)--2J-53				Cat Alt Set:		Cat Alt Member:	
0670	2510-6745850 50.500 SY	25.80000	1,302.90	24.00000	1,212.00	25.00000	1,262.50
	REMOVAL OF PAVEMENT						
0680	2511-6745900 2,640.200 SY	15.50000	40,923.10	25.85000	68,249.17	15.00000	39,603.00
	REMOVAL OF SIDEWALK						
0690	2511-7526004 2,726.600 SY	47.50000	129,513.50	38.25000	104,292.45	46.00000	125,423.60
	SIDEWALK, P.C. CONCRETE, 4 IN.						
0700	2511-7526006 268.800 SY	60.00000	16,128.00	52.00000	13,977.60	58.00000	15,590.40
	SIDEWALK, P.C. CONCRETE, 6 IN.						
0710	2511-7526008 30.400 SY	93.00000	2,827.20	72.55000	2,205.52	90.00000	2,736.00
	SIDEWALK, P.C. CONCRETE, 8 IN.						
0720	2511-7528101 350.000 SF	47.00000	16,450.00	41.50000	14,525.00	45.00000	15,750.00
	DETECTABLE WARNINGS						
0730	2512-1725206 510.400 LF	26.00000	13,270.40	34.50000	17,608.80	25.00000	12,760.00
	CURB AND GUTTER, P.C. CONCRETE, 2.0 FT.						



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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 PCC SIDEWALK/TRAIL ITEMS - STPN-064-1(25)--2J-53						Cat Alt Set:		Cat Alt Member:	
0740	2515-2475006	1,345.700	SY	52.00000	69,976.40	43.75000	58,874.38	50.00000	67,285.00
DRIVEWAY, P.C. CONCRETE, 6 IN.									
0750	2515-2475008	1,156.500	SY	67.00000	77,485.50	46.50000	53,777.25	65.00000	75,172.50
DRIVEWAY, P.C. CONCRETE, 8 IN.									
0760	2515-6745600	908.800	SY	15.50000	14,086.40	22.00000	19,993.60	15.00000	13,632.00
REMOVAL OF PAVED DRIVEWAY									
0770	2516-8625000	34.300	CY	1,290.00000	44,247.00	510.00000	17,493.00	1,250.00000	42,875.00
COMBINED CONCRETE SIDEWALK AND RETAINING WALL									
0780	2524-6765010	8.000	EACH	206.00000	1,648.00	450.00000	3,600.00	400.00000	3,200.00
REMOVE AND REINSTALL SIGN AS PER PLAN									
0790	2526-8285000	(1)	LS	10,200.00000	10,200.00	11,500.00000	11,500.00	10,000.00000	10,000.00
CONSTRUCTION SURVEY									
0800	2528-8445110	(1)	LS	3,600.00000	3,600.00	4,000.00000	4,000.00	3,475.00000	3,475.00
TRAFFIC CONTROL									



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Line No / Item Number Item Description				(1) PELLING, L.L. CO., INC.		(2) EASTERN IOWA EXCAVATING AND CONCRETE, LLC		(3) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 PCC SIDEWALK/TRAIL ITEMS - STPN-064-1(25)--2J-53						Cat Alt Set:		Cat Alt Member:	
0810	2528-8445113	10.000	EACH	540.00000	5,400.00	540.00000	5,400.00	540.00000	5,400.00
FLAGGERS									
0820	2533-4980005	(1)	LS	56,100.00000	56,100.00	9,500.00000	9,500.00	50,000.00000	50,000.00
MOBILIZATION									
0830	2599-9999003	4.400	CY	1,650.00000	7,260.00	755.00000	3,322.00	1,600.00000	7,040.00
('CUBIC YARDS' ITEM) COMBINED CONCRETE STAIRS WITH RETAINING WALL									
0840	2599-9999005	3.000	EACH	258.00000	774.00	500.00000	1,500.00	250.00000	750.00
('EACH' ITEM) WATER STOP CAST IRON SLEEVE/ADJUSTMENT									
0850	2601-2634105	3.600	ACRE	3,610.00000	12,996.00	8,800.00000	31,680.00	3,000.00000	10,800.00
MULCHING, BONDED FIBER MATRIX									
0860	2601-2636044	1.800	ACRE	2,321.00000	4,177.80	13,500.00000	24,300.00	2,100.00000	3,780.00
SEEDING AND FERTILIZING (URBAN)									
0870	2601-2642120	1.800	ACRE	2,321.00000	4,177.80	13,500.00000	24,300.00	1,900.00000	3,420.00
STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)									



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Line No / Item Number Item Description				(1) PELLING, L.L. CO., INC.		(2) EASTERN IOWA EXCAVATING AND CONCRETE, LLC		(3) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 PCC SIDEWALK/TRAIL ITEMS - STPN-064-1(25)--2J-53						Cat Alt Set:		Cat Alt Member:	
0880	2602-0000309	5,050.300	LF	2.00000	10,100.60	2.50000	12,625.75	2.30000	11,615.69
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.									
0890	2602-0000351	5,050.300	LF	0.30000	1,515.09	0.25000	1,262.58	0.30000	1,515.09
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0900	2602-0000500	55.000	LF	21.00000	1,155.00	8.75000	481.25	15.00000	825.00
OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602									
0910	2602-0000510	10.000	EACH	10.00000	100.00	35.00000	350.00	15.00000	150.00
MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									
0920	2602-0000520	10.000	EACH	10.00000	100.00	30.00000	300.00	15.00000	150.00
REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									
0930	2602-0000530	14.000	EACH	130.00000	1,820.00	275.00000	3,850.00	110.00000	1,540.00
GRATE INTAKE SEDIMENT FILTER BAG									



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 PCC SIDEWALK/TRAIL ITEMS - STPN-064-1(25)--2J-53				Cat Alt Set:		Cat Alt Member:	
0940	2602-0000540 14.000 EACH	10.00000	140.00	50.00000	700.00	10.00000	140.00
	MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG						
0950	2602-0000550 14.000 EACH	10.00000	140.00	30.00000	420.00	20.00000	280.00
	REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG						
0960	2602-0010010 1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
	MOBILIZATIONS, EROSION CONTROL						
0970	2602-0010020 1.000 EACH	1,000.00000	1,000.00	1,000.00000	1,000.00	1,000.00000	1,000.00
	MOBILIZATIONS, EMERGENCY EROSION CONTROL						
Section Totals:			\$629,116.33	\$601,990.15	\$614,799.38		



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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 ROADWAY ITEMS - STPN-064-1(28)--2J-53						Cat Alt Set:		Cat Alt Member:	
0980	2128-0000200	1,824.000	TON	3.80000	6,931.20	15.50000	28,272.00	12.05000	21,979.20
CONTRACTOR STOCKPILED SHOULDER MATERIAL									
0990	2212-0475095	0.670	MILE	1,400.00000	938.00	580.00000	388.60	500.00000	335.00
CLEANING AND PREPARATION OF BASE									
1000	2212-5070310	210.200	SY	154.00000	32,370.80	88.00000	18,497.60	150.00000	31,530.00
PATCHES, FULL-DEPTH REPAIR									
1010	2212-5070330	18.000	EACH	200.00000	3,600.00	1,095.00000	19,710.00	200.00000	3,600.00
PATCHES BY COUNT (REPAIR)									
1020	2212-5075001	10.000	TON	314.00000	3,140.00	450.00000	4,500.00	400.00000	4,000.00
HOT MIX ASPHALT SURFACE PATCHES									
1030	2214-5145160	1,867.320	TON	11.85000	22,127.74	18.50000	34,545.42	22.85000	42,668.26
PAVEMENT SCARIFICATION									
1040	2303-0002380	752.340	TON	52.35000	39,385.00	54.00000	40,626.36	49.45000	37,203.21
HOT MIX ASPHALT MIXTURE INTERLAYER BASE COURSE, 3/8 IN. MIX									



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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 ROADWAY ITEMS - STPN-064-1(28)--2J-53						Cat Alt Set:		Cat Alt Member:	
1050	2303-1043504	1,301.890	TON	52.85000	68,804.89	55.00000	71,603.95	50.42000	65,641.29
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4									
1060	2303-1258284	79.110	TON	646.00000	51,105.06	750.00000	59,332.50	670.00000	53,003.70
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC									
1070	2303-1258346	60.190	TON	725.00000	43,637.75	825.00000	49,656.75	760.00000	45,744.40
ASPHALT BINDER, PG 58-34E, EXTREMELY HIGH TRAFFIC									
1080	2303-6911000	(1)	LS	940.00000	940.00	1,100.00000	1,100.00	1,000.00000	1,000.00
HOT MIX ASPHALT PAVEMENT SAMPLES									
1090	2317-7000120	3,057.000	EACH	1.00000	3,057.00	1.00000	3,057.00	1.00000	3,057.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)									
1100	2435-0600010	8.000	EACH	1,960.00000	15,680.00	1,150.00000	9,200.00	1,200.00000	9,600.00
MANHOLE ADJUSTMENT, MINOR									



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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 ROADWAY ITEMS - STPN-064-1(28)--2J-53						Cat Alt Set:		Cat Alt Member:	
1110	2520-3350015	1.000	EACH	6,900.00000	6,900.00	1,500.00000	1,500.00	5,000.00000	5,000.00
	FIELD OFFICE								
1120	2527-9263109	97.900	STA	110.00000	10,769.00	120.00000	11,748.00	60.00000	5,874.00
	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
1130	2527-9263137	2.000	EACH	85.00000	170.00	95.00000	190.00	175.00000	350.00
	PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED								
1140	2528-8445110	(1)	LS	2,700.00000	2,700.00	4,000.00000	4,000.00	3,475.00000	3,475.00
	TRAFFIC CONTROL								
1150	2528-8445113	20.000	EACH	540.00000	10,800.00	540.00000	10,800.00	540.00000	10,800.00
	FLAGGERS								
1160	2528-8445115	10.000	EACH	805.00000	8,050.00	805.00000	8,050.00	805.00000	8,050.00
	PILOT CARS								
1170	2529-5070110	50.000	SY	155.00000	7,750.00	74.00000	3,700.00	150.00000	7,500.00
	PATCHES, FULL-DEPTH FINISH, BY AREA								



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 ROADWAY ITEMS - STPN-064-1(28)--2J-53				Cat Alt Set:		Cat Alt Member:	
1180	2529-5070120 2.000 EACH	206.00000	412.00	1,200.00000	2,400.00	200.00000	400.00
PATCHES, FULL-DEPTH FINISH, BY COUNT							
1190	2529-8201000 2.000 EACH	206.00000	412.00	1,350.00000	2,700.00	200.00000	400.00
JOINT ASSEMBLY, EF							
1200	2533-4980005 (1) LS	16,000.00000	16,000.00	17,500.00000	17,500.00	28,550.00000	28,550.00
MOBILIZATION							
1210	2554-0212040 7.000 EACH	258.00000	1,806.00	550.00000	3,850.00	895.00000	6,265.00
VALVE BOX ADJUSTMENT, MINOR							
Section Totals:			\$357,486.44	\$406,928.18	\$396,026.06		



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Line No / Item Number Item Description				(1) PELLING, L.L. CO., INC.		(2) EASTERN IOWA EXCAVATING AND CONCRETE, LLC		(3) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 PAYMENT ADJUSTMENT INCENTIVE ITEMS - STPN-064-1(28)--2J-53						Cat Alt Set:		Cat Alt Member:	
1220	2303-7000610	1,000.000 EACH	1.00000	1,000.00	1.00000	1,000.00	1.00000	1,000.00	
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									
1230	2303-7000620	1,000.000 EACH	1.00000	1,000.00	1.00000	1,000.00	1.00000	1,000.00	
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									
Section Totals:				\$2,000.00		\$2,000.00		\$2,000.00	
Contract Item Totals				\$2,328,361.01		\$2,408,502.30		\$2,412,878.92	
Contract Time Totals									
Contract Grand Totals				\$2,328,361.01		\$2,408,502.30		2,412,878.92	

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 170

Contract ID: 53-0383-061

Primary County: JONES

Letting Date: January 19, 2022

Line No / Item Number				(4) MIDWEST CONCRETE, INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 PCC SIDEWALK/TRAIL ITEMS - STPN-038-3(59)--2J-53						Cat Alt Set:		Cat Alt Member:	
0010	2102-2710070	20.000	CY	50.00000	1,000.00				
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0020	2213-6745500	10.140	STA	800.00000	8,112.00				
REMOVAL OF CURB									
0030	2435-0250104	1.000	EACH	1,100.00000	1,100.00				
INTAKE, SW-501, TOP ONLY									
0040	2510-6745850	30.000	SY	25.00000	750.00				
REMOVAL OF PAVEMENT									
0050	2511-6745900	949.200	SY	15.00000	14,238.00				
REMOVAL OF SIDEWALK									
0060	2511-7526004	753.600	SY	60.00000	45,216.00				
SIDEWALK, P.C. CONCRETE, 4 IN.									
0070	2511-7526006	271.500	SY	95.00000	25,792.50				
SIDEWALK, P.C. CONCRETE, 6 IN.									
0080	2511-7528101	600.000	SF	45.00000	27,000.00				
DETECTABLE WARNINGS									



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Tabulation of Construction and Material Bids

Call Order: 170

Contract ID: 53-0383-061

Primary County: JONES

Letting Date: January 19, 2022

Line No / Item Number				(4) MIDWEST CONCRETE, INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 PCC SIDEWALK/TRAIL ITEMS - STPN-038-3(59)--2J-53						Cat Alt Set:		Cat Alt Member:	
0090	2512-1725256	1,019.100	LF	28.00000	28,534.80				
CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.									
0100	2524-6765010	13.000	EACH	206.00000	2,678.00				
REMOVE AND REINSTALL SIGN AS PER PLAN									
0110	2526-8285000	(1)	LS	9,296.00000	9,296.00				
CONSTRUCTION SURVEY									
0120	2528-8445110	(1)	LS	5,150.00000	5,150.00				
TRAFFIC CONTROL									
0130	2528-8445113	10.000	EACH	540.00000	5,400.00				
FLAGGERS									
0140	2533-4980005	(1)	LS	45,000.00000	45,000.00				
MOBILIZATION									
0150	2554-0214000	1.000	EACH	3,200.00000	3,200.00				
FIRE HYDRANT ADJUSTMENT									
0160	2599-9999005	3.000	EACH	250.00000	750.00				
('EACH' ITEM) WATER STOP CAST IRON SLEEVE/ADJUSTMENT									



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Tabulation of Construction and Material Bids

Call Order: 170

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Primary County: JONES

Letting Date: January 19, 2022

Line No / Item Number				(4) MIDWEST CONCRETE, INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 PCC SIDEWALK/TRAIL ITEMS - STPN-038-3(59)--2J-53						Cat Alt Set:		Cat Alt Member:	
0170	2599-9999009	127.600	LF	35.00000	4,466.00				
'(LINEAR FEET' ITEM) BEAM CURB, P.C. CONCRETE									
0180	2601-2634105	0.200	ACRE	5,150.00000	1,030.00				
MULCHING, BONDED FIBER MATRIX									
0190	2601-2636044	0.100	ACRE	3,090.00000	309.00				
SEEDING AND FERTILIZING (URBAN)									
0200	2601-2642120	0.100	ACRE	3,090.00000	309.00				
STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)									
0210	2602-0000309	440.300	LF	2.90000	1,276.87				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.									
0220	2602-0000351	440.300	LF	0.35000	154.11				
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0230	2602-0000530	9.000	EACH	155.00000	1,395.00				
GRATE INTAKE SEDIMENT FILTER BAG									



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Call Order: 170

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Primary County: JONES

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Line No / Item Number				(4) MIDWEST CONCRETE, INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 PCC SIDEWALK/TRAIL ITEMS - STPN-038-3(59)--2J-53						Cat Alt Set:		Cat Alt Member:	
0240	2602-0000540 9.000 EACH	21.00000	189.00						
	MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG								
0250	2602-0000550 9.000 EACH	52.00000	468.00						
	REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG								
Section Totals:				\$232,814.28					



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Line No / Item Number				(4) MIDWEST CONCRETE, INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - STPN-038-3(61)--2J-53						Cat Alt Set:		Cat Alt Member:	
0260	2121-7425020	389.750	TON	21.63000	8,430.29				
GRANULAR SHOULDERS, TYPE B									
0270	2122-5500060	1,751.980	SY	29.41000	51,525.73				
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 6 IN.									
0280	2128-0000200	3,125.650	TON	3.86000	12,065.01				
CONTRACTOR STOCKPILED SHOULDER MATERIAL									
0290	2212-0475095	2.150	MILE	906.40000	1,948.76				
CLEANING AND PREPARATION OF BASE									
0300	2212-5070310	343.600	SY	135.00000	46,386.00				
PATCHES, FULL-DEPTH REPAIR									
0310	2212-5070330	17.000	EACH	250.00000	4,250.00				
PATCHES BY COUNT (REPAIR)									
0320	2212-5075001	20.000	TON	320.33000	6,406.60				
HOT MIX ASPHALT SURFACE PATCHES									



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Line No / Item Number				(4) MIDWEST CONCRETE, INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - STPN-038-3(61)--2J-53						Cat Alt Set:		Cat Alt Member:	
0330	2213-2713300	598.900	CY	43.26000	25,908.41				
EXCAVATION, CLASS 13, FOR WIDENING									
0340	2213-8200000	435.710	TON	48.41000	21,092.72				
BASE WIDENING, HOT MIX ASPHALT MIXTURE									
0350	2214-5145160	5,702.250	TON	12.93000	73,730.09				
PAVEMENT SCARIFICATION									
0360	2214-7450050	80.850	STA	26.54000	2,145.76				
BLADING AND SHAPING SHOULDER MATERIAL									
0370	2303-1042500	3,146.130	TON	53.77000	169,167.41				
HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0380	2303-1043504	3,408.650	TON	52.17000	177,829.27				
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4									
0390	2303-1258284	454.910	TON	665.38000	302,688.02				
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC									



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Tabulation of Construction and Material Bids

Call Order: 170

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Primary County: JONES

Letting Date: January 19, 2022

Line No / Item Number				(4) MIDWEST CONCRETE, INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - STPN-038-3(61)--2J-53						Cat Alt Set:		Cat Alt Member:	
0400	2303-6911000	(1)	LS	2,472.00000	2,472.00				
HOT MIX ASPHALT PAVEMENT SAMPLES									
0410	2303-7000610	3,445.460	EACH	1.00000	3,445.46				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									
0420	2303-7000620	3,445.460	EACH	1.00000	3,445.46				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									
0430	2317-7000120	7,602.560	EACH	1.00000	7,602.56				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0440	2435-0600010	18.000	EACH	1,957.00000	35,226.00				
MANHOLE ADJUSTMENT, MINOR									
0450	2520-3350015	1.000	EACH	2,500.00000	2,500.00				
FIELD OFFICE									



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Call Order: 170

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Line No / Item Number				(4) MIDWEST CONCRETE, INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - STPN-038-3(61)--2J-53						Cat Alt Set:		Cat Alt Member:	
0460	2527-9263109	366.180	STA	49.50000	18,125.91				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0470	2527-9263137	17.000	EACH	87.75000	1,491.75				
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0480	2528-8445110	(1)	LS	4,120.00000	4,120.00				
TRAFFIC CONTROL									
0490	2528-8445113	60.000	EACH	540.00000	32,400.00				
FLAGGERS									
0500	2528-8445115	30.000	EACH	805.00000	24,150.00				
PILOT CARS									
0510	2528-9290050	20.000	CDAY	232.00000	4,640.00				
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0520	2529-5070110	2.200	SY	200.00000	440.00				
PATCHES, FULL-DEPTH FINISH, BY AREA									



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Tabulation of Construction and Material Bids

Call Order: 170

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Primary County: JONES

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Line No / Item Number				(4) MIDWEST CONCRETE, INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0003 PCC SIDEWALK/TRAIL ITEMS - STPN-064-1(25)--2J-53						Cat Alt Set:		Cat Alt Member:	
0600	2101-0850002	142.200	UNIT	65.00000	9,243.00				
CLEARING AND GRUBBING									
0610	2102-2710070	609.000	CY	35.00000	21,315.00				
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0620	2213-6745500	5.040	STA	1,000.00000	5,040.00				
REMOVAL OF CURB									
0630	2401-6745635	(1)	LS	500.00000	500.00				
REMOVAL OF EXISTING HANDRAIL									
0640	2401-6745650	(1)	LS	4,500.00000	4,500.00				
REMOVAL OF EXISTING STRUCTURES									
0650	2414-6444100	240.000	LF	210.00000	50,400.00				
STEEL PIPE PEDESTRIAN HAND RAILING									
0660	2435-0600110	1.000	EACH	3,000.00000	3,000.00				
INTAKE ADJUSTMENT, MINOR									
0670	2510-6745850	50.500	SY	25.00000	1,262.50				
REMOVAL OF PAVEMENT									



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Tabulation of Construction and Material Bids

Call Order: 170

Contract ID: 53-0383-061

Primary County: JONES

Letting Date: January 19, 2022

Line No / Item Number				(4) MIDWEST CONCRETE, INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0003 PCC SIDEWALK/TRAIL ITEMS - STPN-064-1(25)--2J-53						Cat Alt Set:		Cat Alt Member:	
0680	2511-6745900	2,640.200	SY	15.00000	39,603.00				
	REMOVAL OF SIDEWALK								
0690	2511-7526004	2,726.600	SY	46.00000	125,423.60				
	SIDEWALK, P.C. CONCRETE, 4 IN.								
0700	2511-7526006	268.800	SY	58.00000	15,590.40				
	SIDEWALK, P.C. CONCRETE, 6 IN.								
0710	2511-7526008	30.400	SY	90.00000	2,736.00				
	SIDEWALK, P.C. CONCRETE, 8 IN.								
0720	2511-7528101	350.000	SF	45.00000	15,750.00				
	DETECTABLE WARNINGS								
0730	2512-1725206	510.400	LF	25.00000	12,760.00				
	CURB AND GUTTER, P.C. CONCRETE, 2.0 FT.								
0740	2515-2475006	1,345.700	SY	50.00000	67,285.00				
	DRIVEWAY, P.C. CONCRETE, 6 IN.								
0750	2515-2475008	1,156.500	SY	65.00000	75,172.50				
	DRIVEWAY, P.C. CONCRETE, 8 IN.								



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Line No / Item Number				(4) MIDWEST CONCRETE, INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 PCC SIDEWALK/TRAIL ITEMS - STPN-064-1(25)--2J-53									
						Cat Alt Set:		Cat Alt Member:	
0760	2515-6745600	908.800	SY	15.00000	13,632.00				
REMOVAL OF PAVED DRIVEWAY									
0770	2516-8625000	34.300	CY	1,250.00000	42,875.00				
COMBINED CONCRETE SIDEWALK AND RETAINING WALL									
0780	2524-6765010	8.000	EACH	412.00000	3,296.00				
REMOVE AND REINSTALL SIGN AS PER PLAN									
0790	2526-8285000	(1)	LS	10,017.00000	10,017.00				
CONSTRUCTION SURVEY									
0800	2528-8445110	(1)	LS	3,605.00000	3,605.00				
TRAFFIC CONTROL									
0810	2528-8445113	10.000	EACH	540.00000	5,400.00				
FLAGGERS									
0820	2533-4980005	(1)	LS	45,000.00000	45,000.00				
MOBILIZATION									



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Line No / Item Number				(4) MIDWEST CONCRETE, INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 PCC SIDEWALK/TRAIL ITEMS - STPN-064-1(25)--2J-53						Cat Alt Set:		Cat Alt Member:	
0830	2599-9999003	4.400	CY	1,600.00000	7,040.00				
	('CUBIC YARDS' ITEM) COMBINED CONCRETE STAIRS WITH RETAINING WALL								
0840	2599-9999005	3.000	EACH	250.00000	750.00				
	('EACH' ITEM) WATER STOP CAST IRON SLEEVE/ADJUSTMENT								
0850	2601-2634105	3.600	ACRE	3,090.00000	11,124.00				
	MULCHING, BONDED FIBER MATRIX								
0860	2601-2636044	1.800	ACRE	3,163.00000	5,693.40				
	SEEDING AND FERTILIZING (URBAN)								
0870	2601-2642120	1.800	ACRE	1,957.00000	3,522.60				
	STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)								
0880	2602-0000309	5,050.300	LF	2.37000	11,969.21				
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.								
0890	2602-0000351	5,050.300	LF	0.35000	1,767.61				
	REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE								



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Line No / Item Number				(4) MIDWEST CONCRETE, INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0003 PCC SIDEWALK/TRAIL ITEMS - STPN-064-1(25)--2J-53						Cat Alt Set:		Cat Alt Member:	
0900	2602-0000500	55.000	LF	15.50000	852.50				
OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602									
0910	2602-0000510	10.000	EACH	15.50000	155.00				
MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									
0920	2602-0000520	10.000	EACH	15.50000	155.00				
REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									
0930	2602-0000530	14.000	EACH	113.50000	1,589.00				
GRATE INTAKE SEDIMENT FILTER BAG									
0940	2602-0000540	14.000	EACH	10.50000	147.00				
MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG									
0950	2602-0000550	14.000	EACH	20.75000	290.50				
REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG									
0960	2602-0010010	1.000	EACH	500.00000	500.00				
MOBILIZATIONS, EROSION CONTROL									



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Line No / Item Number				(4) MIDWEST CONCRETE, INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 PCC SIDEWALK/TRAIL ITEMS - STPN-064-1(25)--2J-53						Cat Alt Set:		Cat Alt Member:	
0970	2602-0010020 1.000 EACH	1,000.00000	1,000.00						
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
Section Totals:				\$619,961.82					



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Line No / Item Number Item Description Alt Set / Alt Member				(4) MIDWEST CONCRETE, INC.					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 ROADWAY ITEMS - STPN-064-1(28)--2J-53						Cat Alt Set:		Cat Alt Member:	
0980	2128-0000200	1,824.000	TON	3.91000	7,131.84				
CONTRACTOR STOCKPILED SHOULDER MATERIAL									
0990	2212-0475095	0.670	MILE	1,442.00000	966.14				
CLEANING AND PREPARATION OF BASE									
1000	2212-5070310	210.200	SY	150.00000	31,530.00				
PATCHES, FULL-DEPTH REPAIR									
1010	2212-5070330	18.000	EACH	200.00000	3,600.00				
PATCHES BY COUNT (REPAIR)									
1020	2212-5075001	10.000	TON	323.42000	3,234.20				
HOT MIX ASPHALT SURFACE PATCHES									
1030	2214-5145160	1,867.320	TON	12.21000	22,799.98				
PAVEMENT SCARIFICATION									
1040	2303-0002380	752.340	TON	53.92000	40,566.17				
HOT MIX ASPHALT MIXTURE INTERLAYER BASE COURSE, 3/8 IN. MIX									



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Line No / Item Number				(4) MIDWEST CONCRETE, INC.			
Item Description							
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount
				Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 ROADWAY ITEMS - STPN-064-1(28)--2J-53						Cat Alt Set:	
						Cat Alt Member:	
1050	2303-1043504	1,301.890	TON	54.44000	70,874.89		
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4							
1060	2303-1258284	79.110	TON	665.38000	52,638.21		
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC							
1070	2303-1258346	60.190	TON	746.75000	44,946.88		
ASPHALT BINDER, PG 58-34E, EXTREMELY HIGH TRAFFIC							
1080	2303-6911000	(1)	LS	968.20000	968.20		
HOT MIX ASPHALT PAVEMENT SAMPLES							
1090	2317-7000120	3,057.000	EACH	1.00000	3,057.00		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)							
1100	2435-0600010	8.000	EACH	1,957.00000	15,656.00		
MANHOLE ADJUSTMENT, MINOR							
1110	2520-3350015	1.000	EACH	2,500.00000	2,500.00		
FIELD OFFICE							



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Line No / Item Number				(4) MIDWEST CONCRETE, INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 ROADWAY ITEMS - STPN-064-1(28)--2J-53						Cat Alt Set:		Cat Alt Member:	
1120	2527-9263109	97.900	STA	112.50000	11,013.75				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
1130	2527-9263137	2.000	EACH	87.75000	175.50				
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
1140	2528-8445110	(1)	LS	2,575.00000	2,575.00				
TRAFFIC CONTROL									
1150	2528-8445113	20.000	EACH	540.00000	10,800.00				
FLAGGERS									
1160	2528-8445115	10.000	EACH	805.00000	8,050.00				
PILOT CARS									
1170	2529-5070110	50.000	SY	150.00000	7,500.00				
PATCHES, FULL-DEPTH FINISH, BY AREA									
1180	2529-5070120	2.000	EACH	200.00000	400.00				
PATCHES, FULL-DEPTH FINISH, BY COUNT									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 170

Contract ID: 53-0383-061

Primary County: JONES

Letting Date: January 19, 2022

Line No / Item Number				(4) MIDWEST CONCRETE, INC.							
Item Description				Unit Price		Ext Amount		Unit Price		Ext Amount	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 ROADWAY ITEMS - STPN-064-1(28)--2J-53								Cat Alt Set:		Cat Alt Member:	
1190	2529-8201000	2.000	EACH	200.00000	400.00						
JOINT ASSEMBLY, EF											
1200	2533-4980005	(1)	LS	65,000.00000	65,000.00						
MOBILIZATION											
1210	2554-0212040	7.000	EACH	258.00000	1,806.00						
VALVE BOX ADJUSTMENT, MINOR											
Section Totals:						\$408,189.76					



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 170

Contract ID: 53-0383-061

Primary County: JONES

Letting Date: January 19, 2022

Line No / Item Number				(4) MIDWEST CONCRETE, INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 PAYMENT ADJUSTMENT INCENTIVE ITEMS - STPN-064-1(28)--2J-53						Cat Alt Set:		Cat Alt Member:	
1220	2303-7000610	1,000.000	EACH	1.00000	1,000.00				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									
1230	2303-7000620	1,000.000	EACH	1.00000	1,000.00				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									
Section Totals:				\$2,000.00					
Contract Item Totals				\$2,432,619.86					
Contract Time Totals									
Contract Grand Totals				\$2,432,619.86					

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 171	Contract ID: 63-C063-141	Primary County: MARION
Letting Date: January 19, 2022 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: NORRIS ASPHALT PAVING CO., LC	
Contract Period: Start Date: 09/19/22 20 Working Days		

Project Information:

Project: STBG-SWAP-C063(141)--FG-63	WorkType: HMA RESURFACING WITH MILLING
County: MARION	Prj Awd Amt: \$290,962.72
Route: G76	
Location: On G 76, from IA 5 to Van Buren Dr. S11 T74 R19	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 171

Contract ID: 63-C063-141

Primary County: MARION

Letting Date: January 19, 2022

Line No / Item Number Item Description				(1) NORRIS ASPHALT PAVING CO., LC		(2) INROADS, LLC.			
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS								Cat Alt Set:	Cat Alt Member:
0010	2102-2713090	303.900 CY	41.79000	12,699.98	30.00000	9,117.00			
EXCAVATION, CLASS 13, WASTE									
0020	2121-7425020	380.630 TON	31.00000	11,799.53	35.00000	13,322.05			
GRANULAR SHOULDERS, TYPE B									
0030	2122-5190008	82.320 SY	100.00000	8,232.00	160.00000	13,171.20			
PAVED SHOULDER, P.C. CONCRETE, 8 IN.									
0040	2212-0475095	0.480 MILE	5,000.00000	2,400.00	2,500.00000	1,200.00			
CLEANING AND PREPARATION OF BASE									
0050	2213-6745500	10.800 STA	200.00000	2,160.00	1,000.00000	10,800.00			
REMOVAL OF CURB									
0060	2214-5145150	6,905.020 SY	4.87000	33,627.45	4.25000	29,346.34			
PAVEMENT SCARIFICATION									
0070	2301-1033100	765.830 SY	90.00000	68,924.70	125.00000	95,728.75			
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 171

Contract ID: 63-C063-141

Primary County: MARION

Letting Date: January 19, 2022

Line No / Item Number Item Description				(1) NORRIS ASPHALT PAVING CO., LC		(2) INROADS, LLC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member				Quantity and Units					
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2303-1033500	1,027.030	TON	62.79000	64,487.21	90.00000	92,432.70		
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0090	2303-1258283	62.650	TON	600.20000	37,602.53	590.00000	36,963.50		
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0100	2303-6911000	(1)	LS	1,000.00000	1,000.00	2,000.00000	2,000.00		
HOT MIX ASPHALT PAVEMENT SAMPLES									
0110	2510-6745850	677.440	SY	15.50000	10,500.32	15.00000	10,161.60		
REMOVAL OF PAVEMENT									
0120	2511-6745900	23.100	SY	20.00000	462.00	13.50000	311.85		
REMOVAL OF SIDEWALK									
0130	2511-7526006	35.420	SY	100.00000	3,542.00	110.00000	3,896.20		
SIDEWALK, P.C. CONCRETE, 6 IN.									
0140	2528-2518000	4.000	EACH	125.00000	500.00	150.00000	600.00		
SAFETY CLOSURE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 171

Contract ID: 63-C063-141

Primary County: MARION

Letting Date: January 19, 2022

Line No / Item Number				(1) NORRIS ASPHALT PAVING CO., LC		(2) INROADS, LLC.			
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS								Cat Alt Set:	Cat Alt Member:
0150	2528-8445110	(1)	LS	3,000.00000	3,000.00	7,500.00000	7,500.00		
TRAFFIC CONTROL									
0160	2528-8445113	25.000	EACH	540.00000	13,500.00	540.00000	13,500.00		
FLAGGERS									
0170	2528-8445115	5.000	EACH	805.00000	4,025.00	805.00000	4,025.00		
PILOT CARS									
0180	2533-4980005	(1)	LS	12,500.00000	12,500.00	20,000.00000	20,000.00		
MOBILIZATION									
Section Totals:				\$290,962.72		\$364,076.19			
Contract Item Totals				\$290,962.72		\$364,076.19			
Contract Time Totals									
Contract Grand Totals				\$290,962.72		\$364,076.19			

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 173	Contract ID: 73-C073-142	Primary County: PAGE
Letting Date: January 19, 2022 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: HENNINGSEN CONSTRUCTION, INC.	
Contract Period: Start Date: 08/08/22 55 Working Days		

Project Information:

Project: STBG-SWAP-C073(142)--FG-73	WorkType: HMA RESURFACING/COLD IN-PLACE RECYCLING
County: PAGE	Prj Awd Amt: \$3,336,646.72
Route: M63	
Location: On O Avenue (M63), from IA 2 north 11 Miles to Page/ Montgomery County Line	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 173

Contract ID: 73-C073-142

Primary County: PAGE

Letting Date: January 19, 2022

Line No / Item Number Item Description				(1) HENNINGSEN CONSTRUCTION, INC.		(2) WESTERN ENGINEERING CO., INC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS								Cat Alt Set:	Cat Alt Member:
0010	2121-7425020	12,756.000	TON	26.47000	337,651.32	31.00000	395,436.00		
GRANULAR SHOULDERS, TYPE B									
0020	2214-5145150	367.000	SY	24.00000	8,808.00	15.00000	5,505.00		
PAVEMENT SCARIFICATION									
0030	2301-0690201	209.100	SY	285.00000	59,593.50	292.00000	61,057.20		
BRIDGE APPROACH, BR-201									
0040	2301-1033070	87.300	SY	172.00000	15,015.60	177.00000	15,452.10		
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 7 IN.									
0050	2303-1032500	11,819.000	TON	43.52000	514,362.88	49.00000	579,131.00		
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0060	2303-1033500	11,764.000	TON	45.45000	534,673.80	52.00000	611,728.00		
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 173

Contract ID: 73-C073-142

Primary County: PAGE

Letting Date: January 19, 2022

Line No / Item Number Item Description				(1) HENNINGSSEN CONSTRUCTION, INC.		(2) WESTERN ENGINEERING CO., INC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0070	2303-1258283	1,415.000	TON	591.77000	837,354.55	603.00000	853,245.00		
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0080	2303-6911000	(1)	LS	3,000.00000	3,000.00	7,000.00000	7,000.00		
HOT MIX ASPHALT PAVEMENT SAMPLES									
0090	2303-7000610	11,791.500	EACH	1.00000	11,791.50	1.00000	11,791.50		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									
0100	2303-7000620	11,791.500	EACH	1.00000	11,791.50	1.00000	11,791.50		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									
0110	2315-8275036	936.000	TON	35.00000	32,760.00	33.00000	30,888.00		
SURFACING, DRIVEWAY, CLASS D CRUSHED STONE									
0120	2318-1001100	142,973.000	SY	1.78000	254,491.94	1.83000	261,640.59		
COLD IN-PLACE RECYCLED ASPHALT PAVEMENT									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 173

Contract ID: 73-C073-142

Primary County: PAGE

Letting Date: January 19, 2022

Line No / Item Number				(1) HENNINGSEN CONSTRUCTION, INC.		(2) WESTERN ENGINEERING CO., INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0130	2318-1001220	521.000	TON	642.14000	334,554.94	657.00000	342,297.00		
	ASPHALT STABILIZING AGENT (FOAMED ASPHALT)								
0140	2505-4008120	234.400	LF	7.00000	1,640.80	7.50000	1,758.00		
	REMOVAL OF STEEL BEAM GUARDRAIL								
0150	2505-4008420	4.000	EACH	1,550.00000	6,200.00	1,600.00000	6,400.00		
	STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221								
0160	2505-4021010	4.000	EACH	155.00000	620.00	163.00000	652.00		
	STEEL BEAM GUARDRAIL END ANCHOR, BOLTED								
0170	2505-4021722	4.000	EACH	3,000.00000	12,000.00	3,150.00000	12,600.00		
	STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-225								
0180	2510-6745850	297.500	SY	15.00000	4,462.50	15.75000	4,685.63		
	REMOVAL OF PAVEMENT								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 173

Contract ID: 73-C073-142

Primary County: PAGE

Letting Date: January 19, 2022

Line No / Item Number Item Description				(1) HENNINGSEN CONSTRUCTION, INC.		(2) WESTERN ENGINEERING CO., INC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0190	2527-9263109	540.070	STA	12.75000	6,885.89	15.00000	8,101.05		
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0200	2528-2518000	2.000	EACH	150.00000	300.00	130.00000	260.00		
SAFETY CLOSURE									
0210	2528-8445110	(1)	LS	23,590.00000	23,590.00	7,000.00000	7,000.00		
TRAFFIC CONTROL									
0220	2528-8445113	120.000	EACH	540.00000	64,800.00	540.00000	64,800.00		
FLAGGERS									
0230	2528-8445115	30.000	EACH	805.00000	24,150.00	805.00000	24,150.00		
PILOT CARS									
0240	2529-5070110	183.300	SY	210.00000	38,493.00	215.00000	39,409.50		
PATCHES, FULL-DEPTH FINISH, BY AREA									
0250	2529-5070120	5.000	EACH	81.00000	405.00	85.00000	425.00		
PATCHES, FULL-DEPTH FINISH, BY COUNT									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 173

Contract ID: 73-C073-142

Primary County: PAGE

Letting Date: January 19, 2022

Line No / Item Number				(1) HENNINGSEN CONSTRUCTION, INC.		(2) WESTERN ENGINEERING CO., INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS								Cat Alt Set:	Cat Alt Member:
0260	2529-8202000	5.000	EACH	600.00000	3,000.00	615.00000	3,075.00		
RUMBLE STRIP PANEL (IN FULL DEPTH PATCH)									
0270	2533-4980005	(1)	LS	194,250.00000	194,250.00	163,000.00000	163,000.00		
MOBILIZATION									
Section Totals:				\$3,336,646.72		\$3,523,279.07			
Contract Item Totals				\$3,336,646.72		\$3,523,279.07			
Contract Time Totals									
Contract Grand Totals				\$3,336,646.72		\$3,523,279.07			

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 174	Contract ID: 78-0921-077	Primary County: POTTAWATTAMIE
Letting Date: January 19, 2022 10:00 A.M.		DBE Goal: 3.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: HENNINGSEN CONSTRUCTION, INC.	
Contract Period: Start Date: 05/23/22 100 Working Days		

Project Information:

Project: STP-092-1(77)--2C-78	WorkType: HMA RESURFACING
County: POTTAWATTAMIE	Prj Awd Amt: \$5,711,166.90
Route: IOWA 92	
Location: Treynor to Carson	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 174

Contract ID: 78-0921-077

Primary County: POTTAWATTAMIE

Letting Date: January 19, 2022

Line No / Item Number Item Description				(1) HENNINGSSEN CONSTRUCTION, INC.		(2) WESTERN ENGINEERING CO., INC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS								Cat Alt Set:	Cat Alt Member:
0010	2101-0850002	261.800	UNIT	80.00000	20,944.00	82.00000	21,467.60		
CLEARING AND GRUBBING									
0020	2102-2625001	768.000	CY	30.00000	23,040.00	31.00000	23,808.00		
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED									
0030	2102-2713090	90.200	CY	25.00000	2,255.00	26.00000	2,345.20		
EXCAVATION, CLASS 13, WASTE									
0040	2104-2710020	26.000	CY	50.00000	1,300.00	52.00000	1,352.00		
EXCAVATION, CLASS 10, CHANNEL									
0050	2121-7425020	13,595.800	TON	30.90000	420,110.22	31.50000	428,267.70		
GRANULAR SHOULDERS, TYPE B									
0060	2122-5500090	898.440	SY	60.10000	53,996.24	65.00000	58,398.60		
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.									
0070	2212-0475095	8.890	MILE	500.00000	4,445.00	800.00000	7,112.00		
CLEANING AND PREPARATION OF BASE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 174

Contract ID: 78-0921-077

Primary County: POTTAWATTAMIE

Letting Date: January 19, 2022

Line No / Item Number				(1) HENNINGSEN CONSTRUCTION, INC.		(2) WESTERN ENGINEERING CO., INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2212-5070310	166.200	SY	231.00000	38,392.20	240.00000	39,888.00		
	PATCHES, FULL-DEPTH REPAIR								
0090	2212-5070330	18.000	EACH	100.00000	1,800.00	105.00000	1,890.00		
	PATCHES BY COUNT (REPAIR)								
0100	2212-5075001	10.000	TON	250.00000	2,500.00	500.00000	5,000.00		
	HOT MIX ASPHALT SURFACE PATCHES								
0110	2213-2713300	3,444.000	CY	18.72000	64,471.68	27.50000	94,710.00		
	EXCAVATION, CLASS 13, FOR WIDENING								
0120	2213-8201030	39,902.220	SY	13.52000	539,478.01	14.70000	586,562.63		
	BASE WIDENING, 3 IN. HOT MIX ASPHALT MIXTURE								
0130	2214-5145150	250.000	SY	35.00000	8,750.00	27.00000	6,750.00		
	PAVEMENT SCARIFICATION								
0140	2303-0003380	13,327.350	TON	46.07000	613,991.01	48.20000	642,378.27		
	HOT MIX ASPHALT MIXTURE THIN LIFT SURFACE COURSE, 3/8 IN. MIX								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 174

Contract ID: 78-0921-077

Primary County: POTTAWATTAMIE

Letting Date: January 19, 2022

Line No / Item Number Item Description				(1) HENNINGSEN CONSTRUCTION, INC.		(2) WESTERN ENGINEERING CO., INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member				Quantity and Units					
SECTION: 0001 ROADWAY ITEMS								Cat Alt Set:	Cat Alt Member:
0150	2303-1042500	14,961.220	TON	52.08000	779,180.34	46.40000	694,200.61		
HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0160	2303-1258284	897.670	TON	695.00000	623,880.65	690.00000	619,392.30		
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC									
0170	2303-1264347	1,066.190	TON	795.00000	847,621.05	780.00000	831,628.20		
ASPHALT BINDER, PG 64-34E+, EXTREMELY HIGH TRAFFIC, 90% ELASTIC RECOVERY									
0180	2303-6911000	(1)	LS	4,000.00000	4,000.00	5,000.00000	5,000.00		
HOT MIX ASPHALT PAVEMENT SAMPLES									
0190	2303-7000610	14,000.000	EACH	1.00000	14,000.00	1.00000	14,000.00		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									
0200	2303-7000620	14,000.000	EACH	1.00000	14,000.00	1.00000	14,000.00		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 174

Contract ID: 78-0921-077

Primary County: POTTAWATTAMIE

Letting Date: January 19, 2022

Line No / Item Number Item Description				(1) HENNINGSEN CONSTRUCTION, INC.		(2) WESTERN ENGINEERING CO., INC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS								Cat Alt Set:	Cat Alt Member:
0210	2317-7000120	37,000.000	EACH	1.00000	37,000.00	1.00000	37,000.00		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0220	2318-1001100	140,963.330	SY	1.78000	250,914.73	1.82000	256,553.26		
COLD IN-PLACE RECYCLED ASPHALT PAVEMENT									
0230	2318-1001220	620.240	TON	649.00000	402,535.76	660.00000	409,358.40		
ASPHALT STABILIZING AGENT (FOAMED ASPHALT)									
0240	2416-0100042	1.000	EACH	6,500.00000	6,500.00	6,600.00000	6,600.00		
APRONS, CONCRETE, 42 IN. DIA.									
0250	2416-1180024	6.000	LF	300.00000	1,800.00	310.00000	1,860.00		
CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.									
0260	2416-1541036	48.000	LF	100.00000	4,800.00	105.00000	5,040.00		
REMOVE AND REINSTALL RIGID PIPE CULVERT LESS THAN OR EQUAL TO 36 IN.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 174

Contract ID: 78-0921-077

Primary County: POTTAWATTAMIE

Letting Date: January 19, 2022

Line No / Item Number Item Description				(1) HENNINGSEN CONSTRUCTION, INC.		(2) WESTERN ENGINEERING CO., INC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0270	2416-1541136	60.000	LF	120.00000	7,200.00	125.00000	7,500.00		
REMOVE AND REINSTALL RIGID PIPE CULVERT GREATER THAN 36 IN.									
0280	2417-1060024	20.000	LF	120.00000	2,400.00	125.00000	2,500.00		
CULVERT, CORRUGATED METAL ROADWAY PIPE, 24 IN. DIA.									
0290	2505-4008120	750.000	LF	6.00000	4,500.00	5.50000	4,125.00		
REMOVAL OF STEEL BEAM GUARDRAIL									
0300	2505-6000111	1,020.000	LF	25.00000	25,500.00	26.00000	26,520.00		
HIGH TENSION CABLE GUARDRAIL									
0310	2505-6000121	8.000	EACH	4,150.00000	33,200.00	4,250.00000	34,000.00		
HIGH TENSION CABLE GUARDRAIL, END ANCHOR									
0320	2505-6000131	1.000	EACH	2,500.00000	2,500.00	2,600.00000	2,600.00		
HIGH TENSION CABLE GUARDRAIL, SPARE PARTS KIT									
0330	2507-3250005	217.000	SY	4.00000	868.00	4.20000	911.40		
ENGINEERING FABRIC									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 174

Contract ID: 78-0921-077

Primary County: POTTAWATTAMIE

Letting Date: January 19, 2022

Line No / Item Number Item Description				(1) HENNINGSSEN CONSTRUCTION, INC.		(2) WESTERN ENGINEERING CO., INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member				Quantity and Units					
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0340	2507-6800061	254.890	TON	65.00000	16,567.85	67.00000	17,077.63		
REVTMENT, CLASS E									
0350	2526-8285000	(1)	LS	20,000.00000	20,000.00	20,000.00000	20,000.00		
CONSTRUCTION SURVEY									
0360	2527-9263109	5,645.270	STA	10.27000	57,976.92	10.50000	59,275.34		
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0370	2527-9263137	2.000	EACH	100.00000	200.00	110.00000	220.00		
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0380	2528-8400048	525.000	LF	23.50000	12,337.50	24.00000	12,600.00		
TEMPORARY BARRIER RAIL, CONCRETE									
0390	2528-8445110	(1)	LS	32,625.00000	32,625.00	10,500.00000	10,500.00		
TRAFFIC CONTROL									
0400	2528-8445113	200.000	EACH	540.00000	108,000.00	540.00000	108,000.00		
FLAGGERS									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 174

Contract ID: 78-0921-077

Primary County: POTTAWATTAMIE

Letting Date: January 19, 2022

Line No / Item Number Item Description				(1) HENNINGSEN CONSTRUCTION, INC.		(2) WESTERN ENGINEERING CO., INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS								Cat Alt Set:	Cat Alt Member:
0410	2528-8445115	100.000	EACH	805.00000	80,500.00	805.00000	80,500.00		
PILOT CARS									
0420	2528-9290050	200.000	CDAY	60.00000	12,000.00	62.00000	12,400.00		
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0430	2533-4980005	(1)	LS	313,950.00000	313,950.00	250,000.00000	250,000.00		
MOBILIZATION									
0440	2548-0000100	829.300	STA	17.25000	14,305.43	17.50000	14,512.75		
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE									
0450	2548-0000110	1,481.300	GAL	5.00000	7,406.50	5.50000	8,147.15		
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)									
0460	2548-0000310	440.250	STA	17.25000	7,594.31	17.50000	7,704.38		
MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE									
0470	2551-0000110	2.000	EACH	750.00000	1,500.00	770.00000	1,540.00		
TEMP CRASH CUSHION									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 174

Contract ID: 78-0921-077

Primary County: POTTAWATTAMIE

Letting Date: January 19, 2022

Line No / Item Number Item Description				(1) HENNINGSSEN CONSTRUCTION, INC.		(2) WESTERN ENGINEERING CO., INC.			
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0480	2601-2638352	53.000 SQ	12.00000	636.00	26.00000	1,378.00			
SLOPE PROTECTION, WOOD EXCELSIOR MAT									
0490	2601-2640350	83.000 SQ	20.00000	1,660.00	26.00000	2,158.00			
SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT									
0500	2601-2643411	144.000 SQ	40.00000	5,760.00	92.00000	13,248.00			
TURF REINFORCEMENT MAT, TYPE 1									
0510	2602-0000312	300.000 LF	3.00000	900.00	5.70000	1,710.00			
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0520	2602-0000362	660.000 LF	3.50000	2,310.00	6.70000	4,422.00			
DITCH CHECK SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
Section Totals:				\$5,554,103.40		\$5,518,112.42			



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 174

Contract ID: 78-0921-077

Primary County: POTTAWATTAMIE

Letting Date: January 19, 2022

Line No / Item Number				(1) HENNINGSEN CONSTRUCTION, INC.		(2) WESTERN ENGINEERING CO., INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 Design No. 1722; A 5'-0 X 5'-0 REINFORCED CONCRETE BOX CULVERT INLET						Cat Alt Set:		Cat Alt Member:	
0530	2401-6750001	(1)	LS	30,000.00000	30,000.00	10,500.00000	10,500.00		
	REMOVALS, AS PER PLAN								
0540	2402-2720000	609.600	CY	30.00000	18,288.00	21.00000	12,801.60		
	EXCAVATION, CLASS 20								
0550	2402-3825025	25.700	CY	125.00000	3,212.50	84.00000	2,158.80		
	GRANULAR MATERIAL FOR BLANKET								
0560	2403-0100020	27.100	CY	2,500.00000	67,750.00	2,100.00000	56,910.00		
	STRUCTURAL CONCRETE (RCB CULVERT)								
0570	2404-7775000	4,271.000	LB	3.00000	12,813.00	10.20000	43,564.20		
	REINFORCING STEEL								
0580	2501-8400172	(1)	LS	25,000.00000	25,000.00	150,000.00000	150,000.00		
	TEMPORARY SHORING								
Section Totals:				\$157,063.50		\$275,934.60			
Contract Item Totals				\$5,711,166.90		\$5,794,047.02			
Contract Time Totals									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 174

Contract ID: 78-0921-077

Primary County: POTTAWATTAMIE

Letting Date: January 19, 2022

Contract Grand Totals

\$5,711,166.90

\$5,794,047.02

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 175	Contract ID: 82-0741-290	Primary County: SCOTT
Letting Date: January 19, 2022 10:00 A.M.		DBE Goal: 3.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: VALLEY CONSTRUCTION CO.	
Contract Period: Start Date: 07/25/22 60 Working Days		

Project Information:

Project: IMX-074-1(290)0--02-82	WorkType: HMA RESURFACING WITH MILLING
County: SCOTT	Prj Awd Amt: \$4,531,752.07
Route: I-74	
Location: I-80 to the Middle Rd Interchange (EB/WB)	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 175

Contract ID: 82-0741-290

Primary County: SCOTT

Letting Date: January 19, 2022

Line No / Item Number Item Description				(1) VALLEY CONSTRUCTION CO.		(2) MANATT'S, INC.		(3) LANGMAN CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2102-0425070	492.159	TON	49.50000	24,361.87	77.25000	38,019.28	65.00000	31,990.34
SPECIAL BACKFILL									
0020	2102-2625000	767.000	CY	43.50000	33,364.50	41.25000	31,638.75	50.00000	38,350.00
EMBANKMENT-IN-PLACE									
0030	2102-2713090	118.400	CY	71.25000	8,436.00	41.25000	4,884.00	50.00000	5,920.00
EXCAVATION, CLASS 13, WASTE									
0040	2122-5500110	1,421.200	SY	62.00000	88,114.40	115.00000	163,438.00	72.00000	102,326.40
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 11 IN.									
0050	2123-7450000	46.300	STA	600.00000	27,780.00	410.00000	18,983.00	600.00000	27,780.00
SHOULDER CONSTRUCTION, EARTH									
0060	2212-5070310	295.900	SY	415.00000	122,798.50	250.00000	73,975.00	230.00000	68,057.00
PATCHES, FULL-DEPTH REPAIR									
0070	2212-5070330	26.000	EACH	420.00000	10,920.00	500.00000	13,000.00	350.00000	9,100.00
PATCHES BY COUNT (REPAIR)									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 175

Contract ID: 82-0741-290

Primary County: SCOTT

Letting Date: January 19, 2022

Line No / Item Number Item Description				(1) VALLEY CONSTRUCTION CO.		(2) MANATT'S, INC.		(3) LANGMAN CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2214-5145150	187,456.900	SY	3.40000	637,353.46	4.50000	843,556.05	3.00000	562,370.70
PAVEMENT SCARIFICATION									
0090	2303-1031500	4,014.386	TON	82.00000	329,179.65	62.00000	248,891.93	75.00000	301,078.95
HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 1/2 IN. MIX									
0100	2303-1043502	16,804.943	TON	71.50000	1,201,553.42	60.00000	1,008,296.58	77.50000	1,302,383.08
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-2									
0110	2303-1258283	240.863	TON	605.00000	145,722.12	600.00000	144,517.80	580.00000	139,700.54
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0120	2303-1264347	1,008.296	TON	810.00000	816,719.76	765.00000	771,346.44	780.00000	786,470.88
ASPHALT BINDER, PG 64-34E+, EXTREMELY HIGH TRAFFIC, 90% ELASTIC RECOVERY									
0130	2303-7000610	10,409.665	EACH	1.00000	10,409.67	1.00000	10,409.67	1.00000	10,409.67
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 175

Contract ID: 82-0741-290

Primary County: SCOTT

Letting Date: January 19, 2022

Line No / Item Number Item Description				(1) VALLEY CONSTRUCTION CO.		(2) MANATT'S, INC.		(3) LANGMAN CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0140	2303-7000620	10,409.665	EACH	1.00000	10,409.67	1.00000	10,409.67	1.00000	10,409.67
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									
0150	2317-7000120	26,872.141	EACH	1.00000	26,872.14	1.00000	26,872.14	1.00000	26,872.14
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0160	2505-4008120	6,087.000	LF	8.40000	51,130.80	8.25000	50,217.75	8.00000	48,696.00
REMOVAL OF STEEL BEAM GUARDRAIL									
0170	2505-4008300	2,925.000	LF	35.75000	104,568.75	35.00000	102,375.00	34.00000	99,450.00
STEEL BEAM GUARDRAIL									
0180	2505-4008410	17.000	EACH	3,415.00000	58,055.00	3,350.00000	56,950.00	3,250.00000	55,250.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0190	2505-4020580	1.000	EACH	5,255.00000	5,255.00	5,150.00000	5,150.00	5,000.00000	5,000.00
GUARDRAIL, SPECIAL ANCHOR SECTION									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 175

Contract ID: 82-0741-290

Primary County: SCOTT

Letting Date: January 19, 2022

Line No / Item Number Item Description				(1) VALLEY CONSTRUCTION CO.		(2) MANATT'S, INC.		(3) LANGMAN CONSTRUCTION, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0200	2505-4021010	17.000 EACH	525.00000	8,925.00	515.00000	8,755.00	500.00000	8,500.00	
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0210	2505-4021720	16.000 EACH	3,885.00000	62,160.00	3,800.00000	60,800.00	3,700.00000	59,200.00	
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0220	2505-4021721	1.000 EACH	3,785.00000	3,785.00	3,700.00000	3,700.00	3,600.00000	3,600.00	
STEEL BEAM GUARDRAIL FLARED END TERMINAL, BA-206									
0230	2505-6000111	1,270.000 LF	33.65000	42,735.50	33.00000	41,910.00	32.00000	40,640.00	
HIGH TENSION CABLE GUARDRAIL									
0240	2505-6000121	1.000 EACH	5,250.00000	5,250.00	5,150.00000	5,150.00	5,000.00000	5,000.00	
HIGH TENSION CABLE GUARDRAIL, END ANCHOR									
0250	2510-6745850	1,461.300 SY	11.60000	16,951.08	46.50000	67,950.45	25.00000	36,532.50	
REMOVAL OF PAVEMENT									
0260	2520-3350015	1.000 EACH	5,865.00000	5,865.00	8,750.00000	8,750.00	5,000.00000	5,000.00	
FIELD OFFICE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 175

Contract ID: 82-0741-290

Primary County: SCOTT

Letting Date: January 19, 2022

Line No / Item Number				(1) VALLEY CONSTRUCTION CO.		(2) MANATT'S, INC.		(3) LANGMAN CONSTRUCTION, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0410	2533-4980005	(1)	LS	150,000.00000	150,000.00	200,000.00000	200,000.00	450,000.00000	450,000.00
MOBILIZATION									
0420	2548-0000100	55.010	STA	285.00000	15,677.85	180.00000	9,901.80	275.00000	15,127.75
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE									
0430	2548-0000110	59.800	GAL	110.00000	6,578.00	155.00000	9,269.00	20.00000	1,196.00
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)									
Section Totals:				\$4,471,045.67		\$4,486,501.29		\$4,658,830.12	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 175

Contract ID: 82-0741-290

Primary County: SCOTT

Letting Date: January 19, 2022

Line No / Item Number				(1) VALLEY CONSTRUCTION CO.		(2) MANATT'S, INC.		(3) LANGMAN CONSTRUCTION, INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADSIDE ITEMS						Cat Alt Set:		Cat Alt Member:	
0440	2602-0000312 1,000.000 LF	3.75000	3,750.00	3.60000	3,600.00	3.50000	3,500.00		
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.								
0450	2602-0000320 1,000.000 LF	4.20000	4,200.00	4.15000	4,150.00	4.00000	4,000.00		
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.								
0460	2602-0000351 2,000.000 LF	0.10000	200.00	0.10000	200.00	1.00000	2,000.00		
	REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE								
Section Totals:				\$8,150.00		\$7,950.00		\$9,500.00	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 175

Contract ID: 82-0741-290

Primary County: SCOTT

Letting Date: January 19, 2022

Line No / Item Number				(1) VALLEY CONSTRUCTION CO.		(2) MANATT'S, INC.		(3) LANGMAN CONSTRUCTION, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0003 DESIGN NO. 0622; REPAIRS TO A 251'-0 x 30'-0 CONTINUOUS WELDED PLATE GIRDER BRIDGE						Cat Alt Set:		Cat Alt Member:	
0470	2401-6750001	(1)	LS	5,950.00000	5,950.00	10,500.00000	10,500.00	7,500.00000	7,500.00
REMOVALS, AS PER PLAN									
0480	2403-0100000	0.900	CY	12,000.00000	10,800.00	8,250.00000	7,425.00	12,500.00000	11,250.00
STRUCTURAL CONCRETE (MISCELLANEOUS)									
0490	2404-7775005	156.000	LB	8.35000	1,302.60	5.15000	803.40	20.00000	3,120.00
REINFORCING STEEL, EPOXY COATED									
Section Totals:				\$18,052.60		\$18,728.40		\$21,870.00	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 175

Contract ID: 82-0741-290

Primary County: SCOTT

Letting Date: January 19, 2022

Line No / Item Number		Item Description		(1) VALLEY CONSTRUCTION CO.		(2) MANATT'S, INC.		(3) LANGMAN CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0004 DESIGN NO. 0722; REPAIRS TO A 315'-0 x 40'-0 CONTINUOUS WELDED PLATE GIRDER BRIDGE						Cat Alt Set:		Cat Alt Member:	
0500	2401-6750001 (1) LS	5,500.00000	5,500.00	10,500.00000	10,500.00	7,500.00000	7,500.00		
REMOVALS, AS PER PLAN									
0510	2403-0100000 0.800 CY	13,500.00000	10,800.00	8,250.00000	6,600.00	12,500.00000	10,000.00		
STRUCTURAL CONCRETE (MISCELLANEOUS)									
0520	2404-7775005 114.000 LB	8.35000	951.90	5.15000	587.10	20.00000	2,280.00		
REINFORCING STEEL, EPOXY COATED									
Section Totals:			\$17,251.90	\$17,687.10	\$19,780.00				



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 175

Contract ID: 82-0741-290

Primary County: SCOTT

Letting Date: January 19, 2022

Line No / Item Number		Item Description		(1) VALLEY CONSTRUCTION CO.		(2) MANATT'S, INC.		(3) LANGMAN CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0005 DESIGN NO. 0822; REPAIRS TO A 315'-0 x 40'-0 CONTINUOUS WELDED PLATE GIRDER BRIDGE						Cat Alt Set:		Cat Alt Member:	
0530	2401-6750001 (1) LS	5,500.00000	5,500.00	10,500.00000	10,500.00	7,500.00000	7,500.00		
REMOVALS, AS PER PLAN									
0540	2403-0100000 0.800 CY	13,500.00000	10,800.00	8,250.00000	6,600.00	12,500.00000	10,000.00		
STRUCTURAL CONCRETE (MISCELLANEOUS)									
0550	2404-7775005 114.000 LB	8.35000	951.90	5.15000	587.10	20.00000	2,280.00		
REINFORCING STEEL, EPOXY COATED									
Section Totals:			\$17,251.90	\$17,687.10	\$19,780.00				
Contract Item Totals				\$4,531,752.07	\$4,548,553.89	\$4,729,760.12			
Contract Time Totals									
Contract Grand Totals				\$4,531,752.07	\$4,548,553.89	4,729,760.12			

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 175

Contract ID: 82-0741-290

Primary County: SCOTT

Letting Date: January 19, 2022

Line No / Item Number				(4) BRANDT CONSTRUCTION CO. & SUBSIDIARY					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2102-0425070	492.159	TON	105.00000	51,676.70				
SPECIAL BACKFILL									
0020	2102-2625000	767.000	CY	80.00000	61,360.00				
EMBANKMENT-IN-PLACE									
0030	2102-2713090	118.400	CY	150.00000	17,760.00				
EXCAVATION, CLASS 13, WASTE									
0040	2122-5500110	1,421.200	SY	121.00000	171,965.20				
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 11 IN.									
0050	2123-7450000	46.300	STA	375.00000	17,362.50				
SHOULDER CONSTRUCTION, EARTH									
0060	2212-5070310	295.900	SY	547.00000	161,857.30				
PATCHES, FULL-DEPTH REPAIR									
0070	2212-5070330	26.000	EACH	185.00000	4,810.00				
PATCHES BY COUNT (REPAIR)									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 175

Contract ID: 82-0741-290

Primary County: SCOTT

Letting Date: January 19, 2022

Line No / Item Number				(4) BRANDT CONSTRUCTION CO. & SUBSIDIARY					
Item Description									
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2214-5145150	187,456.900	SY	3.90000	731,081.91				
PAVEMENT SCARIFICATION									
0090	2303-1031500	4,014.386	TON	80.00000	321,150.88				
HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 1/2 IN. MIX									
0100	2303-1043502	16,804.943	TON	75.00000	1,260,370.73				
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-2									
0110	2303-1258283	240.863	TON	600.00000	144,517.80				
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0120	2303-1264347	1,008.296	TON	850.00000	857,051.60				
ASPHALT BINDER, PG 64-34E+, EXTREMELY HIGH TRAFFIC, 90% ELASTIC RECOVERY									
0130	2303-7000610	10,409.665	EACH	1.00000	10,409.67				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 175

Contract ID: 82-0741-290

Primary County: SCOTT

Letting Date: January 19, 2022

Line No / Item Number				(4) BRANDT CONSTRUCTION CO. & SUBSIDIARY					
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0140	2303-7000620	10,409.665	EACH	1.00000	10,409.67				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									
0150	2317-7000120	26,872.141	EACH	1.00000	26,872.14				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0160	2505-4008120	6,087.000	LF	8.90000	54,174.30				
REMOVAL OF STEEL BEAM GUARDRAIL									
0170	2505-4008300	2,925.000	LF	38.00000	111,150.00				
STEEL BEAM GUARDRAIL									
0180	2505-4008410	17.000	EACH	3,625.00000	61,625.00				
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0190	2505-4020580	1.000	EACH	5,585.00000	5,585.00				
GUARDRAIL, SPECIAL ANCHOR SECTION									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 175

Contract ID: 82-0741-290

Primary County: SCOTT

Letting Date: January 19, 2022

Line No / Item Number		Item Description		(4) BRANDT CONSTRUCTION CO. & SUBSIDIARY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0200	2505-4021010	17.000	EACH	555.00000	9,435.00				
	STEEL BEAM GUARDRAIL END ANCHOR, BOLTED								
0210	2505-4021720	16.000	EACH	4,135.00000	66,160.00				
	STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205								
0220	2505-4021721	1.000	EACH	4,020.00000	4,020.00				
	STEEL BEAM GUARDRAIL FLARED END TERMINAL, BA-206								
0230	2505-6000111	1,270.000	LF	35.75000	45,402.50				
	HIGH TENSION CABLE GUARDRAIL								
0240	2505-6000121	1.000	EACH	5,585.00000	5,585.00				
	HIGH TENSION CABLE GUARDRAIL, END ANCHOR								
0250	2510-6745850	1,461.300	SY	36.00000	52,606.80				
	REMOVAL OF PAVEMENT								
0260	2520-3350015	1.000	EACH	8,500.00000	8,500.00				
	FIELD OFFICE								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 175

Contract ID: 82-0741-290

Primary County: SCOTT

Letting Date: January 19, 2022

Line No / Item Number				(4) BRANDT CONSTRUCTION CO. & SUBSIDIARY					
Item Description									
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0270	2524-6765210	4.000	EACH	225.00000	900.00				
REMOVAL OF TYPE A SIGN ASSEMBLY									
0280	2524-9276010	112.000	LF	13.00000	1,456.00				
PERFORATED SQUARE STEEL TUBE POSTS									
0290	2524-9276027	8.000	EACH	335.00000	2,680.00				
PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY									
0300	2524-9325001	64.000	SF	22.00000	1,408.00				
TYPE A SIGNS, SHEET ALUMINUM									
0301	2527-9263109	940.650	STA	53.00000	49,854.45				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0310	2527-9263116	1,042.790	STA	135.00000	140,776.65				
PAINTED PAVEMENT MARKING, MULTI-COMPONENT LIQUID									
0320	2527-9270111	924.900	STA	50.00000	46,245.00				
GROOVES CUT FOR PAVEMENT MARKINGS									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 175

Contract ID: 82-0741-290

Primary County: SCOTT

Letting Date: January 19, 2022

Line No / Item Number				(4) BRANDT CONSTRUCTION CO. & SUBSIDIARY					
Item Description									
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0330	2528-2518000	22.000	EACH	170.00000	3,740.00				
SAFETY CLOSURE									
0340	2528-8445110	(1)	LS	155,000.00000	155,000.00				
TRAFFIC CONTROL									
0350	2529-2242304	3.000	EACH	190.00000	570.00				
CD JOINT ASSEMBLY									
0360	2529-2242320	3.000	EACH	245.00000	735.00				
CT JOINT									
0370	2529-5070110	475.600	SY	395.00000	187,862.00				
PATCHES, FULL-DEPTH FINISH, BY AREA									
0380	2529-5070120	41.000	EACH	185.00000	7,585.00				
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0390	2529-8174010	24.000	SY	33.50000	804.00				
SUBBASE (PATCHES)									
0400	2529-8201000	2.000	EACH	835.00000	1,670.00				
JOINT ASSEMBLY, EF									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 175

Contract ID: 82-0741-290

Primary County: SCOTT

Letting Date: January 19, 2022

Line No / Item Number		Item Description		(4) BRANDT CONSTRUCTION CO. & SUBSIDIARY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Cat Alt Set:	Cat Alt Member:
SECTION: 0001 ROADWAY ITEMS									
0410	2533-4980005 (1) LS	350,000.00000	350,000.00						
MOBILIZATION									
0420	2548-0000100 55.010 STA	335.00000	18,428.35						
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE									
0430	2548-0000110 59.800 GAL	5.50000	328.90						
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)									
Section Totals:				\$5,242,943.05					



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 175

Contract ID: 82-0741-290

Primary County: SCOTT

Letting Date: January 19, 2022

Line No / Item Number		(4) BRANDT CONSTRUCTION CO. & SUBSIDIARY					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADSIDE ITEMS				Cat Alt Set:		Cat Alt Member:	
0440	2602-0000312 1,000.000 LF	4.00000	4,000.00				
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.						
0450	2602-0000320 1,000.000 LF	4.50000	4,500.00				
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.						
0460	2602-0000351 2,000.000 LF	0.15000	300.00				
	REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE						
Section Totals:				\$8,800.00			



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 175

Contract ID: 82-0741-290

Primary County: SCOTT

Letting Date: January 19, 2022

Line No / Item Number		Item Description		(4) BRANDT CONSTRUCTION CO. & SUBSIDIARY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0003 DESIGN NO. 0622; REPAIRS TO A 251'-0 x 30'-0 CONTINUOUS WELDED PLATE GIRDER BRIDGE						Cat Alt Set:		Cat Alt Member:	
0470	2401-6750001 (1) LS	2,500.00000	2,500.00						
	REMOVALS, AS PER PLAN								
0480	2403-0100000 0.900 CY	5,000.00000	4,500.00						
	STRUCTURAL CONCRETE (MISCELLANEOUS)								
0490	2404-7775005 156.000 LB	20.00000	3,120.00						
	REINFORCING STEEL, EPOXY COATED								
Section Totals:				\$10,120.00					

Tabulation of Construction and Material Bids

Call Order: 175

Contract ID: 82-0741-290

Primary County: SCOTT

Letting Date: January 19, 2022

Line No / Item Number		Item Description		(4) BRANDT CONSTRUCTION CO. & SUBSIDIARY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0004		DESIGN NO. 0722; REPAIRS TO A 315'-0 x 40'-0 CONTINUOUS WELDED PLATE GIRDER BRIDGE				Cat Alt Set:		Cat Alt Member:	
0500	2401-6750001 (1) LS	2,500.00000	2,500.00						
	REMOVALS, AS PER PLAN								
0510	2403-0100000 0.800 CY	5,000.00000	4,000.00						
	STRUCTURAL CONCRETE (MISCELLANEOUS)								
0520	2404-7775005 114.000 LB	20.00000	2,280.00						
	REINFORCING STEEL, EPOXY COATED								
Section Totals:				\$8,780.00					



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 175

Contract ID: 82-0741-290

Primary County: SCOTT

Letting Date: January 19, 2022

Line No / Item Number		Item Description		(4) BRANDT CONSTRUCTION CO. & SUBSIDIARY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0005		DESIGN NO. 0822; REPAIRS TO A 315'-0 x 40'-0 CONTINUOUS WELDED PLATE GIRDER BRIDGE				Cat Alt Set:		Cat Alt Member:	
0530	2401-6750001 (1) LS	2,500.00000	2,500.00						
	REMOVALS, AS PER PLAN								
0540	2403-0100000 0.800 CY	5,000.00000	4,000.00						
	STRUCTURAL CONCRETE (MISCELLANEOUS)								
0550	2404-7775005 114.000 LB	20.00000	2,280.00						
	REINFORCING STEEL, EPOXY COATED								
Section Totals:				\$8,780.00					
Contract Item Totals				\$5,279,423.05					
Contract Time Totals									
Contract Grand Totals				\$5,279,423.05					

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 176	Contract ID: 83-1732-005	Primary County: SHELBY
Letting Date: January 19, 2022 10:00 A.M.		DBE Goal: 2.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: HENNINGSEN CONSTRUCTION, INC.	
Contract Period: Start Date: 08/01/22 55 Working Days		

Project Information:

Project: STP-173-2(5)--2C-83	WorkType: HMA RESURFACING/COLD IN-PLACE RECYCLING
County: SHELBY	Prj Awd Amt: \$2,301,560.77
Route: IOWA 173	
Location: Cass Co Line to 0.25 mi S of Co Rd F58 in Elk Horn	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 176

Contract ID: 83-1732-005

Primary County: SHELBY

Letting Date: January 19, 2022

Line No / Item Number Item Description				(1) HENNINGSEN CONSTRUCTION, INC.		(2) WESTERN ENGINEERING CO., INC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0080	2212-5075001	10.000	TON	250.00000	2,500.00	375.00000	3,750.00		
HOT MIX ASPHALT SURFACE PATCHES									
0090	2213-2713300	68.000	CY	88.00000	5,984.00	80.00000	5,440.00		
EXCAVATION, CLASS 13, FOR WIDENING									
0100	2213-6745500	2.200	STA	500.00000	1,100.00	525.00000	1,155.00		
REMOVAL OF CURB									
0110	2214-5145150	2,875.000	SY	3.76000	10,810.00	6.50000	18,687.50		
PAVEMENT SCARIFICATION									
0120	2303-0003380	7,258.450	TON	45.18000	327,936.77	55.00000	399,214.75		
HOT MIX ASPHALT MIXTURE THIN LIFT SURFACE COURSE, 3/8 IN. MIX									
0130	2303-1032500	6,773.800	TON	40.79000	276,303.30	49.00000	331,916.20		
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0140	2303-1258283	406.430	TON	605.00000	245,890.15	610.00000	247,922.30		
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 176

Contract ID: 83-1732-005

Primary County: SHELBY

Letting Date: January 19, 2022

Line No / Item Number				(1) HENNINGSEN CONSTRUCTION, INC.		(2) WESTERN ENGINEERING CO., INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0200	2318-1001100	92,082.670	SY	1.82000	167,590.46	1.87000	172,194.59		
COLD IN-PLACE RECYCLED ASPHALT PAVEMENT									
0210	2318-1001220	303.870	TON	641.00000	194,780.67	656.00000	199,338.72		
ASPHALT STABILIZING AGENT (FOAMED ASPHALT)									
0220	2402-2720100	61.000	CY	20.00000	1,220.00	21.00000	1,281.00		
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT									
0230	2416-0100030	2.000	EACH	2,000.00000	4,000.00	2,100.00000	4,200.00		
APRONS, CONCRETE, 30 IN. DIA.									
0240	2416-0100036	1.000	EACH	2,500.00000	2,500.00	2,600.00000	2,600.00		
APRONS, CONCRETE, 36 IN. DIA.									
0250	2416-0101136	2.000	EACH	2,000.00000	4,000.00	2,100.00000	4,200.00		
REMOVE AND REINSTALL CONCRETE PIPE APRONS GREATER THAN 36 IN.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 176

Contract ID: 83-1732-005

Primary County: SHELBY

Letting Date: January 19, 2022

Line No / Item Number				(1) HENNINGSEN CONSTRUCTION, INC.		(2) WESTERN ENGINEERING CO., INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0260	2416-1541036	46.000	LF	100.00000	4,600.00	105.00000	4,830.00		
REMOVE AND REINSTALL RIGID PIPE CULVERT LESS THAN OR EQUAL TO 36 IN.									
0270	2416-1541136	42.000	LF	125.00000	5,250.00	127.00000	5,334.00		
REMOVE AND REINSTALL RIGID PIPE CULVERT GREATER THAN 36 IN.									
0280	2505-4008120	250.000	LF	8.00000	2,000.00	7.30000	1,825.00		
REMOVAL OF STEEL BEAM GUARDRAIL									
0290	2505-4008300	25.000	LF	100.00000	2,500.00	105.00000	2,625.00		
STEEL BEAM GUARDRAIL									
0300	2505-4008410	4.000	EACH	2,750.00000	11,000.00	2,800.00000	11,200.00		
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0310	2505-4021010	4.000	EACH	275.00000	1,100.00	285.00000	1,140.00		
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 176

Contract ID: 83-1732-005

Primary County: SHELBY

Letting Date: January 19, 2022

Line No / Item Number				(1) HENNINGSSEN CONSTRUCTION, INC.		(2) WESTERN ENGINEERING CO., INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0320	2505-4021720	4.000	EACH	2,750.00000	11,000.00	2,800.00000	11,200.00		
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0330	2507-3250005	100.000	SY	3.50000	350.00	3.65000	365.00		
ENGINEERING FABRIC									
0340	2507-6800061	81.900	TON	60.00000	4,914.00	63.00000	5,159.70		
REVTMENT, CLASS E									
0350	2527-9263109	3,625.260	STA	11.45000	41,509.23	11.70000	42,415.54		
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0360	2528-8445110	(1)	LS	22,425.00000	22,425.00	8,500.00000	8,500.00		
TRAFFIC CONTROL									
0370	2528-8445113	100.000	EACH	540.00000	54,000.00	540.00000	54,000.00		
FLAGGERS									
0380	2528-8445115	50.000	EACH	805.00000	40,250.00	805.00000	40,250.00		
PILOT CARS									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 176

Contract ID: 83-1732-005

Primary County: SHELBY

Letting Date: January 19, 2022

Line No / Item Number				(1) HENNINGSEN CONSTRUCTION, INC.		(2) WESTERN ENGINEERING CO., INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0460	2602-0000312	150.000	LF	15.00000	2,250.00	4.50000	675.00		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
Section Totals:				\$2,301,560.77		\$2,464,613.18			
Contract Item Totals				\$2,301,560.77		\$2,464,613.18			
Contract Time Totals									
Contract Grand Totals				\$2,301,560.77		\$2,464,613.18			

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 177	Contract ID: 85-C085-164	Primary County: STORY
Letting Date: January 19, 2022 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: MANATT'S, INC.	
Contract Period: Start Date: 08/15/22 45 Working Days		

Project Information:

Project: STBG-SWAP-C085(164)--FG-85	WorkType: HMA RESURFACING
County: STORY	Prj Awd Amt: \$2,359,127.15
Route: R38	
Location: On R38, from Slater City Limits north 8.0 Miles	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 177

Contract ID: 85-C085-164

Primary County: STORY

Letting Date: January 19, 2022

Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) INROADS, LLC.		(3) GRIMES ASPHALT AND PAVING CORPORATION	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2102-2713070	82.300	CY	72.20000	5,942.06	75.00000	6,172.50	75.00000	6,172.50
EXCAVATION, CLASS 13, ROADWAY AND BORROW									
0020	2121-7425020	4,732.700	TON	22.70000	107,432.29	27.50000	130,149.25	28.50000	134,881.95
GRANULAR SHOULDERS, TYPE B									
0030	2212-0475095	8.200	MILE	300.00000	2,460.00	500.00000	4,100.00	450.00000	3,690.00
CLEANING AND PREPARATION OF BASE									
0040	2214-5145150	291.800	SY	31.00000	9,045.80	21.00000	6,127.80	26.00000	7,586.80
PAVEMENT SCARIFICATION									
0050	2303-1031500	219.300	TON	65.65000	14,397.05	65.00000	14,254.50	63.00000	13,815.90
HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 1/2 IN. MIX									
0060	2303-1032500	15,340.000	TON	32.20000	493,948.00	36.83000	564,972.20	40.00000	613,600.00
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 177

Contract ID: 85-C085-164

Primary County: STORY

Letting Date: January 19, 2022

Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) INROADS, LLC.		(3) GRIMES ASPHALT AND PAVING CORPORATION	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0070	2303-1033500	15,340.000 TON	32.80000	503,152.00	36.83000	564,972.20	40.00000	613,600.00	
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0080	2303-1258283	1,840.800 TON	595.00000	1,095,276.00	580.00000	1,067,664.00	587.40000	1,081,285.92	
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0090	2303-6911000	(1) LS	2,800.00000	2,800.00	5,000.00000	5,000.00	5,000.00000	5,000.00	
HOT MIX ASPHALT PAVEMENT SAMPLES									
0100	2511-0300000	26.700 SY	35.35000	943.85	50.00000	1,335.00	49.00000	1,308.30	
REMOVAL OF RECREATIONAL TRAIL									
0110	2511-0302500	26.700 SY	110.00000	2,937.00	125.00000	3,337.50	184.00000	4,912.80	
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 5 IN.									
0120	2511-7528101	40.000 SF	35.00000	1,400.00	46.00000	1,840.00	65.00000	2,600.00	
DETECTABLE WARNINGS									
0130	2526-8285000	(1) LS	11,500.00000	11,500.00	8,500.00000	8,500.00	12,500.00000	12,500.00	
CONSTRUCTION SURVEY									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 177

Contract ID: 85-C085-164

Primary County: STORY

Letting Date: January 19, 2022

Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) INROADS, LLC.		(3) GRIMES ASPHALT AND PAVING CORPORATION	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0140	2527-9263109	382.900 STA	11.00000	4,211.90	11.00000	4,211.90	12.00000	4,594.80	
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0150	2527-9263112	863.100 STA	12.00000	10,357.20	10.00000	8,631.00	13.00000	11,220.30	
PAINTED PAVEMENT MARKINGS, HIGH-BUILD WATERBORNE									
0160	2527-9263137	51.000 EACH	100.00000	5,100.00	100.00000	5,100.00	109.00000	5,559.00	
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0170	2527-9270111	863.000 STA	18.00000	15,534.00	15.75000	13,592.25	23.00000	19,849.00	
GROOVES CUT FOR PAVEMENT MARKINGS									
0180	2528-8445110	(1) LS	9,000.00000	9,000.00	8,100.00000	8,100.00	11,000.00000	11,000.00	
TRAFFIC CONTROL									
0190	2528-8445113	72.000 EACH	540.00000	38,880.00	540.00000	38,880.00	540.00000	38,880.00	
FLAGGERS									
0200	2528-8445115	12.000 EACH	805.00000	9,660.00	805.00000	9,660.00	805.00000	9,660.00	
PILOT CARS									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 177

Contract ID: 85-C085-164

Primary County: STORY

Letting Date: January 19, 2022

Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) INROADS, LLC.		(3) GRIMES ASPHALT AND PAVING CORPORATION	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0210	2528-9290050	42.000 CDAY	75.00000	3,150.00	75.00000	3,150.00	82.00000	3,444.00	
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0220	2533-4980005	(1) LS	12,000.00000	12,000.00	80,951.63000	80,951.63	32,800.00000	32,800.00	
MOBILIZATION									
Section Totals:				\$2,359,127.15		\$2,550,701.73		\$2,637,961.27	
Contract Item Totals				\$2,359,127.15		\$2,550,701.73		\$2,637,961.27	
Contract Time Totals									
Contract Grand Totals				\$2,359,127.15		\$2,550,701.73		2,637,961.27	

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 177

Contract ID: 85-C085-164

Primary County: STORY

Letting Date: January 19, 2022

Line No / Item Number		Item Description		(4) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2102-2713070	82.300	CY	25.30000	2,082.19				
EXCAVATION, CLASS 13, ROADWAY AND BORROW									
0020	2121-7425020	4,732.700	TON	28.25000	133,698.78				
GRANULAR SHOULDERS, TYPE B									
0030	2212-0475095	8.200	MILE	468.00000	3,837.60				
CLEANING AND PREPARATION OF BASE									
0040	2214-5145150	291.800	SY	8.20000	2,392.76				
PAVEMENT SCARIFICATION									
0050	2303-1031500	219.300	TON	111.00000	24,342.30				
HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 1/2 IN. MIX									
0060	2303-1032500	15,340.000	TON	46.50000	713,310.00				
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 177

Contract ID: 85-C085-164

Primary County: STORY

Letting Date: January 19, 2022

Line No / Item Number		Item Description		(4) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0070	2303-1033500	15,340.000	TON	46.50000	713,310.00				
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0080	2303-1258283	1,840.800	TON	587.40000	1,081,285.92				
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0090	2303-6911000	(1)	LS	2,720.00000	2,720.00				
HOT MIX ASPHALT PAVEMENT SAMPLES									
0100	2511-0300000	26.700	SY	25.00000	667.50				
REMOVAL OF RECREATIONAL TRAIL									
0110	2511-0302500	26.700	SY	148.00000	3,951.60				
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 5 IN.									
0120	2511-7528101	40.000	SF	95.00000	3,800.00				
DETECTABLE WARNINGS									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 177

Contract ID: 85-C085-164

Primary County: STORY

Letting Date: January 19, 2022

Line No / Item Number		Item Description		(4) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Cat Alt Set:	Cat Alt Member:
SECTION: 0001 ROADWAY ITEMS									
0130	2526-8285000	(1)	LS	13,000.00000	13,000.00				
CONSTRUCTION SURVEY									
0140	2527-9263109	382.900	STA	11.00000	4,211.90				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0150	2527-9263112	863.100	STA	12.00000	10,357.20				
PAINTED PAVEMENT MARKINGS, HIGH-BUILD WATERBORNE									
0160	2527-9263137	51.000	EACH	100.00000	5,100.00				
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0170	2527-9270111	863.000	STA	21.00000	18,123.00				
GROOVES CUT FOR PAVEMENT MARKINGS									
0180	2528-8445110	(1)	LS	10,100.00000	10,100.00				
TRAFFIC CONTROL									
0190	2528-8445113	72.000	EACH	540.00000	38,880.00				
FLAGGERS									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 177

Contract ID: 85-C085-164

Primary County: STORY

Letting Date: January 19, 2022

Line No / Item Number		Item Description		(4) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Cat Alt Set:	Cat Alt Member:
SECTION: 0001 ROADWAY ITEMS									
0200	2528-8445115	12.000	EACH	805.00000	9,660.00				
PILOT CARS									
0210	2528-9290050	42.000	CDAY	75.00000	3,150.00				
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0220	2533-4980005	(1)	LS	32,000.00000	32,000.00				
MOBILIZATION									
Section Totals:				\$2,829,980.75					
Contract Item Totals				\$2,829,980.75					
Contract Time Totals									
Contract Grand Totals				\$2,829,980.75					

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 178	Contract ID: 85-C085-165	Primary County: STORY
Letting Date: January 19, 2022 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: MANATT'S, INC.	
Contract Period: Start Date: 09/12/22 25 Working Days		

Project Information:

Project: FM-C085(165)--55-85	WorkType: HMA RESURFACING
County: STORY	Prj Awd Amt: \$984,437.66
Route: S27	
Location: On S27, from 295th St. North 5.5 Miles to Hwy 30	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 178

Contract ID: 85-C085-165

Primary County: STORY

Letting Date: January 19, 2022

Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) INROADS, LLC.		(3) OMG MIDWEST, INC., D/B/A CESSFORD CONSTRUCTION COMPANY	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2121-7425020	2,860.200 TON	23.50000	67,214.70	28.00000	80,085.60	24.75000	70,789.95	
GRANULAR SHOULDERS, TYPE B									
0020	2212-0475095	5.400 MILE	300.00000	1,620.00	500.00000	2,700.00	250.00000	1,350.00	
CLEANING AND PREPARATION OF BASE									
0030	2214-5145150	366.700 SY	22.25000	8,159.08	9.00000	3,300.30	13.38000	4,906.45	
PAVEMENT SCARIFICATION									
0040	2303-1032500	6,414.100 TON	31.25000	200,440.63	38.00000	243,735.80	46.50000	298,255.65	
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0050	2303-1033500	6,414.100 TON	31.50000	202,044.15	38.00000	243,735.80	46.50000	298,255.65	
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0060	2303-1258283	769.700 TON	595.00000	457,971.50	600.00000	461,820.00	590.60000	454,584.82	
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 178

Contract ID: 85-C085-165

Primary County: STORY

Letting Date: January 19, 2022

Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) INROADS, LLC.		(3) OMG MIDWEST, INC., D/B/A CESSFORD CONSTRUCTION COMPANY	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0070	2303-6911000	(1) LS	1,200.00000	1,200.00	2,000.00000	2,000.00	4,655.85000	4,655.85	
HOT MIX ASPHALT PAVEMENT SAMPLES									
0080	2527-9263109	1,229.800 STA	12.00000	14,757.60	12.00000	14,757.60	12.00000	14,757.60	
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0090	2528-8445110	(1) LS	3,000.00000	3,000.00	5,200.00000	5,200.00	8,000.00000	8,000.00	
TRAFFIC CONTROL									
0100	2528-8445113	30.000 EACH	540.00000	16,200.00	540.00000	16,200.00	540.00000	16,200.00	
FLAGGERS									
0110	2528-8445115	6.000 EACH	805.00000	4,830.00	805.00000	4,830.00	805.00000	4,830.00	
PILOT CARS									
0120	2533-4980005	(1) LS	7,000.00000	7,000.00	40,000.00000	40,000.00	16,000.00000	16,000.00	
MOBILIZATION									
Section Totals:				\$984,437.66		\$1,118,365.10		\$1,192,585.97	
Contract Item Totals				\$984,437.66		\$1,118,365.10		\$1,192,585.97	
Contract Time Totals									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 178

Contract ID: 85-C085-165

Primary County: STORY

Letting Date: January 19, 2022

Contract Grand Totals

\$984,437.66

\$1,118,365.10

1,192,585.97

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 179
Letting Date: January 19, 2022 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 25 Working Days

Contract ID: 85-0695-126

Primary County: STORY

DBE Goal: 3.0%

Awarded Vendor: PETERSON CONTRACTORS INC.

Project Information:

Project: TSF-069-5(123)--92-85

WorkType: HMA PAVEMENT WIDENING

County: STORY

Prj Awd Amt: \$628,665.79

Route: U.S. 69

Location: Co Rd E57 Intersection

Project: STPN-069-5(124)--2J-85

WorkType: HMA PAVEMENT WIDENING

County: STORY

Prj Awd Amt: \$310,888.65

Route: U.S. 69

Location: Co Rd E57 Intersection

Project: HSIPX-069-5(126)--3L-85

WorkType: HMA PAVEMENT WIDENING

County: STORY

Prj Awd Amt: \$384,766.15

Route: U.S. 69

Location: Co Rd E57 Intersection



Project(s) and Vendor Ranking

Call Order: 179
Letting Date: January 19, 2022 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 25 Working Days

Contract ID: 85-0695-126
Awarded Vendor: PETERSON CONTRACTORS INC.

Primary County: STORY
DBE Goal: 3.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	PE320	PETERSON CONTRACTORS INC.	\$1,324,320.59	100.00%
<i>BID WINNER: MET THE DESIGNATED DBE GOAL</i>				
2	O.050	OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING	\$1,726,513.81	130.37%
3	IN122	INROADS, LLC.	\$2,131,352.31	160.94%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 179

Contract ID: 85-0695-126

Primary County: STORY

Letting Date: January 19, 2022

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING		(3) INROADS, LLC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - TSF-069-5(123)--92-85						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	0.700	ACRE	14,000.00000	9,800.00	16,500.00000	11,550.00	7,150.00000	5,005.00
CLEARING AND GRUBBING									
0020	2102-2625000	453.000	CY	24.00000	10,872.00	28.25000	12,797.25	27.00000	12,231.00
EMBANKMENT-IN-PLACE									
0030	2102-2710070	6,647.000	CY	3.65000	24,261.55	4.25000	28,249.75	4.00000	26,588.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0040	2102-2712015	50.000	CY	40.50000	2,025.00	47.65000	2,382.50	44.00000	2,200.00
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS									
0050	2102-2713090	660.000	CY	19.50000	12,870.00	71.75000	47,355.00	22.00000	14,520.00
EXCAVATION, CLASS 13, WASTE									
0060	2105-8425015	2,729.000	CY	5.30000	14,463.70	6.25000	17,056.25	6.00000	16,374.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0070	2107-0875100	5,564.000	CY	1.00000	5,564.00	1.25000	6,955.00	1.25000	6,955.00
COMPACTION WITH MOISTURE CONTROL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 179

Contract ID: 85-0695-126

Primary County: STORY

Letting Date: January 19, 2022

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING		(3) INROADS, LLC.	
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - TSF-069-5(123)--92-85						Cat Alt Set:		Cat Alt Member:	
0080	2115-0100000	935.000	CY	53.50000	50,022.50	61.70000	57,689.50	60.00000	56,100.00
MODIFIED SUBBASE									
0090	2122-5500080	771.000	SY	42.00000	32,382.00	51.00000	39,321.00	55.00000	42,405.00
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 8 IN.									
0100	2123-7450000	27.000	STA	235.00000	6,345.00	276.50000	7,465.50	275.00000	7,425.00
SHOULDER CONSTRUCTION, EARTH									
0110	2303-1031750	718.000	TON	40.00000	28,720.00	94.00000	67,492.00	85.00000	61,030.00
HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 3/4 IN. MIX									
0120	2303-1032500	266.000	TON	47.00000	12,502.00	67.70000	18,008.20	80.00000	21,280.00
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0130	2303-1033503	198.000	TON	65.00000	12,870.00	64.25000	12,721.50	95.00000	18,810.00
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-3									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 179

Contract ID: 85-0695-126

Primary County: STORY

Letting Date: January 19, 2022

Line No / Item Number		Item Description		(1) PETERSON CONTRACTORS INC.		(2) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING		(3) INROADS, LLC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 ROADWAY ITEMS - TSF-069-5(123)--92-85						Cat Alt Set:		Cat Alt Member:	
0140	2303-1258283	72.000	TON	600.00000	43,200.00	587.40000	42,292.80	590.00000	42,480.00
	ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC								
0150	2304-0100000	1,579.000	SY	47.00000	74,213.00	66.90000	105,635.10	110.00000	173,690.00
	DETOUR PAVEMENT								
0160	2402-2720000	382.000	CY	12.25000	4,679.50	14.50000	5,539.00	14.00000	5,348.00
	EXCAVATION, CLASS 20								
0170	2416-1180048	66.000	LF	165.00000	10,890.00	194.50000	12,837.00	181.50000	11,979.00
	CULVERT, CONCRETE ROADWAY PIPE, 48 IN. DIA.								
0180	2416-1264048	88.000	LF	853.00000	75,064.00	988.00000	86,944.00	1,500.00000	132,000.00
	CULVERT, CONCRETE PIPE, 3750D, TRENCHLESS, 48 IN. DIA.								
0190	2435-0140300	1.000	EACH	13,200.00000	13,200.00	15,500.00000	15,500.00	15,000.00000	15,000.00
	MANHOLE, STORM SEWER, SW-403								
0200	2502-6745952	500.000	LF	1.80000	900.00	2.15000	1,075.00	2.00000	1,000.00
	REMOVAL OF SUBDRAIN								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 179

Contract ID: 85-0695-126

Primary County: STORY

Letting Date: January 19, 2022

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING		(3) INROADS, LLC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS - TSF-069-5(123)--92-85						Cat Alt Set:		Cat Alt Member:	
0210	2502-8212034	1,131.000	LF	9.50000	10,744.50	11.25000	12,723.75	10.45000	11,818.95
	SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.								
0220	2502-8221306	6.000	EACH	650.00000	3,900.00	765.00000	4,590.00	715.00000	4,290.00
	SUBDRAIN OUTLET, DR-306								
0230	2503-0200341	32.000	LF	55.00000	1,760.00	65.00000	2,080.00	60.50000	1,936.00
	STORM SEWER ABANDONMENT, FILL AND PLUG, LESS THAN OR EQUAL TO 36 IN. DIA.								
0240	2505-6765008	163.000	LF	40.00000	6,520.00	112.00000	18,256.00	38.50000	6,275.50
	REMOVE AND REINSTALL HIGH TENSION CABLE GUARDRAIL								
0250	2507-3250005	197.000	SY	3.50000	689.50	4.15000	817.55	4.00000	788.00
	ENGINEERING FABRIC								
0260	2507-6800061	140.000	TON	49.50000	6,930.00	58.25000	8,155.00	54.45000	7,623.00
	REVTMENT, CLASS E								
0270	2507-8029000	5.000	TON	61.00000	305.00	71.25000	356.25	100.00000	500.00
	EROSION STONE								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 179

Contract ID: 85-0695-126

Primary County: STORY

Letting Date: January 19, 2022

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING		(3) INROADS, LLC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS - TSF-069-5(123)--92-85						Cat Alt Set:		Cat Alt Member:	
0280	2510-6745850	2,886.000	SY	10.50000	30,303.00	14.00000	40,404.00	13.72000	39,595.92
	REMOVAL OF PAVEMENT								
0290	2512-1725256	223.000	LF	45.00000	10,035.00	88.25000	19,679.75	56.00000	12,488.00
	CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.								
0300	2527-9263109	169.490	STA	26.00000	4,406.74	30.60000	5,186.39	28.60000	4,847.41
	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0310	2527-9263131	13.200	STA	120.00000	1,584.00	141.25000	1,864.50	132.00000	1,742.40
	WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS								
0320	2527-9263137	3.000	EACH	100.00000	300.00	117.65000	352.95	110.00000	330.00
	PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED								
0330	2527-9263180	113.400	STA	18.00000	2,041.20	21.20000	2,404.08	19.80000	2,245.32
	PAVEMENT MARKINGS REMOVED								
0340	2528-2518000	3.000	EACH	125.00000	375.00	147.00000	441.00	137.50000	412.50
	SAFETY CLOSURE								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 179

Contract ID: 85-0695-126

Primary County: STORY

Letting Date: January 19, 2022

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING		(3) INROADS, LLC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - TSF-069-5(123)--92-85						Cat Alt Set:		Cat Alt Member:	
0350	2528-8400048	1,212.500	LF	19.00000	23,037.50	21.50000	26,068.75	25.00000	30,312.50
TEMPORARY BARRIER RAIL, CONCRETE									
0360	2528-8445110	(1)	LS	11,750.00000	11,750.00	3,850.00000	3,850.00	60,000.00000	60,000.00
TRAFFIC CONTROL									
0370	2528-8445113	10.000	EACH	540.00000	5,400.00	540.00000	5,400.00	540.00000	5,400.00
FLAGGERS									
0380	2528-8445115	5.000	EACH	805.00000	4,025.00	805.00000	4,025.00	805.00000	4,025.00
PILOT CARS									
0390	2533-4980005	(1)	LS	33,800.00000	33,800.00	47,630.00000	47,630.00	95,000.00000	95,000.00
MOBILIZATION									
0400	2548-0000100	15.000	STA	75.00000	1,125.00	88.25000	1,323.75	82.50000	1,237.50
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE									
0410	2548-0000110	16.000	GAL	30.00000	480.00	25.00000	400.00	22.76000	364.16
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 179

Contract ID: 85-0695-126

Primary County: STORY

Letting Date: January 19, 2022

Line No / Item Number Item Description		(1) PETERSON CONTRACTORS INC.		(2) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING		(3) INROADS, LLC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - TSF-069-5(123)--92-85				Cat Alt Set:		Cat Alt Member:	
0420	2551-0000130 2.000 EACH TEMP CRASH CUSHION, SEVERE USE (SU)	3,750.00000	7,500.00	4,411.25000	8,822.50	4,125.00000	8,250.00
0430	2601-2636043 1.300 ACRE SEEDING AND FERTILIZING (RURAL)	2,750.00000	3,575.00	2,941.25000	3,823.63	2,750.00000	3,575.00
0440	2601-2643411 62.000 SQ TURF REINFORCEMENT MAT, TYPE 1	75.00000	4,650.00	82.35000	5,105.70	77.00000	4,774.00
0450	2602-0000020 1,698.000 LF SILT FENCE	1.95000	3,311.10	2.06000	3,497.88	2.00000	3,396.00
0460	2602-0000030 343.000 LF SILT FENCE FOR DITCH CHECKS	1.95000	668.85	2.06000	706.58	2.00000	686.00
0470	2602-0000071 2,039.000 LF REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	1.05000	2,140.95	0.06000	122.34	0.10000	203.90
0480	2602-0000101 204.000 LF MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	1.05000	214.20	0.06000	12.24	0.10000	20.40



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Contract ID: 85-0695-126

Primary County: STORY

Letting Date: January 19, 2022

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING		(3) INROADS, LLC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - TSF-069-5(123)--92-85						Cat Alt Set:		Cat Alt Member:	
0490	2602-0000309 100.000 LF	5.25000	525.00	5.88000	588.00	5.50000	550.00		
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.								
0500	2602-0000312 100.000 LF	6.25000	625.00	7.06000	706.00	6.90000	690.00		
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.								
0510	2602-0000320 100.000 LF	7.25000	725.00	8.25000	825.00	8.05000	805.00		
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.								
0520	2602-0000351 300.000 LF	1.25000	375.00	1.25000	375.00	1.15000	345.00		
	REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE								
Section Totals:				\$628,665.79		\$829,459.94		\$986,947.46	



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Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING		(3) INROADS, LLC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0002 ROADWAY ITEMS - STPN-069-5(124)--2J-85				Cat Alt Set:		Cat Alt Member:			
0530	2101-0850001 CLEARING AND GRUBBING	0.350 ACRE	14,000.00000 4,900.00	16,470.59000 5,764.71	7,150.00000 2,502.50				
0540	2102-2625000 EMBANKMENT-IN-PLACE	225.000 CY	24.00000 5,400.00	28.25000 6,356.25	27.00000 6,075.00				
0550	2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	3,323.000 CY	3.65000 12,128.95	4.30000 14,288.90	4.00000 13,292.00				
0560	2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	25.000 CY	40.50000 1,012.50	47.65000 1,191.25	44.00000 1,100.00				
0570	2102-2713090 EXCAVATION, CLASS 13, WASTE	330.000 CY	19.50000 6,435.00	22.95000 7,573.50	22.00000 7,260.00				
0580	2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	1,363.000 CY	5.30000 7,223.90	6.25000 8,518.75	6.00000 8,178.00				
0590	2107-0875100 COMPACTION WITH MOISTURE CONTROL	2,782.000 CY	1.00000 2,782.00	1.20000 3,338.40	1.25000 3,477.50				



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Call Order: 179

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Primary County: STORY

Letting Date: January 19, 2022

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING		(3) INROADS, LLC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - STPN-069-5(124)--2J-85						Cat Alt Set:		Cat Alt Member:	
0600	2115-0100000	467.000	CY	53.50000	24,984.50	62.95000	29,397.65	60.00000	28,020.00
	MODIFIED SUBBASE								
0610	2122-5500080	385.000	SY	42.00000	16,170.00	58.50000	22,522.50	55.00000	21,175.00
	PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 8 IN.								
0620	2123-7450000	14.000	STA	235.00000	3,290.00	276.50000	3,871.00	275.00000	3,850.00
	SHOULDER CONSTRUCTION, EARTH								
0630	2303-1031750	360.000	TON	40.00000	14,400.00	61.65000	22,194.00	85.00000	30,600.00
	HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 3/4 IN. MIX								
0640	2303-1032500	132.000	TON	47.00000	6,204.00	70.90000	9,358.80	85.00000	11,220.00
	HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX								
0650	2303-1033503	100.000	TON	65.00000	6,500.00	68.90000	6,890.00	95.00000	9,500.00
	HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-3								



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Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING		(3) INROADS, LLC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - STPN-069-5(124)--2J-85								Cat Alt Set:	Cat Alt Member:
0660	2303-1258283	35.000 TON	600.00000	21,000.00	587.40000	20,559.00	590.00000	20,650.00	
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0665	2303-6911000	(1) LS	1,500.00000	1,500.00	2,997.00000	2,997.00	825.00000	825.00	
HOT MIX ASPHALT PAVEMENT SAMPLES									
0670	2304-0100000	879.000 SY	47.00000	41,313.00	56.90000	50,015.10	110.00000	96,690.00	
DETOUR PAVEMENT									
0680	2402-2720000	191.000 CY	12.25000	2,339.75	14.50000	2,769.50	13.48000	2,574.68	
EXCAVATION, CLASS 20									
0690	2416-0100048	1.000 EACH	2,665.00000	2,665.00	3,017.65000	3,017.65	3,000.00000	3,000.00	
APRONS, CONCRETE, 48 IN. DIA.									
0700	2416-1180048	34.000 LF	165.00000	5,610.00	195.00000	6,630.00	182.00000	6,188.00	
CULVERT, CONCRETE ROADWAY PIPE, 48 IN. DIA.									
0710	2416-1264048	45.000 LF	853.00000	38,385.00	988.00000	44,460.00	1,500.00000	67,500.00	
CULVERT, CONCRETE PIPE, 3750D, TRENCHLESS, 48 IN. DIA.									



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Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING		(3) INROADS, LLC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - STPN-069-5(124)--2J-85						Cat Alt Set:		Cat Alt Member:	
0720	2502-6745952	250.000	LF	1.80000	450.00	2.25000	562.50	2.00000	500.00
REMOVAL OF SUBDRAIN									
0730	2502-8212034	566.000	LF	9.50000	5,377.00	11.25000	6,367.50	10.45000	5,914.70
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									
0740	2502-8221306	3.000	EACH	650.00000	1,950.00	765.00000	2,295.00	715.00000	2,145.00
SUBDRAIN OUTLET, DR-306									
0750	2503-0200341	17.000	LF	55.00000	935.00	65.00000	1,105.00	60.50000	1,028.50
STORM SEWER ABANDONMENT, FILL AND PLUG, LESS THAN OR EQUAL TO 36 IN. DIA.									
0760	2505-6765008	81.000	LF	40.00000	3,240.00	176.25000	14,276.25	38.50000	3,118.50
REMOVE AND REINSTALL HIGH TENSION CABLE GUARDRAIL									
0770	2507-3250005	98.000	SY	3.50000	343.00	4.25000	416.50	4.00000	392.00
ENGINEERING FABRIC									
0780	2507-6800061	70.000	TON	49.50000	3,465.00	58.25000	4,077.50	60.00000	4,200.00
REVTMENT, CLASS E									



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Primary County: STORY

Letting Date: January 19, 2022

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING		(3) INROADS, LLC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - STPN-069-5(124)--2J-85						Cat Alt Set:		Cat Alt Member:	
0790	2507-8029000	2.500	TON	61.00000	152.50	71.75000	179.38	100.00000	250.00
EROSION STONE									
0800	2510-6745850	1,443.000	SY	10.50000	15,151.50	12.35000	17,821.05	15.00000	21,645.00
REMOVAL OF PAVEMENT									
0810	2512-1725256	111.000	LF	45.00000	4,995.00	100.00000	11,100.00	56.00000	6,216.00
CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.									
0820	2527-9263109	85.000	STA	26.00000	2,210.00	30.60000	2,601.00	28.60000	2,431.00
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0830	2527-9263131	6.600	STA	120.00000	792.00	141.25000	932.25	132.00000	871.20
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS									
0840	2527-9263137	2.000	EACH	100.00000	200.00	117.65000	235.30	110.00000	220.00
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0850	2527-9263180	56.700	STA	18.00000	1,020.60	21.25000	1,204.88	19.80000	1,122.66
PAVEMENT MARKINGS REMOVED									



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Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING		(3) INROADS, LLC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - STPN-069-5(124)--2J-85						Cat Alt Set:		Cat Alt Member:	
0860	2528-2518000	1.000	EACH	125.00000	125.00	147.00000	147.00	137.50000	137.50
SAFETY CLOSURE									
0870	2528-8400048	612.500	LF	19.00000	11,637.50	21.50000	13,168.75	25.00000	15,312.50
TEMPORARY BARRIER RAIL, CONCRETE									
0880	2528-8445110	(1)	LS	7,500.00000	7,500.00	3,825.00000	3,825.00	60,000.00000	60,000.00
TRAFFIC CONTROL									
0890	2528-8445113	5.000	EACH	540.00000	2,700.00	540.00000	2,700.00	540.00000	2,700.00
FLAGGERS									
0900	2528-8445115	2.000	EACH	805.00000	1,610.00	805.00000	1,610.00	805.00000	1,610.00
PILOT CARS									
0910	2533-4980005	(1)	LS	13,350.00000	13,350.00	15,000.00000	15,000.00	55,000.00000	55,000.00
MOBILIZATION									
0920	2548-0000100	8.000	STA	75.00000	600.00	88.25000	706.00	82.50000	660.00
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE									



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Letting Date: January 19, 2022

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING		(3) INROADS, LLC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - STPN-069-5(124)--2J-85						Cat Alt Set:		Cat Alt Member:	
1000	2602-0000309 50.000 LF	5.25000	262.50	5.90000	295.00	5.50000	275.00		
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.								
1010	2602-0000312 50.000 LF	6.25000	312.50	7.50000	375.00	6.60000	330.00		
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.								
1020	2602-0000320 50.000 LF	7.25000	362.50	8.25000	412.50	7.70000	385.00		
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.								
1030	2602-0000351 150.000 LF	1.25000	187.50	1.25000	187.50	1.10000	165.00		
	REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE								
Section Totals:				\$310,888.65		\$381,838.28		\$539,238.94	



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Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING		(3) INROADS, LLC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0003 ROADWAY ITEMS - HSIPX-069-5(126)--3L-85						Cat Alt Set:		Cat Alt Member:	
1040	2101-0850001 CLEARING AND GRUBBING	0.350 ACRE	14,000.00000 4,900.00	16,470.60000 5,764.71	7,150.00000 2,502.50				
1045	2102-0425070 SPECIAL BACKFILL	866.000 TON	34.00000 29,444.00	40.00000 34,640.00	38.00000 32,908.00				
1050	2102-2625000 EMBANKMENT-IN-PLACE	225.000 CY	24.00000 5,400.00	28.25000 6,356.25	27.00000 6,075.00				
1060	2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	3,323.000 CY	3.65000 12,128.95	4.25000 14,122.75	4.00000 13,292.00				
1070	2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	25.000 CY	40.50000 1,012.50	47.65000 1,191.25	44.00000 1,100.00				
1080	2102-2713090 EXCAVATION, CLASS 13, WASTE	330.000 CY	19.50000 6,435.00	22.95000 7,573.50	22.00000 7,260.00				
1090	2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	1,363.000 CY	5.30000 7,223.90	6.00000 8,178.00	6.00000 8,178.00				



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Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING		(3) INROADS, LLC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS - HSIPX-069-5(126)--3L-85						Cat Alt Set:		Cat Alt Member:	
1100	2107-0875100	2,782.000	CY	1.00000	2,782.00	1.18000	3,282.76	1.25000	3,477.50
COMPACTION WITH MOISTURE CONTROL									
1110	2115-0100000	467.000	CY	53.50000	24,984.50	62.25000	29,070.75	60.00000	28,020.00
MODIFIED SUBBASE									
1120	2122-5500080	385.000	SY	42.00000	16,170.00	58.50000	22,522.50	50.00000	19,250.00
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 8 IN.									
1130	2123-7450000	14.000	STA	235.00000	3,290.00	276.50000	3,871.00	275.00000	3,850.00
SHOULDER CONSTRUCTION, EARTH									
1140	2303-1031750	360.000	TON	40.00000	14,400.00	63.50000	22,860.00	85.00000	30,600.00
HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 3/4 IN. MIX									
1150	2303-1032500	132.000	TON	47.00000	6,204.00	71.00000	9,372.00	85.00000	11,220.00
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									



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Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING		(3) INROADS, LLC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS - HSIPX-069-5(126)--3L-85						Cat Alt Set:		Cat Alt Member:	
1160	2303-1033503	100.000	TON	65.00000	6,500.00	67.90000	6,790.00	95.00000	9,500.00
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-3									
1170	2303-1258283	35.000	TON	600.00000	21,000.00	587.40000	20,559.00	590.00000	20,650.00
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
1180	2304-0100000	879.000	SY	47.00000	41,313.00	57.00000	50,103.00	110.00000	96,690.00
DETOUR PAVEMENT									
1190	2402-2720000	191.000	CY	12.25000	2,339.75	14.50000	2,769.50	14.00000	2,674.00
EXCAVATION, CLASS 20									
1200	2416-0100048	1.000	EACH	2,665.00000	2,665.00	3,017.65000	3,017.65	3,000.00000	3,000.00
APRONS, CONCRETE, 48 IN. DIA.									
1210	2416-1180048	34.000	LF	165.00000	5,610.00	194.00000	6,596.00	181.50000	6,171.00
CULVERT, CONCRETE ROADWAY PIPE, 48 IN. DIA.									



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Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING		(3) INROADS, LLC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS - HSI PX-069-5(126)--3L-85						Cat Alt Set:		Cat Alt Member:	
1220	2416-1264048	45.000	LF	853.00000	38,385.00	988.00000	44,460.00	1,500.00000	67,500.00
CULVERT, CONCRETE PIPE, 3750D, TRENCHLESS, 48 IN. DIA.									
1230	2502-6745952	250.000	LF	1.80000	450.00	2.25000	562.50	2.00000	500.00
REMOVAL OF SUBDRAIN									
1240	2502-8212034	566.000	LF	9.50000	5,377.00	11.25000	6,367.50	10.45000	5,914.70
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									
1250	2502-8221306	3.000	EACH	650.00000	1,950.00	765.00000	2,295.00	715.00000	2,145.00
SUBDRAIN OUTLET, DR-306									
1260	2503-0200341	17.000	LF	55.00000	935.00	65.00000	1,105.00	60.50000	1,028.50
STORM SEWER ABANDONMENT, FILL AND PLUG, LESS THAN OR EQUAL TO 36 IN. DIA.									
1270	2505-6765008	81.000	LF	40.00000	3,240.00	176.50000	14,296.50	38.50000	3,118.50
REMOVE AND REINSTALL HIGH TENSION CABLE GUARDRAIL									

Tabulation of Construction and Material Bids

Call Order: 179

Contract ID: 85-0695-126

Primary County: STORY

Letting Date: January 19, 2022

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING		(3) INROADS, LLC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS - HSIPX-069-5(126)--3L-85						Cat Alt Set:		Cat Alt Member:	
1280	2507-3250005	98.000	SY	3.50000	343.00	4.25000	416.50	3.85000	377.30
ENGINEERING FABRIC									
1290	2507-6800061	70.000	TON	49.50000	3,465.00	58.25000	4,077.50	54.45000	3,811.50
REVETMENT, CLASS E									
1300	2507-8029000	2.500	TON	61.00000	152.50	71.75000	179.38	100.00000	250.00
EROSION STONE									
1310	2510-6745850	1,443.000	SY	10.50000	15,151.50	12.35000	17,821.05	15.00000	21,645.00
REMOVAL OF PAVEMENT									
1320	2512-1725256	111.000	LF	45.00000	4,995.00	100.00000	11,100.00	56.00000	6,216.00
CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.									
1330	2524-6765010	1.000	EACH	200.00000	200.00	1,470.60000	1,470.60	220.00000	220.00
REMOVE AND REINSTALL SIGN AS PER PLAN									
1340	2524-6765210	19.000	EACH	50.00000	950.00	470.60000	8,941.40	55.00000	1,045.00
REMOVAL OF TYPE A SIGN ASSEMBLY									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 179

Contract ID: 85-0695-126

Primary County: STORY

Letting Date: January 19, 2022

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING		(3) INROADS, LLC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0003 ROADWAY ITEMS - HSI PX-069-5(126)--3L-85						Cat Alt Set:		Cat Alt Member:	
1410	2527-9263131	6.600	STA	120.00000	792.00	141.25000	932.25	132.00000	871.20
	WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS								
1420	2527-9263137	2.000	EACH	100.00000	200.00	117.65000	235.30	104.50000	209.00
	PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED								
1430	2527-9263180	56.700	STA	18.00000	1,020.60	21.25000	1,204.88	19.80000	1,122.66
	PAVEMENT MARKINGS REMOVED								
1440	2528-2518000	1.000	EACH	125.00000	125.00	147.00000	147.00	137.50000	137.50
	SAFETY CLOSURE								
1450	2528-8400048	612.500	LF	19.00000	11,637.50	21.50000	13,168.75	25.00000	15,312.50
	TEMPORARY BARRIER RAIL, CONCRETE								
1460	2528-8445110	(1)	LS	7,500.00000	7,500.00	3,825.00000	3,825.00	60,000.00000	60,000.00
	TRAFFIC CONTROL								
1470	2528-8445113	24.000	EACH	540.00000	12,960.00	540.00000	12,960.00	540.00000	12,960.00
	FLAGGERS								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 179

Contract ID: 85-0695-126

Primary County: STORY

Letting Date: January 19, 2022

Line No / Item Number		Item Description		(1) PETERSON CONTRACTORS INC.		(2) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING		(3) INROADS, LLC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0003 ROADWAY ITEMS - HSI PX-069-5(126)--3L-85				Cat Alt Set:		Cat Alt Member:			
1480	2528-8445115	12.000	EACH	805.00000	9,660.00	805.00000	9,660.00	805.00000	9,660.00
	PILOT CARS								
1490	2533-4980005	(1)	LS	24,800.00000	24,800.00	22,925.00000	22,925.00	55,000.00000	55,000.00
	MOBILIZATION								
1500	2548-0000100	8.000	STA	75.00000	600.00	88.25000	706.00	82.50000	660.00
	MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE								
1510	2548-0000110	9.000	GAL	30.00000	270.00	45.00000	405.00	165.00000	1,485.00
	ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)								
1520	2601-2636043	0.650	ACRE	2,750.00000	1,787.50	2,941.50000	1,911.98	2,750.00000	1,787.50
	SEEDING AND FERTILIZING (RURAL)								
1530	2601-2643411	31.000	SQ	75.00000	2,325.00	82.35000	2,552.85	77.00000	2,387.00
	TURF REINFORCEMENT MAT, TYPE 1								
1540	2602-0000020	848.000	LF	1.95000	1,653.60	2.06000	1,746.88	2.00000	1,696.00
	SILT FENCE								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 179

Contract ID: 85-0695-126

Primary County: STORY

Letting Date: January 19, 2022

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING		(3) INROADS, LLC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS - HSIPX-069-5(126)--3L-85						Cat Alt Set:		Cat Alt Member:	
1610	2602-0000351 150.000 LF	1.25000	187.50	1.25000	187.50	1.10000	165.00		
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
Section Totals:				\$384,766.15		\$515,215.59		\$605,165.91	
Contract Item Totals				\$1,324,320.59		\$1,726,513.81		\$2,131,352.31	
Contract Time Totals									
Contract Grand Totals				\$1,324,320.59		\$1,726,513.81		2,131,352.31	

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 180	Contract ID: 94-C094-130	Primary County: WEBSTER
Letting Date: January 19, 2022 10:00 A.M.		DBE Goal: 0.0%
Letting Status: AWARDED	Awarded Vendor: FORT DODGE ASPHALT CO., INC.	
Contract Period: Start Date: 07/18/22 60 Working Days		

Project Information:

Project: FM-C094(130)--55-94	WorkType: HMA RESURFACING WITH MILLING
County: WEBSTER	Prj Awd Amt: \$2,560,467.87
Route: VARIOUS LOCATIONS	
Location: Div.1 On C66 from Pocahontas County Line to 1900 East of P29. Div. 2 On P29 From C66 to Humboldt County Line.	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 180

Contract ID: 94-C094-130

Primary County: WEBSTER

Letting Date: January 19, 2022

Line No / Item Number Item Description				(1) FORT DODGE ASPHALT COMPANY, INC.		(2) HENNINGSEN CONSTRUCTION, INC.		(3) BLACKTOP SERVICE CO. & SUBSIDIARY	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2121-7425020	10,957.069	TON	21.10000	231,194.16	20.59000	225,606.05	25.00000	273,926.73
GRANULAR SHOULDERS, TYPE B									
0020	2212-0475095	9.232	MILE	100.00000	923.20	500.00000	4,616.00	750.00000	6,924.00
CLEANING AND PREPARATION OF BASE									
0030	2212-5070310	604.778	SY	26.38000	15,954.04	99.00000	59,873.02	105.00000	63,501.69
PATCHES, FULL-DEPTH REPAIR									
0040	2212-5070330	4.000	EACH	50.00000	200.00	300.00000	1,200.00	330.00000	1,320.00
PATCHES BY COUNT (REPAIR)									
0050	2213-2713300	80.401	CY	12.34000	992.15	65.65000	5,278.33	112.50000	9,045.11
EXCAVATION, CLASS 13, FOR WIDENING									
0060	2213-8201040	723.607	SY	16.15000	11,686.25	24.42000	17,670.48	36.28000	26,252.46
BASE WIDENING, 4 IN. HOT MIX ASPHALT MIXTURE									
0070	2214-5145150	125,676.762	SY	1.03000	129,447.06	1.07000	134,474.14	1.08000	135,730.90
PAVEMENT SCARIFICATION									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 180

Contract ID: 94-C094-130

Primary County: WEBSTER

Letting Date: January 19, 2022

Line No / Item Number Item Description				(1) FORT DODGE ASPHALT COMPANY, INC.		(2) HENNINGSEN CONSTRUCTION, INC.		(3) BLACKTOP SERVICE CO. & SUBSIDIARY	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2303-0002380	6,363.709 TON	26.27000	167,174.64	34.86000	221,838.90	47.26000	300,748.89	
HOT MIX ASPHALT MIXTURE INTERLAYER BASE COURSE, 3/8 IN. MIX									
0090	2303-1031500	586.040 TON	29.42000	17,241.30	42.22000	24,742.61	56.70000	33,228.47	
HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 1/2 IN. MIX									
0100	2303-1032500	9,778.484 TON	29.42000	287,683.00	32.25000	315,356.11	46.14000	451,179.25	
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0110	2303-1033500	10,543.131 TON	29.57000	311,760.38	30.99000	326,731.63	46.14000	486,460.06	
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0120	2303-1258283	1,254.460 TON	593.24000	744,195.85	570.00000	715,042.20	570.00000	715,042.20	
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0130	2303-1258346	509.097 TON	797.57000	406,040.49	752.40000	383,044.58	760.00000	386,913.72	
ASPHALT BINDER, PG 58-34E, EXTREMELY HIGH TRAFFIC									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 180

Contract ID: 94-C094-130

Primary County: WEBSTER

Letting Date: January 19, 2022

Line No / Item Number Item Description				(1) FORT DODGE ASPHALT COMPANY, INC.		(2) HENNINGSEN CONSTRUCTION, INC.		(3) BLACKTOP SERVICE CO. & SUBSIDIARY	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0140	2303-6911000	(1)	LS	990.00000	990.00	3,500.00000	3,500.00	7,500.00000	7,500.00
HOT MIX ASPHALT PAVEMENT SAMPLES									
0150	2315-8275025	665.467	TON	21.36000	14,214.38	35.00000	23,291.35	40.00000	26,618.68
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									
0160	2435-0600120	2.000	EACH	2,500.00000	5,000.00	2,500.00000	5,000.00	2,750.00000	5,500.00
INTAKE ADJUSTMENT, MAJOR									
0170	2526-8285000	(1)	LS	12,900.00000	12,900.00	12,500.00000	12,500.00	14,190.00000	14,190.00
CONSTRUCTION SURVEY									
0180	2527-9263109	2,375.308	STA	12.00000	28,503.70	12.00000	28,503.70	13.20000	31,354.07
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0190	2527-9263137	3.000	EACH	150.00000	450.00	150.00000	450.00	165.00000	495.00
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0200	2528-8445110	(1)	LS	1,000.00000	1,000.00	32,250.00000	32,250.00	7,500.00000	7,500.00
TRAFFIC CONTROL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 180

Contract ID: 94-C094-130

Primary County: WEBSTER

Letting Date: January 19, 2022

Line No / Item Number Item Description				(1) FORT DODGE ASPHALT COMPANY, INC.		(2) HENNINGSEN CONSTRUCTION, INC.		(3) BLACKTOP SERVICE CO. & SUBSIDIARY	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0210	2528-8445113	210.000 EACH	540.00000	113,400.00	540.00000	113,400.00	540.00000	113,400.00	
FLAGGERS									
0220	2528-8445115	45.000 EACH	805.00000	36,225.00	805.00000	36,225.00	805.00000	36,225.00	
PILOT CARS									
0230	2533-4980005	(1) LS	22,292.27000	22,292.27	179,375.00000	179,375.00	24,250.00000	24,250.00	
MOBILIZATION									
0240	2554-0212040	1.000 EACH	1,000.00000	1,000.00	1,500.00000	1,500.00	1,650.00000	1,650.00	
VALVE BOX ADJUSTMENT, MINOR									
Section Totals:				\$2,560,467.87		\$2,871,469.10		\$3,158,956.23	
Contract Item Totals				\$2,560,467.87		\$2,871,469.10		\$3,158,956.23	
Contract Time Totals									
Contract Grand Totals				\$2,560,467.87		\$2,871,469.10		3,158,956.23	

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 181	Contract ID: 97-0121-043	Primary County: WOODBURY
Letting Date: January 19, 2022 10:00 A.M.		DBE Goal: 3.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: KNIFE RIVER MIDWEST LLC	
Contract Period: Start Date: 08/01/22 50 Working Days		

Project Information:

Project: NHSX-012-1(43)--3H-97	WorkType: HMA RESURFACING WITH MILLING
County: WOODBURY	Prj Awd Amt: \$3,080,172.10
Route: IOWA 12	
Location: In Sioux City, from US 20 to Gordon Dr Viaduct	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 181
 Letting Date: January 19, 2022

Contract ID: 97-0121-043

Primary County: WOODBURY

Line No / Item Number		Item Description		(1) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2212-0475095	5.800	MILE	7,918.86000	45,929.39				
CLEANING AND PREPARATION OF BASE									
0020	2212-5070310	463.200	SY	219.14000	101,505.65				
PATCHES, FULL-DEPTH REPAIR									
0030	2212-5070330	37.000	EACH	646.41000	23,917.17				
PATCHES BY COUNT (REPAIR)									
0040	2212-5075001	12.000	TON	229.85000	2,758.20				
HOT MIX ASPHALT SURFACE PATCHES									
0051	2214-5145150	87,101.630	SY	4.32000	376,279.04				
PAVEMENT SCARIFICATION									
0060	2301-1033080	53.300	SY	224.65000	11,973.85				
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.									
0070	2303-0003380	6,613.840	TON	81.41000	538,432.71				
HOT MIX ASPHALT MIXTURE THIN LIFT SURFACE COURSE, 3/8 IN. MIX									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 181
 Letting Date: January 19, 2022

Contract ID: 97-0121-043

Primary County: WOODBURY

Line No / Item Number		Item Description		(1) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2303-1043504	2,462.120	TON	89.31000	219,891.94				
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4									
0090	2303-1264224	144.850	TON	707.07000	102,419.09				
ASPHALT BINDER, PG 64-22H, HIGH TRAFFIC									
0100	2303-1264347	396.830	TON	822.07000	326,222.04				
ASPHALT BINDER, PG 64-34E+, EXTREMELY HIGH TRAFFIC, 90% ELASTIC RECOVERY									
0110	2303-6911000	(1)	LS	11,934.32000	11,934.32				
HOT MIX ASPHALT PAVEMENT SAMPLES									
0140	2317-7000120	94,500.000	EACH	1.00000	94,500.00				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0145	2435-0600010	22.000	EACH	5,901.47000	129,832.34				
MANHOLE ADJUSTMENT, MINOR									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 181
 Letting Date: January 19, 2022

Contract ID: 97-0121-043

Primary County: WOODBURY

Line No / Item Number		Item Description		(1) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0150	2435-0600110	22.000	EACH	7,905.74000	173,926.28				
INTAKE ADJUSTMENT, MINOR									
0160	2435-0600120	11.000	EACH	12,248.32000	134,731.52				
INTAKE ADJUSTMENT, MAJOR									
0170	2510-6745850	26.670	SY	163.09000	4,349.61				
REMOVAL OF PAVEMENT									
0180	2512-1725206	160.000	LF	63.59000	10,174.40				
CURB AND GUTTER, P.C. CONCRETE, 2.0 FT.									
0190	2527-9263109	1,195.430	STA	44.54000	53,244.45				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0200	2527-9263137	94.000	EACH	139.19000	13,083.86				
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0210	2528-8445110	(1)	LS	118,474.70000	118,474.70				
TRAFFIC CONTROL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 181
 Letting Date: January 19, 2022

Contract ID: 97-0121-043

Primary County: WOODBURY

Line No / Item Number		Item Description		(1) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0220	2528-8445113	80.000	EACH	540.00000	43,200.00				
	FLAGGERS								
0230	2529-2242304	10.000	EACH	225.53000	2,255.30				
	CD JOINT ASSEMBLY								
0235	2529-2242320	2.000	EACH	270.77000	541.54				
	CT JOINT								
0240	2529-5070110	263.600	SY	186.74000	49,224.66				
	PATCHES, FULL-DEPTH FINISH, BY AREA								
0250	2529-5070120	16.000	EACH	667.42000	10,678.72				
	PATCHES, FULL-DEPTH FINISH, BY COUNT								
0260	2529-8201000	13.000	EACH	520.42000	6,765.46				
	JOINT ASSEMBLY, EF								
0270	2533-4980005	(1)	LS	223,391.96000	223,391.96				
	MOBILIZATION								



Project(s) and Vendor Ranking

Call Order: 201	Contract ID: 18-0597-049	Primary County: CHEROKEE
Letting Date: January 19, 2022 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: IOWA CIVIL CONTRACTING, INC.	
Contract Period: Start Date: 06/06/22 95 Working Days		

Project Information:

Project: NHSN-059-7(49)--2R-18	WorkType: PAVEMENT PLANING/GROOVING
County: CHEROKEE	Prj Awd Amt: \$2,954,482.45
Route: U.S. 59	
Location: Linden St to S of IA 3 in Cherokee	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 201
 Letting Date: January 19, 2022

Contract ID: 18-0597-049

Primary County: CHEROKEE

Line No / Item Number Item Description				(1) IOWA CIVIL CONTRACTING, INC.		(2) TEN POINT CONSTRUCTION COMPANY, INC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0010	2102-2710070	174.000	CY	50.00000	8,700.00	25.52000	4,440.48		
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0020	2105-8425005	33.000	CY	50.00000	1,650.00	60.60000	1,999.80		
TOPSOIL, FURNISH AND SPREAD									
0030	2105-8425015	21.000	CY	50.00000	1,050.00	25.52000	535.92		
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0040	2110-3825010	10.000	TON	66.00000	660.00	32.23000	322.30		
GRANULAR MATERIAL									
0050	2115-0100000	174.000	CY	50.00000	8,700.00	69.69000	12,126.06		
MODIFIED SUBBASE									
0060	2123-7450020	3.280	STA	1,000.00000	3,280.00	275.00000	902.00		
SHOULDER FINISHING, EARTH									
0070	2212-0475095	0.290	MILE	5,460.00000	1,583.40	5,720.00000	1,658.80		
CLEANING AND PREPARATION OF BASE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 201
 Letting Date: January 19, 2022

Contract ID: 18-0597-049

Primary County: CHEROKEE

Line No / Item Number Item Description				(1) IOWA CIVIL CONTRACTING, INC.		(2) TEN POINT CONSTRUCTION COMPANY, INC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0080	2212-5070310	5,832.900	SY	125.73000	733,370.52	131.30000	765,859.77		
	PATCHES, FULL-DEPTH REPAIR								
0090	2212-5070321	4,570.000	SF	40.40000	184,628.00	36.36000	166,165.20		
	PATCHES, PARTIAL-DEPTH REPAIR, P.C.C.								
0100	2212-5070330	284.000	EACH	358.95000	101,941.80	105.00000	29,820.00		
	PATCHES BY COUNT (REPAIR)								
0110	2301-6912000	10,590.000	EACH	51.00000	540,090.00	53.00000	561,270.00		
	DOWEL BAR RETROFIT								
0120	2303-1052500	733.810	TON	93.30000	68,464.47	97.79000	71,759.28		
	HOT MIX ASPHALT VERY HIGH TRAFFIC, INTERMEDIATE COURSE 1/2 IN. MIX								
0130	2303-1053504	733.810	TON	97.00000	71,179.57	101.53000	74,503.73		
	HOT MIX ASPHALT VERY HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4								
0140	2303-1264225	117.410	TON	809.00000	94,984.69	847.00000	99,446.27		
	ASPHALT BINDER, PG 64-22V, VERY HIGH TRAFFIC								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 201
 Letting Date: January 19, 2022

Contract ID: 18-0597-049

Primary County: CHEROKEE

Line No / Item Number Item Description		(1) IOWA CIVIL CONTRACTING, INC.		(2) TEN POINT CONSTRUCTION COMPANY, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items				Cat Alt Set:		Cat Alt Member:	
0150	2303-6911000 (1) LS HOT MIX ASPHALT PAVEMENT SAMPLES	2,100.00000	2,100.00	2,200.00000	2,200.00		
0190	2435-0140200 1.000 EACH MANHOLE, STORM SEWER, SW-402	8,350.00000	8,350.00	11,635.00000	11,635.00		
0200	2435-0250100 3.000 EACH INTAKE, SW-501	4,305.00000	12,915.00	8,335.00000	25,005.00		
0210	2435-0250700 2.000 EACH INTAKE, SW-507	5,828.00000	11,656.00	11,535.00000	23,070.00		
0220	2435-0251100 1.000 EACH INTAKE, SW-511	4,465.00000	4,465.00	8,115.00000	8,115.00		
0230	2435-0600010 37.000 EACH MANHOLE ADJUSTMENT, MINOR	2,132.00000	78,884.00	1,700.00000	62,900.00		
0240	2503-0112010 16.000 LF STORM SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 10 IN.	160.00000	2,560.00	187.00000	2,992.00		



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 201
 Letting Date: January 19, 2022

Contract ID: 18-0597-049

Primary County: CHEROKEE

Line No / Item Number Item Description				(1) IOWA CIVIL CONTRACTING, INC.		(2) TEN POINT CONSTRUCTION COMPANY, INC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items								Cat Alt Set:	Cat Alt Member:
0250	2503-0114215	227.000	LF	87.00000	19,749.00	143.00000	32,461.00		
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.									
0260	2503-0114236	12.000	LF	310.00000	3,720.00	385.00000	4,620.00		
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 36 IN.									
0270	2503-0200036	73.000	LF	26.25000	1,916.25	52.08000	3,801.84		
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.									
0280	2510-6745850	914.000	SY	33.00000	30,162.00	12.00000	10,968.00		
REMOVAL OF PAVEMENT									
0290	2510-6750600	6.000	EACH	892.50000	5,355.00	1,595.00000	9,570.00		
REMOVAL OF INTAKES AND UTILITY ACCESSES									
0300	2511-6745900	862.900	SY	21.00000	18,120.90	12.00000	10,354.80		
REMOVAL OF SIDEWALK									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 201
 Letting Date: January 19, 2022

Contract ID: 18-0597-049

Primary County: CHEROKEE

Line No / Item Number Item Description				(1) IOWA CIVIL CONTRACTING, INC.		(2) TEN POINT CONSTRUCTION COMPANY, INC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0310	2511-7526004	161.360	SY	90.00000	14,522.40	136.69000	22,056.30		
SIDEWALK, P.C. CONCRETE, 4 IN.									
0320	2511-7526005	642.000	SY	65.05000	41,762.10	120.12000	77,117.04		
SIDEWALK, P.C. CONCRETE, 5 IN.									
0330	2511-7526006	252.540	SY	68.40000	17,273.74	130.00000	32,830.20		
SIDEWALK, P.C. CONCRETE, 6 IN.									
0340	2511-7528101	167.000	SF	47.25000	7,890.75	71.17000	11,885.39		
DETECTABLE WARNINGS									
0350	2512-1725306	900.000	LF	45.85000	41,265.00	61.16000	55,044.00		
CURB AND GUTTER, P.C. CONCRETE, 3.0 FT.									
0360	2515-2475006	319.000	SY	81.25000	25,918.75	102.00000	32,538.00		
DRIVEWAY, P.C. CONCRETE, 6 IN.									
0370	2515-6745600	212.000	SY	21.00000	4,452.00	10.00000	2,120.00		
REMOVAL OF PAVED DRIVEWAY									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 201
 Letting Date: January 19, 2022

Contract ID: 18-0597-049

Primary County: CHEROKEE

Line No / Item Number Item Description		(1) IOWA CIVIL CONTRACTING, INC.		(2) TEN POINT CONSTRUCTION COMPANY, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items				Cat Alt Set:		Cat Alt Member:	
0380	2523-6765009 3.000 EACH REMOVE AND REINSTALL LIGHT POLE AND LUMINAIRE	3,675.00000	11,025.00	3,850.00000	11,550.00		
0390	2524-6765010 5.000 EACH REMOVE AND REINSTALL SIGN AS PER PLAN	350.00000	1,750.00	250.00000	1,250.00		
0400	2525-0000100 (1) LS TRAFFIC SIGNALIZATION	5,775.00000	5,775.00	6,500.00000	6,500.00		
0410	2525-0000120 (1) LS REMOVAL OF TRAFFIC SIGNALIZATION	1,575.00000	1,575.00	1,800.00000	1,800.00		
0420	2527-9263109 293.650 STA PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	42.00000	12,333.30	45.00000	13,214.25		
0430	2527-9263137 20.000 EACH PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	115.50000	2,310.00	125.00000	2,500.00		
0440	2528-8445110 (1) LS TRAFFIC CONTROL	46,000.00000	46,000.00	67,000.00000	67,000.00		



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 201
 Letting Date: January 19, 2022

Contract ID: 18-0597-049

Primary County: CHEROKEE

Line No / Item Number Item Description				(1) IOWA CIVIL CONTRACTING, INC.		(2) TEN POINT CONSTRUCTION COMPANY, INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member				Quantity and Units		Unit Price		Ext Amount	
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0450	2528-8445113	200.000	EACH	540.00000	108,000.00	540.00000	108,000.00		
FLAGGERS									
0460	2529-2242304	200.000	EACH	250.00000	50,000.00	190.00000	38,000.00		
CD JOINT ASSEMBLY									
0470	2530-5070240	3,041.000	LF	32.72000	99,501.52	36.36000	110,570.76		
PARTIAL DEPTH PCC JOINT AND CRACK REPAIR PATCHES									
0480	2532-5200002	56,666.000	SY	4.89000	277,096.74	4.85000	274,830.10		
PAVEMENT SURFACE REPAIR (GRINDING GRAVEL)									
0490	2533-4980005	(1)	LS	150,000.00000	150,000.00	156,800.00000	156,800.00		
MOBILIZATION									
0500	2554-0214000	1.000	EACH	1,260.00000	1,260.00	2,500.00000	2,500.00		
FIRE HYDRANT ADJUSTMENT									
0510	2599-9999005	5.000	EACH	582.75000	2,913.75	1,550.00000	7,750.00		
('EACH' ITEM) SPECIAL CONNECTION 'C' COLLAR									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 201
 Letting Date: January 19, 2022

Contract ID: 18-0597-049

Primary County: CHEROKEE

Line No / Item Number Item Description		(1) IOWA CIVIL CONTRACTING, INC.		(2) TEN POINT CONSTRUCTION COMPANY, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items				Cat Alt Set:		Cat Alt Member:	
0580	2602-0000550 4.000 EACH REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG	158.00000	632.00	35.00000	140.00		
0590	2602-0010010 4.000 EACH MOBILIZATIONS, EROSION CONTROL	500.00000	2,000.00	500.00000	2,000.00		
0600	2602-0010020 4.000 EACH MOBILIZATIONS, EMERGENCY EROSION CONTROL	1,000.00000	4,000.00	1,000.00000	4,000.00		
Section Totals:		\$2,954,482.45		\$3,043,370.29			
Contract Item Totals		\$2,954,482.45		\$3,043,370.29			
Contract Time Totals							
Contract Grand Totals		\$2,954,482.45		\$3,043,370.29			

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 202	Contract ID: 48-0806-727	Primary County: IOWA
Letting Date: January 19, 2022 10:00 A.M.		DBE Goal: 0.0%
Letting Status: AWARDED	Awarded Vendor: CEDAR FALLS CONSTR. CO., INC.	
Contract Period: Start Date: 10/10/22 5 Working Days		

Project Information:

Project: MPIN-080-6(727)205--0N-48	WorkType: PCC PATCHING
County: IOWA	Prj Awd Amt: \$379,620.80
Route: I-80	
Location: Poweshiek Co Line to Scott Co Line	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 202

Contract ID: 48-0806-727

Primary County: IOWA

Letting Date: January 19, 2022

Line No / Item Number				(1) CEDAR FALLS CONSTRUCTION CO., INC.		(2) HAWKEYE PAVING CORP.		(3) IOWA CIVIL CONTRACTING, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2528-8445110	(1)	LS	15,000.00000	15,000.00	10,000.00000	10,000.00	30,000.00000	30,000.00
TRAFFIC CONTROL									
0020	2529-2242304	6.000	EACH	175.00000	1,050.00	300.00000	1,800.00	250.00000	1,500.00
CD JOINT ASSEMBLY									
0030	2529-2242320	4.000	EACH	220.00000	880.00	400.00000	1,600.00	300.00000	1,200.00
CT JOINT									
0040	2529-5070110	1,118.800	SY	289.00000	323,333.20	280.00000	313,264.00	330.00000	369,204.00
PATCHES, FULL-DEPTH FINISH, BY AREA									
0050	2529-5070120	117.000	EACH	194.00000	22,698.00	300.00000	35,100.00	592.00000	69,264.00
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0060	2529-8174010	88.300	SY	12.00000	1,059.60	40.00000	3,532.00	35.00000	3,090.50
SUBBASE (PATCHES)									
0070	2529-8201000	1.000	EACH	600.00000	600.00	2,000.00000	2,000.00	650.00000	650.00
JOINT ASSEMBLY, EF									
0080	2533-4980005	(1)	LS	15,000.00000	15,000.00	28,000.00000	28,000.00	50,000.00000	50,000.00
MOBILIZATION									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 202

Contract ID: 48-0806-727

Primary County: IOWA

Letting Date: January 19, 2022

Line No / Item Number Item Description		(1) CEDAR FALLS CONSTRUCTION CO., INC.		(2) HAWKEYE PAVING CORP.		(3) IOWA CIVIL CONTRACTING, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
Section Totals:			\$379,620.80		\$395,296.00		\$524,908.50
Contract Item Totals			\$379,620.80		\$395,296.00		\$524,908.50
Contract Time Totals							
Contract Grand Totals			\$379,620.80		\$395,296.00		524,908.50

() indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 203	Contract ID: 57-1516-739	Primary County: DELAWARE,
Letting Date: January 19, 2022 10:00 A.M.		DBE Goal: 0.0% DUBUQUE,
Letting Status: SIGNED CONTRACT	Awarded Vendor: MIDWEST CONTRACTORS, INC.	JACKSON, LINN
Contract Period: Start Date: 08/15/22 40 Working Days		

Project Information:

Project: MP-013-6(718)45--76-28	WorkType: PCC PATCHING
County: DELAWARE	Prj Awd Amt: \$54,478.00
Route: IOWA 13	
Location: N of Manchester to S Jct IA 3	

Project: MP-061-6(713)175--76-31	WorkType: PCC PATCHING
County: DUBUQUE	Prj Awd Amt: \$51,099.60
Route: U.S. 61	
Location: Jackson Co Line to US 151	

Project: MP-151-6(739)38--76-57	WorkType: PCC PATCHING
County: LINN	Prj Awd Amt: \$144,514.92
Route: U.S. 151	
Location: From IA 13 to US 61	

Project: MP-061-6(705)157--76-49	WorkType: PCC PATCHING
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Project(s) and Vendor Ranking

Call Order: 203	Contract ID: 57-1516-739	Primary County: DELAWARE,
Letting Date: January 19, 2022 10:00 A.M.		DBE Goal: 0.0% DUBUQUE,
Letting Status: SIGNED CONTRACT	Awarded Vendor: MIDWEST CONTRACTORS, INC.	JACKSON, LINN
Contract Period: Start Date: 08/15/22 40 Working Days		

County: JACKSON	Prj Awd Amt: \$38,290.96
Route: U.S. 61	
Location: S of Maquoketa to N of Maquoketa	

Project: MP-013-6(722)20--76-57	WorkType: PCC PATCHING
County: LINN	Prj Awd Amt: \$71,295.28
Route: IOWA 13	
Location: Central City to Co Rd D22	

Project(s) and Vendor Ranking

Call Order: 203
Letting Date: January 19, 2022 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 08/15/22 40 Working Days

Contract ID: 57-1516-739
Awarded Vendor: MIDWEST CONTRACTORS, INC.

Primary County: DELAWARE,
DUBUQUE,
JACKSON, LINN
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	MI330	MIDWEST CONTRACTORS, INC.	\$359,678.76	100.00%
2	CE040	CEDAR FALLS CONSTRUCTION CO., INC.	\$474,216.90	131.84%
3	HA760	HAWKEYE PAVING CORP.	\$497,976.50	138.45%
4	IO127	IOWA CIVIL CONTRACTING, INC.	\$713,523.90	198.38%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 203

Contract ID: 57-1516-739

Primary County: DELAWARE,
DUBUQUE, JACKSON,
LINN

Letting Date: January 19, 2022

Line No / Item Number Item Description				(1) MIDWEST CONTRACTORS, INC.		(2) CEDAR FALLS CONSTRUCTION CO., INC.		(3) HAWKEYE PAVING CORP.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - MP-013-6(718)45--76-28						Cat Alt Set:		Cat Alt Member:	
0010	2528-8445110	(1)	LS	1,200.00000	1,200.00	660.00000	660.00	1,000.00000	1,000.00
TRAFFIC CONTROL									
0020	2528-8445113	10.000	EACH	540.00000	5,400.00	540.00000	5,400.00	540.00000	5,400.00
FLAGGERS									
0030	2528-8445115	5.000	EACH	805.00000	4,025.00	805.00000	4,025.00	805.00000	4,025.00
PILOT CARS									
0040	2529-5070110	346.300	SY	110.00000	38,093.00	144.00000	49,867.20	140.00000	48,482.00
PATCHES, FULL-DEPTH FINISH, BY AREA									
0050	2529-5070120	26.000	EACH	60.00000	1,560.00	35.00000	910.00	330.00000	8,580.00
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0060	2533-4980005	(1)	LS	4,200.00000	4,200.00	4,000.00000	4,000.00	8,000.00000	8,000.00
MOBILIZATION									
Section Totals:				\$54,478.00		\$64,862.20		\$75,487.00	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 203

Contract ID: 57-1516-739

Primary County: DELAWARE,
DUBUQUE, JACKSON,
LINN

Letting Date: January 19, 2022

Line No / Item Number Item Description				(1) MIDWEST CONTRACTORS, INC.		(2) CEDAR FALLS CONSTRUCTION CO., INC.		(3) HAWKEYE PAVING CORP.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - MP-061-6(713)175--76-31						Cat Alt Set:		Cat Alt Member:	
0070	2528-8445110	(1)	LS	1,800.00000	1,800.00	3,000.00000	3,000.00	1,000.00000	1,000.00
TRAFFIC CONTROL									
0080	2529-5070110	265.300	SY	144.00000	38,203.20	188.00000	49,876.40	180.00000	47,754.00
PATCHES, FULL-DEPTH FINISH, BY AREA									
0090	2529-5070120	30.000	EACH	194.00000	5,820.00	185.00000	5,550.00	260.00000	7,800.00
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0100	2529-8174010	59.800	SY	18.00000	1,076.40	15.00000	897.00	25.00000	1,495.00
SUBBASE (PATCHES)									
0110	2533-4980005	(1)	LS	4,200.00000	4,200.00	4,000.00000	4,000.00	8,000.00000	8,000.00
MOBILIZATION									
Section Totals:				\$51,099.60		\$63,323.40		\$66,049.00	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 203

Contract ID: 57-1516-739

Primary County: DELAWARE,
DUBUQUE, JACKSON,
LINN

Letting Date: January 19, 2022

Line No / Item Number Item Description				(1) MIDWEST CONTRACTORS, INC.		(2) CEDAR FALLS CONSTRUCTION CO., INC.		(3) HAWKEYE PAVING CORP.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS - MP-061-6(705)157--76-49						Cat Alt Set:		Cat Alt Member:	
0120	2528-8445110	(1)	LS	1,200.00000	1,200.00	3,000.00000	3,000.00	1,000.00000	1,000.00
TRAFFIC CONTROL									
0130	2529-5070110	230.800	SY	120.20000	27,742.16	206.00000	47,544.80	170.00000	39,236.00
PATCHES, FULL-DEPTH FINISH, BY AREA									
0140	2529-5070120	26.000	EACH	154.00000	4,004.00	152.00000	3,952.00	270.00000	7,020.00
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0150	2529-8174010	63.600	SY	18.00000	1,144.80	15.00000	954.00	25.00000	1,590.00
SUBBASE (PATCHES)									
0160	2533-4980005	(1)	LS	4,200.00000	4,200.00	4,000.00000	4,000.00	8,000.00000	8,000.00
MOBILIZATION									
Section Totals:				\$38,290.96		\$59,450.80		\$56,846.00	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 203

Contract ID: 57-1516-739

Primary County: DELAWARE,
DUBUQUE, JACKSON,
LINN

Letting Date: January 19, 2022

Line No / Item Number Item Description				(1) MIDWEST CONTRACTORS, INC.		(2) CEDAR FALLS CONSTRUCTION CO., INC.		(3) HAWKEYE PAVING CORP.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 ROADWAY ITEMS - MP-013-6(722)20--76-57						Cat Alt Set:		Cat Alt Member:	
0170	2528-8445110	(1) LS	1,200.00000	1,200.00	880.00000	880.00	1,000.00000	1,000.00	
TRAFFIC CONTROL									
0180	2528-8445113	10.000 EACH	540.00000	5,400.00	540.00000	5,400.00	540.00000	5,400.00	
FLAGGERS									
0190	2528-8445115	5.000 EACH	805.00000	4,025.00	805.00000	4,025.00	805.00000	4,025.00	
PILOT CARS									
0200	2529-5070110	326.600 SY	149.80000	48,924.68	196.00000	64,013.60	180.00000	58,788.00	
PATCHES, FULL-DEPTH FINISH, BY AREA									
0210	2529-5070120	42.000 EACH	156.00000	6,552.00	152.00000	6,384.00	270.00000	11,340.00	
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0220	2529-8174010	55.200 SY	18.00000	993.60	15.00000	828.00	25.00000	1,380.00	
SUBBASE (PATCHES)									
0230	2533-4980005	(1) LS	4,200.00000	4,200.00	4,000.00000	4,000.00	8,000.00000	8,000.00	
MOBILIZATION									
Section Totals:				\$71,295.28		\$85,530.60		\$89,933.00	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 203

Contract ID: 57-1516-739

Primary County: DELAWARE,
DUBUQUE, JACKSON,
LINN

Letting Date: January 19, 2022

Line No / Item Number Item Description				(1) MIDWEST CONTRACTORS, INC.		(2) CEDAR FALLS CONSTRUCTION CO., INC.		(3) HAWKEYE PAVING CORP.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 ROADWAY ITEMS - MP-151-6(739)38--76-57						Cat Alt Set:		Cat Alt Member:	
0240	2528-8445110	(1)	LS	5,600.00000	5,600.00	10,000.00000	10,000.00	1,000.00000	1,000.00
TRAFFIC CONTROL									
0250	2529-5070110	1,008.900	SY	112.80000	113,803.92	166.00000	167,477.40	160.00000	161,424.00
PATCHES, FULL-DEPTH FINISH, BY AREA									
0260	2529-5070120	115.000	EACH	160.00000	18,400.00	152.00000	17,480.00	250.00000	28,750.00
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0270	2529-8174010	139.500	SY	18.00000	2,511.00	15.00000	2,092.50	25.00000	3,487.50
SUBBASE (PATCHES)									
0280	2533-4980005	(1)	LS	4,200.00000	4,200.00	4,000.00000	4,000.00	15,000.00000	15,000.00
MOBILIZATION									
Section Totals:				\$144,514.92		\$201,049.90		\$209,661.50	
Contract Item Totals				\$359,678.76		\$474,216.90		\$497,976.50	
Contract Time Totals									
Contract Grand Totals				\$359,678.76		\$474,216.90		497,976.50	

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 203

Contract ID: 57-1516-739

Primary County: DELAWARE,
DUBUQUE, JACKSON,
LINN

Letting Date: January 19, 2022

Line No / Item Number				(4) IOWA CIVIL CONTRACTING, INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS - MP-013-6(718)45--76-28						Cat Alt Set:		Cat Alt Member:	
0010	2528-8445110	(1)	LS	4,500.00000	4,500.00				
TRAFFIC CONTROL									
0020	2528-8445113	10.000	EACH	540.00000	5,400.00				
FLAGGERS									
0030	2528-8445115	5.000	EACH	805.00000	4,025.00				
PILOT CARS									
0040	2529-5070110	346.300	SY	244.00000	84,497.20				
PATCHES, FULL-DEPTH FINISH, BY AREA									
0050	2529-5070120	26.000	EACH	260.00000	6,760.00				
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0060	2533-4980005	(1)	LS	6,000.00000	6,000.00				
MOBILIZATION									
Section Totals:					\$111,182.20				



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 203

Contract ID: 57-1516-739

Primary County: DELAWARE,
DUBUQUE, JACKSON,
LINN

Letting Date: January 19, 2022

Line No / Item Number Item Description				(4) IOWA CIVIL CONTRACTING, INC.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - MP-061-6(713)175--76-31						Cat Alt Set:		Cat Alt Member:	
0070	2528-8445110	(1)	LS	4,500.00000	4,500.00				
TRAFFIC CONTROL									
0080	2529-5070110	265.300	SY	260.00000	68,978.00				
PATCHES, FULL-DEPTH FINISH, BY AREA									
0090	2529-5070120	30.000	EACH	393.00000	11,790.00				
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0100	2529-8174010	59.800	SY	25.00000	1,495.00				
SUBBASE (PATCHES)									
0110	2533-4980005	(1)	LS	6,000.00000	6,000.00				
MOBILIZATION									
Section Totals:								\$92,763.00	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 203

Contract ID: 57-1516-739

Primary County: DELAWARE,
DUBUQUE, JACKSON,
LINN

Letting Date: January 19, 2022

Line No / Item Number Item Description				(4) IOWA CIVIL CONTRACTING, INC.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS - MP-061-6(705)157--76-49						Cat Alt Set:		Cat Alt Member:	
0120	2528-8445110	(1)	LS	3,000.00000	3,000.00				
TRAFFIC CONTROL									
0130	2529-5070110	230.800	SY	220.00000	50,776.00				
PATCHES, FULL-DEPTH FINISH, BY AREA									
0140	2529-5070120	26.000	EACH	416.00000	10,816.00				
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0150	2529-8174010	63.600	SY	25.00000	1,590.00				
SUBBASE (PATCHES)									
0160	2533-4980005	(1)	LS	6,000.00000	6,000.00				
MOBILIZATION									
Section Totals:								\$72,182.00	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 203

Contract ID: 57-1516-739

Primary County: DELAWARE,
DUBUQUE, JACKSON,
LINN

Letting Date: January 19, 2022

Line No / Item Number Item Description				(4) IOWA CIVIL CONTRACTING, INC.					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0004 ROADWAY ITEMS - MP-013-6(722)20--76-57						Cat Alt Set:		Cat Alt Member:	
0170	2528-8445110	(1)	LS	6,000.00000	6,000.00				
TRAFFIC CONTROL									
0180	2528-8445113	10.000	EACH	540.00000	5,400.00				
FLAGGERS									
0190	2528-8445115	5.000	EACH	805.00000	4,025.00				
PILOT CARS									
0200	2529-5070110	326.600	SY	246.00000	80,343.60				
PATCHES, FULL-DEPTH FINISH, BY AREA									
0210	2529-5070120	42.000	EACH	365.00000	15,330.00				
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0220	2529-8174010	55.200	SY	25.00000	1,380.00				
SUBBASE (PATCHES)									
0230	2533-4980005	(1)	LS	6,000.00000	6,000.00				
MOBILIZATION									
Section Totals:									\$118,478.60



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 203

Contract ID: 57-1516-739

Primary County: DELAWARE,
DUBUQUE, JACKSON,
LINN

Letting Date: January 19, 2022

Line No / Item Number				(4) IOWA CIVIL CONTRACTING, INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0005 ROADWAY ITEMS - MP-151-6(739)38--76-57						Cat Alt Set:		Cat Alt Member:	
0240	2528-8445110	(1)	LS	12,000.00000	12,000.00				
TRAFFIC CONTROL									
0250	2529-5070110	1,008.900	SY	254.00000	256,260.60				
PATCHES, FULL-DEPTH FINISH, BY AREA									
0260	2529-5070120	115.000	EACH	358.00000	41,170.00				
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0270	2529-8174010	139.500	SY	25.00000	3,487.50				
SUBBASE (PATCHES)									
0280	2533-4980005	(1)	LS	6,000.00000	6,000.00				
MOBILIZATION									
Section Totals:						\$318,918.10			
Contract Item Totals						\$713,523.90			
Contract Time Totals									
Contract Grand Totals						\$713,523.90			

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 204	Contract ID: 73-C073-143	Primary County: PAGE
Letting Date: January 19, 2022 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: BLACKTOP SERVICE CO. & SUBSID.	
Contract Period: Start Date: 07/18/22 25 Working Days		

Project Information:

Project: FM-C073(143)--55-73	WorkType: SEAL COAT
County: PAGE	Prj Awd Amt: \$488,191.08
Route: VARIOUS ROUTES	
Location: On 230TH ST, Over WEST NODAWAY RIVER, 11.5 miles	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 204

Contract ID: 73-C073-143

Primary County: PAGE

Letting Date: January 19, 2022

Line No / Item Number Item Description				(1) BLACKTOP SERVICE CO. & SUBSIDIARY		(2) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.		(3) STA-BILT CONSTRUCTION CO.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS				Cat Alt Set:				Cat Alt Member:	
0010	2307-0025005	3,138.000	TON	58.17000	182,537.46	56.31000	176,700.78	72.51000	227,536.38
AGGREGATE, ROADWAY COVER, 1/2 IN.									
0020	2307-0600000	5,392.000	GAL	3.86000	20,813.12	5.00000	26,960.00	3.46000	18,656.32
BINDER BITUMEN									
0030	2307-0600451	71,425.000	GAL	3.46000	247,130.50	3.37000	240,702.25	3.32000	237,131.00
BINDER BITUMEN, MC-3000									
0040	2528-2518000	5.000	EACH	150.00000	750.00	135.00000	675.00	172.50000	862.50
SAFETY CLOSURE									
0050	2528-8445110	(1)	LS	5,000.00000	5,000.00	5,000.00000	5,000.00	6,440.00000	6,440.00
TRAFFIC CONTROL									
0060	2528-8445113	38.000	EACH	540.00000	20,520.00	540.00000	20,520.00	540.00000	20,520.00
FLAGGERS									
0070	2528-8445115	8.000	EACH	805.00000	6,440.00	805.00000	6,440.00	805.00000	6,440.00
PILOT CARS									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 204

Contract ID: 73-C073-143

Primary County: PAGE

Letting Date: January 19, 2022

Line No / Item Number				(1) BLACKTOP SERVICE CO. & SUBSIDIARY		(2) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.		(3) STA-BILT CONSTRUCTION CO.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2533-4980005 (1) LS	5,000.00000	5,000.00	65,000.00000	65,000.00	25,000.00000	25,000.00		
MOBILIZATION									
Section Totals:				\$488,191.08		\$541,998.03		\$542,586.20	
Contract Item Totals				\$488,191.08		\$541,998.03		\$542,586.20	
Contract Time Totals									
Contract Grand Totals				\$488,191.08		\$541,998.03		542,586.20	

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 204

Contract ID: 73-C073-143

Primary County: PAGE

Letting Date: January 19, 2022

Line No / Item Number Item Description				(4) MIDWEST COATINGS COMPANY, INC.		(5) MANATT'S, INC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2307-0025005	3,138.000	TON	51.00000	160,038.00	103.13000	323,621.94		
AGGREGATE, ROADWAY COVER, 1/2 IN.									
0020	2307-0600000	5,392.000	GAL	3.80000	20,489.60	4.90000	26,420.80		
BINDER BITUMEN									
0030	2307-0600451	71,425.000	GAL	5.74000	409,979.50	4.49000	320,698.25		
BINDER BITUMEN, MC-3000									
0040	2528-2518000	5.000	EACH	375.00000	1,875.00	150.00000	750.00		
SAFETY CLOSURE									
0050	2528-8445110	(1)	LS	6,800.00000	6,800.00	2,500.00000	2,500.00		
TRAFFIC CONTROL									
0060	2528-8445113	38.000	EACH	540.00000	20,520.00	540.00000	20,520.00		
FLAGGERS									
0070	2528-8445115	8.000	EACH	805.00000	6,440.00	805.00000	6,440.00		
PILOT CARS									
0080	2533-4980005	(1)	LS	12,000.00000	12,000.00	10,000.00000	10,000.00		
MOBILIZATION									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 204

Contract ID: 73-C073-143

Primary County: PAGE

Letting Date: January 19, 2022

Line No / Item Number Item Description		(4) MIDWEST COATINGS COMPANY, INC.		(5) MANATT'S, INC.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
Section Totals:				\$638,142.10		\$710,950.99	
Contract Item Totals				\$638,142.10		\$710,950.99	
Contract Time Totals							
Contract Grand Totals				\$638,142.10		\$710,950.99	

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 205	Contract ID: 79-0806-500	Primary County: POWESHIEK
Letting Date: January 19, 2022 10:00 A.M.		DBE Goal: 2.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: INTERSTATE IMPROVEMENT, INC.	
Contract Period: Start Date: 06/06/22 95 Working Days		

Project Information:

Project: IMX-080-6(500)192--02-79	WorkType: PAVEMENT PLANING/GROOVING
County: POWESHIEK	Prj Awd Amt: \$2,884,333.44
Route: I-80	
Location: Approx 1 mi E of US 63 to E of the Iowa Co Line (EB/WB)	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 205

Contract ID: 79-0806-500

Primary County: POWESHIEK

Letting Date: January 19, 2022

Line No / Item Number Item Description				(1) INTERSTATE IMPROVEMENT, INC.		(2) EMERY SAPP & SONS, INC.		(3) DIAMOND SURFACE, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0010	2102-2713090	35.000	CY	31.00000	1,085.00	65.00000	2,275.00	37.50000	1,312.50
EXCAVATION, CLASS 13, WASTE									
0020	2214-5145150	341.000	SY	120.60000	41,124.60	127.00000	43,307.00	140.95000	48,063.95
PAVEMENT SCARIFICATION									
0030	2303-1143504	341.000	SY	211.00000	71,951.00	223.00000	76,043.00	246.69000	84,121.29
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4									
0040	2308-1000000	23,424.000	GAL	7.05000	165,139.20	7.50000	175,680.00	8.24000	193,013.76
ASPHALT EMULSION FOR FOG SEAL (SHOULDERS)									
0050	2402-0425040	6.000	CY	92.00000	552.00	240.00000	1,440.00	87.50000	525.00
FLOODED BACKFILL									
0060	2402-2720100	10.000	CY	106.90000	1,069.00	113.00000	1,130.00	125.00000	1,250.00
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT									
0070	2416-0100024	2.000	EACH	2,245.00000	4,490.00	3,156.00000	6,312.00	937.50000	1,875.00
APRONS, CONCRETE, 24 IN. DIA.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 205

Contract ID: 79-0806-500

Primary County: POWESHIEK

Letting Date: January 19, 2022

Line No / Item Number				(1) INTERSTATE IMPROVEMENT, INC.		(2) EMERY SAPP & SONS, INC.		(3) DIAMOND SURFACE, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0080	2417-1461036	40.000	LF	642.00000	25,680.00	164.00000	6,560.00	175.00000	7,000.00
REMOVE AND REINSTALL CORRUGATED PIPE CULVERT LESS THAN OR EQUAL TO 36 IN.									
0090	2507-3250005	160.000	SY	8.55000	1,368.00	19.00000	3,040.00	12.50000	2,000.00
ENGINEERING FABRIC									
0100	2507-6800061	180.000	TON	85.35000	15,363.00	77.00000	13,860.00	62.50000	11,250.00
REVTMENT, CLASS E									
0110	2527-9263109	2,932.910	STA	22.50000	65,990.48	24.00000	70,389.84	26.25000	76,988.89
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0120	2527-9263116	3,264.210	STA	93.55000	305,366.85	99.00000	323,156.79	96.25000	314,180.21
PAINTED PAVEMENT MARKING, MULTI-COMPONENT LIQUID									
0130	2527-9263180	15.000	STA	30.00000	450.00	32.00000	480.00	35.00000	525.00
PAVEMENT MARKINGS REMOVED									
0140	2527-9270111	3,220.630	STA	30.00000	96,618.90	32.00000	103,060.16	32.20000	103,704.29
GROOVES CUT FOR PAVEMENT MARKINGS									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 205

Contract ID: 79-0806-500

Primary County: POWESHIEK

Letting Date: January 19, 2022

Line No / Item Number				(1) INTERSTATE IMPROVEMENT, INC.		(2) EMERY SAPP & SONS, INC.		(3) DIAMOND SURFACE, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0150	2528-8445110 (1) LS			250,000.00000	250,000.00	201,000.00000	201,000.00	199,565.00000	199,565.00
TRAFFIC CONTROL									
0160	2528-9290050 100.000 CDAY			69.50000	6,950.00	73.00000	7,300.00	81.25000	8,125.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0170	2529-5070110 295.100 SY			352.75000	104,096.53	372.00000	109,777.20	412.50000	121,728.75
PATCHES, FULL-DEPTH FINISH, BY AREA									
0180	2529-5070120 25.000 EACH			227.90000	5,697.50	240.00000	6,000.00	266.25000	6,656.25
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0190	2529-8174020 33.800 SY			32.10000	1,084.98	34.00000	1,149.20	37.50000	1,267.50
SUBBASE PATCH WITH EF JOINT									
0200	2530-5070210 31.000 SF			267.25000	8,284.75	282.00000	8,742.00	312.50000	9,687.50
PATCHES, PARTIAL-DEPTH P.C.C. FINISH									
0210	2530-5070240 156.000 LF			133.65000	20,849.40	141.00000	21,996.00	156.25000	24,375.00
PARTIAL DEPTH PCC JOINT AND CRACK REPAIR PATCHES									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 205

Contract ID: 79-0806-500

Primary County: POWESHIEK

Letting Date: January 19, 2022

Line No / Item Number Item Description				(1) INTERSTATE IMPROVEMENT, INC.		(2) EMERY SAPP & SONS, INC.		(3) DIAMOND SURFACE, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0220	2532-5200001	412,330.000	SY	2.75000	1,133,907.50	2.95000	1,216,373.50	3.20000	1,319,456.00
PAVEMENT SURFACE REPAIR (GRINDING LESTONE)									
0230	2533-4980005	(1)	LS	105,000.00000	105,000.00	146,000.00000	146,000.00	156,455.00000	156,455.00
MOBILIZATION									
0240	2542-1006001	25.400	MILE	15,750.00000	400,050.00	11,900.00000	302,260.00	16,515.50000	419,493.70
CRACK AND JOINT CLEANING AND FILLING (PCC PAVEMENT)									
0250	2599-9999009	1,157.000	LF	25.00000	28,925.00	56.50000	65,370.50	30.75000	35,577.75
('LINEAR FEET' ITEM) PCC CROSS STITCHING									
0260	2529-2242304	2.000	EACH	267.25000	534.50	282.00000	564.00	312.50000	625.00
CD JOINT ASSEMBLY									
0270	2529-8201000	3.000	EACH	901.75000	2,705.25	850.00000	2,550.00	937.50000	2,812.50
JOINT ASSEMBLY, EF									
0280	2542-1007000	20,000.000	LB	1.00000	20,000.00	1.00000	20,000.00	1.00000	20,000.00
SEALER MATERIAL (PCC PAVEMENT)									
Section Totals:				\$2,884,333.44		\$2,935,816.19		\$3,171,634.84	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 205

Contract ID: 79-0806-500

Primary County: POWESHIEK

Letting Date: January 19, 2022

Contract Item Totals	\$2,884,333.44	\$2,935,816.19	\$3,171,634.84
Contract Time Totals			
Contract Grand Totals	\$2,884,333.44	\$2,935,816.19	3,171,634.84

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 205

Contract ID: 79-0806-500

Primary County: POWESHIEK

Letting Date: January 19, 2022

Line No / Item Number				(4) HAWKEYE PAVING CORP.		(5) IOWA CIVIL CONTRACTING, INC. & WEST FORK LLC, JV				
Item Description										
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0001 Roadway Items							Cat Alt Set:		Cat Alt Member:	
0010	2102-2713090	35.000	CY	130.00000	4,550.00	30.45000	1,065.75			
	EXCAVATION, CLASS 13, WASTE									
0020	2214-5145150	341.000	SY	100.00000	34,100.00	118.39000	40,370.99			
	PAVEMENT SCARIFICATION									
0030	2303-1143504	341.000	SY	200.00000	68,200.00	207.22000	70,662.02			
	HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4									
0040	2308-1000000	23,424.000	GAL	10.00000	234,240.00	6.92000	162,094.08			
	ASPHALT EMULSION FOR FOG SEAL (SHOULDERS)									
0050	2402-0425040	6.000	CY	900.00000	5,400.00	52.50000	315.00			
	FLOODED BACKFILL									
0060	2402-2720100	10.000	CY	130.00000	1,300.00	105.00000	1,050.00			
	EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT									
0070	2416-0100024	2.000	EACH	3,400.00000	6,800.00	2,205.00000	4,410.00			
	APRONS, CONCRETE, 24 IN. DIA.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 205

Contract ID: 79-0806-500

Primary County: POWESHIEK

Letting Date: January 19, 2022

Line No / Item Number Item Description		(4) HAWKEYE PAVING CORP.		(5) IOWA CIVIL CONTRACTING, INC. & WEST FORK LLC, JV			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items				Cat Alt Set:		Cat Alt Member:	
0080	2417-1461036 40.000 LF REMOVE AND REINSTALL CORRUGATED PIPE CULVERT LESS THAN OR EQUAL TO 36 IN.	160.00000	6,400.00	630.00000	25,200.00		
0090	2507-3250005 160.000 SY ENGINEERING FABRIC	8.00000	1,280.00	8.40000	1,344.00		
0100	2507-6800061 180.000 TON REVTMENT, CLASS E	140.00000	25,200.00	89.25000	16,065.00		
0110	2527-9263109 2,932.910 STA PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	21.00000	61,591.11	22.05000	64,670.67		
0120	2527-9263116 3,264.210 STA PAINTED PAVEMENT MARKING, MULTI-COMPONENT LIQUID	88.00000	287,250.48	91.88000	299,915.61		
0130	2527-9263180 15.000 STA PAVEMENT MARKINGS REMOVED	28.00000	420.00	29.40000	441.00		
0140	2527-9270111 3,220.630 STA GROOVES CUT FOR PAVEMENT MARKINGS	28.00000	90,177.64	29.40000	94,686.52		



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 205

Contract ID: 79-0806-500

Primary County: POWESHIEK

Letting Date: January 19, 2022

Line No / Item Number Item Description				(4) HAWKEYE PAVING CORP.		(5) IOWA CIVIL CONTRACTING, INC. & WEST FORK LLC, JV			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0220	2532-5200001	412,330.000	SY	2.60000	1,072,058.00	2.95000	1,216,373.50		
PAVEMENT SURFACE REPAIR (GRINDING LIMESTONE)									
0230	2533-4980005	(1)	LS	300,000.00000	300,000.00	190,000.00000	190,000.00		
MOBILIZATION									
0240	2542-1006001	25.400	MILE	26,000.00000	660,400.00	37,402.00000	950,010.80		
CRACK AND JOINT CLEANING AND FILLING (PCC PAVEMENT)									
0250	2599-9999009	1,157.000	LF	22.00000	25,454.00	42.42000	49,079.94		
('LINEAR FEET' ITEM) PCC CROSS STITCHING									
0260	2529-2242304	2.000	EACH	300.00000	600.00	250.00000	500.00		
CD JOINT ASSEMBLY									
0270	2529-8201000	3.000	EACH	1,500.00000	4,500.00	650.00000	1,950.00		
JOINT ASSEMBLY, EF									
0280	2542-1007000	20,000.000	LB	1.00000	20,000.00	1.00000	20,000.00		
SEALER MATERIAL (PCC PAVEMENT)									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 205

Contract ID: 79-0806-500

Primary County: POWESHIEK

Letting Date: January 19, 2022

Line No / Item Number Item Description		(4) HAWKEYE PAVING CORP.		(5) IOWA CIVIL CONTRACTING, INC. & WEST FORK LLC, JV			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$3,208,924.23		\$3,478,918.68		
Contract Item Totals			\$3,208,924.23		\$3,478,918.68		
Contract Time Totals							
Contract Grand Totals			\$3,208,924.23		\$3,478,918.68		

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 206	Contract ID: 80-C080-079	Primary County: RINGGOLD
Letting Date: January 19, 2022 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: ASPHALT SURFACE TECHNOLOGIES CORP.	
Contract Period: Start Date: 07/11/22 25 Working Days		

Project Information:

Project: FM-C080(79)--55-80	WorkType: SEAL COAT
County: RINGGOLD	Prj Awd Amt: \$586,844.45
Route: P64	
Location: On P64, from HWY 2 N 9.0 miles to J20	

Project: FM-C080(80)--55-80	WorkType: SEAL COAT
County: RINGGOLD	Prj Awd Amt: \$615,340.80
Route: J23	
Location: On J23, from Diagonal City Limits N 7.6 miles to US HWY 169	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 206

Contract ID: 80-C080-079

Primary County: RINGGOLD

Letting Date: January 19, 2022

Line No / Item Number		Item Description		(1) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.		(2) BLACKTOP SERVICE CO. & SUBSIDIARY		(3) MANATT'S, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 ROADWAY ITEMS - FM-C080(79)--55-80				Cat Alt Set:		Cat Alt Member:			
0010	2121-7425020	21.600	TON	65.00000	1,404.00	50.00000	1,080.00	400.00000	8,640.00
	GRANULAR SHOULDERS, TYPE B								
0020	2303-0001000	298.000	TON	200.00000	59,600.00	168.00000	50,064.00	187.00000	55,726.00
	HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE								
0030	2307-0025005	4,090.000	TON	47.00000	192,230.00	65.45000	267,690.50	60.53000	247,567.70
	AGGREGATE, ROADWAY COVER, 1/2 IN.								
0040	2307-0600451	88,555.000	GAL	3.19000	282,490.45	3.45000	305,514.75	4.39000	388,756.45
	BINDER BITUMEN, MC-3000								
0050	2528-8445110	(1)	LS	5,000.00000	5,000.00	2,500.00000	2,500.00	25,000.00000	25,000.00
	TRAFFIC CONTROL								
0060	2528-8445113	28.000	EACH	540.00000	15,120.00	540.00000	15,120.00	540.00000	15,120.00
	FLAGGERS								
0070	2533-4980005	(1)	LS	31,000.00000	31,000.00	6,000.00000	6,000.00	15,000.00000	15,000.00
	MOBILIZATION								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 206

Contract ID: 80-C080-079

Primary County: RINGGOLD

Letting Date: January 19, 2022

Line No / Item Number Item Description		(1) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.		(2) BLACKTOP SERVICE CO. & SUBSIDIARY		(3) MANATT'S, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$586,844.45		\$647,969.25		\$755,810.15



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 206

Contract ID: 80-C080-079

Primary County: RINGGOLD

Letting Date: January 19, 2022

Line No / Item Number				(1) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.		(2) BLACKTOP SERVICE CO. & SUBSIDIARY		(3) MANATT'S, INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - FM-C080(80)--55-80						Cat Alt Set:		Cat Alt Member:	
0080	2102-2625000	1,465.000	CY	26.00000	38,090.00	23.10000	33,841.50	23.10000	33,841.50
EMBANKMENT-IN-PLACE									
0090	2105-8425015	250.000	CY	10.00000	2,500.00	11.00000	2,750.00	11.00000	2,750.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0100	2121-7425020	51.400	TON	65.00000	3,341.00	50.00000	2,570.00	400.00000	20,560.00
GRANULAR SHOULDERS, TYPE B									
0110	2303-0001000	381.000	TON	200.00000	76,200.00	168.00000	64,008.00	187.00000	71,247.00
HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE									
0120	2307-0025005	3,460.000	TON	47.00000	162,620.00	62.85000	217,461.00	69.62000	240,885.20
AGGREGATE, ROADWAY COVER, 1/2 IN.									
0130	2307-0600451	74,905.000	GAL	3.19000	238,946.95	3.45000	258,422.25	4.43000	331,829.15
BINDER BITUMEN, MC-3000									
0140	2505-4008120	167.000	LF	12.00000	2,004.00	11.00000	1,837.00	17.50000	2,922.50
REMOVAL OF STEEL BEAM GUARDRAIL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 206

Contract ID: 80-C080-079

Primary County: RINGGOLD

Letting Date: January 19, 2022

Line No / Item Number				(1) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.		(2) BLACKTOP SERVICE CO. & SUBSIDIARY		(3) MANATT'S, INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - FM-C080(80)--55-80						Cat Alt Set:		Cat Alt Member:	
0150	2505-4008300	150.000	LF	45.00000	6,750.00	44.00000	6,600.00	65.00000	9,750.00
STEEL BEAM GUARDRAIL									
0160	2505-4021020	2.000	EACH	2,800.00000	5,600.00	2,750.00000	5,500.00	1,700.00000	3,400.00
STEEL BEAM GUARDRAIL END ANCHOR, W-BEAM									
0170	2507-6800061	50.000	TON	70.00000	3,500.00	66.00000	3,300.00	66.00000	3,300.00
REVETMENT, CLASS E									
0180	2528-8445110	(1)	LS	10,000.00000	10,000.00	2,500.00000	2,500.00	25,000.00000	25,000.00
TRAFFIC CONTROL									
0190	2528-8445113	28.000	EACH	540.00000	15,120.00	540.00000	15,120.00	540.00000	15,120.00
FLAGGERS									
0200	2533-4980005	(1)	LS	45,000.00000	45,000.00	7,900.00000	7,900.00	15,000.00000	15,000.00
MOBILIZATION									
0210	2601-2634100	0.620	ACRE	1,320.00000	818.40	1,350.00000	837.00	1,300.00000	806.00
MULCHING									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 206

Contract ID: 80-C080-079

Primary County: RINGGOLD

Letting Date: January 19, 2022

Line No / Item Number		Item Description		(1) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.		(2) BLACKTOP SERVICE CO. & SUBSIDIARY		(3) MANATT'S, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0002 ROADWAY ITEMS - FM-C080(80)--55-80				Cat Alt Set:		Cat Alt Member:			
0220	2601-2636043	0.310 ACRE	3,300.00000	1,023.00	1,350.00000	418.50	1,300.00000	403.00	
	SEEDING AND FERTILIZING (RURAL)								
0230	2601-2642100	0.310 ACRE	1,320.00000	409.20	1,350.00000	418.50	1,300.00000	403.00	
	STABILIZING CROP - SEEDING AND FERTILIZING								
0240	2602-0000020	565.000 LF	5.50000	3,107.50	5.50000	3,107.50	6.00000	3,390.00	
	SILT FENCE								
0250	2602-0000101	565.000 LF	0.55000	310.75	0.55000	310.75	1.00000	565.00	
	MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK								
Section Totals:				\$615,340.80		\$626,902.00		\$781,172.35	
Contract Item Totals				\$1,202,185.25		\$1,274,871.25		\$1,536,982.50	
Contract Time Totals									
Contract Grand Totals				\$1,202,185.25		\$1,274,871.25		1,536,982.50	

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 206

Contract ID: 80-C080-079

Primary County: RINGGOLD

Letting Date: January 19, 2022

Line No / Item Number Item Description				(4) MIDWEST COATINGS COMPANY, INC.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - FM-C080(79)--55-80						Cat Alt Set:		Cat Alt Member:	
0010	2121-7425020	21.600	TON	140.00000	3,024.00				
GRANULAR SHOULDERS, TYPE B									
0020	2303-0001000	298.000	TON	149.00000	44,402.00				
HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE									
0030	2307-0025005	4,090.000	TON	39.00000	159,510.00				
AGGREGATE, ROADWAY COVER, 1/2 IN.									
0040	2307-0600451	88,555.000	GAL	7.12000	630,511.60				
BINDER BITUMEN, MC-3000									
0050	2528-8445110	(1)	LS	4,150.00000	4,150.00				
TRAFFIC CONTROL									
0060	2528-8445113	28.000	EACH	540.00000	15,120.00				
FLAGGERS									
0070	2533-4980005	(1)	LS	16,000.00000	16,000.00				
MOBILIZATION									
Section Totals:					\$872,717.60				



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 206

Contract ID: 80-C080-079

Primary County: RINGGOLD

Letting Date: January 19, 2022

Line No / Item Number				(4) MIDWEST COATINGS COMPANY, INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - FM-C080(80)--55-80						Cat Alt Set:		Cat Alt Member:	
0080	2102-2625000	1,465.000	CY	23.80000	34,867.00				
EMBANKMENT-IN-PLACE									
0090	2105-8425015	250.000	CY	10.00000	2,500.00				
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0100	2121-7425020	51.400	TON	130.00000	6,682.00				
GRANULAR SHOULDERS, TYPE B									
0110	2303-0001000	381.000	TON	138.60000	52,806.60				
HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE									
0120	2307-0025005	3,460.000	TON	39.00000	134,940.00				
AGGREGATE, ROADWAY COVER, 1/2 IN.									
0130	2307-0600451	74,905.000	GAL	7.07000	529,578.35				
BINDER BITUMEN, MC-3000									
0140	2505-4008120	167.000	LF	15.50000	2,588.50				
REMOVAL OF STEEL BEAM GUARDRAIL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 206

Contract ID: 80-C080-079

Primary County: RINGGOLD

Letting Date: January 19, 2022

Line No / Item Number				(4) MIDWEST COATINGS COMPANY, INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - FM-C080(80)--55-80						Cat Alt Set:		Cat Alt Member:	
0150	2505-4008300	150.000	LF	72.00000	10,800.00				
STEEL BEAM GUARDRAIL									
0160	2505-4021020	2.000	EACH	1,800.00000	3,600.00				
STEEL BEAM GUARDRAIL END ANCHOR, W-BEAM									
0170	2507-6800061	50.000	TON	72.00000	3,600.00				
REVETMENT, CLASS E									
0180	2528-8445110	(1)	LS	6,000.00000	6,000.00				
TRAFFIC CONTROL									
0190	2528-8445113	28.000	EACH	540.00000	15,120.00				
FLAGGERS									
0200	2533-4980005	(1)	LS	27,000.00000	27,000.00				
MOBILIZATION									
0210	2601-2634100	0.620	ACRE	1,800.00000	1,116.00				
MULCHING									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 206

Contract ID: 80-C080-079

Primary County: RINGGOLD

Letting Date: January 19, 2022

Line No / Item Number		Item Description		(4) MIDWEST COATINGS COMPANY, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0002 ROADWAY ITEMS - FM-C080(80)--55-80						Cat Alt Set:		Cat Alt Member:	
0220	2601-2636043	0.310 ACRE	3,400.00000	1,054.00					
		SEEDING AND FERTILIZING (RURAL)							
0230	2601-2642100	0.310 ACRE	2,100.00000	651.00					
		STABILIZING CROP - SEEDING AND FERTILIZING							
0240	2602-0000020	565.000 LF	8.00000	4,520.00					
		SILT FENCE							
0250	2602-0000101	565.000 LF	1.50000	847.50					
		MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK							
Section Totals:			\$838,270.95						
Contract Item Totals			\$1,710,988.55						
Contract Time Totals									
Contract Grand Totals			\$1,710,988.55						

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 301	Contract ID: 24-0595-054	Primary County: CRAWFORD
Letting Date: January 19, 2022 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: IOWA TRENCHLESS LC	
Contract Period: Start Date: 07/25/22 60 Working Days		

Project Information:

Project: NHSN-059-5(54)--2R-24	WorkType: PIPE CULVERTS
County: CRAWFORD	Prj Awd Amt: \$845,855.00
Route: U.S. 59	
Location: 1.45 mi N of Co Rd E59 to 1.5 mi N of Co Rd E53	

Project: STPN-141-3(71)--2J-24	WorkType: PIPE CULVERTS
County: CRAWFORD	Prj Awd Amt: \$401,727.50
Route: IOWA 141	
Location: 2.8 mi E of Co Rd M36 (MP 67.6)	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301
 Letting Date: January 19, 2022

Contract ID: 24-0595-054

Primary County: CRAWFORD

Line No / Item Number Item Description				(1) IOWA TRENCHLESS LC		(2) PROGRESSIVE STRUCTURES, LLC		(3) MIDWEST CONTRACTING, LLC	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (ROADWAY ITEMS - (54						Cat Alt Set:		Cat Alt Member:	
0010	2102-2710070	141.000	CY	16.00000	2,256.00	7.00000	987.00	15.65000	2,206.65
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0020	2102-2710090	2,638.000	CY	15.00000	39,570.00	28.00000	73,864.00	13.85000	36,536.30
EXCAVATION, CLASS 10, WASTE									
0030	2105-8425015	818.000	CY	13.00000	10,634.00	11.00000	8,998.00	12.65000	10,347.70
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0040	2416-0100030	2.000	EACH	2,600.00000	5,200.00	1,880.00000	3,760.00	2,600.00000	5,200.00
APRONS, CONCRETE, 30 IN. DIA.									
0050	2416-0100042	2.000	EACH	3,600.00000	7,200.00	2,900.00000	5,800.00	3,600.00000	7,200.00
APRONS, CONCRETE, 42 IN. DIA.									
0060	2416-0100054	2.000	EACH	4,500.00000	9,000.00	4,000.00000	8,000.00	4,500.00000	9,000.00
APRONS, CONCRETE, 54 IN. DIA.									
0070	2416-0100060	2.000	EACH	4,900.00000	9,800.00	4,900.00000	9,800.00	4,900.00000	9,800.00
APRONS, CONCRETE, 60 IN. DIA.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301
 Letting Date: January 19, 2022

Contract ID: 24-0595-054

Primary County: CRAWFORD

Line No / Item Number Item Description				(1) IOWA TRENCHLESS LC		(2) PROGRESSIVE STRUCTURES, LLC		(3) MIDWEST CONTRACTING, LLC	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (ROADWAY ITEMS - (54						Cat Alt Set:		Cat Alt Member:	
0080	2416-0100084	2.000 EACH	8,900.00000	17,800.00	8,800.00000	17,600.00	8,900.00000	17,800.00	
APRONS, CONCRETE, 84 IN. DIA.									
0090	2416-1180060	36.000 LF	470.00000	16,920.00	570.00000	20,520.00	465.00000	16,740.00	
CULVERT, CONCRETE ROADWAY PIPE, 60 IN. DIA.									
0100	2416-1262042	84.000 LF	850.00000	71,400.00	945.00000	79,380.00	935.00000	78,540.00	
CULVERT, CONCRETE PIPE, 2000D, TRENCHLESS, 42 IN. DIA.									
0110	2416-1262054	62.000 LF	1,250.00000	77,500.00	1,450.00000	89,900.00	1,375.00000	85,250.00	
CULVERT, CONCRETE PIPE, 2000D, TRENCHLESS, 54 IN. DIA.									
0120	2416-1262060	54.000 LF	1,500.00000	81,000.00	1,700.00000	91,800.00	1,650.00000	89,100.00	
CULVERT, CONCRETE PIPE, 2000D, TRENCHLESS, 60 IN. DIA.									
0130	2416-1263030	74.000 LF	800.00000	59,200.00	755.00000	55,870.00	880.00000	65,120.00	
CULVERT, CONCRETE PIPE, 3000D, TRENCHLESS, 30 IN. DIA.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301
 Letting Date: January 19, 2022

Contract ID: 24-0595-054

Primary County: CRAWFORD

Line No / Item Number				(1) IOWA TRENCHLESS LC		(2) PROGRESSIVE STRUCTURES, LLC		(3) MIDWEST CONTRACTING, LLC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 (ROADWAY ITEMS - (54						Cat Alt Set:		Cat Alt Member:	
0140	2506-4984000	335.000	CY	225.00000	75,375.00	230.00000	77,050.00	225.00000	75,375.00
FLOWABLE MORTAR									
0150	2507-3250005	606.700	SY	5.00000	3,033.50	5.00000	3,033.50	5.00000	3,033.50
ENGINEERING FABRIC									
0160	2507-8029000	570.900	TON	65.00000	37,108.50	71.50000	40,819.35	62.00000	35,395.80
EROSION STONE									
0170	2515-2475009	192.700	SY	110.00000	21,197.00	150.00000	28,905.00	140.00000	26,978.00
DRIVEWAY, P.C. CONCRETE, 9 IN.									
0180	2528-8445110	(1)	LS	10,000.00000	10,000.00	2,775.00000	2,775.00	3,000.00000	3,000.00
TRAFFIC CONTROL									
0190	2528-8445113	10.000	EACH	540.00000	5,400.00	540.00000	5,400.00	540.00000	5,400.00
FLAGGERS									
0200	2533-4980005	(1)	LS	60,000.00000	60,000.00	31,250.00000	31,250.00	55,000.00000	55,000.00
MOBILIZATION									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301

Contract ID: 24-0595-054

Primary County: CRAWFORD

Letting Date: January 19, 2022

Line No / Item Number Item Description				(1) IOWA TRENCHLESS LC		(2) PROGRESSIVE STRUCTURES, LLC		(3) MIDWEST CONTRACTING, LLC	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (ROADWAY ITEMS - (54						Cat Alt Set:		Cat Alt Member:	
0210	2599-9999009	68.000 LF	3,000.00000	204,000.00	2,850.00000	193,800.00	3,300.00000	224,400.00	
('LINEAR FEET' ITEM) CULVERT, CONCRETE PIPE, 2000D,TRENCHLESS, 84 IN. DIA.									
Section Totals:				\$823,594.00		\$849,311.85		\$861,422.95	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301
 Letting Date: January 19, 2022

Contract ID: 24-0595-054

Primary County: CRAWFORD

Line No / Item Number Item Description				(1) IOWA TRENCHLESS LC		(2) PROGRESSIVE STRUCTURES, LLC		(3) MIDWEST CONTRACTING, LLC	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 (ROADSIDE ITEMS - (54						Cat Alt Set:		Cat Alt Member:	
0220	2507-3250005	172.400 SY	5.00000	862.00	5.00000	862.00	5.00000	862.00	
ENGINEERING FABRIC									
0230	2507-6800061	163.000 TON	70.00000	11,410.00	73.00000	11,899.00	66.00000	10,758.00	
REVETMENT, CLASS E									
0240	2601-2640350	10.000 SQ	75.00000	750.00	70.00000	700.00	35.00000	350.00	
SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT									
0250	2602-0000020	287.500 LF	5.00000	1,437.50	3.00000	862.50	3.00000	862.50	
SILT FENCE									
0260	2602-0000071	287.500 LF	3.00000	862.50	1.00000	287.50	1.00000	287.50	
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0270	2602-0000101	28.800 LF	30.00000	864.00	1.00000	28.80	1.00000	28.80	
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0280	2602-0000312	675.000 LF	6.00000	4,050.00	5.00000	3,375.00	2.50000	1,687.50	
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301

Contract ID: 24-0595-054

Primary County: CRAWFORD

Letting Date: January 19, 2022

Line No / Item Number Item Description				(1) IOWA TRENCHLESS LC		(2) PROGRESSIVE STRUCTURES, LLC		(3) MIDWEST CONTRACTING, LLC	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 (ROADSIDE ITEMS - (54						Cat Alt Set:		Cat Alt Member:	
0290	2602-0000351	675.000	LF	3.00000	2,025.00	1.00000	675.00	1.00000	675.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
Section Totals:				\$22,261.00		\$18,689.80		\$15,511.30	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301
 Letting Date: January 19, 2022

Contract ID: 24-0595-054

Primary County: CRAWFORD

Line No / Item Number Item Description				(1) IOWA TRENCHLESS LC		(2) PROGRESSIVE STRUCTURES, LLC		(3) MIDWEST CONTRACTING, LLC	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 (ROADWAY ITEMS - (71						Cat Alt Set:		Cat Alt Member:	
0300	2102-2710070	395.000 CY	16.00000	6,320.00	7.50000	2,962.50	15.65000	6,181.75	
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0310	2102-2710090	195.000 CY	15.00000	2,925.00	34.00000	6,630.00	13.85000	2,700.75	
EXCAVATION, CLASS 10, WASTE									
0320	2105-8425015	285.000 CY	13.00000	3,705.00	11.00000	3,135.00	12.65000	3,605.25	
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0330	2416-0100066	2.000 EACH	5,200.00000	10,400.00	5,800.00000	11,600.00	5,200.00000	10,400.00	
APRONS, CONCRETE, 66 IN. DIA.									
0340	2416-1263066	192.000 LF	1,400.00000	268,800.00	1,500.00000	288,000.00	1,540.00000	295,680.00	
CULVERT, CONCRETE PIPE, 3000D, TRENCHLESS, 66 IN. DIA.									
0350	2506-4984000	157.100 CY	225.00000	35,347.50	230.00000	36,133.00	225.00000	35,347.50	
FLOWABLE MORTAR									
0360	2528-8445110	(1) LS	2,500.00000	2,500.00	2,150.00000	2,150.00	2,500.00000	2,500.00	
TRAFFIC CONTROL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301
 Letting Date: January 19, 2022

Contract ID: 24-0595-054

Primary County: CRAWFORD

Line No / Item Number Item Description				(1) IOWA TRENCHLESS LC		(2) PROGRESSIVE STRUCTURES, LLC		(3) MIDWEST CONTRACTING, LLC	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 (ROADWAY ITEMS - (71						Cat Alt Set:		Cat Alt Member:	
0370	2528-8445113	2.000 EACH	540.00000	1,080.00	540.00000	1,080.00	540.00000	1,080.00	
FLAGGERS									
0380	2533-4980005	(1) LS	35,000.00000	35,000.00	13,000.00000	13,000.00	21,000.00000	21,000.00	
MOBILIZATION									
Section Totals:				\$366,077.50		\$364,690.50		\$378,495.25	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301
 Letting Date: January 19, 2022

Contract ID: 24-0595-054

Primary County: CRAWFORD

Line No / Item Number Item Description				(1) IOWA TRENCHLESS LC		(2) PROGRESSIVE STRUCTURES, LLC		(3) MIDWEST CONTRACTING, LLC	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 (ROADSIDE ITEMS - (71						Cat Alt Set:		Cat Alt Member:	
0390	2507-3250005	278.900 SY	5.00000	1,394.50	5.00000	1,394.50	5.00000	1,394.50	
ENGINEERING FABRIC									
0400	2507-6800061	263.500 TON	70.00000	18,445.00	72.00000	18,972.00	66.00000	17,391.00	
REVETMENT, CLASS E									
0410	2601-2643412	7.000 SQ	150.00000	1,050.00	100.00000	700.00	65.00000	455.00	
TURF REINFORCEMENT MAT, TYPE 2									
0420	2602-0000020	468.800 LF	5.00000	2,344.00	3.00000	1,406.40	3.00000	1,406.40	
SILT FENCE									
0430	2602-0000030	28.500 LF	30.00000	855.00	3.00000	85.50	5.00000	142.50	
SILT FENCE FOR DITCH CHECKS									
0440	2602-0000071	497.300 LF	3.00000	1,491.90	1.00000	497.30	1.00000	497.30	
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0450	2602-0000101	49.700 LF	20.00000	994.00	1.00000	49.70	1.00000	49.70	
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301
 Letting Date: January 19, 2022

Contract ID: 24-0595-054

Primary County: CRAWFORD

Line No / Item Number Item Description				(1) IOWA TRENCHLESS LC		(2) PROGRESSIVE STRUCTURES, LLC		(3) MIDWEST CONTRACTING, LLC	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 (ROADSIDE ITEMS - (71						Cat Alt Set:		Cat Alt Member:	
0460	2602-0000150	100.000	LF	75.00000	7,500.00	96.00000	9,600.00	1.00000	100.00
STABILIZED CONSTRUCTION ENTRANCE, EC-303									
0470	2602-0000351	131.300	LF	6.00000	787.80	1.00000	131.30	1.00000	131.30
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0480	2602-0000362	131.300	LF	6.00000	787.80	5.00000	656.50	3.00000	393.90
DITCH CHECK SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
Section Totals:				\$35,650.00		\$33,493.20		\$21,961.60	
Contract Item Totals				\$1,247,582.50		\$1,266,185.35		\$1,277,391.10	
Contract Time Totals									
Contract Grand Totals				\$1,247,582.50		\$1,266,185.35		1,277,391.10	

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301
 Letting Date: January 19, 2022

Contract ID: 24-0595-054

Primary County: CRAWFORD

Line No / Item Number Item Description				(4) REILLY CONSTRUCTION CO., INC.		(5) MINGER CONSTRUCTION COMPANIES, INC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (ROADWAY ITEMS - (54						Cat Alt Set:		Cat Alt Member:	
0010	2102-2710070	141.000	CY	20.00000	2,820.00	24.50000	3,454.50		
	EXCAVATION, CLASS 10, ROADWAY AND BORROW								
0020	2102-2710090	2,638.000	CY	30.00000	79,140.00	34.00000	89,692.00		
	EXCAVATION, CLASS 10, WASTE								
0030	2105-8425015	818.000	CY	20.00000	16,360.00	29.00000	23,722.00		
	TOPSOIL, STRIP, SALVAGE AND SPREAD								
0040	2416-0100030	2.000	EACH	3,000.00000	6,000.00	7,750.00000	15,500.00		
	APRONS, CONCRETE, 30 IN. DIA.								
0050	2416-0100042	2.000	EACH	4,000.00000	8,000.00	9,500.00000	19,000.00		
	APRONS, CONCRETE, 42 IN. DIA.								
0060	2416-0100054	2.000	EACH	5,000.00000	10,000.00	10,850.00000	21,700.00		
	APRONS, CONCRETE, 54 IN. DIA.								
0070	2416-0100060	2.000	EACH	6,000.00000	12,000.00	12,150.00000	24,300.00		
	APRONS, CONCRETE, 60 IN. DIA.								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301
 Letting Date: January 19, 2022

Contract ID: 24-0595-054

Primary County: CRAWFORD

Line No / Item Number Item Description				(4) REILLY CONSTRUCTION CO., INC.		(5) MINGER CONSTRUCTION COMPANIES, INC.			
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (ROADWAY ITEMS - (54						Cat Alt Set:		Cat Alt Member:	
0080	2416-0100084	2.000 EACH	9,000.00000	18,000.00	18,550.00000	37,100.00			
APRONS, CONCRETE, 84 IN. DIA.									
0090	2416-1180060	36.000 LF	700.00000	25,200.00	420.00000	15,120.00			
CULVERT, CONCRETE ROADWAY PIPE, 60 IN. DIA.									
0100	2416-1262042	84.000 LF	1,000.00000	84,000.00	1,800.00000	151,200.00			
CULVERT, CONCRETE PIPE, 2000D, TRENCHLESS, 42 IN. DIA.									
0110	2416-1262054	62.000 LF	1,500.00000	93,000.00	2,525.00000	156,550.00			
CULVERT, CONCRETE PIPE, 2000D, TRENCHLESS, 54 IN. DIA.									
0120	2416-1262060	54.000 LF	1,800.00000	97,200.00	2,450.00000	132,300.00			
CULVERT, CONCRETE PIPE, 2000D, TRENCHLESS, 60 IN. DIA.									
0130	2416-1263030	74.000 LF	850.00000	62,900.00	1,550.00000	114,700.00			
CULVERT, CONCRETE PIPE, 3000D, TRENCHLESS, 30 IN. DIA.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301
 Letting Date: January 19, 2022

Contract ID: 24-0595-054

Primary County: CRAWFORD

Line No / Item Number				(4) REILLY CONSTRUCTION CO., INC.		(5) MINGER CONSTRUCTION COMPANIES, INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (ROADWAY ITEMS - (54						Cat Alt Set:		Cat Alt Member:	
0140	2506-4984000	335.000	CY	250.00000	83,750.00	200.00000	67,000.00		
	FLOWABLE MORTAR								
0150	2507-3250005	606.700	SY	5.00000	3,033.50	4.00000	2,426.80		
	ENGINEERING FABRIC								
0160	2507-8029000	570.900	TON	80.00000	45,672.00	84.00000	47,955.60		
	EROSION STONE								
0170	2515-2475009	192.700	SY	150.00000	28,905.00	200.00000	38,540.00		
	DRIVEWAY, P.C. CONCRETE, 9 IN.								
0180	2528-8445110	(1)	LS	3,500.00000	3,500.00	6,000.00000	6,000.00		
	TRAFFIC CONTROL								
0190	2528-8445113	10.000	EACH	540.00000	5,400.00	540.00000	5,400.00		
	FLAGGERS								
0200	2533-4980005	(1)	LS	50,000.00000	50,000.00	156,000.00000	156,000.00		
	MOBILIZATION								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301

Contract ID: 24-0595-054

Primary County: CRAWFORD

Letting Date: January 19, 2022

Line No / Item Number		(4) REILLY CONSTRUCTION CO., INC.		(5) MINGER CONSTRUCTION COMPANIES, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (ROADWAY ITEMS - (54						Cat Alt Set:	Cat Alt Member:
0210	2599-9999009 68.000 LF	3,000.00000	204,000.00	3,500.00000	238,000.00		
('LINEAR FEET' ITEM) CULVERT, CONCRETE PIPE, 2000D,TRENCHLESS, 84 IN. DIA.							
Section Totals:			\$938,880.50		\$1,365,660.90		



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301
 Letting Date: January 19, 2022

Contract ID: 24-0595-054

Primary County: CRAWFORD

Line No / Item Number Item Description				(4) REILLY CONSTRUCTION CO., INC.		(5) MINGER CONSTRUCTION COMPANIES, INC.			
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 (ROADSIDE ITEMS - (54						Cat Alt Set:		Cat Alt Member:	
0220	2507-3250005	172.400 SY	5.00000	862.00	4.00000	689.60			
ENGINEERING FABRIC									
0230	2507-6800061	163.000 TON	80.00000	13,040.00	77.00000	12,551.00			
REVETMENT, CLASS E									
0240	2601-2640350	10.000 SQ	55.00000	550.00	55.00000	550.00			
SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT									
0250	2602-0000020	287.500 LF	3.00000	862.50	2.25000	646.88			
SILT FENCE									
0260	2602-0000071	287.500 LF	2.00000	575.00	1.15000	330.63			
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0270	2602-0000101	28.800 LF	2.00000	57.60	1.15000	33.12			
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0280	2602-0000312	675.000 LF	5.00000	3,375.00	4.50000	3,037.50			
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301

Contract ID: 24-0595-054

Primary County: CRAWFORD

Letting Date: January 19, 2022

Line No / Item Number Item Description				(4) REILLY CONSTRUCTION CO., INC.		(5) MINGER CONSTRUCTION COMPANIES, INC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 (ROADSIDE ITEMS - (54						Cat Alt Set:		Cat Alt Member:	
0290	2602-0000351	675.000	LF	2.00000	1,350.00	1.15000	776.25		
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
Section Totals:					\$20,672.10		\$18,614.98		



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301
 Letting Date: January 19, 2022

Contract ID: 24-0595-054

Primary County: CRAWFORD

Line No / Item Number Item Description				(4) REILLY CONSTRUCTION CO., INC.		(5) MINGER CONSTRUCTION COMPANIES, INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member				Quantity and Units		Unit Price		Ext Amount	
SECTION: 0003 (ROADWAY ITEMS - (71						Cat Alt Set:		Cat Alt Member:	
0300	2102-2710070	395.000	CY	20.00000	7,900.00	35.00000	13,825.00		
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0310	2102-2710090	195.000	CY	30.00000	5,850.00	34.00000	6,630.00		
EXCAVATION, CLASS 10, WASTE									
0320	2105-8425015	285.000	CY	20.00000	5,700.00	29.00000	8,265.00		
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0330	2416-0100066	2.000	EACH	6,000.00000	12,000.00	14,250.00000	28,500.00		
APRONS, CONCRETE, 66 IN. DIA.									
0340	2416-1263066	192.000	LF	1,550.00000	297,600.00	1,815.00000	348,480.00		
CULVERT, CONCRETE PIPE, 3000D, TRENCHLESS, 66 IN. DIA.									
0350	2506-4984000	157.100	CY	250.00000	39,275.00	200.00000	31,420.00		
FLOWABLE MORTAR									
0360	2528-8445110	(1)	LS	2,500.00000	2,500.00	3,250.00000	3,250.00		
TRAFFIC CONTROL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301

Contract ID: 24-0595-054

Primary County: CRAWFORD

Letting Date: January 19, 2022

Line No / Item Number				(4) REILLY CONSTRUCTION CO., INC.		(5) MINGER CONSTRUCTION COMPANIES, INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 (ROADWAY ITEMS - (71						Cat Alt Set:		Cat Alt Member:	
0370	2528-8445113 2.000 EACH	540.00000	1,080.00	540.00000	1,080.00				
	FLAGGERS								
0380	2533-4980005 (1) LS	30,000.00000	30,000.00	39,000.00000	39,000.00				
	MOBILIZATION								
Section Totals:			\$401,905.00		\$480,450.00				



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301
 Letting Date: January 19, 2022

Contract ID: 24-0595-054

Primary County: CRAWFORD

Line No / Item Number Item Description				(4) REILLY CONSTRUCTION CO., INC.		(5) MINGER CONSTRUCTION COMPANIES, INC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 (ROADSIDE ITEMS - (71						Cat Alt Set:		Cat Alt Member:	
0460	2602-0000150	100.000	LF	50.00000	5,000.00	1.15000	115.00		
STABILIZED CONSTRUCTION ENTRANCE, EC-303									
0470	2602-0000351	131.300	LF	2.00000	262.60	1.15000	151.00		
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0480	2602-0000362	131.300	LF	5.00000	656.50	4.50000	590.85		
DITCH CHECK SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
Section Totals:				\$31,714.50		\$24,814.94			
Contract Item Totals				\$1,393,172.10		\$1,889,540.82			
Contract Time Totals									
Contract Grand Totals				\$1,393,172.10		\$1,889,540.82			

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 303	Contract ID: 52-0015-115	Primary County: JOHNSON
Letting Date: January 19, 2022 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: DIRTY30 EXCAVATING & TRUCKING LLC	
Contract Period: Start Date: 08/29/22 45 Working Days		

Project Information:

Project: NHSN-001-5(115)--2R-52	WorkType: SLIDE REPAIR
County: JOHNSON	Prj Awd Amt: \$354,101.71
Route: IOWA 1	
Location: 1.7 mi N of I-80	

Project(s) and Vendor Ranking

Call Order: 303

Contract ID: 52-0015-115

Primary County: JOHNSON

Letting Date: January 19, 2022 10:00 A.M.

DBE Goal: 0.0%

Letting Status: SIGNED CONTRACT

Awarded Vendor: DIRTY30 EXCAVATING & TRUCKING LLC

Contract Period: Start Date: 08/29/22 45 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
8	MO481	MOYNA, C.J. & SONS, LLC.	\$604,073.00	170.59%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 303

Contract ID: 52-0015-115

Primary County: JOHNSON

Letting Date: January 19, 2022

Line No / Item Number		Item Description		(1) DIRTY30 EXCAVATING & TRUCKING LLC		(2) BOULDER CONTRACTING, LLC.		(3) VIETH CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	0.800	ACRE	10,000.00000	8,000.00	10,500.00000	8,400.00	20,000.00000	16,000.00
CLEARING AND GRUBBING									
0020	2102-2625000	834.000	CY	40.00000	33,360.00	30.00000	25,020.00	30.00000	25,020.00
EMBANKMENT-IN-PLACE									
0030	2102-2710090	400.000	CY	15.00000	6,000.00	25.00000	10,000.00	19.50000	7,800.00
EXCAVATION, CLASS 10, WASTE									
0040	2105-8425015	233.000	CY	5.00000	1,165.00	23.00000	5,359.00	27.00000	6,291.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0050	2107-0875100	877.000	CY	6.00000	5,262.00	9.00000	7,893.00	10.00000	8,770.00
COMPACTION WITH MOISTURE CONTROL									
0060	2113-0001100	2,972.000	SY	1.93000	5,735.96	4.00000	11,888.00	2.25000	6,687.00
SUBGRADE STABILIZATION MATERIAL, POLYMER GRID									
0070	2402-2720000	75.000	CY	27.00000	2,025.00	35.00000	2,625.00	45.00000	3,375.00
EXCAVATION, CLASS 20									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 303

Contract ID: 52-0015-115

Primary County: JOHNSON

Letting Date: January 19, 2022

Line No / Item Number		Item Description		(1) DIRTY30 EXCAVATING & TRUCKING LLC		(2) BOULDER CONTRACTING, LLC.		(3) VIETH CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2416-0100024	1.000	EACH	2,000.00000	2,000.00	2,500.00000	2,500.00	1,750.00000	1,750.00
APRONS, CONCRETE, 24 IN. DIA.									
0090	2416-1262024	56.000	LF	550.00000	30,800.00	706.00000	39,536.00	805.00000	45,080.00
CULVERT, CONCRETE PIPE, 2000D, TRENCHLESS, 24 IN. DIA.									
0100	2417-0225024	1.000	EACH	1,000.00000	1,000.00	950.00000	950.00	625.00000	625.00
APRONS, METAL, 24 IN. DIA.									
0110	2417-1060024	114.000	LF	44.00000	5,016.00	81.00000	9,234.00	91.00000	10,374.00
CULVERT, CORRUGATED METAL ROADWAY PIPE, 24 IN. DIA.									
0120	2502-6745952	60.000	LF	15.00000	900.00	8.00000	480.00	11.50000	690.00
REMOVAL OF SUBDRAIN									
0130	2502-8212034	60.000	LF	2.00000	120.00	22.00000	1,320.00	40.00000	2,400.00
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									
0140	2502-8221306	2.000	EACH	300.00000	600.00	500.00000	1,000.00	450.00000	900.00
SUBDRAIN OUTLET, DR-306									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 303

Contract ID: 52-0015-115

Primary County: JOHNSON

Letting Date: January 19, 2022

Line No / Item Number Item Description				(1) DIRTY30 EXCAVATING & TRUCKING LLC		(2) BOULDER CONTRACTING, LLC.		(3) VIETH CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0150	2506-4984000	18.200	CY	100.00000	1,820.00	220.00000	4,004.00	310.00000	5,642.00
FLOWABLE MORTAR									
0160	2507-3250005	415.000	SY	2.75000	1,141.25	3.00000	1,245.00	3.50000	1,452.50
ENGINEERING FABRIC									
0170	2507-6800061	4,134.000	TON	50.00000	206,700.00	40.00000	165,360.00	42.00000	173,628.00
REVETMENT, CLASS E									
0180	2507-8029000	339.000	TON	33.00000	11,187.00	41.00000	13,899.00	41.00000	13,899.00
EROSION STONE									
0190	2528-8445110	(1)	LS	1,700.00000	1,700.00	3,500.00000	3,500.00	1,750.00000	1,750.00
TRAFFIC CONTROL									
0200	2528-8445113	10.000	EACH	540.00000	5,400.00	540.00000	5,400.00	540.00000	5,400.00
FLAGGERS									
0210	2533-4980005	(1)	LS	8,000.00000	8,000.00	20,000.00000	20,000.00	25,000.00000	25,000.00
MOBILIZATION									
Section Totals:				\$337,932.21		\$339,613.00		\$362,533.50	

Tabulation of Construction and Material Bids

Call Order: 303

Contract ID: 52-0015-115

Primary County: JOHNSON

Letting Date: January 19, 2022

Line No / Item Number Item Description				(1) DIRTY30 EXCAVATING & TRUCKING LLC		(2) BOULDER CONTRACTING, LLC.		(3) VIETH CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADSIDE ITEMS						Cat Alt Set:		Cat Alt Member:	
0220	2601-2636015	0.195	ACRE	7,500.00000	1,462.50	7,750.00000	1,511.25	7,850.00000	1,530.75
NATIVE GRASS SEEDING									
0230	2601-2636043	0.097	ACRE	15,000.00000	1,455.00	15,500.00000	1,503.50	7,900.00000	766.30
SEEDING AND FERTILIZING (RURAL)									
0240	2601-2638352	116.000	SQ	15.00000	1,740.00	16.00000	1,856.00	17.00000	1,972.00
SLOPE PROTECTION, WOOD EXCELSIOR MAT									
0250	2601-2643110	23.200	MGAL	60.00000	1,392.00	60.00000	1,392.00	60.00000	1,392.00
WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION									
0260	2601-2643300	3.000	EACH	350.00000	1,050.00	350.00000	1,050.00	350.00000	1,050.00
MOBILIZATION FOR WATERING									
0270	2602-0000020	350.000	LF	2.50000	875.00	2.25000	787.50	4.00000	1,400.00
SILT FENCE									
0280	2602-0000071	175.000	LF	1.50000	262.50	1.25000	218.75	1.75000	306.25
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 303

Contract ID: 52-0015-115

Primary County: JOHNSON

Letting Date: January 19, 2022

Line No / Item Number Item Description				(1) DIRTY30 EXCAVATING & TRUCKING LLC		(2) BOULDER CONTRACTING, LLC.		(3) VIETH CONSTRUCTION CORPORATION	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADSIDE ITEMS						Cat Alt Set:		Cat Alt Member:	
0290	2602-0000101	35.000 LF	1.50000	52.50	1.25000	43.75	4.00000	140.00	
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0300	2602-0000150	200.000 LF	35.00000	7,000.00	71.00000	14,200.00	58.00000	11,600.00	
STABILIZED CONSTRUCTION ENTRANCE, EC-303									
0310	2602-0000312	220.000 LF	2.50000	550.00	2.25000	495.00	5.50000	1,210.00	
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0320	2602-0000351	220.000 LF	1.50000	330.00	1.25000	275.00	1.25000	275.00	
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
Section Totals:				\$16,169.50		\$23,332.75		\$21,642.30	
Contract Item Totals				\$354,101.71		\$362,945.75		\$384,175.80	
Contract Time Totals									
Contract Grand Totals				\$354,101.71		\$362,945.75		384,175.80	

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 303

Contract ID: 52-0015-115

Primary County: JOHNSON

Letting Date: January 19, 2022

Line No / Item Number				(4) BOOMERANG CORP.		(5) PETERSON CONTRACTORS INC.		(6) REILLY CONSTRUCTION CO., INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:		Cat Alt Member:		
0010	2101-0850001	0.800	ACRE	30,000.00000	24,000.00	25,000.00000	20,000.00	30,000.00000	24,000.00
CLEARING AND GRUBBING									
0020	2102-2625000	834.000	CY	30.00000	25,020.00	34.00000	28,356.00	30.00000	25,020.00
EMBANKMENT-IN-PLACE									
0030	2102-2710090	400.000	CY	20.00000	8,000.00	18.00000	7,200.00	25.00000	10,000.00
EXCAVATION, CLASS 10, WASTE									
0040	2105-8425015	233.000	CY	16.00000	3,728.00	14.00000	3,262.00	25.00000	5,825.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0050	2107-0875100	877.000	CY	1.00000	877.00	7.00000	6,139.00	2.50000	2,192.50
COMPACTION WITH MOISTURE CONTROL									
0060	2113-0001100	2,972.000	SY	3.00000	8,916.00	9.75000	28,977.00	6.00000	17,832.00
SUBGRADE STABILIZATION MATERIAL, POLYMER GRID									
0070	2402-2720000	75.000	CY	15.00000	1,125.00	15.00000	1,125.00	12.00000	900.00
EXCAVATION, CLASS 20									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 303

Contract ID: 52-0015-115

Primary County: JOHNSON

Letting Date: January 19, 2022

Line No / Item Number Item Description				(4) BOOMERANG CORP.		(5) PETERSON CONTRACTORS INC.		(6) REILLY CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2416-0100024	1.000	EACH	3,000.00000	3,000.00	1,450.00000	1,450.00	2,050.00000	2,050.00
APRONS, CONCRETE, 24 IN. DIA.									
0090	2416-1262024	56.000	LF	500.00000	28,000.00	800.00000	44,800.00	715.00000	40,040.00
CULVERT, CONCRETE PIPE, 2000D, TRENCHLESS, 24 IN. DIA.									
0100	2417-0225024	1.000	EACH	700.00000	700.00	650.00000	650.00	650.00000	650.00
APRONS, METAL, 24 IN. DIA.									
0110	2417-1060024	114.000	LF	80.00000	9,120.00	69.00000	7,866.00	75.00000	8,550.00
CULVERT, CORRUGATED METAL ROADWAY PIPE, 24 IN. DIA.									
0120	2502-6745952	60.000	LF	10.00000	600.00	7.00000	420.00	10.00000	600.00
REMOVAL OF SUBDRAIN									
0130	2502-8212034	60.000	LF	18.00000	1,080.00	21.00000	1,260.00	20.00000	1,200.00
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									
0140	2502-8221306	2.000	EACH	500.00000	1,000.00	725.00000	1,450.00	600.00000	1,200.00
SUBDRAIN OUTLET, DR-306									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 303

Contract ID: 52-0015-115

Primary County: JOHNSON

Letting Date: January 19, 2022

Line No / Item Number Item Description				(4) BOOMERANG CORP.		(5) PETERSON CONTRACTORS INC.		(6) REILLY CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0150	2506-4984000	18.200	CY	250.00000	4,550.00	375.00000	6,825.00	275.00000	5,005.00
FLOWABLE MORTAR									
0160	2507-3250005	415.000	SY	3.00000	1,245.00	4.00000	1,660.00	4.00000	1,660.00
ENGINEERING FABRIC									
0170	2507-6800061	4,134.000	TON	50.00000	206,700.00	48.00000	198,432.00	65.00000	268,710.00
REVETMENT, CLASS E									
0180	2507-8029000	339.000	TON	52.00000	17,628.00	40.00000	13,560.00	50.00000	16,950.00
EROSION STONE									
0190	2528-8445110	(1)	LS	2,000.00000	2,000.00	7,000.00000	7,000.00	15,000.00000	15,000.00
TRAFFIC CONTROL									
0200	2528-8445113	10.000	EACH	540.00000	5,400.00	540.00000	5,400.00	540.00000	5,400.00
FLAGGERS									
0210	2533-4980005	(1)	LS	73,000.00000	73,000.00	45,000.00000	45,000.00	50,000.00000	50,000.00
MOBILIZATION									
Section Totals:				\$425,689.00		\$430,832.00		\$502,784.50	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 303

Contract ID: 52-0015-115

Primary County: JOHNSON

Letting Date: January 19, 2022

Line No / Item Number				(4) BOOMERANG CORP.		(5) PETERSON CONTRACTORS INC.		(6) REILLY CONSTRUCTION CO., INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADSIDE ITEMS						Cat Alt Set:		Cat Alt Member:	
0220	2601-2636015	0.195	ACRE	7,000.00000	1,365.00	7,000.00000	1,365.00	7,500.00000	1,462.50
NATIVE GRASS SEEDING									
0230	2601-2636043	0.097	ACRE	7,000.00000	679.00	7,000.00000	679.00	15,000.00000	1,455.00
SEEDING AND FERTILIZING (RURAL)									
0240	2601-2638352	116.000	SQ	15.00000	1,740.00	15.00000	1,740.00	15.00000	1,740.00
SLOPE PROTECTION, WOOD EXCELSIOR MAT									
0250	2601-2643110	23.200	MGAL	60.00000	1,392.00	60.00000	1,392.00	60.00000	1,392.00
WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION									
0260	2601-2643300	3.000	EACH	350.00000	1,050.00	350.00000	1,050.00	350.00000	1,050.00
MOBILIZATION FOR WATERING									
0270	2602-0000020	350.000	LF	4.00000	1,400.00	3.50000	1,225.00	2.00000	700.00
SILT FENCE									
0280	2602-0000071	175.000	LF	1.50000	262.50	1.50000	262.50	1.00000	175.00
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 303

Contract ID: 52-0015-115

Primary County: JOHNSON

Letting Date: January 19, 2022

Line No / Item Number				(4) BOOMERANG CORP.		(5) PETERSON CONTRACTORS INC.		(6) REILLY CONSTRUCTION CO., INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 ROADSIDE ITEMS						Cat Alt Set:		Cat Alt Member:	
0290	2602-0000101	35.000	LF	4.00000	140.00	350.00000	12,250.00	1.00000	35.00
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0300	2602-0000150	200.000	LF	15.00000	3,000.00	50.00000	10,000.00	40.00000	8,000.00
STABILIZED CONSTRUCTION ENTRANCE, EC-303									
0310	2602-0000312	220.000	LF	5.00000	1,100.00	5.00000	1,100.00	2.00000	440.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0320	2602-0000351	220.000	LF	1.00000	220.00	1.00000	220.00	1.00000	220.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
Section Totals:				\$12,348.50		\$31,283.50		\$16,669.50	
Contract Item Totals				\$438,037.50		\$462,115.50		\$519,454.00	
Contract Time Totals									
Contract Grand Totals				\$438,037.50		\$462,115.50		519,454.00	

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 303

Contract ID: 52-0015-115

Primary County: JOHNSON

Letting Date: January 19, 2022

Line No / Item Number		Item Description		(7) DELONG CONSTRUCTION, INC.		(8) MOYNA, C.J. & SONS, LLC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	0.800	ACRE	25,000.00000	20,000.00	35,000.00000	28,000.00		
CLEARING AND GRUBBING									
0020	2102-2625000	834.000	CY	65.00000	54,210.00	99.50000	82,983.00		
EMBANKMENT-IN-PLACE									
0030	2102-2710090	400.000	CY	38.00000	15,200.00	30.00000	12,000.00		
EXCAVATION, CLASS 10, WASTE									
0040	2105-8425015	233.000	CY	45.00000	10,485.00	50.00000	11,650.00		
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0050	2107-0875100	877.000	CY	10.00000	8,770.00	5.00000	4,385.00		
COMPACTION WITH MOISTURE CONTROL									
0060	2113-0001100	2,972.000	SY	4.00000	11,888.00	15.90000	47,254.80		
SUBGRADE STABILIZATION MATERIAL, POLYMER GRID									
0070	2402-2720000	75.000	CY	100.00000	7,500.00	16.00000	1,200.00		
EXCAVATION, CLASS 20									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 303

Contract ID: 52-0015-115

Primary County: JOHNSON

Letting Date: January 19, 2022

Line No / Item Number		Item Description		(7) DELONG CONSTRUCTION, INC.		(8) MOYNA, C.J. & SONS, LLC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2416-0100024	1.000	EACH	2,500.00000	2,500.00	1,250.00000	1,250.00		
APRONS, CONCRETE, 24 IN. DIA.									
0090	2416-1262024	56.000	LF	950.00000	53,200.00	850.00000	47,600.00		
CULVERT, CONCRETE PIPE, 2000D, TRENCHLESS, 24 IN. DIA.									
0100	2417-0225024	1.000	EACH	500.00000	500.00	460.00000	460.00		
APRONS, METAL, 24 IN. DIA.									
0110	2417-1060024	114.000	LF	65.00000	7,410.00	95.00000	10,830.00		
CULVERT, CORRUGATED METAL ROADWAY PIPE, 24 IN. DIA.									
0120	2502-6745952	60.000	LF	35.00000	2,100.00	8.00000	480.00		
REMOVAL OF SUBDRAIN									
0130	2502-8212034	60.000	LF	35.00000	2,100.00	26.00000	1,560.00		
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									
0140	2502-8221306	2.000	EACH	650.00000	1,300.00	875.00000	1,750.00		
SUBDRAIN OUTLET, DR-306									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 303

Contract ID: 52-0015-115

Primary County: JOHNSON

Letting Date: January 19, 2022

Line No / Item Number Item Description				(7) DELONG CONSTRUCTION, INC.		(8) MOYNA, C.J. & SONS, LLC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member				Quantity and Units					
SECTION: 0001 ROADWAY ITEMS								Cat Alt Set:	Cat Alt Member:
0150	2506-4984000	18.200	CY	550.00000	10,010.00	300.00000	5,460.00		
FLOWABLE MORTAR									
0160	2507-3250005	415.000	SY	5.00000	2,075.00	7.00000	2,905.00		
ENGINEERING FABRIC									
0170	2507-6800061	4,134.000	TON	60.00000	248,040.00	55.80000	230,677.20		
REVETMENT, CLASS E									
0180	2507-8029000	339.000	TON	45.00000	15,255.00	48.00000	16,272.00		
EROSION STONE									
0190	2528-8445110	(1)	LS	7,500.00000	7,500.00	8,000.00000	8,000.00		
TRAFFIC CONTROL									
0200	2528-8445113	10.000	EACH	540.00000	5,400.00	540.00000	5,400.00		
FLAGGERS									
0210	2533-4980005	(1)	LS	25,000.00000	25,000.00	64,800.00000	64,800.00		
MOBILIZATION									
Section Totals:									
								\$510,443.00	\$584,917.00



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 303

Contract ID: 52-0015-115

Primary County: JOHNSON

Letting Date: January 19, 2022

Line No / Item Number		Item Description		(7) DELONG CONSTRUCTION, INC.		(8) MOYNA, C.J. & SONS, LLC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADSIDE ITEMS						Cat Alt Set:		Cat Alt Member:	
0220	2601-2636015	0.195	ACRE	7,000.00000	1,365.00	7,000.00000	1,365.00		
NATIVE GRASS SEEDING									
0230	2601-2636043	0.097	ACRE	7,000.00000	679.00	7,000.00000	679.00		
SEEDING AND FERTILIZING (RURAL)									
0240	2601-2638352	116.000	SQ	15.00000	1,740.00	15.00000	1,740.00		
SLOPE PROTECTION, WOOD EXCELSIOR MAT									
0250	2601-2643110	23.200	MGAL	60.00000	1,392.00	60.00000	1,392.00		
WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION									
0260	2601-2643300	3.000	EACH	350.00000	1,050.00	350.00000	1,050.00		
MOBILIZATION FOR WATERING									
0270	2602-0000020	350.000	LF	3.50000	1,225.00	3.50000	1,225.00		
SILT FENCE									
0280	2602-0000071	175.000	LF	1.50000	262.50	1.50000	262.50		
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 303

Contract ID: 52-0015-115

Primary County: JOHNSON

Letting Date: January 19, 2022

Line No / Item Number		Item Description		(7) DELONG CONSTRUCTION, INC.		(8) MOYNA, C.J. & SONS, LLC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002		ROADSIDE ITEMS				Cat Alt Set:		Cat Alt Member:	
0290	2602-0000101 35.000 LF	3.50000	122.50	3.50000	122.50				
	MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK								
0300	2602-0000150 200.000 LF	100.00000	20,000.00	50.00000	10,000.00				
	STABILIZED CONSTRUCTION ENTRANCE, EC-303								
0310	2602-0000312 220.000 LF	5.00000	1,100.00	5.00000	1,100.00				
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.								
0320	2602-0000351 220.000 LF	1.00000	220.00	1.00000	220.00				
	REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE								
Section Totals:				\$29,156.00		\$19,156.00			
Contract Item Totals				\$539,599.00		\$604,073.00			
Contract Time Totals									
Contract Grand Totals				\$539,599.00		\$604,073.00			

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 304	Contract ID: 85-C085-166	Primary County: STORY
Letting Date: January 19, 2022 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: PETERSON CONTRACTORS INC.	
Contract Period: Start Date: 08/29/22 30 Working Days		

Project Information:

Project: FM-C085(166)--55-85	WorkType: PIPE CULVERTS
County: STORY	Prj Awd Amt: \$288,712.78
Route: 730TH AVE	
Location: On 730th Ave., Over No name stream, NW1/4 S12 T84 R21	

Project(s) and Vendor Ranking

Call Order: 304

Contract ID: 85-C085-166

Primary County: STORY

Letting Date: January 19, 2022 10:00 A.M.

DBE Goal: 0.0%

Letting Status: SIGNED CONTRACT

Awarded Vendor: PETERSON CONTRACTORS INC.

Contract Period: Start Date: 08/29/22 30 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
8	ON015	ON TRACK CONSTRUCTION, LLC	\$370,471.00	128.32%
9	JA250	JASPER CONSTRUCTION SERVICES, INC.	\$374,363.50	129.67%
10	BO330	BOOMERANG CORP.	\$377,857.80	130.88%
11	KE089	KELLER EXCAVATING, INC.	\$402,983.70	139.58%
12	BO530	BOYLE BUILT ENTERPRISES, LLC	\$405,442.32	140.43%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 304

Contract ID: 85-C085-166

Primary County: STORY

Letting Date: January 19, 2022

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) ROGNES BROS. EXCAVATING, INC.		(3) REILLY CONSTRUCTION CO., INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ITEMS FOR A TRIPLE 10' X 6' X 53.62' PRECAST REINFORCED CONCRETE BOX CULVERT						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	0.400	ACRE	11,250.00000	4,500.00	3,000.00000	1,200.00	7,500.00000	3,000.00
CLEARING AND GRUBBING									
0020	2102-2710070	129.100	CY	12.75000	1,646.03	11.50000	1,484.65	12.00000	1,549.20
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2104-2710020	65.500	CY	17.50000	1,146.25	11.50000	753.25	12.00000	786.00
EXCAVATION, CLASS 10, CHANNEL									
0040	2105-8425015	82.500	CY	14.00000	1,155.00	11.50000	948.75	12.00000	990.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0050	2110-3825010	256.000	TON	39.50000	10,112.00	36.25000	9,280.00	45.00000	11,520.00
GRANULAR MATERIAL									
0060	2401-6745625	(1)	LS	6,500.00000	6,500.00	5,000.00000	5,000.00	7,500.00000	7,500.00
REMOVAL OF EXISTING BRIDGE									
0070	2402-2720000	278.000	CY	11.50000	3,197.00	11.50000	3,197.00	12.00000	3,336.00
EXCAVATION, CLASS 20									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 304

Contract ID: 85-C085-166

Primary County: STORY

Letting Date: January 19, 2022

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) ROGNES BROS. EXCAVATING, INC.		(3) REILLY CONSTRUCTION CO., INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ITEMS FOR A TRIPLE 10' X 6' X 53.62' PRECAST REINFORCED CONCRETE BOX CULVERT						Cat Alt Set:		Cat Alt Member:	
0080	2415-2111006	126.000	LF	990.00000	124,740.00	1,095.00000	137,970.00	1,025.00000	129,150.00
	PRECAST CONCRETE BOX CULVERT, 10 FT. X 6 FT.								
0090	2415-2201006	6.000	EACH	18,500.00000	111,000.00	19,250.00000	115,500.00	21,000.00000	126,000.00
	PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 10 FT. X 6 FT. SKEWED END SECTION								
0100	2507-3250005	116.500	SY	5.00000	582.50	7.50000	873.75	5.00000	582.50
	ENGINEERING FABRIC								
0110	2507-6800061	76.400	TON	60.00000	4,584.00	55.00000	4,202.00	55.00000	4,202.00
	REVETMENT, CLASS E								
0120	2528-2518000	4.000	EACH	100.00000	400.00	235.00000	940.00	100.00000	400.00
	SAFETY CLOSURE								
0130	2528-8445110	(1)	LS	3,600.00000	3,600.00	1,394.00000	1,394.00	3,000.00000	3,000.00
	TRAFFIC CONTROL								
0140	2533-4980005	(1)	LS	14,500.00000	14,500.00	15,000.00000	15,000.00	7,000.00000	7,000.00
	MOBILIZATION								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 304

Contract ID: 85-C085-166

Primary County: STORY

Letting Date: January 19, 2022

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) ROGNES BROS. EXCAVATING, INC.		(3) REILLY CONSTRUCTION CO., INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ITEMS FOR A TRIPLE 10' X 6' X 53.62' PRECAST REINFORCED CONCRETE BOX CULVERT						Cat Alt Set:		Cat Alt Member:	
0150	2599-9999003	14.000	CY	75.00000	1,050.00	11.50000	161.00	50.00000	700.00
('CUBIC YARDS' ITEM) REVETMENT, REMOVE, STOCKPILE, AND DISPOSE									
Section Totals:				\$288,712.78		\$297,904.40		\$299,715.70	
Contract Item Totals				\$288,712.78		\$297,904.40		\$299,715.70	
Contract Time Totals									
Contract Grand Totals				\$288,712.78		\$297,904.40		299,715.70	

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 304

Contract ID: 85-C085-166

Primary County: STORY

Letting Date: January 19, 2022

Line No / Item Number				(4) PROGRESSIVE STRUCTURES, LLC		(5) WEIDEMANN INC.		(6) LODGE CONSTRUCTION INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ITEMS FOR A TRIPLE 10' X 6' X 53.62' PRECAST REINFORCED CONCRETE BOX CULVERT						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	0.400	ACRE	3,100.00000	1,240.00	2,000.00000	800.00	6,000.00000	2,400.00
CLEARING AND GRUBBING									
0020	2102-2710070	129.100	CY	28.00000	3,614.80	30.00000	3,873.00	15.00000	1,936.50
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2104-2710020	65.500	CY	16.50000	1,080.75	30.00000	1,965.00	17.00000	1,113.50
EXCAVATION, CLASS 10, CHANNEL									
0040	2105-8425015	82.500	CY	8.00000	660.00	30.00000	2,475.00	15.00000	1,237.50
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0050	2110-3825010	256.000	TON	34.00000	8,704.00	49.15000	12,582.40	40.00000	10,240.00
GRANULAR MATERIAL									
0060	2401-6745625	(1)	LS	5,200.00000	5,200.00	5,000.00000	5,000.00	9,000.00000	9,000.00
REMOVAL OF EXISTING BRIDGE									
0070	2402-2720000	278.000	CY	13.50000	3,753.00	15.00000	4,170.00	27.00000	7,506.00
EXCAVATION, CLASS 20									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 304

Contract ID: 85-C085-166

Primary County: STORY

Letting Date: January 19, 2022

Line No / Item Number		Item Description		(4) PROGRESSIVE STRUCTURES, LLC		(5) WEIDEMANN INC.		(6) LODGE CONSTRUCTION INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 ITEMS FOR A TRIPLE 10' X 6' X 53.62' PRECAST REINFORCED CONCRETE BOX CULVERT									
0080	2415-2111006	126.000	LF	975.00000	122,850.00	985.00000	124,110.00	1,100.00000	138,600.00
	PRECAST CONCRETE BOX CULVERT, 10 FT. X 6 FT.								
0090	2415-2201006	6.000	EACH	22,500.00000	135,000.00	21,325.00000	127,950.00	21,500.00000	129,000.00
	PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 10 FT. X 6 FT. SKEWED END SECTION								
0100	2507-3250005	116.500	SY	4.50000	524.25	3.00000	349.50	4.00000	466.00
	ENGINEERING FABRIC								
0110	2507-6800061	76.400	TON	52.00000	3,972.80	63.40000	4,843.76	59.00000	4,507.60
	REVTMENT, CLASS E								
0120	2528-2518000	4.000	EACH	100.00000	400.00	110.00000	440.00	100.00000	400.00
	SAFETY CLOSURE								
0130	2528-8445110	(1)	LS	1,800.00000	1,800.00	2,500.00000	2,500.00	2,500.00000	2,500.00
	TRAFFIC CONTROL								
0140	2533-4980005	(1)	LS	14,000.00000	14,000.00	11,500.00000	11,500.00	13,000.00000	13,000.00
	MOBILIZATION								

Cat Alt Set:

Cat Alt Member:



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 304

Contract ID: 85-C085-166

Primary County: STORY

Letting Date: January 19, 2022

Line No / Item Number				(4) PROGRESSIVE STRUCTURES, LLC		(5) WEIDEMANN INC.		(6) LODGE CONSTRUCTION INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ITEMS FOR A TRIPLE 10' X 6' X 53.62' PRECAST REINFORCED CONCRETE BOX CULVERT						Cat Alt Set:		Cat Alt Member:	
0150	2599-9999003	14.000	CY	20.00000	280.00	75.00000	1,050.00	60.00000	840.00
('CUBIC YARDS' ITEM) REVETMENT, REMOVE, STOCKPILE, AND DISPOSE									
Section Totals:				\$303,079.60		\$303,608.66		\$322,747.10	
Contract Item Totals				\$303,079.60		\$303,608.66		\$322,747.10	
Contract Time Totals									
Contract Grand Totals				\$303,079.60		\$303,608.66		322,747.10	

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 304

Contract ID: 85-C085-166

Primary County: STORY

Letting Date: January 19, 2022

Line No / Item Number		Item Description		(7) MIDWEST CONTRACTING, LLC		(8) ON TRACK CONSTRUCTION, LLC		(9) JASPER CONSTRUCTION SERVICES, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 ITEMS FOR A TRIPLE 10' X 6' X 53.62' PRECAST REINFORCED CONCRETE BOX CULVERT				Cat Alt Set:		Cat Alt Member:			
0010	2101-0850001	0.400	ACRE	8,500.00000	3,400.00	4,300.00000	1,720.00	3,000.00000	1,200.00
CLEARING AND GRUBBING									
0020	2102-2710070	129.100	CY	9.00000	1,161.90	33.00000	4,260.30	35.00000	4,518.50
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2104-2710020	65.500	CY	12.00000	786.00	76.00000	4,978.00	50.00000	3,275.00
EXCAVATION, CLASS 10, CHANNEL									
0040	2105-8425015	82.500	CY	8.00000	660.00	52.00000	4,290.00	35.00000	2,887.50
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0050	2110-3825010	256.000	TON	36.00000	9,216.00	47.00000	12,032.00	40.00000	10,240.00
GRANULAR MATERIAL									
0060	2401-6745625	(1)	LS	8,500.00000	8,500.00	30,880.00000	30,880.00	7,500.00000	7,500.00
REMOVAL OF EXISTING BRIDGE									
0070	2402-2720000	278.000	CY	9.00000	2,502.00	73.00000	20,294.00	25.00000	6,950.00
EXCAVATION, CLASS 20									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 304

Contract ID: 85-C085-166

Primary County: STORY

Letting Date: January 19, 2022

Line No / Item Number				(7) MIDWEST CONTRACTING, LLC		(8) ON TRACK CONSTRUCTION, LLC		(9) JASPER CONSTRUCTION SERVICES, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ITEMS FOR A TRIPLE 10' X 6' X 53.62' PRECAST REINFORCED CONCRETE BOX CULVERT						Cat Alt Set:		Cat Alt Member:	
0080	2415-2111006	126.000	LF	1,150.00000	144,900.00	1,137.00000	143,262.00	1,250.00000	157,500.00
	PRECAST CONCRETE BOX CULVERT, 10 FT. X 6 FT.								
0090	2415-2201006	6.000	EACH	27,000.00000	162,000.00	19,663.00000	117,978.00	24,000.00000	144,000.00
	PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 10 FT. X 6 FT. SKEWED END SECTION								
0100	2507-3250005	116.500	SY	4.00000	466.00	5.00000	582.50	5.00000	582.50
	ENGINEERING FABRIC								
0110	2507-6800061	76.400	TON	54.00000	4,125.60	98.00000	7,487.20	75.00000	5,730.00
	REVTMENT, CLASS E								
0120	2528-2518000	4.000	EACH	100.00000	400.00	76.00000	304.00	200.00000	800.00
	SAFETY CLOSURE								
0130	2528-8445110	(1)	LS	1,800.00000	1,800.00	2,121.00000	2,121.00	1,500.00000	1,500.00
	TRAFFIC CONTROL								
0140	2533-4980005	(1)	LS	14,000.00000	14,000.00	19,582.00000	19,582.00	26,000.00000	26,000.00
	MOBILIZATION								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 304

Contract ID: 85-C085-166

Primary County: STORY

Letting Date: January 19, 2022

Line No / Item Number				(7) MIDWEST CONTRACTING, LLC		(8) ON TRACK CONSTRUCTION, LLC		(9) JASPER CONSTRUCTION SERVICES, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ITEMS FOR A TRIPLE 10' X 6' X 53.62' PRECAST REINFORCED CONCRETE BOX CULVERT						Cat Alt Set:		Cat Alt Member:	
0150	2599-9999003	14.000	CY	15.00000	210.00	50.00000	700.00	120.00000	1,680.00
('CUBIC YARDS' ITEM) REVETMENT, REMOVE, STOCKPILE, AND DISPOSE									
Section Totals:				\$354,127.50		\$370,471.00		\$374,363.50	
Contract Item Totals				\$354,127.50		\$370,471.00		\$374,363.50	
Contract Time Totals									
Contract Grand Totals				\$354,127.50		\$370,471.00		374,363.50	

() indicates item is bid as Lump Sum

Tabulation of Construction and Material Bids

Call Order: 304

Contract ID: 85-C085-166

Primary County: STORY

Letting Date: January 19, 2022

Line No / Item Number				(10) BOOMERANG CORP.		(11) KELLER EXCAVATING, INC.		(12) BOYLE BUILT ENTERPRISES, LLC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ITEMS FOR A TRIPLE 10' X 6' X 53.62' PRECAST REINFORCED CONCRETE BOX CULVERT						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	0.400	ACRE	15,000.00000	6,000.00	1,000.00000	400.00	2,500.00000	1,000.00
CLEARING AND GRUBBING									
0020	2102-2710070	129.100	CY	50.00000	6,455.00	80.00000	10,328.00	56.46000	7,288.99
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2104-2710020	65.500	CY	50.00000	3,275.00	80.00000	5,240.00	4.00000	262.00
EXCAVATION, CLASS 10, CHANNEL									
0040	2105-8425015	82.500	CY	23.00000	1,897.50	12.00000	990.00	4.00000	330.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0050	2110-3825010	256.000	TON	43.00000	11,008.00	37.00000	9,472.00	37.15000	9,510.40
GRANULAR MATERIAL									
0060	2401-6745625	(1)	LS	10,000.00000	10,000.00	5,000.00000	5,000.00	58,880.85000	58,880.85
REMOVAL OF EXISTING BRIDGE									
0070	2402-2720000	278.000	CY	30.00000	8,340.00	50.00000	13,900.00	40.00000	11,120.00
EXCAVATION, CLASS 20									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 304

Contract ID: 85-C085-166

Primary County: STORY

Letting Date: January 19, 2022

Line No / Item Number				(10) BOOMERANG CORP.		(11) KELLER EXCAVATING, INC.		(12) BOYLE BUILT ENTERPRISES, LLC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ITEMS FOR A TRIPLE 10' X 6' X 53.62' PRECAST REINFORCED CONCRETE BOX CULVERT						Cat Alt Set:		Cat Alt Member:	
0080	2415-2111006	126.000	LF	975.00000	122,850.00	1,140.00000	143,640.00	1,058.78000	133,406.28
	PRECAST CONCRETE BOX CULVERT, 10 FT. X 6 FT.								
0090	2415-2201006	6.000	EACH	22,000.00000	132,000.00	30,000.00000	180,000.00	19,150.00000	114,900.00
	PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 10 FT. X 6 FT. SKEWED END SECTION								
0100	2507-3250005	116.500	SY	3.00000	349.50	5.00000	582.50	5.15000	599.98
	ENGINEERING FABRIC								
0110	2507-6800061	76.400	TON	77.00000	5,882.80	58.00000	4,431.20	63.40000	4,843.76
	REVTMENT, CLASS E								
0120	2528-2518000	4.000	EACH	100.00000	400.00	200.00000	800.00	100.00000	400.00
	SAFETY CLOSURE								
0130	2528-8445110	(1)	LS	2,000.00000	2,000.00	2,500.00000	2,500.00	2,600.00000	2,600.00
	TRAFFIC CONTROL								
0140	2533-4980005	(1)	LS	66,000.00000	66,000.00	25,000.00000	25,000.00	60,100.00000	60,100.00
	MOBILIZATION								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 304

Contract ID: 85-C085-166

Primary County: STORY

Letting Date: January 19, 2022

Line No / Item Number				(10) BOOMERANG CORP.		(11) KELLER EXCAVATING, INC.		(12) BOYLE BUILT ENTERPRISES, LLC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ITEMS FOR A TRIPLE 10' X 6' X 53.62' PRECAST REINFORCED CONCRETE BOX CULVERT						Cat Alt Set:		Cat Alt Member:	
0150	2599-9999003	14.000	CY	100.00000	1,400.00	50.00000	700.00	14.29000	200.06
('CUBIC YARDS' ITEM) REVETMENT, REMOVE, STOCKPILE, AND DISPOSE									
Section Totals:				\$377,857.80		\$402,983.70		\$405,442.32	
Contract Item Totals				\$377,857.80		\$402,983.70		\$405,442.32	
Contract Time Totals									
Contract Grand Totals				\$377,857.80		\$402,983.70		405,442.32	

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 305	Contract ID: 99-C099-100	Primary County: WRIGHT
Letting Date: January 19, 2022 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: WEIDEMANN INC.	
Contract Period: Start Date: 08/22/22 40 Working Days		

Project Information:

Project: BRS-SWAP-C099(100)--FF-99	WorkType: PIPE CULVERTS
County: WRIGHT	Prj Awd Amt: \$330,320.54
Route: R75	
Location: On R75, Over Sheldon Creek, at Ctr S27 T90 R23	

Project(s) and Vendor Ranking

Call Order: 305

Contract ID: 99-C099-100

Primary County: WRIGHT

Letting Date: January 19, 2022 10:00 A.M.

DBE Goal: 0.0%

Letting Status: SIGNED CONTRACT

Awarded Vendor: WEIDEMANN INC.

Contract Period: Start Date: 08/22/22 40 Working Days

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

Tabulation of Construction and Material Bids

Call Order: 305

Contract ID: 99-C099-100

Primary County: WRIGHT

Letting Date: January 19, 2022

Line No / Item Number Item Description				(1) WEIDEMANN INC.		(2) PETERSON CONTRACTORS INC.		(3) MIDWEST CONTRACTING, LLC	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 12' X 10' SINGLE PRECAST CONCRETE BOX CULVERT						Cat Alt Set:		Cat Alt Member:	
0010	2102-0425070	1,639.100 TON	25.00000	40,977.50	41.75000	68,432.43	24.00000	39,338.40	
SPECIAL BACKFILL									
0020	2104-2710020	111.400 CY	3.50000	389.90	16.00000	1,782.40	7.00000	779.80	
EXCAVATION, CLASS 10, CHANNEL									
0030	2105-8425015	19.800 CY	20.00000	396.00	35.00000	693.00	8.00000	158.40	
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0040	2115-0100000	222.200 CY	48.70000	10,821.14	49.50000	10,998.90	42.00000	9,332.40	
MODIFIED SUBBASE									
0050	2121-7425020	374.000 TON	28.15000	10,528.10	26.25000	9,817.50	25.00000	9,350.00	
GRANULAR SHOULDERS, TYPE B									
0060	2123-7450020	4.000 STA	350.00000	1,400.00	350.00000	1,400.00	350.00000	1,400.00	
SHOULDER FINISHING, EARTH									
0070	2301-1033100	488.900 SY	141.00000	68,934.90	102.50000	50,112.25	110.00000	53,779.00	
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 305

Contract ID: 99-C099-100

Primary County: WRIGHT

Letting Date: January 19, 2022

Line No / Item Number Item Description				(1) WEIDEMANN INC.		(2) PETERSON CONTRACTORS INC.		(3) MIDWEST CONTRACTING, LLC	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 12' X 10' SINGLE PRECAST CONCRETE BOX CULVERT						Cat Alt Set:		Cat Alt Member:	
0080	2401-6745625	(1) LS	7,500.00000	7,500.00	13,500.00000	13,500.00	8,500.00000	8,500.00	
REMOVAL OF EXISTING BRIDGE									
0090	2401-6745650	(1) LS	500.00000	500.00	1,500.00000	1,500.00	850.00000	850.00	
REMOVAL OF EXISTING STRUCTURES									
0100	2402-0425031	89.400 TON	37.50000	3,352.50	29.25000	2,614.95	25.00000	2,235.00	
GRANULAR BACKFILL									
0110	2402-2720000	358.000 CY	10.00000	3,580.00	9.50000	3,401.00	8.00000	2,864.00	
EXCAVATION, CLASS 20									
0120	2402-2721000	11.000 CY	75.00000	825.00	65.00000	715.00	15.00000	165.00	
EXCAVATION, CLASS 21									
0130	2415-2111210	68.000 LF	1,130.00000	76,840.00	1,165.00000	79,220.00	1,450.00000	98,600.00	
PRECAST CONCRETE BOX CULVERT, 12 FT. X 10 FT.									
0140	2415-2201210	2.000 EACH	28,590.00000	57,180.00	27,525.00000	55,050.00	36,500.00000	73,000.00	
PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 12 FT. X 10 FT.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 305

Contract ID: 99-C099-100

Primary County: WRIGHT

Letting Date: January 19, 2022

Line No / Item Number Item Description				(1) WEIDEMANN INC.		(2) PETERSON CONTRACTORS INC.		(3) MIDWEST CONTRACTING, LLC	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 12' X 10' SINGLE PRECAST CONCRETE BOX CULVERT						Cat Alt Set:		Cat Alt Member:	
0150	2417-1040018	80.000 LF	50.35000	4,028.00	52.75000	4,220.00	65.00000	5,200.00	
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 18 IN. DIA.									
0160	2418-0000010	1.000 EACH	3,750.00000	3,750.00	5,000.00000	5,000.00	1,000.00000	1,000.00	
TEMPORARY STREAM DIVERSION									
0170	2502-8215108	80.000 LF	34.75000	2,780.00	27.75000	2,220.00	32.00000	2,560.00	
SUBDRAIN, CORRUGATED METAL PIPE, 8 IN. DIA.									
0180	2505-4008120	104.000 LF	20.00000	2,080.00	10.00000	1,040.00	8.00000	832.00	
REMOVAL OF STEEL BEAM GUARDRAIL									
0190	2507-3250005	284.400 SY	3.00000	853.20	5.00000	1,422.00	4.00000	1,137.60	
ENGINEERING FABRIC									
0200	2507-6800061	281.600 TON	45.50000	12,812.80	43.25000	12,179.20	45.00000	12,672.00	
REVETMENT, CLASS E									
0210	2510-6745850	2.000 SY	15.00000	30.00	265.00000	530.00	68.00000	136.00	
REMOVAL OF PAVEMENT									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 305

Contract ID: 99-C099-100

Primary County: WRIGHT

Letting Date: January 19, 2022

Line No / Item Number Item Description				(1) WEIDEMANN INC.		(2) PETERSON CONTRACTORS INC.		(3) MIDWEST CONTRACTING, LLC	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 12' X 10' SINGLE PRECAST CONCRETE BOX CULVERT						Cat Alt Set:		Cat Alt Member:	
0220	2527-9263109	6.000 STA	310.00000	1,860.00	300.00000	1,800.00	300.00000	1,800.00	
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0230	2528-2518000	2.000 EACH	105.00000	210.00	100.00000	200.00	100.00000	200.00	
SAFETY CLOSURE									
0240	2528-8445110	(1) LS	4,000.00000	4,000.00	3,500.00000	3,500.00	3,000.00000	3,000.00	
TRAFFIC CONTROL									
0250	2533-4980005	(1) LS	12,400.00000	12,400.00	14,000.00000	14,000.00	17,500.00000	17,500.00	
MOBILIZATION									
0260	2602-0000312	315.000 LF	4.10000	1,291.50	4.00000	1,260.00	4.00000	1,260.00	
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0270	2602-0010010	2.000 EACH	500.00000	1,000.00	500.00000	1,000.00	500.00000	1,000.00	
MOBILIZATIONS, EROSION CONTROL									
Section Totals:				\$330,320.54		\$347,608.63		\$348,649.60	
Contract Item Totals				\$330,320.54		\$347,608.63		\$348,649.60	
Contract Time Totals									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 305

Contract ID: 99-C099-100

Primary County: WRIGHT

Letting Date: January 19, 2022

Contract Grand Totals

\$330,320.54

\$347,608.63

348,649.60

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 305

Contract ID: 99-C099-100

Primary County: WRIGHT

Letting Date: January 19, 2022

Line No / Item Number Item Description				(4) ROGNES BROS. EXCAVATING, INC.		(5) PROGRESSIVE STRUCTURES, LLC		(6) REILLY CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 12' X 10' SINGLE PRECAST CONCRETE BOX CULVERT						Cat Alt Set:		Cat Alt Member:	
0010	2102-0425070	1,639.100	TON	25.00000	40,977.50	27.00000	44,255.70	35.00000	57,368.50
SPECIAL BACKFILL									
0020	2104-2710020	111.400	CY	10.00000	1,114.00	16.50000	1,838.10	12.00000	1,336.80
EXCAVATION, CLASS 10, CHANNEL									
0030	2105-8425015	19.800	CY	10.00000	198.00	16.50000	326.70	12.00000	237.60
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0040	2115-0100000	222.200	CY	47.50000	10,554.50	46.00000	10,221.20	60.00000	13,332.00
MODIFIED SUBBASE									
0050	2121-7425020	374.000	TON	25.00000	9,350.00	38.00000	14,212.00	30.00000	11,220.00
GRANULAR SHOULDERS, TYPE B									
0060	2123-7450020	4.000	STA	625.00000	2,500.00	550.00000	2,200.00	500.00000	2,000.00
SHOULDER FINISHING, EARTH									
0070	2301-1033100	488.900	SY	160.00000	78,224.00	142.00000	69,423.80	150.00000	73,335.00
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 305

Contract ID: 99-C099-100

Primary County: WRIGHT

Letting Date: January 19, 2022

Line No / Item Number Item Description				(4) ROGNES BROS. EXCAVATING, INC.		(5) PROGRESSIVE STRUCTURES, LLC		(6) REILLY CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 12' X 10' SINGLE PRECAST CONCRETE BOX CULVERT						Cat Alt Set:		Cat Alt Member:	
0080	2401-6745625	(1)	LS	5,000.00000	5,000.00	23,500.00000	23,500.00	12,000.00000	12,000.00
REMOVAL OF EXISTING BRIDGE									
0090	2401-6745650	(1)	LS	1,000.00000	1,000.00	1,650.00000	1,650.00	1,000.00000	1,000.00
REMOVAL OF EXISTING STRUCTURES									
0100	2402-0425031	89.400	TON	25.00000	2,235.00	24.00000	2,145.60	40.00000	3,576.00
GRANULAR BACKFILL									
0110	2402-2720000	358.000	CY	10.00000	3,580.00	13.00000	4,654.00	12.00000	4,296.00
EXCAVATION, CLASS 20									
0120	2402-2721000	11.000	CY	10.00000	110.00	13.00000	143.00	12.00000	132.00
EXCAVATION, CLASS 21									
0130	2415-2111210	68.000	LF	1,390.00000	94,520.00	1,108.00000	75,344.00	1,500.00000	102,000.00
PRECAST CONCRETE BOX CULVERT, 12 FT. X 10 FT.									
0140	2415-2201210	2.000	EACH	27,500.00000	55,000.00	30,200.00000	60,400.00	32,000.00000	64,000.00
PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 12 FT. X 10 FT.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 305

Contract ID: 99-C099-100

Primary County: WRIGHT

Letting Date: January 19, 2022

Line No / Item Number		Item Description		(4) ROGNES BROS. EXCAVATING, INC.		(5) PROGRESSIVE STRUCTURES, LLC		(6) REILLY CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 ITEMS FOR A 12' X 10' SINGLE PRECAST CONCRETE BOX CULVERT						Cat Alt Set:		Cat Alt Member:	
0150	2417-1040018	80.000	LF	65.00000	5,200.00	71.50000	5,720.00	65.00000	5,200.00
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 18 IN. DIA.									
0160	2418-0000010	1.000	EACH	100.00000	100.00	5,500.00000	5,500.00	10,000.00000	10,000.00
TEMPORARY STREAM DIVERSION									
0170	2502-8215108	80.000	LF	38.00000	3,040.00	44.00000	3,520.00	50.00000	4,000.00
SUBDRAIN, CORRUGATED METAL PIPE, 8 IN. DIA.									
0180	2505-4008120	104.000	LF	8.00000	832.00	8.50000	884.00	10.00000	1,040.00
REMOVAL OF STEEL BEAM GUARDRAIL									
0190	2507-3250005	284.400	SY	4.00000	1,137.60	4.50000	1,279.80	5.00000	1,422.00
ENGINEERING FABRIC									
0200	2507-6800061	281.600	TON	46.00000	12,953.60	62.00000	17,459.20	55.00000	15,488.00
REVETMENT, CLASS E									
0210	2510-6745850	2.000	SY	15.00000	30.00	110.00000	220.00	1,000.00000	2,000.00
REMOVAL OF PAVEMENT									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 305

Contract ID: 99-C099-100

Primary County: WRIGHT

Letting Date: January 19, 2022

Line No / Item Number Item Description				(4) ROGNES BROS. EXCAVATING, INC.		(5) PROGRESSIVE STRUCTURES, LLC		(6) REILLY CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 12' X 10' SINGLE PRECAST CONCRETE BOX CULVERT						Cat Alt Set:		Cat Alt Member:	
0220	2527-9263109	6.000	STA	300.00000	1,800.00	300.00000	1,800.00	300.00000	1,800.00
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0230	2528-2518000	2.000	EACH	100.00000	200.00	100.00000	200.00	100.00000	200.00
SAFETY CLOSURE									
0240	2528-8445110	(1)	LS	3,000.00000	3,000.00	3,000.00000	3,000.00	3,000.00000	3,000.00
TRAFFIC CONTROL									
0250	2533-4980005	(1)	LS	15,500.00000	15,500.00	22,000.00000	22,000.00	15,000.00000	15,000.00
MOBILIZATION									
0260	2602-0000312	315.000	LF	4.00000	1,260.00	4.00000	1,260.00	5.00000	1,575.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0270	2602-0010010	2.000	EACH	500.00000	1,000.00	500.00000	1,000.00	500.00000	1,000.00
MOBILIZATIONS, EROSION CONTROL									
Section Totals:				\$350,416.20		\$374,157.10		\$407,558.90	
Contract Item Totals				\$350,416.20		\$374,157.10		\$407,558.90	
Contract Time Totals									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 305

Contract ID: 99-C099-100

Primary County: WRIGHT

Letting Date: January 19, 2022

Contract Grand Totals |

\$350,416.20|

\$374,157.10|

407,558.90

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 305

Contract ID: 99-C099-100

Primary County: WRIGHT

Letting Date: January 19, 2022

Line No / Item Number				(7) BOOMERANG CORP.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ITEMS FOR A 12' X 10' SINGLE PRECAST CONCRETE BOX CULVERT						Cat Alt Set:		Cat Alt Member:	
0010	2102-0425070	1,639.100	TON	35.00000	57,368.50				
	SPECIAL BACKFILL								
0020	2104-2710020	111.400	CY	50.00000	5,570.00				
	EXCAVATION, CLASS 10, CHANNEL								
0030	2105-8425015	19.800	CY	40.00000	792.00				
	TOPSOIL, STRIP, SALVAGE AND SPREAD								
0040	2115-0100000	222.200	CY	60.00000	13,332.00				
	MODIFIED SUBBASE								
0050	2121-7425020	374.000	TON	31.00000	11,594.00				
	GRANULAR SHOULDERS, TYPE B								
0060	2123-7450020	4.000	STA	1,000.00000	4,000.00				
	SHOULDER FINISHING, EARTH								
0070	2301-1033100	488.900	SY	100.00000	48,890.00				
	STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 305

Contract ID: 99-C099-100

Primary County: WRIGHT

Letting Date: January 19, 2022

Line No / Item Number				(7) BOOMERANG CORP.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ITEMS FOR A 12' X 10' SINGLE PRECAST CONCRETE BOX CULVERT						Cat Alt Set:		Cat Alt Member:	
0080	2401-6745625	(1)	LS	13,000.00000	13,000.00				
	REMOVAL OF EXISTING BRIDGE								
0090	2401-6745650	(1)	LS	2,500.00000	2,500.00				
	REMOVAL OF EXISTING STRUCTURES								
0100	2402-0425031	89.400	TON	45.00000	4,023.00				
	GRANULAR BACKFILL								
0110	2402-2720000	358.000	CY	15.00000	5,370.00				
	EXCAVATION, CLASS 20								
0120	2402-2721000	11.000	CY	200.00000	2,200.00				
	EXCAVATION, CLASS 21								
0130	2415-2111210	68.000	LF	1,400.00000	95,200.00				
	PRECAST CONCRETE BOX CULVERT, 12 FT. X 10 FT.								
0140	2415-2201210	2.000	EACH	30,000.00000	60,000.00				
	PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 12 FT. X 10 FT.								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 305

Contract ID: 99-C099-100

Primary County: WRIGHT

Letting Date: January 19, 2022

Line No / Item Number				(7) BOOMERANG CORP.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ITEMS FOR A 12' X 10' SINGLE PRECAST CONCRETE BOX CULVERT						Cat Alt Set:		Cat Alt Member:	
0150	2417-1040018	80.000	LF	89.00000	7,120.00				
	CULVERT, CORRUGATED METAL ENTRANCE PIPE, 18 IN. DIA.								
0160	2418-0000010	1.000	EACH	4,000.00000	4,000.00				
	TEMPORARY STREAM DIVERSION								
0170	2502-8215108	80.000	LF	60.00000	4,800.00				
	SUBDRAIN, CORRUGATED METAL PIPE, 8 IN. DIA.								
0180	2505-4008120	104.000	LF	25.00000	2,600.00				
	REMOVAL OF STEEL BEAM GUARDRAIL								
0190	2507-3250005	284.400	SY	3.00000	853.20				
	ENGINEERING FABRIC								
0200	2507-6800061	281.600	TON	55.00000	15,488.00				
	REVTMENT, CLASS E								
0210	2510-6745850	2.000	SY	660.00000	1,320.00				
	REMOVAL OF PAVEMENT								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 305

Contract ID: 99-C099-100

Primary County: WRIGHT

Letting Date: January 19, 2022

Contract Grand Totals |

\$437,985.70 |

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 351	Contract ID: 00-000T-200	Primary County: STATEWIDE
Letting Date: January 19, 2022 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: VOLTMER, INC.	
Contract Period: Start Date: 08/15/22 45 Working Days		

Project Information:

Project: NHSN-000-T(200)--2R-00	WorkType: TRAFFIC SIGNS
County: STATEWIDE	Prj Awd Amt: \$225,434.50
Route: VARIOUS ROUTES	
Location: Various Locations in District 3	

Project(s) and Vendor Ranking

Call Order: 351

Contract ID: 00-000T-200

Primary County: STATEWIDE

Letting Date: January 19, 2022 10:00 A.M.

DBE Goal: 0.0%

Letting Status: SIGNED CONTRACT

Awarded Vendor: VOLTMER, INC.

Contract Period: Start Date: 08/15/22 45 Working Days

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

Tabulation of Construction and Material Bids

Call Order: 351
 Letting Date: January 19, 2022

Contract ID: 00-000T-200

Primary County: STATEWIDE

Line No / Item Number Item Description				(1) VOLTMER, INC.		(2) ADVANCED TRAFFIC CONTROL, INC.		(3) MCCLAIN & CO., INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Traffic Sign Items						Cat Alt Set:		Cat Alt Member:	
0080	2524-9325007	348.000 SF	31.50000	10,962.00	25.00000	8,700.00	23.31000	8,111.88	
TYPE A SIGNS, PLYWOOD									
0090	2524-9325150	850.000 EACH	40.50000	34,425.00	85.00000	72,250.00	51.60000	43,860.00	
INSTALL TYPE A SIGN									
0100	2528-8445110	(1) LS	4,500.00000	4,500.00	2,000.00000	2,000.00	10,607.31000	10,607.31	
TRAFFIC CONTROL									
0110	2533-4980005	(1) LS	24,050.00000	24,050.00	15,000.00000	15,000.00	46,723.93000	46,723.93	
MOBILIZATION									
0120	2555-0000010	(1) LS	1,200.00000	1,200.00	2,000.00000	2,000.00	11,552.57000	11,552.57	
DELIVER AND STOCKPILE SALVAGED MATERIALS									
Section Totals:				\$225,434.50		\$234,700.00		\$266,731.11	
Contract Item Totals				\$225,434.50		\$234,700.00		\$266,731.11	
Contract Time Totals									
Contract Grand Totals				\$225,434.50		\$234,700.00		266,731.11	

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 351
 Letting Date: January 19, 2022

Contract ID: 00-000T-200

Primary County: STATEWIDE

Line No / Item Number				(4) KOMO CONSTRUCTION LLC DBA A&H CO		(5) K & W ELECTRIC, INC.		(6) IOWA PLAINS SIGNING, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Traffic Sign Items						Cat Alt Set:		Cat Alt Member:	
0080	2524-9325007	348.000	SF	35.00000	12,180.00	35.00000	12,180.00	25.00000	8,700.00
TYPE A SIGNS, PLYWOOD									
0090	2524-9325150	850.000	EACH	35.00000	29,750.00	50.00000	42,500.00	50.00000	42,500.00
INSTALL TYPE A SIGN									
0100	2528-8445110	(1)	LS	10,000.00000	10,000.00	5,000.00000	5,000.00	1,500.00000	1,500.00
TRAFFIC CONTROL									
0110	2533-4980005	(1)	LS	45,000.00000	45,000.00	35,000.00000	35,000.00	15,000.00000	15,000.00
MOBILIZATION									
0120	2555-0000010	(1)	LS	2,500.00000	2,500.00	3,500.00000	3,500.00	2,500.00000	2,500.00
DELIVER AND STOCKPILE SALVAGED MATERIALS									
Section Totals:				\$269,821.00		\$274,698.00		\$318,835.00	
Contract Item Totals				\$269,821.00		\$274,698.00		\$318,835.00	
Contract Time Totals									
Contract Grand Totals				\$269,821.00		\$274,698.00		318,835.00	

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 352	Contract ID: 19-C019-108	Primary County: CHICKASAW
Letting Date: January 19, 2022 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: VOGEL TRAFFIC SERVICES, INC.	
Contract Period: Start Date: 07/11/22 50 Working Days		

Project Information:

Project: FM-C019(108)--55-19	WorkType: PAVEMENT MARKINGS
County: CHICKASAW	Prj Awd Amt: \$172,675.32
Route: VARIOUS ROUTES	
Location: Pavement Markings on Various County Roads.	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 352

Contract ID: 19-C019-108

Primary County: CHICKASAW

Letting Date: January 19, 2022

Line No / Item Number Item Description				(1) VOGEL TRAFFIC SERVICES, INC.		(2) IOWA PLAINS SIGNING, INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS								Cat Alt Set:	Cat Alt Member:
0010	2527-9263109	21,960.360	STA	7.56000	166,020.32	8.25000	181,172.97		
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0020	2527-9263137	15.000	EACH	297.00000	4,455.00	150.00000	2,250.00		
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0030	2528-8445110	(1)	LS	1,200.00000	1,200.00	3,000.00000	3,000.00		
TRAFFIC CONTROL									
0040	2533-4980005	(1)	LS	1,000.00000	1,000.00	3,000.00000	3,000.00		
MOBILIZATION									
Section Totals:				\$172,675.32		\$189,422.97			
Contract Item Totals				\$172,675.32		\$189,422.97			
Contract Time Totals									
Contract Grand Totals				\$172,675.32		\$189,422.97			

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 353	Contract ID: 77-C077-235	Primary County: POLK
Letting Date: January 19, 2022 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: K & W ELECTRIC, INC.	
Contract Period: Start Date: 10/17/22 10 Working Days		

Project Information:

Project: FM-TSF-C077(235)--5B-77	WorkType: TRAFFIC SIGNS
County: POLK	Prj Awd Amt: \$11,960.00
Route: NE 56TH STREET	
Location: On NE 56TH ST at NE 94th Ave, S23 T80 R23	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 353

Contract ID: 77-C077-235

Primary County: POLK

Letting Date: January 19, 2022

Line No / Item Number				(1) K & W ELECTRIC, INC.		(2) VOLTMER, INC.		(3) ADVANCED TRAFFIC CONTROL, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2524-6765010	2.000	EACH	400.00000	800.00	151.00000	302.00	350.00000	700.00
REMOVE AND REINSTALL SIGN AS PER PLAN									
0020	2524-6765210	2.000	EACH	60.00000	120.00	150.00000	300.00	150.00000	300.00
REMOVAL OF TYPE A SIGN ASSEMBLY									
0030	2524-9325001	27.000	SF	110.00000	2,970.00	89.00000	2,403.00	40.00000	1,080.00
TYPE A SIGNS, SHEET ALUMINUM									
0040	2528-8445110	(1)	LS	500.00000	500.00	600.00000	600.00	1,000.00000	1,000.00
TRAFFIC CONTROL									
0050	2528-8445113	3.000	EACH	540.00000	1,620.00	540.00000	1,620.00	540.00000	1,620.00
FLAGGERS									
0060	2533-4980005	(1)	LS	500.00000	500.00	3,600.00000	3,600.00	2,000.00000	2,000.00
MOBILIZATION									
0070	2599-9999005	2.000	EACH	1,350.00000	2,700.00	1,502.00000	3,004.00	3,500.00000	7,000.00
'EACH' ITEM) (RED) CONTINUOUS OPERATING, SINGLE HEAD SOLAR BEACON ON WARNING SIGN POST									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 353

Contract ID: 77-C077-235

Primary County: POLK

Letting Date: January 19, 2022

Line No / Item Number				(1) K & W ELECTRIC, INC.		(2) VOLTMER, INC.		(3) ADVANCED TRAFFIC CONTROL, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2599-9999005	2.000	EACH	1,375.00000	2,750.00	1,482.00000	2,964.00	3,500.00000	7,000.00
('EACH' ITEM) (YELLOW) CONTINUOUS OPERATING, SINGLE HEAD SOLAR BEACON ON WARNING SIGN POST									
Section Totals:				\$11,960.00		\$14,793.00		\$20,700.00	
Contract Item Totals				\$11,960.00		\$14,793.00		\$20,700.00	
Contract Time Totals									
Contract Grand Totals				\$11,960.00		\$14,793.00		20,700.00	

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 353

Contract ID: 77-C077-235

Primary County: POLK

Letting Date: January 19, 2022

Line No / Item Number		Item Description		(4) IOWA PLAINS SIGNING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2524-6765010	2.000 EACH	500.00000	1,000.00					
REMOVE AND REINSTALL SIGN AS PER PLAN									
0020	2524-6765210	2.000 EACH	500.00000	1,000.00					
REMOVAL OF TYPE A SIGN ASSEMBLY									
0030	2524-9325001	27.000 SF	175.00000	4,725.00					
TYPE A SIGNS, SHEET ALUMINUM									
0040	2528-8445110	(1) LS	2,500.00000	2,500.00					
TRAFFIC CONTROL									
0050	2528-8445113	3.000 EACH	540.00000	1,620.00					
FLAGGERS									
0060	2533-4980005	(1) LS	2,500.00000	2,500.00					
MOBILIZATION									
0070	2599-9999005	2.000 EACH	2,500.00000	5,000.00					
('EACH' ITEM) (RED) CONTINUOUS OPERATING, SINGLE HEAD SOLAR BEACON ON WARNING SIGN POST									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 353

Contract ID: 77-C077-235

Primary County: POLK

Letting Date: January 19, 2022

Line No / Item Number Item Description		(4) IOWA PLAINS SIGNING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS				Cat Alt Set:		Cat Alt Member:	
0080	2599-9999005 2.000 EACH (EACH ITEM) (YELLOW) CONTINUOUS OPERATING, SINGLE HEAD SOLAR BEACON ON WARNING SIGN POST	2,500.00000	5,000.00				
Section Totals:			\$23,345.00				
Contract Item Totals			\$23,345.00				
Contract Time Totals							
Contract Grand Totals			\$23,345.00				

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 354	Contract ID: 77-C077-236	Primary County: POLK
Letting Date: January 19, 2022 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: K & W ELECTRIC, INC.	
Contract Period: Start Date: 10/17/22 10 Working Days		

Project Information:

Project: FM-TSF-C077(236)--5B-77	WorkType: TRAFFIC SIGNS
County: POLK	Prj Awd Amt: \$15,965.00
Route: NE 108TH STREET	
Location: On NE 108TH ST at HWY 163, S35 T79 R22	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 354

Contract ID: 77-C077-236

Primary County: POLK

Letting Date: January 19, 2022

Line No / Item Number				(1) K & W ELECTRIC, INC.		(2) VOLTMER, INC.		(3) ADVANCED TRAFFIC CONTROL, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2599-9999005	4.000	EACH	1,400.00000	5,600.00	1,482.00000	5,928.00	3,500.00000	14,000.00
('EACH' ITEM) (YELLOW) CONTINUOUS OPERATING, SINGLE HEAD SOLAR BEACON ON WARNING SIGN POST									
Section Totals:				\$15,965.00		\$21,555.00		\$31,620.00	
Contract Item Totals				\$15,965.00		\$21,555.00		\$31,620.00	
Contract Time Totals									
Contract Grand Totals				\$15,965.00		\$21,555.00		31,620.00	

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 354

Contract ID: 77-C077-236

Primary County: POLK

Letting Date: January 19, 2022

Line No / Item Number		Item Description		(4) IOWA PLAINS SIGNING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2524-6765010	8.000 EACH	500.00000	4,000.00					
	REMOVE AND REINSTALL SIGN AS PER PLAN								
0020	2524-6765210	2.000 EACH	500.00000	1,000.00					
	REMOVAL OF TYPE A SIGN ASSEMBLY								
0030	2524-9325001	45.000 SF	175.00000	7,875.00					
	TYPE A SIGNS, SHEET ALUMINUM								
0040	2528-8445110	(1) LS	2,500.00000	2,500.00					
	TRAFFIC CONTROL								
0050	2528-8445113	3.000 EACH	540.00000	1,620.00					
	FLAGGERS								
0060	2533-4980005	(1) LS	2,500.00000	2,500.00					
	MOBILIZATION								
0070	2599-9999005	2.000 EACH	2,500.00000	5,000.00					
	('EACH' ITEM) (RED) CONTINUOUS OPERATING, SINGLE HEAD SOLAR BEACON ON WARNING SIGN POST								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 354

Contract ID: 77-C077-236

Primary County: POLK

Letting Date: January 19, 2022

Line No / Item Number Item Description		(4) IOWA PLAINS SIGNING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS				Cat Alt Set:		Cat Alt Member:	
0080	2599-9999005 4.000 EACH (EACH ITEM) (YELLOW) CONTINUOUS OPERATING, SINGLE HEAD SOLAR BEACON ON WARNING SIGN POST	2,500.00000	10,000.00				
Section Totals:			\$34,495.00				
Contract Item Totals			\$34,495.00				
Contract Time Totals							
Contract Grand Totals			\$34,495.00				

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 355	Contract ID: 78-0801-530	Primary County: POTTAWATTAMIE
Letting Date: January 19, 2022 10:00 A.M.		DBE Goal: 2.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: GRYP, DAVE CONSTRUCTION, INC.	
Contract Period: Start Date: 07/25/22 0 Working Days		

Project Information:

Project: IHSIPX-080-1(530)6--08-78	WorkType: GUARDRAIL
County: POTTAWATTAMIE	Prj Awd Amt: \$2,459,602.96
Route: I-80	
Location: Franklin Ave Bridges to Co Rd G30 Interchange	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 355

Contract ID: 78-0801-530

Primary County: POTTAWATTAMIE

Letting Date: January 19, 2022

Line No / Item Number Item Description				(1) DAVE GRYP CONSTRUCTION, INC.		(2) RMD HOLDINGS, LTD. D/B/A NATIONWIDE CONSTRUCTION GROUP		(3) REILLY CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0010	2102-2625001	39,289.600	CY	15.00000	589,344.00	15.80000	620,775.68	16.85000	662,029.76
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED									
0020	2102-2710070	557.000	CY	12.50000	6,962.50	11.00000	6,127.00	10.00000	5,570.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2105-8425015	25,515.000	CY	3.15000	80,372.25	3.50000	89,302.50	6.00000	153,090.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0040	2122-5500110	1,819.900	SY	184.00000	334,861.60	195.00000	354,880.50	195.00000	354,880.50
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 11 IN.									
0050	2123-7450000	30.300	STA	210.00000	6,363.00	210.00000	6,363.00	325.00000	9,847.50
SHOULDER CONSTRUCTION, EARTH									
0060	2505-4008120	2,514.800	LF	18.96000	47,680.61	5.00000	12,574.00	5.25000	13,202.70
REMOVAL OF STEEL BEAM GUARDRAIL									
0070	2505-4008130	788.000	LF	24.75000	19,503.00	3.75000	2,955.00	2.10000	1,654.80
REMOVAL OF CABLE GUARDRAIL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 355

Contract ID: 78-0801-530

Primary County: POTTAWATTAMIE

Letting Date: January 19, 2022

Line No / Item Number Item Description				(1) DAVE GRYP CONSTRUCTION, INC.		(2) RMD HOLDINGS, LTD. D/B/A NATIONWIDE CONSTRUCTION GROUP		(3) REILLY CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0080	2505-4008300	1,550.000	LF	28.00000	43,400.00	38.00000	58,900.00	30.00000	46,500.00
STEEL BEAM GUARDRAIL									
0090	2505-4008410	13.000	EACH	2,400.00000	31,200.00	3,750.00000	48,750.00	2,750.00000	35,750.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0100	2505-4020580	6.000	EACH	3,500.00000	21,000.00	5,000.00000	30,000.00	3,675.00000	22,050.00
GUARDRAIL, SPECIAL ANCHOR SECTION									
0110	2505-4021010	13.000	EACH	400.00000	5,200.00	450.00000	5,850.00	420.00000	5,460.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0120	2505-4021720	7.000	EACH	2,800.00000	19,600.00	4,800.00000	33,600.00	2,940.00000	20,580.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0130	2505-4021721	6.000	EACH	2,800.00000	16,800.00	3,800.00000	22,800.00	2,835.00000	17,010.00
STEEL BEAM GUARDRAIL FLARED END TERMINAL, BA-206									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 355

Contract ID: 78-0801-530

Primary County: POTTAWATTAMIE

Letting Date: January 19, 2022

Line No / Item Number Item Description				(1) DAVE GRYP CONSTRUCTION, INC.		(2) RMD HOLDINGS, LTD. D/B/A NATIONWIDE CONSTRUCTION GROUP		(3) REILLY CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0140	2505-6000111	55,086.000	LF	16.00000	881,376.00	14.40000	793,238.40	17.00000	936,462.00
HIGH TENSION CABLE GUARDRAIL									
0150	2505-6000121	46.000	EACH	1,800.00000	82,800.00	3,000.00000	138,000.00	2,100.00000	96,600.00
HIGH TENSION CABLE GUARDRAIL, END ANCHOR									
0160	2505-6000131	4.000	EACH	1,500.00000	6,000.00	4,400.00000	17,600.00	1,575.00000	6,300.00
HIGH TENSION CABLE GUARDRAIL, SPARE PARTS KIT									
0170	2526-8285000	(1)	LS	2,500.00000	2,500.00	30,000.00000	30,000.00	60,000.00000	60,000.00
CONSTRUCTION SURVEY									
0180	2528-8445110	(1)	LS	89,600.00000	89,600.00	65,000.00000	65,000.00	100,000.00000	100,000.00
TRAFFIC CONTROL									
0190	2533-4980005	(1)	LS	143,000.00000	143,000.00	250,000.00000	250,000.00	175,000.00000	175,000.00
MOBILIZATION									
Section Totals:				\$2,427,562.96		\$2,586,716.08		\$2,721,987.26	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 355

Contract ID: 78-0801-530

Primary County: POTTAWATTAMIE

Letting Date: January 19, 2022

Line No / Item Number Item Description		(1) DAVE GRYP CONSTRUCTION, INC.		(2) RMD HOLDINGS, LTD. D/B/A NATIONWIDE CONSTRUCTION GROUP		(3) REILLY CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadside Items				Cat Alt Set:		Cat Alt Member:	
0200	2601-2636043 13.400 ACRE SEEDING AND FERTILIZING (RURAL)	1,200.00000	16,080.00	1,265.00000	16,951.00	1,000.00000	13,400.00
0210	2601-2642100 13.400 ACRE STABILIZING CROP - SEEDING AND FERTILIZING	400.00000	5,360.00	420.00000	5,628.00	550.00000	7,370.00
0220	2602-0000312 200.000 LF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	5.00000	1,000.00	5.25000	1,050.00	4.00000	800.00
0230	2602-0000320 200.000 LF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	6.00000	1,200.00	6.30000	1,260.00	4.50000	900.00
0240	2602-0000351 400.000 LF REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE	0.50000	200.00	0.55000	220.00	1.00000	400.00
0250	2602-0010010 1.000 EACH MOBILIZATIONS, EROSION CONTROL	500.00000	500.00	500.00000	500.00	500.00000	500.00



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 355

Contract ID: 78-0801-530

Primary County: POTTAWATTAMIE

Letting Date: January 19, 2022

Line No / Item Number Item Description		(1) DAVE GRYP CONSTRUCTION, INC.		(2) RMD HOLDINGS, LTD. D/B/A NATIONWIDE CONSTRUCTION GROUP		(3) REILLY CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadside Items				Cat Alt Set:		Cat Alt Member:	
0260	2602-0010020 1.000 EACH	1,000.00000	1,000.00	1,000.00000	1,000.00	1,000.00000	1,000.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL							
0270	2610-0000200 13.400 CY	500.00000	6,700.00	525.00000	7,035.00	475.00000	6,365.00
MULCH							
Section Totals:		\$32,040.00		\$33,644.00		\$30,735.00	
Contract Item Totals		\$2,459,602.96		\$2,620,360.08		\$2,752,722.26	
Contract Time Totals		\$210,000.00		\$90,000.00		\$127,500.00	
Contract Grand Totals		\$2,669,602.96		\$2,710,360.08		2,880,222.26	

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 451	Contract ID: 22-0526-501	Primary County: CLAYTON, JONES
Letting Date: January 19, 2022 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: BOOMERANG CORP.	
Contract Period: Start Date: 04/04/22 20 Working Days		

Project Information:

Project: MB-052-6(501)80--77-22	WorkType: DEBRIS REMOVAL
County: CLAYTON	Prj Awd Amt: \$43,800.00
Route: U.S. 52	
Location: Turkey River 0.16 mi N of Co Rd C53	

Project: MB-038-6(501)66--77-53	WorkType: DEBRIS REMOVAL
County: JONES	Prj Awd Amt: \$28,800.00
Route: IOWA 38	
Location: Maquoketa River 5.14 mi S of Co Rd X47	



Project(s) and Vendor Ranking

Call Order: 451

Letting Date: January 19, 2022 10:00 A.M.

Letting Status: SIGNED CONTRACT

Contract Period: Start Date: 04/04/22 20 Working Days

Contract ID: 22-0526-501

Awarded Vendor: BOOMERANG CORP.

Primary County: CLAYTON, JONES

DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	BO330	BOOMERANG CORP.	\$72,600.00	100.00%
2	LO083	LODGE CONSTRUCTION INC.	\$78,600.00	108.26%
3	EA057	EASTERN IOWA EXCAVATING AND CONCRETE, LLC	\$79,650.00	109.71%
4	BO530	BOYLE BUILT ENTERPRISES, LLC	\$110,400.00	152.07%
5	TS020	TSCHIGGFRIE EXCAVATING CO.	\$146,400.00	201.65%
6	VI035	VIETH CONSTRUCTION CORPORATION	\$159,800.00	220.11%
7	CO455	CONNOLLY CONSTRUCTION, INC.	\$224,450.74	309.16%

Project(s) and Vendor Ranking

Call Order: 451

Contract ID: 22-0526-501

Primary County: CLAYTON, JONES

Letting Date: January 19, 2022 10:00 A.M.

DBE Goal: 0.0%

Letting Status: SIGNED CONTRACT

Awarded Vendor: BOOMERANG CORP.

Contract Period: Start Date: 04/04/22 20 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
8	ST359	STEGER CONSTRUCTION, INC.	\$352,000.00	484.85%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 451
 Letting Date: January 19, 2022

Contract ID: 22-0526-501

Primary County: CLAYTON, JONES

Line No / Item Number				(1) BOOMERANG CORP.		(2) LODGE CONSTRUCTION INC.		(3) EASTERN IOWA EXCAVATING AND CONCRETE, LLC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Roadway Items - MB-052-6(501)80--77-22						Cat Alt Set:		Cat Alt Member:	
0010	2101-1001010	(1)	LS	25,000.00000	25,000.00	23,000.00000	23,000.00	37,550.00000	37,550.00
REMOVAL OF DEBRIS FROM WATERWAY AREAS									
0020	2528-8445110	(1)	LS	3,000.00000	3,000.00	2,500.00000	2,500.00	1,500.00000	1,500.00
TRAFFIC CONTROL									
0030	2528-8445113	20.000	EACH	540.00000	10,800.00	540.00000	10,800.00	540.00000	10,800.00
FLAGGERS									
0040	2533-4980005	(1)	LS	5,000.00000	5,000.00	5,000.00000	5,000.00	3,500.00000	3,500.00
MOBILIZATION									
Section Totals:				\$43,800.00		\$41,300.00		\$53,350.00	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 451
 Letting Date: January 19, 2022

Contract ID: 22-0526-501

Primary County: CLAYTON, JONES

Line No / Item Number				(1) BOOMERANG CORP.		(2) LODGE CONSTRUCTION INC.		(3) EASTERN IOWA EXCAVATING AND CONCRETE, LLC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 Roadway Items - MB-038-6(501)66--77-53						Cat Alt Set:		Cat Alt Member:	
0050	2101-1001010	(1)	LS	10,000.00000	10,000.00	19,000.00000	19,000.00	13,000.00000	13,000.00
REMOVAL OF DEBRIS FROM WATERWAY AREAS									
0060	2528-8445110	(1)	LS	3,000.00000	3,000.00	2,500.00000	2,500.00	1,500.00000	1,500.00
TRAFFIC CONTROL									
0070	2528-8445113	20.000	EACH	540.00000	10,800.00	540.00000	10,800.00	540.00000	10,800.00
FLAGGERS									
0080	2533-4980005	(1)	LS	5,000.00000	5,000.00	5,000.00000	5,000.00	1,000.00000	1,000.00
MOBILIZATION									
Section Totals:				\$28,800.00		\$37,300.00		\$26,300.00	
Contract Item Totals				\$72,600.00		\$78,600.00		\$79,650.00	
Contract Time Totals									
Contract Grand Totals				\$72,600.00		\$78,600.00		79,650.00	

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 451
 Letting Date: January 19, 2022

Contract ID: 22-0526-501

Primary County: CLAYTON, JONES

Line No / Item Number		Item Description		(4) BOYLE BUILT ENTERPRISES, LLC		(5) TSCHIGGFRIE EXCAVATING CO.		(6) VIETH CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 Roadway Items - MB-052-6(501)80--77-22						Cat Alt Set:		Cat Alt Member:	
0010	2101-1001010 (1) LS	55,500.00000	55,500.00	66,500.00000	66,500.00	65,500.00000	65,500.00		
REMOVAL OF DEBRIS FROM WATERWAY AREAS									
0020	2528-8445110 (1) LS	1,400.00000	1,400.00	1,800.00000	1,800.00	1,600.00000	1,600.00		
TRAFFIC CONTROL									
0030	2528-8445113 20.000 EACH	540.00000	10,800.00	540.00000	10,800.00	540.00000	10,800.00		
FLAGGERS									
0040	2533-4980005 (1) LS	10,000.00000	10,000.00	11,600.00000	11,600.00	24,500.00000	24,500.00		
MOBILIZATION									
Section Totals:				\$77,700.00		\$90,700.00		\$102,400.00	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 451
 Letting Date: January 19, 2022

Contract ID: 22-0526-501

Primary County: CLAYTON, JONES

Line No / Item Number		Item Description		(4) BOYLE BUILT ENTERPRISES, LLC		(5) TSCHIGGFRIE EXCAVATING CO.		(6) VIETH CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0002 Roadway Items - MB-038-6(501)66--77-53						Cat Alt Set:		Cat Alt Member:	
0050	2101-1001010 (1) LS	15,000.00000	15,000.00	31,700.00000	31,700.00	35,000.00000	35,000.00		
REMOVAL OF DEBRIS FROM WATERWAY AREAS									
0060	2528-8445110 (1) LS	1,400.00000	1,400.00	1,800.00000	1,800.00	1,600.00000	1,600.00		
TRAFFIC CONTROL									
0070	2528-8445113 20.000 EACH	540.00000	10,800.00	540.00000	10,800.00	540.00000	10,800.00		
FLAGGERS									
0080	2533-4980005 (1) LS	5,500.00000	5,500.00	11,400.00000	11,400.00	10,000.00000	10,000.00		
MOBILIZATION									
Section Totals:				\$32,700.00		\$55,700.00		\$57,400.00	
Contract Item Totals					\$110,400.00		\$146,400.00		\$159,800.00
Contract Time Totals									
Contract Grand Totals					\$110,400.00		\$146,400.00		159,800.00

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 451
 Letting Date: January 19, 2022

Contract ID: 22-0526-501

Primary County: CLAYTON, JONES

Line No / Item Number		Item Description		(7) CONNOLLY CONSTRUCTION, INC.		(8) STEGER CONSTRUCTION, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - MB-052-6(501)80--77-22						Cat Alt Set:		Cat Alt Member:	
0010	2101-1001010 (1) LS	95,000.18000	95,000.18	123,950.00000	123,950.00				
	REMOVAL OF DEBRIS FROM WATERWAY AREAS								
0020	2528-8445110 (1) LS	4,784.89000	4,784.89	4,300.00000	4,300.00				
	TRAFFIC CONTROL								
0030	2528-8445113 20.000 EACH	540.00000	10,800.00	540.00000	10,800.00				
	FLAGGERS								
0040	2533-4980005 (1) LS	17,566.36000	17,566.36	28,500.00000	28,500.00				
	MOBILIZATION								
Section Totals:				\$128,151.43		\$167,550.00			



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 451
 Letting Date: January 19, 2022

Contract ID: 22-0526-501

Primary County: CLAYTON, JONES

Line No / Item Number		Item Description		(7) CONNOLLY CONSTRUCTION, INC.		(8) STEGER CONSTRUCTION, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway Items - MB-038-6(501)66--77-53						Cat Alt Set:		Cat Alt Member:	
0050	2101-1001010 (1) LS	63,148.06000	63,148.06	140,850.00000	140,850.00				
	REMOVAL OF DEBRIS FROM WATERWAY AREAS								
0060	2528-8445110 (1) LS	4,784.89000	4,784.89	4,300.00000	4,300.00				
	TRAFFIC CONTROL								
0070	2528-8445113 20.000 EACH	540.00000	10,800.00	540.00000	10,800.00				
	FLAGGERS								
0080	2533-4980005 (1) LS	17,566.36000	17,566.36	28,500.00000	28,500.00				
	MOBILIZATION								
Section Totals:				\$96,299.31		\$184,450.00			
Contract Item Totals				\$224,450.74		\$352,000.00			
Contract Time Totals									
Contract Grand Totals				\$224,450.74		\$352,000.00			

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 501	Contract ID: 57-0131-070	Primary County: LINN
Letting Date: January 19, 2022 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: LANDSCAPING SOLUTIONS OF IOWA, LLC	
Contract Period: Start Date: 03/01/22 45 Working Days		

Project Information:

Project: NHSN-013-1(070)--2R-57	WorkType: LANDSCAPING
County: LINN	Prj Awd Amt: \$176,005.80
Route: IOWA 13	
Location: N of County Home Rd to S of Bunker Hill Rd	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 501
 Letting Date: January 19, 2022

Contract ID: 57-0131-070

Primary County: LINN

Line No / Item Number				(1) LANDSCAPING SOLUTIONS OF IOWA, LLC		(2) STEVENS EROSION CONTROL, INC.		(3) NORTHWEST LANDSCAPING, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 LANDSCAPING ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2528-8445110	(1)	LS	2,500.00000	2,500.00	2,500.00000	2,500.00	7,500.00000	7,500.00
TRAFFIC CONTROL									
0020	2533-4980005	(1)	LS	30,000.00000	30,000.00	45,000.00000	45,000.00	17,000.00000	17,000.00
MOBILIZATION									
0030	2601-2633100	10.600	ACRE	900.00000	9,540.00	1,000.00000	10,600.00	665.00000	7,049.00
MOWING									
0040	2611-0000100	3,707.000	EACH	33.40000	123,813.80	30.00000	111,210.00	43.00000	159,401.00
SHRUBS, FURNISHED AND INSTALLED (WITH WARRANTY)									
0050	2611-0000200	18.000	EACH	564.00000	10,152.00	450.00000	8,100.00	490.00000	8,820.00
TREES, FURNISHED AND INSTALLED (WITH WARRANTY)									
Section Totals:				\$176,005.80		\$177,410.00		\$199,770.00	
Contract Item Totals				\$176,005.80		\$177,410.00		\$199,770.00	
Contract Time Totals									
Contract Grand Totals				\$176,005.80		\$177,410.00		199,770.00	

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 502	Contract ID: 77-2352-661	Primary County: POLK
Letting Date: January 19, 2022 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: JASPER CONST. SERVICES, INC.	
Contract Period: Start Date: 04/04/22 40 Working Days		

Project Information:

Project: IMN-235-2(661)0--0E-77	WorkType: LANDSCAPING
County: POLK	Prj Awd Amt: \$168,390.00
Route: I-235	
Location: SW I-35/80 Interchange to NE I-35/80 Interchange	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 502

Contract ID: 77-2352-661

Primary County: POLK

Letting Date: January 19, 2022

Line No / Item Number				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) GREENTECH OF IOWA, LLC			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Roadside Items						Cat Alt Set:		Cat Alt Member:	
0010	2528-8445110	(1)	LS	15,000.00000	15,000.00	20,000.00000	20,000.00		
TRAFFIC CONTROL									
0020	2533-4980005	(1)	LS	20,000.00000	20,000.00	32,000.00000	32,000.00		
MOBILIZATION									
0030	2599-9999001	3.820	ACRE	12,500.00000	47,750.00	30,000.00000	114,600.00		
('ACRES' ITEM) WEED CONTROL IN MULCH									
0040	2599-9999010	(1)	LS	12,000.00000	12,000.00	1,750.00000	1,750.00		
('LUMP SUM' ITEM) HERBICIDE APPLICATION, CUT STUMP									
0050	2599-9999010	(1)	LS	12,000.00000	12,000.00	4,500.00000	4,500.00		
('LUMP SUM' ITEM) Tree Pruning									
0060	2610-0000212	1,541.000	CY	40.00000	61,640.00	50.00000	77,050.00		
MULCH, SHREDDDED BARK									
Section Totals:				\$168,390.00		\$249,900.00			
Contract Item Totals				\$168,390.00		\$249,900.00			
Contract Time Totals									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 502

Contract ID: 77-2352-661

Primary County: POLK

Letting Date: January 19, 2022

Contract Grand Totals

\$168,390.00

\$249,900.00

() indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 503	Contract ID: 78-0801-501	Primary County: POTTAWATTAMIE
Letting Date: January 19, 2022 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: EXECUTIVE CO, INC D/B/A EXECUTIVE DESIGN	
Contract Period: Start Date: 04/04/22 240 Working Days		

Project Information:

Project: IMN-080-1(501)3--0E-78	WorkType: LANDSCAPING
County: POTTAWATTAMIE	Prj Awd Amt: \$933,166.50
Route: I-80	
Location: South Expressway to US 275	

Project: IMN-080-1(503)2--0E-78	WorkType: LANDSCAPING
County: POTTAWATTAMIE	Prj Awd Amt: \$110,861.50
Route: I-80	
Location: Indian Creek to South Expressway	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 503

Contract ID: 78-0801-501

Primary County: POTTAWATTAMIE

Letting Date: January 19, 2022

Line No / Item Number Item Description				(1) EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN		(2) NEXT PHASE ENVIRONMENTAL, INC.		(3) NORTHWEST LANDSCAPING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 LANDSCAPING ITEMS - IMN-080-1(501)3--0E-78				Cat Alt Set:		Cat Alt Member:			
0010	2101-0850002	32.000	UNIT	60.00000	1,920.00	85.00000	2,720.00	25.00000	800.00
CLEARING AND GRUBBING									
0020	2528-8445110	(1)	LS	5,000.00000	5,000.00	4,000.00000	4,000.00	10,000.00000	10,000.00
TRAFFIC CONTROL									
0030	2533-4980005	(1)	LS	49,000.00000	49,000.00	10,000.00000	10,000.00	20,000.00000	20,000.00
MOBILIZATION									
0040	2601-2633100	716.100	ACRE	30.00000	21,483.00	30.00000	21,483.00	37.00000	26,495.70
MOWING									
0050	2601-2634100	42.200	ACRE	50.00000	2,110.00	430.00000	18,146.00	550.00000	23,210.00
MULCHING									
0060	2601-2636017	73.200	ACRE	125.00000	9,150.00	125.00000	9,150.00	125.00000	9,150.00
NATIVE GRASS SEEDING (INSTALL ONLY)									
0070	2601-2636019	14.500	ACRE	100.00000	1,450.00	155.00000	2,247.50	125.00000	1,812.50
WETLAND GRASS SEEDING (INSTALL ONLY)									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 503

Contract ID: 78-0801-501

Primary County: POTTAWATTAMIE

Letting Date: January 19, 2022

Line No / Item Number Item Description				(1) EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN		(2) NEXT PHASE ENVIRONMENTAL, INC.		(3) NORTHWEST LANDSCAPING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 LANDSCAPING ITEMS - IMN-080-1(501)3--0E-78				Cat Alt Set:		Cat Alt Member:			
0080	2601-2636054 1.800 ACRE WILDFLOWER SEEDING	100.00000	180.00	205.00000	369.00	200.00000	360.00		
0090	2601-2636060 12.800 ACRE SALT TOLERANT SEEDING	2,000.00000	25,600.00	2,150.00000	27,520.00	1,995.00000	25,536.00		
0100	2601-2638352 27,803.000 SQ SLOPE PROTECTION, WOOD EXCELSIOR MAT	4.50000	125,113.50	5.55000	154,306.65	7.75000	215,473.25		
0110	2601-2640350 1,020.000 SQ SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	7.00000	7,140.00	9.00000	9,180.00	10.75000	10,965.00		
0120	2601-2643110 8,921.000 MGAL WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION	60.00000	535,260.00	60.00000	535,260.00	60.00000	535,260.00		
0130	2602-0000071 1,000.000 LF REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	1.00000	1,000.00	1.00000	1,000.00	0.30000	300.00		



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 503

Contract ID: 78-0801-501

Primary County: POTTAWATTAMIE

Letting Date: January 19, 2022

Line No / Item Number		Item Description		(1) EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN		(2) NEXT PHASE ENVIRONMENTAL, INC.		(3) NORTHWEST LANDSCAPING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 LANDSCAPING ITEMS - IMN-080-1(501)3--0E-78						Cat Alt Set:		Cat Alt Member:	
0140	2602-0000320	1,875.000	LF	4.00000	7,500.00	3.75000	7,031.25	4.25000	7,968.75
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0150	2602-0000351	1,875.000	LF	1.00000	1,875.00	0.50000	937.50	0.30000	562.50
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0160	2611-0000100	775.000	EACH	50.00000	38,750.00	55.00000	42,625.00	80.00000	62,000.00
SHRUBS, FURNISHED AND INSTALLED (WITH WARRANTY)									
0170	2611-0000200	181.000	EACH	450.00000	81,450.00	435.00000	78,735.00	485.00000	87,785.00
TREES, FURNISHED AND INSTALLED (WITH WARRANTY)									
0180	2612-0000500	102.300	ACRE	150.00000	15,345.00	140.00000	14,322.00	120.00000	12,276.00
ROADSIDE SPRAYING									
0190	2612-0000520	25.600	ACRE	150.00000	3,840.00	140.00000	3,584.00	150.00000	3,840.00
ROADSIDE SPRAY FOR WEED CONTROL									
Section Totals:				\$933,166.50		\$942,616.90		\$1,053,794.70	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 503

Contract ID: 78-0801-501

Primary County: POTTAWATTAMIE

Letting Date: January 19, 2022

Line No / Item Number		Item Description		(1) EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN		(2) NEXT PHASE ENVIRONMENTAL, INC.		(3) NORTHWEST LANDSCAPING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0002 LANDSCAPING ITEMS - IMN-080-1(503)2--0E-78						Cat Alt Set:		Cat Alt Member:	
0200	2101-0850002	16.000	UNIT	60.00000	960.00	85.00000	1,360.00	25.00000	400.00
CLEARING AND GRUBBING									
0210	2528-8445110	(1)	LS	1,000.00000	1,000.00	4,000.00000	4,000.00	7,500.00000	7,500.00
TRAFFIC CONTROL									
0220	2533-4980005	(1)	LS	16,261.00000	16,261.00	7,500.00000	7,500.00	10,000.00000	10,000.00
MOBILIZATION									
0230	2601-2633100	148.400	ACRE	30.00000	4,452.00	30.00000	4,452.00	37.00000	5,490.80
MOWING									
0240	2601-2634100	8.100	ACRE	50.00000	405.00	430.00000	3,483.00	550.00000	4,455.00
MULCHING									
0250	2601-2636017	7.200	ACRE	125.00000	900.00	125.00000	900.00	125.00000	900.00
NATIVE GRASS SEEDING (INSTALL ONLY)									
0260	2601-2636019	8.500	ACRE	100.00000	850.00	155.00000	1,317.50	125.00000	1,062.50
WETLAND GRASS SEEDING (INSTALL ONLY)									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 503

Contract ID: 78-0801-501

Primary County: POTTAWATTAMIE

Letting Date: January 19, 2022

Line No / Item Number Item Description				(1) EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN		(2) NEXT PHASE ENVIRONMENTAL, INC.		(3) NORTHWEST LANDSCAPING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0002 LANDSCAPING ITEMS - IMN-080-1(503)2--0E-78				Cat Alt Set:		Cat Alt Member:			
0270	2601-2636054 WILDFLOWER SEEDING	0.900 ACRE	100.00000 90.00	225.00000 202.50	400.00000 360.00				
0280	2601-2636060 SALT TOLERANT SEEDING	4.600 ACRE	2,000.00000 9,200.00	2,150.00000 9,890.00	1,995.00000 9,177.00				
0290	2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	5,983.000 SQ	4.50000 26,923.50	5.55000 33,205.65	7.75000 46,368.25				
0300	2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION	462.000 MGAL	60.00000 27,720.00	60.00000 27,720.00	60.00000 27,720.00				
0310	2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	200.000 LF	1.00000 200.00	1.00000 200.00	0.30000 60.00				
0320	2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	1,185.000 LF	4.00000 4,740.00	4.00000 4,740.00	4.25000 5,036.25				



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 503

Contract ID: 78-0801-501

Primary County: POTTAWATTAMIE

Letting Date: January 19, 2022

Line No / Item Number		Item Description		(1) EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN		(2) NEXT PHASE ENVIRONMENTAL, INC.		(3) NORTHWEST LANDSCAPING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0002 LANDSCAPING ITEMS - IMN-080-1(503)2--0E-78				Cat Alt Set:		Cat Alt Member:			
0330	2602-0000351	1,185.000	LF	1.00000	1,185.00	0.50000	592.50	0.30000	355.50
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0340	2611-0000100	240.000	EACH	50.00000	12,000.00	55.00000	13,200.00	80.00000	19,200.00
SHRUBS, FURNISHED AND INSTALLED (WITH WARRANTY)									
0350	2612-0000500	21.200	ACRE	150.00000	3,180.00	435.00000	9,222.00	120.00000	2,544.00
ROADSIDE SPRAYING									
0360	2612-0000520	5.300	ACRE	150.00000	795.00	140.00000	742.00	150.00000	795.00
ROADSIDE SPRAY FOR WEED CONTROL									
Section Totals:				\$110,861.50		\$122,727.15		\$141,424.30	
Contract Item Totals				\$1,044,028.00		\$1,065,344.05		\$1,195,219.00	
Contract Time Totals									
Contract Grand Totals				\$1,044,028.00		\$1,065,344.05		1,195,219.00	

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 601	Contract ID: 27-0025-501	Primary County: DECATUR
Letting Date: January 19, 2022 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: SOUTHERN COATINGS OF TARPON SPRINGS, LLC	
Contract Period: Start Date: 08/08/22 30 Working Days		

Project Information:

Project: MB-002-5(501)119--77-27	WorkType: BRIDGE PAINTING
County: DECATUR	Prj Awd Amt: \$247,386.00
Route: IOWA 2	
Location: I-35 Interchange	

Project(s) and Vendor Ranking

Call Order: 601

Contract ID: 27-0025-501

Primary County: DECATUR

Letting Date: January 19, 2022 10:00 A.M.

DBE Goal: 0.0%

Letting Status: SIGNED CONTRACT

Awarded Vendor: SOUTHERN COATINGS OF TARPON SPRINGS, LLC

Contract Period: Start Date: 08/08/22 30 Working Days

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

Tabulation of Construction and Material Bids

Call Order: 601

Contract ID: 27-0025-501

Primary County: DECATUR

Letting Date: January 19, 2022

Line No / Item Number		Item Description		(1) SOUTHERN COATINGS OF TARPON SPRINGS, LLC		(2) OMEGA COATINGS & CONSTRUCTION, LLC		(3) EURO PAINT, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 Bridge Painting Items						Cat Alt Set:		Cat Alt Member:	
0010	2508-0804000 (1) LS	5,386.00000	5,386.00	25,000.00000	25,000.00	2,000.00000	2,000.00		
BRIDGE CLEANING FOR PAINTING									
0020	2508-0805000 (1) LS	122,000.00000	122,000.00	154,523.00000	154,523.00	108,437.00000	108,437.00		
BLAST CLEANING OF STRUCTURAL STEEL									
0030	2508-0970000 (1) LS	40,000.00000	40,000.00	15,000.00000	15,000.00	54,218.50000	54,218.50		
CONTAINMENT									
0040	2508-0990000 (1) LS	10,000.00000	10,000.00	1,000.00000	1,000.00	2,000.00000	2,000.00		
PAINT WASTE TRANSPORT AND DISPOSAL									
0050	2508-0991000 (1) LS	50,000.00000	50,000.00	38,000.00000	38,000.00	54,218.50000	54,218.50		
PAINTING OF STRUCTURAL STEEL									
0060	2533-4980005 (1) LS	15,000.00000	15,000.00	15,000.00000	15,000.00	30,000.00000	30,000.00		
MOBILIZATION									
Section Totals:				\$242,386.00		\$248,523.00		\$250,874.00	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 601

Contract ID: 27-0025-501

Primary County: DECATUR

Letting Date: January 19, 2022

Line No / Item Number				(1) SOUTHERN COATINGS OF TARPON SPRINGS, LLC		(2) OMEGA COATINGS & CONSTRUCTION, LLC		(3) EURO PAINT, LLC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0070	2528-8445110 (1) LS	5,000.00000	5,000.00	12,000.00000	12,000.00	11,975.00000	11,975.00		
TRAFFIC CONTROL									
Section Totals:			\$5,000.00		\$12,000.00		\$11,975.00		
Contract Item Totals			\$247,386.00		\$260,523.00		\$262,849.00		
Contract Time Totals									
Contract Grand Totals			\$247,386.00		\$260,523.00		262,849.00		

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 601
 Letting Date: January 19, 2022

Contract ID: 27-0025-501

Primary County: DECATUR

Line No / Item Number		Item Description		(4) PANTHER INDUSTRIAL PAINTING LLC		(5) LEGEND PAINTING, INC.		(6) SPARTAN CONTRACTING, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 Bridge Painting Items						Cat Alt Set:		Cat Alt Member:	
0010	2508-0804000 (1) LS	30,000.00000	30,000.00	3,000.00000	3,000.00	1,000.00000	1,000.00		
BRIDGE CLEANING FOR PAINTING									
0020	2508-0805000 (1) LS	130,000.00000	130,000.00	180,000.00000	180,000.00	142,000.00000	142,000.00		
BLAST CLEANING OF STRUCTURAL STEEL									
0030	2508-0970000 (1) LS	25,000.00000	25,000.00	35,000.00000	35,000.00	20,000.00000	20,000.00		
CONTAINMENT									
0040	2508-0990000 (1) LS	1,000.00000	1,000.00	2,700.00000	2,700.00	1,000.00000	1,000.00		
PAINT WASTE TRANSPORT AND DISPOSAL									
0050	2508-0991000 (1) LS	45,000.00000	45,000.00	43,058.00000	43,058.00	110,000.00000	110,000.00		
PAINTING OF STRUCTURAL STEEL									
0060	2533-4980005 (1) LS	20,000.00000	20,000.00	20,000.00000	20,000.00	15,000.00000	15,000.00		
MOBILIZATION									
Section Totals:			\$251,000.00	\$283,758.00	\$289,000.00				



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 601

Contract ID: 27-0025-501

Primary County: DECATUR

Letting Date: January 19, 2022

Line No / Item Number				(4) PANTHER INDUSTRIAL PAINTING LLC		(5) LEGEND PAINTING, INC.		(6) SPARTAN CONTRACTING, LLC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0070	2528-8445110 (1) LS	25,000.00000	25,000.00	12,000.00000	12,000.00	10,000.00000	10,000.00		
TRAFFIC CONTROL									
Section Totals:			\$25,000.00		\$12,000.00		\$10,000.00		
Contract Item Totals			\$276,000.00		\$295,758.00		\$299,000.00		
Contract Time Totals									
Contract Grand Totals			\$276,000.00		\$295,758.00		299,000.00		

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 601

Contract ID: 27-0025-501

Primary County: DECATUR

Letting Date: January 19, 2022

Line No / Item Number		Item Description		(7) GULF COAST CONTRACTING, LLC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0001 Bridge Painting Items					Cat Alt Set:		Cat Alt Member:		
0010	2508-0804000	(1) LS	60,000.00000	60,000.00					
BRIDGE CLEANING FOR PAINTING									
0020	2508-0805000	(1) LS	227,000.00000	227,000.00					
BLAST CLEANING OF STRUCTURAL STEEL									
0030	2508-0970000	(1) LS	50,000.00000	50,000.00					
CONTAINMENT									
0040	2508-0990000	(1) LS	8,000.00000	8,000.00					
PAINT WASTE TRANSPORT AND DISPOSAL									
0050	2508-0991000	(1) LS	57,000.00000	57,000.00					
PAINTING OF STRUCTURAL STEEL									
0060	2533-4980005	(1) LS	25,000.00000	25,000.00					
MOBILIZATION									
Section Totals:				\$427,000.00					



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 601

Contract ID: 27-0025-501

Primary County: DECATUR

Letting Date: January 19, 2022

Line No / Item Number				(7) GULF COAST CONTRACTING, LLC					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0070	2528-8445110 (1) LS	20,000.00000	20,000.00						
	TRAFFIC CONTROL								
	Section Totals:		\$20,000.00						
	Contract Item Totals		\$447,000.00						
	Contract Time Totals								
	Contract Grand Totals		\$447,000.00						

() indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 602	Contract ID: 31-0209-240	Primary County: CLINTON, DUBUQUE
Letting Date: January 19, 2022 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: A & A PAINTING, LLC.	
Contract Period: Start Date: 04/11/22 40 Working Days		

Project Information:

Project: BRFN-020-9(240)--39-31	WorkType: BRIDGE CLEANING
County: DUBUQUE	Prj Awd Amt: \$106,475.00
Route: U.S. 20	
Location: Mississippi River in Dubuque	

Project: BRFN-061-8(149)--39-31	WorkType: BRIDGE CLEANING
County: DUBUQUE	Prj Awd Amt: \$51,600.00
Route: U.S. 61	
Location: Peosta Channel 0.2 mi N of E 11th St in Dubuque	

Project: BRFN-136-1(88)--39-23	WorkType: BRIDGE CLEANING
County: CLINTON	Prj Awd Amt: \$91,600.00
Route: U.S. 136	
Location: Mississippi River in Clinton	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 602

Contract ID: 31-0209-240

Primary County: CLINTON, DUBUQUE

Letting Date: January 19, 2022

Line No / Item Number		Item Description		(1) A & A PAINTING, LLC.		(2) AAD CONTRACTING, INC.		(3) INTERSTATE MAINTENANCE INCORPORATED	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Bridge Cleaning Items - BRFN-136-1(88)--39-23						Cat Alt Set:		Cat Alt Member:	
0010	2427-0686010	(1) LS	40,000.00000	40,000.00	40,000.00000	40,000.00	38,000.00000	38,000.00	
	BRIDGE CLEANING								
0020	2528-8445110	(1) LS	20,000.00000	20,000.00	4,000.00000	4,000.00	5,000.00000	5,000.00	
	TRAFFIC CONTROL								
0030	2528-8445113	40.000 EACH	540.00000	21,600.00	540.00000	21,600.00	540.00000	21,600.00	
	FLAGGERS								
0040	2533-4980005	(1) LS	5,000.00000	5,000.00	4,000.00000	4,000.00	5,000.00000	5,000.00	
	MOBILIZATION								
0050	2595-0005125	(1) LS	5,000.00000	5,000.00	5,000.00000	5,000.00	5,000.00000	5,000.00	
	RAILROAD PROTECTIVE LIABILITY INSURANCE FOR DAKOTA, MINNESOTA, AND EASTERN RAILROAD CORP.								
Section Totals:					\$91,600.00		\$74,600.00		\$74,600.00



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 602

Contract ID: 31-0209-240

Primary County: CLINTON, DUBUQUE

Letting Date: January 19, 2022

Line No / Item Number		Item Description		(1) A & A PAINTING, LLC.		(2) AAD CONTRACTING, INC.		(3) INTERSTATE MAINTENANCE INCORPORATED	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Bridge Cleaning Items - BRFN-020-9(240)--39-31						Cat Alt Set:		Cat Alt Member:	
0060	2427-0686010	(1) LS	37,000.00000	37,000.00	70,000.00000	70,000.00	80,000.00000	80,000.00	
	BRIDGE CLEANING								
0070	2528-8445110	(1) LS	5,000.00000	5,000.00	6,000.00000	6,000.00	7,000.00000	7,000.00	
	TRAFFIC CONTROL								
0080	2528-8445113	60.000 EACH	540.00000	32,400.00	540.00000	32,400.00	540.00000	32,400.00	
	FLAGGERS								
0090	2528-8445115	15.000 EACH	805.00000	12,075.00	805.00000	12,075.00	805.00000	12,075.00	
	PILOT CARS								
0100	2533-4980005	(1) LS	5,000.00000	5,000.00	4,000.00000	4,000.00	5,000.00000	5,000.00	
	MOBILIZATION								
0110	2595-0005105	(1) LS	5,000.00000	5,000.00	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: 602

Contract ID: 31-0209-240

Primary County: CLINTON, DUBUQUE

Letting Date: January 19, 2022

Line No / Item Number		(1) A & A PAINTING, LLC.		(2) AAD CONTRACTING, INC.		(3) INTERSTATE MAINTENANCE INCORPORATED	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0002 Bridge Cleaning Items - BRFN-020-9(240)--39-31				Cat Alt Set:		Cat Alt Member:	
0120	2595-0005120 (1) LS	5,000.00000	5,000.00	5,000.00000	5,000.00	5,000.00000	5,000.00
	RAILROAD PROTECTIVE LIABILITY INSURANCE FOR CHICAGO, CENTRAL AND PACIFIC RAILROAD / CEDAR RIVER RAILROAD COMPANY						
0130	2595-0005125 (1) LS	5,000.00000	5,000.00	5,000.00000	5,000.00	5,000.00000	5,000.00
	RAILROAD PROTECTIVE LIABILITY INSURANCE FOR DAKOTA, MINNESOTA, AND EASTERN RAILROAD CORP.						
Section Totals:			\$106,475.00	\$139,475.00	\$151,475.00		



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 602

Contract ID: 31-0209-240

Primary County: CLINTON, DUBUQUE

Letting Date: January 19, 2022

Line No / Item Number Item Description				(1) A & A PAINTING, LLC.		(2) AAD CONTRACTING, INC.		(3) INTERSTATE MAINTENANCE INCORPORATED	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Bridge Cleaning Items - BRFN-061-8(149)--39-31						Cat Alt Set:		Cat Alt Member:	
0140	2427-0686010	(1)	LS	20,000.00000	20,000.00	40,000.00000	40,000.00	38,000.00000	38,000.00
BRIDGE CLEANING									
0150	2528-8445110	(1)	LS	5,000.00000	5,000.00	4,000.00000	4,000.00	5,000.00000	5,000.00
TRAFFIC CONTROL									
0160	2528-8445113	40.000	EACH	540.00000	21,600.00	540.00000	21,600.00	540.00000	21,600.00
FLAGGERS									
0170	2533-4980005	(1)	LS	5,000.00000	5,000.00	5,000.00000	5,000.00	5,000.00000	5,000.00
MOBILIZATION									
Section Totals:				\$51,600.00		\$70,600.00		\$69,600.00	
Contract Item Totals				\$249,675.00		\$284,675.00		\$295,675.00	
Contract Time Totals									
Contract Grand Totals				\$249,675.00		\$284,675.00		295,675.00	

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 602

Contract ID: 31-0209-240

Primary County: CLINTON, DUBUQUE

Letting Date: January 19, 2022

Line No / Item Number				(4) MCCLAIN & CO., INC.		(5) JASPER CONSTRUCTION SERVICES, INC.		(6) OMEGA COATINGS & CONSTRUCTION, LLC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Bridge Cleaning Items - BRFN-136-1(88)--39-23						Cat Alt Set:		Cat Alt Member:	
0010	2427-0686010	(1)	LS	45,882.43000	45,882.43	50,000.00000	50,000.00	75,000.00000	75,000.00
	BRIDGE CLEANING								
0020	2528-8445110	(1)	LS	7,515.34000	7,515.34	10,000.00000	10,000.00	7,000.00000	7,000.00
	TRAFFIC CONTROL								
0030	2528-8445113	40.000	EACH	540.00000	21,600.00	540.00000	21,600.00	540.00000	21,600.00
	FLAGGERS								
0040	2533-4980005	(1)	LS	14,643.90000	14,643.90	15,000.00000	15,000.00	15,000.00000	15,000.00
	MOBILIZATION								
0050	2595-0005125	(1)	LS	5,622.75000	5,622.75	6,500.00000	6,500.00	6,000.00000	6,000.00
	RAILROAD PROTECTIVE LIABILITY INSURANCE FOR DAKOTA, MINNESOTA, AND EASTERN RAILROAD CORP.								
Section Totals:					\$95,264.42		\$103,100.00		\$124,600.00



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 602

Contract ID: 31-0209-240

Primary County: CLINTON, DUBUQUE

Letting Date: January 19, 2022

Line No / Item Number Item Description				(4) MCCLAIN & CO., INC.		(5) JASPER CONSTRUCTION SERVICES, INC.		(6) OMEGA COATINGS & CONSTRUCTION, LLC	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Bridge Cleaning Items - BRFN-020-9(240)--39-31						Cat Alt Set:		Cat Alt Member:	
0060	2427-0686010	(1)	LS	60,459.72000	60,459.72	75,000.00000	75,000.00	75,000.00000	75,000.00
BRIDGE CLEANING									
0070	2528-8445110	(1)	LS	13,429.23000	13,429.23	15,000.00000	15,000.00	15,000.00000	15,000.00
TRAFFIC CONTROL									
0080	2528-8445113	60.000	EACH	540.00000	32,400.00	540.00000	32,400.00	540.00000	32,400.00
FLAGGERS									
0090	2528-8445115	15.000	EACH	805.00000	12,075.00	805.00000	12,075.00	805.00000	12,075.00
PILOT CARS									
0100	2533-4980005	(1)	LS	11,039.19000	11,039.19	15,000.00000	15,000.00	15,000.00000	15,000.00
MOBILIZATION									
0110	2595-0005105	(1)	LS	5,622.75000	5,622.75	6,500.00000	6,500.00	6,000.00000	6,000.00
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR BNSF RAILWAY CO.									
0120	2595-0005120	(1)	LS	5,622.75000	5,622.75	6,500.00000	6,500.00	6,000.00000	6,000.00
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR CHICAGO, CENTRAL AND PACIFIC RAILROAD / CEDAR RIVER RAILROAD COMPANY									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 602

Contract ID: 31-0209-240

Primary County: CLINTON, DUBUQUE

Letting Date: January 19, 2022

Line No / Item Number		(4) MCCLAIN & CO., INC.		(5) JASPER CONSTRUCTION SERVICES, INC.		(6) OMEGA COATINGS & CONSTRUCTION, LLC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0002 Bridge Cleaning Items - BRFN-020-9(240)--39-31				Cat Alt Set:		Cat Alt Member:	
0130	2595-0005125 (1) LS	5,622.75000	5,622.75	6,500.00000	6,500.00	6,000.00000	6,000.00
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR DAKOTA, MINNESOTA, AND EASTERN RAILROAD CORP.							
Section Totals:			\$146,271.39		\$168,975.00		\$167,475.00



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 602

Contract ID: 31-0209-240

Primary County: CLINTON, DUBUQUE

Letting Date: January 19, 2022

Line No / Item Number Item Description				(4) MCCLAIN & CO., INC.		(5) JASPER CONSTRUCTION SERVICES, INC.		(6) OMEGA COATINGS & CONSTRUCTION, LLC	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Bridge Cleaning Items - BRFN-061-8(149)--39-31						Cat Alt Set:		Cat Alt Member:	
0140	2427-0686010	(1) LS	32,136.83000	32,136.83	55,000.00000	55,000.00	55,000.00000	55,000.00	
BRIDGE CLEANING									
0150	2528-8445110	(1) LS	8,218.08000	8,218.08	12,500.00000	12,500.00	8,000.00000	8,000.00	
TRAFFIC CONTROL									
0160	2528-8445113	40.000 EACH	540.00000	21,600.00	540.00000	21,600.00	540.00000	21,600.00	
FLAGGERS									
0170	2533-4980005	(1) LS	14,658.42000	14,658.42	15,000.00000	15,000.00	15,000.00000	15,000.00	
MOBILIZATION									
Section Totals:				\$76,613.33		\$104,100.00		\$99,600.00	
Contract Item Totals				\$318,149.14		\$376,175.00		\$391,675.00	
Contract Time Totals									
Contract Grand Totals				\$318,149.14		\$376,175.00		391,675.00	

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 603	Contract ID: 63-0055-509	Primary County: MARION
Letting Date: January 19, 2022 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: OMEGA COATINGS & CONSTRUCTION, LLC	
Contract Period: Start Date: 06/27/22 60 Working Days		

Project Information:

Project: MB-005-5(509)62--77-63	WorkType: BRIDGE PAINTING
County: MARION	Prj Awd Amt: \$351,600.00
Route: IOWA 5	
Location: At the IA 14 Interchange (NB/SB)	

Project(s) and Vendor Ranking

Call Order: 603

Contract ID: 63-0055-509

Primary County: MARION

Letting Date: January 19, 2022 10:00 A.M.

DBE Goal: 0.0%

Letting Status: SIGNED CONTRACT

Awarded Vendor: OMEGA COATINGS & CONSTRUCTION, LLC

Contract Period: Start Date: 06/27/22 60 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
8	GU053	GULF COAST CONTRACTING, LLC	\$682,000.00	193.97%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 603

Contract ID: 63-0055-509

Primary County: MARION

Letting Date: January 19, 2022

Line No / Item Number				(1) OMEGA COATINGS & CONSTRUCTION, LLC		(2) PACIFIC PAINTING CO., INC.		(3) SPARTAN CONTRACTING, LLC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 PAINTING ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2528-8445110	(1)	LS	13,000.00000	13,000.00	12,500.00000	12,500.00	14,000.00000	14,000.00
TRAFFIC CONTROL									
Section Totals:				\$13,000.00		\$12,500.00		\$14,000.00	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 603

Contract ID: 63-0055-509

Primary County: MARION

Letting Date: January 19, 2022

Line No / Item Number		Item Description		(1) OMEGA COATINGS & CONSTRUCTION, LLC		(2) PACIFIC PAINTING CO., INC.		(3) SPARTAN CONTRACTING, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0002 PAINTING ITEMS DIVISION 2						Cat Alt Set:		Cat Alt Member:	
0020	2508-0804000 (1) LS	20,000.00000	20,000.00	1,000.00000	1,000.00	1,000.00000	1,000.00		
BRIDGE CLEANING FOR PAINTING									
0030	2508-0805000 (1) LS	93,300.00000	93,300.00	50,000.00000	50,000.00	92,000.00000	92,000.00		
BLAST CLEANING OF STRUCTURAL STEEL									
0040	2508-0970000 (1) LS	10,000.00000	10,000.00	70,000.00000	70,000.00	20,000.00000	20,000.00		
CONTAINMENT									
0050	2508-0990000 (1) LS	1,000.00000	1,000.00	5,000.00000	5,000.00	1,000.00000	1,000.00		
PAINT WASTE TRANSPORT AND DISPOSAL									
0060	2508-0991000 (1) LS	30,000.00000	30,000.00	40,000.00000	40,000.00	85,000.00000	85,000.00		
PAINTING OF STRUCTURAL STEEL									
0070	2533-4980005 (1) LS	15,000.00000	15,000.00	20,000.00000	20,000.00	10,000.00000	10,000.00		
MOBILIZATION									
Section Totals:			\$169,300.00	\$186,000.00	\$209,000.00				



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 603

Contract ID: 63-0055-509

Primary County: MARION

Letting Date: January 19, 2022

Line No / Item Number		Item Description		(1) OMEGA COATINGS & CONSTRUCTION, LLC		(2) PACIFIC PAINTING CO., INC.		(3) SPARTAN CONTRACTING, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2508-0804000 (1) LS	20,000.00000	20,000.00	1,000.00000	1,000.00	1,000.00000	1,000.00	1,000.00000	1,000.00
BRIDGE CLEANING FOR PAINTING									
0090	2508-0805000 (1) LS	93,300.00000	93,300.00	50,000.00000	50,000.00	92,000.00000	92,000.00	92,000.00000	92,000.00
BLAST CLEANING OF STRUCTURAL STEEL									
0100	2508-0970000 (1) LS	10,000.00000	10,000.00	70,000.00000	70,000.00	20,000.00000	20,000.00	20,000.00000	20,000.00
CONTAINMENT									
0110	2508-0990000 (1) LS	1,000.00000	1,000.00	5,000.00000	5,000.00	1,000.00000	1,000.00	1,000.00000	1,000.00
PAINT WASTE TRANSPORT AND DISPOSAL									
0120	2508-0991000 (1) LS	30,000.00000	30,000.00	40,000.00000	40,000.00	85,000.00000	85,000.00	85,000.00000	85,000.00
PAINTING OF STRUCTURAL STEEL									
0130	2533-4980005 (1) LS	15,000.00000	15,000.00	20,000.00000	20,000.00	10,000.00000	10,000.00	10,000.00000	10,000.00
MOBILIZATION									
Section Totals:				\$169,300.00		\$186,000.00		\$209,000.00	
Contract Item Totals					\$351,600.00		\$384,500.00		\$432,000.00
Contract Time Totals									
Contract Grand Totals					\$351,600.00		\$384,500.00		432,000.00



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 603

Contract ID: 63-0055-509

Primary County: MARION

Letting Date: January 19, 2022

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 603

Contract ID: 63-0055-509

Primary County: MARION

Letting Date: January 19, 2022

Line No / Item Number		(4) SOUTHERN COATINGS OF TARPON SPRINGS, LLC		(5) PANTHER INDUSTRIAL PAINTING LLC		(6) EURO PAINT, LLC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001 PAINTING ITEMS						Cat Alt Set:	Cat Alt Member:
0010 2528-8445110	(1) LS	10,000.00000	10,000.00	30,000.00000	30,000.00	12,500.00000	12,500.00
TRAFFIC CONTROL							
Section Totals:			\$10,000.00		\$30,000.00		\$12,500.00



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 603

Contract ID: 63-0055-509

Primary County: MARION

Letting Date: January 19, 2022

Line No / Item Number		Item Description		(4) SOUTHERN COATINGS OF TARPON SPRINGS, LLC		(5) PANTHER INDUSTRIAL PAINTING LLC		(6) EURO PAINT, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 PAINTING ITEMS DIVISION 2						Cat Alt Set:		Cat Alt Member:	
0020	2508-0804000 (1) LS	10,000.00000	10,000.00	25,000.00000	25,000.00	2,000.00000	2,000.00		
	BRIDGE CLEANING FOR PAINTING								
0030	2508-0805000 (1) LS	110,062.50000	110,062.50	120,000.00000	120,000.00	114,580.00000	114,580.00		
	BLAST CLEANING OF STRUCTURAL STEEL								
0040	2508-0970000 (1) LS	40,000.00000	40,000.00	25,000.00000	25,000.00	57,290.00000	57,290.00		
	CONTAINMENT								
0050	2508-0990000 (1) LS	10,000.00000	10,000.00	1,000.00000	1,000.00	2,000.00000	2,000.00		
	PAINT WASTE TRANSPORT AND DISPOSAL								
0060	2508-0991000 (1) LS	52,000.00000	52,000.00	40,000.00000	40,000.00	57,290.00000	57,290.00		
	PAINTING OF STRUCTURAL STEEL								
0070	2533-4980005 (1) LS	7,000.00000	7,000.00	15,000.00000	15,000.00	15,000.00000	15,000.00		
	MOBILIZATION								
Section Totals:				\$229,062.50		\$226,000.00		\$248,160.00	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 603

Contract ID: 63-0055-509

Primary County: MARION

Letting Date: January 19, 2022

Line No / Item Number				(4) SOUTHERN COATINGS OF TARPON SPRINGS, LLC		(5) PANTHER INDUSTRIAL PAINTING LLC		(6) EURO PAINT, LLC	
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2508-0804000	(1)	LS	10,000.00000	10,000.00	25,000.00000	25,000.00	2,000.00000	2,000.00
BRIDGE CLEANING FOR PAINTING									
0090	2508-0805000	(1)	LS	110,062.50000	110,062.50	120,000.00000	120,000.00	114,580.00000	114,580.00
BLAST CLEANING OF STRUCTURAL STEEL									
0100	2508-0970000	(1)	LS	40,000.00000	40,000.00	25,000.00000	25,000.00	57,290.00000	57,290.00
CONTAINMENT									
0110	2508-0990000	(1)	LS	10,000.00000	10,000.00	1,000.00000	1,000.00	2,000.00000	2,000.00
PAINT WASTE TRANSPORT AND DISPOSAL									
0120	2508-0991000	(1)	LS	52,000.00000	52,000.00	40,000.00000	40,000.00	57,290.00000	57,290.00
PAINTING OF STRUCTURAL STEEL									
0130	2533-4980005	(1)	LS	7,000.00000	7,000.00	15,000.00000	15,000.00	15,000.00000	15,000.00
MOBILIZATION									
Section Totals:				\$229,062.50		\$226,000.00		\$248,160.00	
Contract Item Totals				\$468,125.00		\$482,000.00		\$508,820.00	
Contract Time Totals									
Contract Grand Totals				\$468,125.00		\$482,000.00		508,820.00	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 603

Contract ID: 63-0055-509

Primary County: MARION

Letting Date: January 19, 2022

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 603

Contract ID: 63-0055-509

Primary County: MARION

Letting Date: January 19, 2022

Line No / Item Number		(7) LEGEND PAINTING, INC.		(8) GULF COAST CONTRACTING, LLC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 PAINTING ITEMS						Cat Alt Set:	Cat Alt Member:
0010	2528-8445110 (1) LS	13,000.00000	13,000.00	40,000.00000	40,000.00		
TRAFFIC CONTROL							
Section Totals:			\$13,000.00		\$40,000.00		



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 603

Contract ID: 63-0055-509

Primary County: MARION

Letting Date: January 19, 2022

Line No / Item Number				(7) LEGEND PAINTING, INC.		(8) GULF COAST CONTRACTING, LLC			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 PAINTING ITEMS DIVISION 2						Cat Alt Set:		Cat Alt Member:	
0020	2508-0804000	(1)	LS	5,000.00000	5,000.00	53,000.00000	53,000.00		
BRIDGE CLEANING FOR PAINTING									
0030	2508-0805000	(1)	LS	146,000.00000	146,000.00	150,000.00000	150,000.00		
BLAST CLEANING OF STRUCTURAL STEEL									
0040	2508-0970000	(1)	LS	45,000.00000	45,000.00	35,000.00000	35,000.00		
CONTAINMENT									
0050	2508-0990000	(1)	LS	3,000.00000	3,000.00	8,000.00000	8,000.00		
PAINT WASTE TRANSPORT AND DISPOSAL									
0060	2508-0991000	(1)	LS	60,000.00000	60,000.00	50,000.00000	50,000.00		
PAINTING OF STRUCTURAL STEEL									
0070	2533-4980005	(1)	LS	20,000.00000	20,000.00	25,000.00000	25,000.00		
MOBILIZATION									
Section Totals:				\$279,000.00		\$321,000.00			



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 603

Contract ID: 63-0055-509

Primary County: MARION

Letting Date: January 19, 2022

Line No / Item Number				(7) LEGEND PAINTING, INC.		(8) GULF COAST CONTRACTING, LLC			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0003 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2508-0804000	(1)	LS	5,000.00000	5,000.00	53,000.00000	53,000.00		
BRIDGE CLEANING FOR PAINTING									
0090	2508-0805000	(1)	LS	146,000.00000	146,000.00	150,000.00000	150,000.00		
BLAST CLEANING OF STRUCTURAL STEEL									
0100	2508-0970000	(1)	LS	45,000.00000	45,000.00	35,000.00000	35,000.00		
CONTAINMENT									
0110	2508-0990000	(1)	LS	3,000.00000	3,000.00	8,000.00000	8,000.00		
PAINT WASTE TRANSPORT AND DISPOSAL									
0120	2508-0991000	(1)	LS	60,000.00000	60,000.00	50,000.00000	50,000.00		
PAINTING OF STRUCTURAL STEEL									
0130	2533-4980005	(1)	LS	20,000.00000	20,000.00	25,000.00000	25,000.00		
MOBILIZATION									
Section Totals:				\$279,000.00		\$321,000.00			
Contract Item Totals				\$571,000.00		\$682,000.00			
Contract Time Totals									
Contract Grand Totals				\$571,000.00		\$682,000.00			



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 603

Contract ID: 63-0055-509

Primary County: MARION

Letting Date: January 19, 2022

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 604	Contract ID: 69-0344-504	Primary County: MONTGOMERY
Letting Date: January 19, 2022 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: PACIFIC PAINTING CO., INC.	
Contract Period: Start Date: 08/01/22 35 Working Days		

Project Information:

Project: MB-034-4(504)35--77-69	WorkType: BRIDGE PAINTING
County: MONTGOMERY	Prj Awd Amt: \$263,550.00
Route: U.S. 34	
Location: East Nishnabotna River 0.5 mi W of IA 48	

Project(s) and Vendor Ranking

Call Order: 604

Contract ID: 69-0344-504

Primary County: MONTGOMERY

Letting Date: January 19, 2022 10:00 A.M.

DBE Goal: 0.0%

Letting Status: SIGNED CONTRACT

Awarded Vendor: PACIFIC PAINTING CO., INC.

Contract Period: Start Date: 08/01/22 35 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
8	GU053	GULF COAST CONTRACTING, LLC	\$539,600.00	204.74%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 604

Contract ID: 69-0344-504

Primary County: MONTGOMERY

Letting Date: January 19, 2022

Line No / Item Number				(1) PACIFIC PAINTING CO., INC.		(2) OMEGA COATINGS & CONSTRUCTION, LLC		(3) PANTHER INDUSTRIAL PAINTING LLC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 BRIDGE PAINTING ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2508-0804000	(1)	LS	1,000.00000	1,000.00	25,000.00000	25,000.00	10,000.00000	10,000.00
BRIDGE CLEANING FOR PAINTING									
0020	2508-0805000	(1)	LS	38,000.00000	38,000.00	188,076.00000	188,076.00	160,000.00000	160,000.00
BLAST CLEANING OF STRUCTURAL STEEL									
0030	2508-0970000	(1)	LS	100,000.00000	100,000.00	10,000.00000	10,000.00	40,000.00000	40,000.00
CONTAINMENT									
0040	2508-0990000	(1)	LS	10,000.00000	10,000.00	1,000.00000	1,000.00	1,000.00000	1,000.00
PAINT WASTE TRANSPORT AND DISPOSAL									
0050	2508-0991000	(1)	LS	50,000.00000	50,000.00	30,000.00000	30,000.00	45,000.00000	45,000.00
PAINTING OF STRUCTURAL STEEL									
0060	2533-4980005	(1)	LS	40,000.00000	40,000.00	15,000.00000	15,000.00	15,000.00000	15,000.00
MOBILIZATION									
Section Totals:				\$239,000.00		\$269,076.00		\$271,000.00	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 604

Contract ID: 69-0344-504

Primary County: MONTGOMERY

Letting Date: January 19, 2022

Line No / Item Number Item Description				(1) PACIFIC PAINTING CO., INC.		(2) OMEGA COATINGS & CONSTRUCTION, LLC		(3) PANTHER INDUSTRIAL PAINTING LLC	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0070	2528-8445110	(1)	LS	2,950.00000	2,950.00	3,000.00000	3,000.00	5,000.00000	5,000.00
TRAFFIC CONTROL									
0080	2528-8445113	40.000	EACH	540.00000	21,600.00	540.00000	21,600.00	540.00000	21,600.00
FLAGGERS									
Section Totals:				\$24,550.00		\$24,600.00		\$26,600.00	
Contract Item Totals				\$263,550.00		\$293,676.00		\$297,600.00	
Contract Time Totals									
Contract Grand Totals				\$263,550.00		\$293,676.00		297,600.00	

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 604

Contract ID: 69-0344-504

Primary County: MONTGOMERY

Letting Date: January 19, 2022

Line No / Item Number				(4) EURO PAINT, LLC		(5) SOUTHERN COATINGS OF TARPON SPRINGS, LLC		(6) LEGEND PAINTING, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 BRIDGE PAINTING ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2508-0804000	(1)	LS	2,000.00000	2,000.00	5,000.00000	5,000.00	2,500.00000	2,500.00
BRIDGE CLEANING FOR PAINTING									
0020	2508-0805000	(1)	LS	124,828.50000	124,828.50	180,000.00000	180,000.00	185,000.00000	185,000.00
BLAST CLEANING OF STRUCTURAL STEEL									
0030	2508-0970000	(1)	LS	62,414.25000	62,414.25	30,000.00000	30,000.00	40,000.00000	40,000.00
CONTAINMENT									
0040	2508-0990000	(1)	LS	2,000.00000	2,000.00	10,000.00000	10,000.00	4,000.00000	4,000.00
PAINT WASTE TRANSPORT AND DISPOSAL									
0050	2508-0991000	(1)	LS	62,414.25000	62,414.25	40,000.00000	40,000.00	60,000.00000	60,000.00
PAINTING OF STRUCTURAL STEEL									
0060	2533-4980005	(1)	LS	30,000.00000	30,000.00	15,000.00000	15,000.00	25,000.00000	25,000.00
MOBILIZATION									
Section Totals:				\$283,657.00		\$280,000.00		\$316,500.00	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 604

Contract ID: 69-0344-504

Primary County: MONTGOMERY

Letting Date: January 19, 2022

Line No / Item Number				(4) EURO PAINT, LLC		(5) SOUTHERN COATINGS OF TARPON SPRINGS, LLC		(6) LEGEND PAINTING, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0070	2528-8445110	(1)	LS	2,950.00000	2,950.00	12,000.00000	12,000.00	3,000.00000	3,000.00
TRAFFIC CONTROL									
0080	2528-8445113	40.000	EACH	540.00000	21,600.00	540.00000	21,600.00	540.00000	21,600.00
FLAGGERS									
Section Totals:				\$24,550.00		\$33,600.00		\$24,600.00	
Contract Item Totals				\$308,207.00		\$313,600.00		\$341,100.00	
Contract Time Totals									
Contract Grand Totals				\$308,207.00		\$313,600.00		341,100.00	

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 604

Contract ID: 69-0344-504

Primary County: MONTGOMERY

Letting Date: January 19, 2022

Line No / Item Number		Item Description		(7) SPARTAN CONTRACTING, LLC		(8) GULF COAST CONTRACTING, LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 BRIDGE PAINTING ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2508-0804000 (1) LS	1,000.00000	1,000.00	78,000.00000	78,000.00				
BRIDGE CLEANING FOR PAINTING									
0020	2508-0805000 (1) LS	128,500.00000	128,500.00	195,000.00000	195,000.00				
BLAST CLEANING OF STRUCTURAL STEEL									
0030	2508-0970000 (1) LS	50,000.00000	50,000.00	80,000.00000	80,000.00				
CONTAINMENT									
0040	2508-0990000 (1) LS	1,000.00000	1,000.00	10,000.00000	10,000.00				
PAINT WASTE TRANSPORT AND DISPOSAL									
0050	2508-0991000 (1) LS	122,900.00000	122,900.00	75,000.00000	75,000.00				
PAINTING OF STRUCTURAL STEEL									
0060	2533-4980005 (1) LS	15,000.00000	15,000.00	50,000.00000	50,000.00				
MOBILIZATION									
Section Totals:				\$318,400.00		\$488,000.00			



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 604

Contract ID: 69-0344-504

Primary County: MONTGOMERY

Letting Date: January 19, 2022

Line No / Item Number				(7) SPARTAN CONTRACTING, LLC		(8) GULF COAST CONTRACTING, LLC			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0070	2528-8445110	(1)	LS	5,000.00000	5,000.00	30,000.00000	30,000.00		
TRAFFIC CONTROL									
0080	2528-8445113	40.000	EACH	540.00000	21,600.00	540.00000	21,600.00		
FLAGGERS									
Section Totals:				\$26,600.00		\$51,600.00			
Contract Item Totals				\$345,000.00		\$539,600.00			
Contract Time Totals									
Contract Grand Totals				\$345,000.00		\$539,600.00			

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 605	Contract ID: 78-0294-513	Primary County: POTTAWATTAMIE
Letting Date: January 19, 2022 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: SOUTHERN COATINGS OF TARPON SPRINGS, LLC	
Contract Period: Start Date: 08/22/22 20 Working Days		

Project Information:

Project: MBIN-029-4(513)46--0M-78	WorkType: BRIDGE PAINTING
County: POTTAWATTAMIE	Prj Awd Amt: \$211,100.00
Route: I-29	
Location: Basswood Rd 2.6 mi S of IA 92	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 605

Contract ID: 78-0294-513

Primary County: POTTAWATTAMIE

Letting Date: January 19, 2022

Line No / Item Number		Item Description		(1) SOUTHERN COATINGS OF TARPON SPRINGS, LLC		(2) PANTHER INDUSTRIAL PAINTING LLC		(3) OMEGA COATINGS & CONSTRUCTION, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 BRIDGE PAINTING ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2508-0804000 (1) LS	5,000.00000	5,000.00	10,000.00000	10,000.00	20,000.00000	20,000.00	BRIDGE CLEANING FOR PAINTING	
0020	2508-0805000 (1) LS	102,250.00000	102,250.00	120,000.00000	120,000.00	167,457.00000	167,457.00	BLAST CLEANING OF STRUCTURAL STEEL	
0030	2508-0970000 (1) LS	23,625.00000	23,625.00	10,000.00000	10,000.00	10,000.00000	10,000.00	CONTAINMENT	
0040	2508-0990000 (1) LS	10,000.00000	10,000.00	1,000.00000	1,000.00	1,000.00000	1,000.00	PAINT WASTE TRANSPORT AND DISPOSAL	
0050	2508-0991000 (1) LS	33,625.00000	33,625.00	30,000.00000	30,000.00	20,000.00000	20,000.00	PAINTING OF STRUCTURAL STEEL	
0060	2533-4980005 (1) LS	10,000.00000	10,000.00	20,000.00000	20,000.00	15,000.00000	15,000.00	MOBILIZATION	
Section Totals:				\$184,500.00		\$191,000.00		\$233,457.00	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 605

Contract ID: 78-0294-513

Primary County: POTTAWATTAMIE

Letting Date: January 19, 2022

Line No / Item Number				(1) SOUTHERN COATINGS OF TARPON SPRINGS, LLC		(2) PANTHER INDUSTRIAL PAINTING LLC		(3) OMEGA COATINGS & CONSTRUCTION, LLC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0070	2528-8445110	(1)	LS	5,000.00000	5,000.00	5,000.00000	5,000.00	3,000.00000	3,000.00
TRAFFIC CONTROL									
0080	2528-8445113	40.000	EACH	540.00000	21,600.00	540.00000	21,600.00	540.00000	21,600.00
FLAGGERS									
Section Totals:				\$26,600.00		\$26,600.00		\$24,600.00	
Contract Item Totals				\$211,100.00		\$217,600.00		\$258,057.00	
Contract Time Totals									
Contract Grand Totals				\$211,100.00		\$217,600.00		258,057.00	

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 605

Contract ID: 78-0294-513

Primary County: POTTAWATTAMIE

Letting Date: January 19, 2022

Line No / Item Number Item Description				(4) EURO PAINT, LLC		(5) SPARTAN CONTRACTING, LLC		(6) LEGEND PAINTING, INC.	
				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	2,000.00000	2,000.00	1,000.00000	1,000.00	3,000.00000	3,000.00
BRIDGE CLEANING FOR PAINTING									
0020	2508-0805000	(1)	LS	108,500.00000	108,500.00	117,000.00000	117,000.00	180,000.00000	180,000.00
BLAST CLEANING OF STRUCTURAL STEEL									
0030	2508-0970000	(1)	LS	54,250.00000	54,250.00	20,000.00000	20,000.00	40,000.00000	40,000.00
CONTAINMENT									
0040	2508-0990000	(1)	LS	2,000.00000	2,000.00	1,000.00000	1,000.00	3,500.00000	3,500.00
PAINT WASTE TRANSPORT AND DISPOSAL									
0050	2508-0991000	(1)	LS	54,250.00000	54,250.00	100,000.00000	100,000.00	55,000.00000	55,000.00
PAINTING OF STRUCTURAL STEEL									
0060	2533-4980005	(1)	LS	30,000.00000	30,000.00	10,000.00000	10,000.00	20,000.00000	20,000.00
MOBILIZATION									
Section Totals:				\$251,000.00		\$249,000.00		\$301,500.00	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 605

Contract ID: 78-0294-513

Primary County: POTTAWATTAMIE

Letting Date: January 19, 2022

Line No / Item Number Item Description				(4) EURO PAINT, LLC		(5) SPARTAN CONTRACTING, LLC		(6) LEGEND PAINTING, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 ROADWAY ITEMS								Cat Alt Set:	Cat Alt Member:
0070	2528-8445110	(1)	LS	2,200.00000	2,200.00	9,400.00000	9,400.00	2,500.00000	2,500.00
TRAFFIC CONTROL									
0080	2528-8445113	40.000	EACH	540.00000	21,600.00	540.00000	21,600.00	540.00000	21,600.00
FLAGGERS									
Section Totals:					\$23,800.00		\$31,000.00		\$24,100.00
Contract Item Totals					\$274,800.00		\$280,000.00		\$325,600.00
Contract Time Totals									
Contract Grand Totals					\$274,800.00		\$280,000.00		325,600.00

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 606	Contract ID: 82-0741-262	Primary County: SCOTT
Letting Date: January 19, 2022 10:00 A.M.		DBE Goal: 0.0%
Letting Status: AWARDED	Awarded Vendor: MCCLAIN & CO., INC.	
Contract Period: Start Date: 04/11/22 45 Working Days		

Project Information:

Project: IMN-074-1(262)4--0E-82	WorkType: BRIDGE CLEANING
County: SCOTT	Prj Awd Amt: \$301,473.54
Route: I-74	
Location: Mississippi River in Bettendorf (NB/SB)	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 606

Contract ID: 82-0741-262

Primary County: SCOTT

Letting Date: January 19, 2022

Line No / Item Number				(1) MCCLAIN & CO., INC.		(2) INTERSTATE MAINTENANCE INCORPORATED		(3) JASPER CONSTRUCTION SERVICES, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Cleaning Items EB Viaduct and Ramps						Cat Alt Set:		Cat Alt Member:	
0010	2427-0686010	(1)	LS	39,361.73000	39,361.73	39,500.00000	39,500.00	35,000.00000	35,000.00
BRIDGE CLEANING									
0020	2528-8445110	(1)	LS	7,153.30000	7,153.30	8,000.00000	8,000.00	8,000.00000	8,000.00
TRAFFIC CONTROL									
0030	2528-8445113	20.000	EACH	885.00000	17,700.00	885.00000	17,700.00	885.00000	17,700.00
FLAGGERS									
0040	2533-4980005	(1)	LS	14,427.68000	14,427.68	5,500.00000	5,500.00	7,500.00000	7,500.00
MOBILIZATION									
0050	2595-0005125	(1)	LS	2,811.38000	2,811.38	3,000.00000	3,000.00	6,500.00000	6,500.00
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR DAKOTA, MINNESOTA, AND EASTERN RAILROAD CORP.									
Section Totals:				\$81,454.09		\$73,700.00		\$74,700.00	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 606

Contract ID: 82-0741-262

Primary County: SCOTT

Letting Date: January 19, 2022

Line No / Item Number Item Description		(1) MCCLAIN & CO., INC.		(2) INTERSTATE MAINTENANCE INCORPORATED		(3) JASPER CONSTRUCTION SERVICES, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Cleaning Items WB Viaduct and Ramps				Cat Alt Set:		Cat Alt Member:	
0060	2427-0686010 (1) LS	26,846.96000	26,846.96	39,500.00000	39,500.00	35,000.00000	35,000.00
BRIDGE CLEANING							
0070	2528-8445110 (1) LS	7,153.30000	7,153.30	8,000.00000	8,000.00	8,000.00000	8,000.00
TRAFFIC CONTROL							
0080	2528-8445113 20.000 EACH	885.00000	17,700.00	885.00000	17,700.00	885.00000	17,700.00
FLAGGERS							
0090	2533-4980005 (1) LS	3,306.51000	3,306.51	5,500.00000	5,500.00	7,500.00000	7,500.00
MOBILIZATION							
0100	2595-0005125 (1) LS	2,811.38000	2,811.38	3,000.00000	3,000.00	6,500.00000	6,500.00
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR DAKOTA, MINNESOTA, AND EASTERN RAILROAD CORP.							
Section Totals:			\$57,818.15	\$73,700.00	\$74,700.00		



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 606

Contract ID: 82-0741-262

Primary County: SCOTT

Letting Date: January 19, 2022

Line No / Item Number				(1) MCCLAIN & CO., INC.		(2) INTERSTATE MAINTENANCE INCORPORATED		(3) JASPER CONSTRUCTION SERVICES, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0003 Cleaning Items EB Mainline and Approaches						Cat Alt Set:		Cat Alt Member:	
0110	2427-0686010	(1)	LS	37,574.53000	37,574.53	45,000.00000	45,000.00	40,000.00000	40,000.00
	BRIDGE CLEANING								
0120	2528-8445110	(1)	LS	7,516.28000	7,516.28	6,000.00000	6,000.00	8,000.00000	8,000.00
	TRAFFIC CONTROL								
0130	2528-8445113	30.000	EACH	885.00000	26,550.00	885.00000	26,550.00	885.00000	26,550.00
	FLAGGERS								
0140	2533-4980005	(1)	LS	3,349.36000	3,349.36	5,500.00000	5,500.00	7,500.00000	7,500.00
	MOBILIZATION								
Section Totals:					\$74,990.17		\$83,050.00		\$82,050.00



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 606

Contract ID: 82-0741-262

Primary County: SCOTT

Letting Date: January 19, 2022

Line No / Item Number Item Description		(1) MCCLAIN & CO., INC.		(2) INTERSTATE MAINTENANCE INCORPORATED		(3) JASPER CONSTRUCTION SERVICES, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Cleaning Items WB Mainline and Approaches				Cat Alt Set:		Cat Alt Member:	
0150	2427-0686010 (1) LS	39,716.98000	39,716.98	42,500.00000	42,500.00	40,000.00000	40,000.00
BRIDGE CLEANING							
0160	2528-8445110 (1) LS	7,516.28000	7,516.28	7,250.00000	7,250.00	8,000.00000	8,000.00
TRAFFIC CONTROL							
0170	2528-8445113 30.000 EACH	885.00000	26,550.00	885.00000	26,550.00	885.00000	26,550.00
FLAGGERS							
0180	2533-4980005 (1) LS	13,427.87000	13,427.87	5,500.00000	5,500.00	7,500.00000	7,500.00
MOBILIZATION							
Section Totals:			\$87,211.13		\$81,800.00		\$82,050.00
Contract Item Totals			\$301,473.54		\$312,250.00		\$313,500.00
Contract Time Totals							
Contract Grand Totals			\$301,473.54		\$312,250.00		313,500.00

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 606

Contract ID: 82-0741-262

Primary County: SCOTT

Letting Date: January 19, 2022

Line No / Item Number				(4) AAD CONTRACTING, INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Cleaning Items EB Viaduct and Ramps						Cat Alt Set:		Cat Alt Member:	
0010	2427-0686010	(1)	LS	40,000.00000	40,000.00				
BRIDGE CLEANING									
0020	2528-8445110	(1)	LS	4,000.00000	4,000.00				
TRAFFIC CONTROL									
0030	2528-8445113	20.000	EACH	885.00000	17,700.00				
FLAGGERS									
0040	2533-4980005	(1)	LS	4,000.00000	4,000.00				
MOBILIZATION									
0050	2595-0005125	(1)	LS	5,000.00000	5,000.00				
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR DAKOTA, MINNESOTA, AND EASTERN RAILROAD CORP.									
Section Totals:						\$70,700.00			



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 606

Contract ID: 82-0741-262

Primary County: SCOTT

Letting Date: January 19, 2022

Line No / Item Number				(4) AAD CONTRACTING, INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Cleaning Items WB Viaduct and Ramps						Cat Alt Set:		Cat Alt Member:	
0060	2427-0686010	(1)	LS	40,000.00000	40,000.00				
BRIDGE CLEANING									
0070	2528-8445110	(1)	LS	4,000.00000	4,000.00				
TRAFFIC CONTROL									
0080	2528-8445113	20.000	EACH	885.00000	17,700.00				
FLAGGERS									
0090	2533-4980005	(1)	LS	4,000.00000	4,000.00				
MOBILIZATION									
0100	2595-0005125	(1)	LS	5,000.00000	5,000.00				
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR DAKOTA, MINNESOTA, AND EASTERN RAILROAD CORP.									
Section Totals:									
								\$70,700.00	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 606

Contract ID: 82-0741-262

Primary County: SCOTT

Letting Date: January 19, 2022

Line No / Item Number				(4) AAD CONTRACTING, INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0003 Cleaning Items EB Mainline and Approaches						Cat Alt Set:		Cat Alt Member:	
0110	2427-0686010	(1)	LS	70,000.00000	70,000.00				
	BRIDGE CLEANING								
0120	2528-8445110	(1)	LS	4,000.00000	4,000.00				
	TRAFFIC CONTROL								
0130	2528-8445113	30.000	EACH	885.00000	26,550.00				
	FLAGGERS								
0140	2533-4980005	(1)	LS	1,000.00000	1,000.00				
	MOBILIZATION								
Section Totals:					\$101,550.00				



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 606

Contract ID: 82-0741-262

Primary County: SCOTT

Letting Date: January 19, 2022

Line No / Item Number				(4) AAD CONTRACTING, INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0004 Cleaning Items WB Mainline and Approaches						Cat Alt Set:		Cat Alt Member:	
0150	2427-0686010	(1)	LS	70,000.00000	70,000.00				
	BRIDGE CLEANING								
0160	2528-8445110	(1)	LS	4,000.00000	4,000.00				
	TRAFFIC CONTROL								
0170	2528-8445113	30.000	EACH	885.00000	26,550.00				
	FLAGGERS								
0180	2533-4980005	(1)	LS	4,000.00000	4,000.00				
	MOBILIZATION								
Section Totals:					\$104,550.00				
Contract Item Totals					\$347,500.00				
Contract Time Totals									
Contract Grand Totals					\$347,500.00				

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 607	Contract ID: 82-1306-500	Primary County: SCOTT
Letting Date: January 19, 2022 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: SOUTHERN COATINGS OF TARPON SPRINGS, LLC	
Contract Period: Start Date: 06/27/22 60 Working Days		

Project Information:

Project: MB-130-6(500)32--77-82	WorkType: BRIDGE PAINTING
County: SCOTT	Prj Awd Amt: \$355,050.54
Route: IOWA 130	
Location: At the I-80 Interchange (EB/WB)	

Project: MBIN-280-6(504)0--0M-82	WorkType: BRIDGE PAINTING
County: SCOTT	Prj Awd Amt: \$164,737.37
Route: I-280	
Location: I-280 EB over I-280 WB	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 607

Contract ID: 82-1306-500

Primary County: SCOTT

Letting Date: January 19, 2022

Line No / Item Number		Item Description		(1) SOUTHERN COATINGS OF TARPON SPRINGS, LLC		(2) EURO PAINT, LLC		(3) PANTHER INDUSTRIAL PAINTING LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 Bridge Painting Items Division 1 - MB-130-6(500)32--77-82						Cat Alt Set:		Cat Alt Member:	
0010	2508-0804000 (1) LS	5,000.00000	5,000.00	2,000.00000	2,000.00	10,000.00000	10,000.00		
	BRIDGE CLEANING FOR PAINTING								
0020	2508-0805000 (1) LS	100,787.90000	100,787.90	87,035.50000	87,035.50	130,000.00000	130,000.00		
	BLAST CLEANING OF STRUCTURAL STEEL								
0030	2508-0970000 (1) LS	20,000.00000	20,000.00	43,517.75000	43,517.75	20,000.00000	20,000.00		
	CONTAINMENT								
0040	2508-0990000 (1) LS	5,000.00000	5,000.00	2,000.00000	2,000.00	1,000.00000	1,000.00		
	PAINT WASTE TRANSPORT AND DISPOSAL								
0050	2508-0991000 (1) LS	30,000.00000	30,000.00	43,517.75000	43,517.75	45,000.00000	45,000.00		
	PAINTING OF STRUCTURAL STEEL								
0060	2533-4980005 (1) LS	11,737.37000	11,737.37	10,000.00000	10,000.00	10,000.00000	10,000.00		
	MOBILIZATION								
Section Totals:				\$172,525.27		\$188,071.00		\$216,000.00	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 607

Contract ID: 82-1306-500

Primary County: SCOTT

Letting Date: January 19, 2022

Line No / Item Number		Item Description		(1) SOUTHERN COATINGS OF TARPON SPRINGS, LLC		(2) EURO PAINT, LLC		(3) PANTHER INDUSTRIAL PAINTING LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0002 Bridge Painting Items Division 2 - MB-130-6(500)32--77-82						Cat Alt Set:		Cat Alt Member:	
0070	2508-0804000 (1) LS	5,000.00000	5,000.00	2,000.00000	2,000.00	10,000.00000	10,000.00		
	BRIDGE CLEANING FOR PAINTING								
0080	2508-0805000 (1) LS	100,787.90000	100,787.90	87,035.00000	87,035.00	130,000.00000	130,000.00		
	BLAST CLEANING OF STRUCTURAL STEEL								
0090	2508-0970000 (1) LS	20,000.00000	20,000.00	43,517.75000	43,517.75	20,000.00000	20,000.00		
	CONTAINMENT								
0100	2508-0990000 (1) LS	5,000.00000	5,000.00	2,000.00000	2,000.00	1,000.00000	1,000.00		
	PAINT WASTE TRANSPORT AND DISPOSAL								
0110	2508-0991000 (1) LS	30,000.00000	30,000.00	43,517.75000	43,517.75	45,000.00000	45,000.00		
	PAINTING OF STRUCTURAL STEEL								
0120	2533-4980005 (1) LS	11,737.37000	11,737.37	10,000.00000	10,000.00	10,000.00000	10,000.00		
	MOBILIZATION								
Section Totals:				\$172,525.27		\$188,070.50		\$216,000.00	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 607

Contract ID: 82-1306-500

Primary County: SCOTT

Letting Date: January 19, 2022

Line No / Item Number				(1) SOUTHERN COATINGS OF TARPON SPRINGS, LLC		(2) EURO PAINT, LLC		(3) PANTHER INDUSTRIAL PAINTING LLC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0003 Roadway Items - MB-130-6(500)32--77-82						Cat Alt Set:		Cat Alt Member:	
0130	2528-8445110	(1)	LS	10,000.00000	10,000.00	15,000.00000	15,000.00	25,000.00000	25,000.00
TRAFFIC CONTROL									
Section Totals:				\$10,000.00		\$15,000.00		\$25,000.00	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 607

Contract ID: 82-1306-500

Primary County: SCOTT

Letting Date: January 19, 2022

Line No / Item Number		Item Description		(1) SOUTHERN COATINGS OF TARPON SPRINGS, LLC		(2) EURO PAINT, LLC		(3) PANTHER INDUSTRIAL PAINTING LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0004 Bridge Painting Items - MBIN-280-6(504)0--0M-82						Cat Alt Set:		Cat Alt Member:	
0140	2508-0804000 (1) LS	5,000.00000	5,000.00	2,000.00000	2,000.00	10,000.00000	10,000.00		
	BRIDGE CLEANING FOR PAINTING								
0150	2508-0805000 (1) LS	95,000.00000	95,000.00	87,035.00000	87,035.00	120,000.00000	120,000.00		
	BLAST CLEANING OF STRUCTURAL STEEL								
0160	2508-0970000 (1) LS	15,000.00000	15,000.00	43,517.75000	43,517.75	15,000.00000	15,000.00		
	CONTAINMENT								
0170	2508-0990000 (1) LS	3,000.00000	3,000.00	2,000.00000	2,000.00	1,000.00000	1,000.00		
	PAINT WASTE TRANSPORT AND DISPOSAL								
0180	2508-0991000 (1) LS	25,000.00000	25,000.00	43,517.75000	43,517.75	40,000.00000	40,000.00		
	PAINTING OF STRUCTURAL STEEL								
0190	2533-4980005 (1) LS	11,737.37000	11,737.37	10,000.00000	10,000.00	10,000.00000	10,000.00		
	MOBILIZATION								
Section Totals:				\$154,737.37		\$188,070.50		\$196,000.00	

Tabulation of Construction and Material Bids

Call Order: 607

Contract ID: 82-1306-500

Primary County: SCOTT

Letting Date: January 19, 2022

Line No / Item Number		Item Description		(1) SOUTHERN COATINGS OF TARPON SPRINGS, LLC		(2) EURO PAINT, LLC		(3) PANTHER INDUSTRIAL PAINTING LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0005 Roadway Items - MBIN-280-6(504)0--0M-82						Cat Alt Set:		Cat Alt Member:	
0200	2528-8445110 (1) LS	10,000.00000	10,000.00	15,000.00000	15,000.00	15,000.00000	15,000.00		
TRAFFIC CONTROL									
Section Totals:				\$10,000.00		\$15,000.00	\$15,000.00		
Contract Item Totals				\$519,787.91		\$594,212.00	\$668,000.00		
Contract Time Totals									
Contract Grand Totals				\$519,787.91		\$594,212.00	668,000.00		

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 607

Contract ID: 82-1306-500

Primary County: SCOTT

Letting Date: January 19, 2022

Line No / Item Number				(4) LEGEND PAINTING, INC.		(5) ABHE & SVOBODA, INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Bridge Painting Items Division 1 - MB-130-6(500)32--77-82						Cat Alt Set:		Cat Alt Member:	
0010	2508-0804000	(1)	LS	5,000.00000	5,000.00	18,700.00000	18,700.00		
	BRIDGE CLEANING FOR PAINTING								
0020	2508-0805000	(1)	LS	180,000.00000	180,000.00	196,300.00000	196,300.00		
	BLAST CLEANING OF STRUCTURAL STEEL								
0030	2508-0970000	(1)	LS	42,400.00000	42,400.00	120,100.00000	120,100.00		
	CONTAINMENT								
0040	2508-0990000	(1)	LS	3,000.00000	3,000.00	7,000.00000	7,000.00		
	PAINT WASTE TRANSPORT AND DISPOSAL								
0050	2508-0991000	(1)	LS	45,000.00000	45,000.00	248,800.00000	248,800.00		
	PAINTING OF STRUCTURAL STEEL								
0060	2533-4980005	(1)	LS	15,000.00000	15,000.00	101,300.00000	101,300.00		
	MOBILIZATION								
Section Totals:				\$290,400.00		\$692,200.00			



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 607

Contract ID: 82-1306-500

Primary County: SCOTT

Letting Date: January 19, 2022

Line No / Item Number				(4) LEGEND PAINTING, INC.		(5) ABHE & SVOBODA, INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 Bridge Painting Items Division 2 - MB-130-6(500)32--77-82								Cat Alt Set:	Cat Alt Member:
0070	2508-0804000	(1)	LS	5,000.00000	5,000.00	18,700.00000	18,700.00		
BRIDGE CLEANING FOR PAINTING									
0080	2508-0805000	(1)	LS	180,000.00000	180,000.00	196,300.00000	196,300.00		
BLAST CLEANING OF STRUCTURAL STEEL									
0090	2508-0970000	(1)	LS	42,400.00000	42,400.00	120,100.00000	120,100.00		
CONTAINMENT									
0100	2508-0990000	(1)	LS	3,000.00000	3,000.00	7,000.00000	7,000.00		
PAINT WASTE TRANSPORT AND DISPOSAL									
0110	2508-0991000	(1)	LS	45,000.00000	45,000.00	248,800.00000	248,800.00		
PAINTING OF STRUCTURAL STEEL									
0120	2533-4980005	(1)	LS	15,000.00000	15,000.00	101,300.00000	101,300.00		
MOBILIZATION									
Section Totals:				\$290,400.00		\$692,200.00			



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 607

Contract ID: 82-1306-500

Primary County: SCOTT

Letting Date: January 19, 2022

Line No / Item Number		(4) LEGEND PAINTING, INC.		(5) ABHE & SVOBODA, INC.			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0003 Roadway Items - MB-130-6(500)32--77-82						Cat Alt Set:	Cat Alt Member:
0130	2528-8445110 (1) LS	14,900.00000	14,900.00	28,900.00000	28,900.00		
TRAFFIC CONTROL							
Section Totals:			\$14,900.00		\$28,900.00		



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 607

Contract ID: 82-1306-500

Primary County: SCOTT

Letting Date: January 19, 2022

Line No / Item Number				(4) LEGEND PAINTING, INC.		(5) ABHE & SVOBODA, INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0004 Bridge Painting Items - MBIN-280-6(504)0--0M-82						Cat Alt Set:		Cat Alt Member:	
0140	2508-0804000	(1)	LS	3,000.00000	3,000.00	15,500.00000	15,500.00		
	BRIDGE CLEANING FOR PAINTING								
0150	2508-0805000	(1)	LS	182,000.00000	182,000.00	177,200.00000	177,200.00		
	BLAST CLEANING OF STRUCTURAL STEEL								
0160	2508-0970000	(1)	LS	46,000.00000	46,000.00	89,200.00000	89,200.00		
	CONTAINMENT								
0170	2508-0990000	(1)	LS	3,000.00000	3,000.00	7,000.00000	7,000.00		
	PAINT WASTE TRANSPORT AND DISPOSAL								
0180	2508-0991000	(1)	LS	50,000.00000	50,000.00	205,000.00000	205,000.00		
	PAINTING OF STRUCTURAL STEEL								
0190	2533-4980005	(1)	LS	15,000.00000	15,000.00	101,300.00000	101,300.00		
	MOBILIZATION								
Section Totals:				\$299,000.00		\$595,200.00			



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 607

Contract ID: 82-1306-500

Primary County: SCOTT

Letting Date: January 19, 2022

Line No / Item Number				(4) LEGEND PAINTING, INC.		(5) ABHE & SVOBODA, INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0005 Roadway Items - MBIN-280-6(504)0--0M-82						Cat Alt Set:		Cat Alt Member:	
0200	2528-8445110	(1)	LS	14,900.00000	14,900.00	17,500.00000	17,500.00		
TRAFFIC CONTROL									
Section Totals:									
Contract Item Totals									
Contract Time Totals									
Contract Grand Totals									

() indicates item is bid as Lump Sum