



Project(s) and Vendor Ranking

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|  |  |                              |
|--|--|------------------------------|
| <b>Call Order:</b> 001                                       | <b>Contract ID:</b> 01-0802-263                | <b>Primary County:</b> ADAIR |
| <b>Letting Date:</b> July 19, 2022 10:00 A.M.                |  | <b>DBE Goal:</b> 0.0%        |
| <b>Letting Status:</b> SIGNED CONTRACT                       | <b>Awarded Vendor:</b> CRAMER AND ASSOC., INC. |                              |
| <b>Contract Period:</b> Start Date: 10/10/22 15 Working Days |  |                              |

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**Project Information:**

|   |                                      |
|---|--------------------------------------|
| <b>Project:</b> IMN-080-2(263)85--0E-01                 | <b>WorkType:</b> STEEL GIRDER REPAIR |
| <b>County:</b> ADAIR                                    | <b>Prj Awd Amt:</b> \$52,728.00      |
| <b>Route:</b> I-80                                      |                                      |
| <b>Location:</b> Middle River 1.4 mi W of IA 25 (EB/WB) |                                      |

## Project(s) and Vendor Ranking

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**Call Order: 001****Contract ID:** 01-0802-263**Primary County:** ADAIR**Letting Date:** July 19, 2022 10:00 A.M.**DBE Goal:** 0.0%**Letting Status:** SIGNED CONTRACT**Awarded Vendor:** CRAMER AND ASSOC., INC.**Contract Period:** Start Date: 10/10/22 15 Working Days

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| Rank | Vendor ID | Vendor Name                        | Total Bid    | Percent Of Low Bid |
|------|-----------|------------------------------------|--------------|--------------------|
| 1    | CR120     | CRAMER AND ASSOC., INC.            | \$52,728.00  | 100.00%            |
| 2    | JA250     | JASPER CONSTRUCTION SERVICES, INC. | \$92,120.00  | 174.71%            |
| 3    | MI919     | MINTURN, INC.                      | \$108,984.00 | 206.69%            |
| 4    | CO040     | A.M. COHRON & SON, INC.            | \$117,634.24 | 223.10%            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 001

Contract ID: 01-0802-263

Primary County: ADAIR

Letting Date: July 19, 2022

| Line No / Item Number<br>Item Description  |                    |         |    | (1) CRAMER AND ASSOC.,<br>INC. |            | (2) JASPER CONSTRUCTION<br>SERVICES, INC. |            | (3) MINTURN, INC. |            |
|--|--------------------|---------|----|--------------------------------|------------|---|------------|-------------------|------------|
| Alt Set / Alt Member   | Quantity and Units |         |    | Unit Price                     | Ext Amount | Unit Price                                | Ext Amount | Unit Price        | Ext Amount |
| <b>SECTION: 0001 DESIGN NO. 0322; REPAIRS TO 220'-0 x 40' ROLLED STEEL BEAM BRIDGE</b> |                    |         |    |                                |            | Cat Alt Set:                              |            | Cat Alt Member:   |            |
| 0010   | 2408-7800000       | 616.000 | LB | 28.00000                       | 17,248.00  | 35.00000                                  | 21,560.00  | 62.00000          | 38,192.00  |
| STRUCTURAL STEEL   |                    |         |    |                                |            |   |            |                   |            |
| 0020   | 2528-8445110       | (1)     | LS | 5,500.00000                    | 5,500.00   | 12,500.00000                              | 12,500.00  | 11,300.00000      | 11,300.00  |
| TRAFFIC CONTROL  |                    |         |    |                                |            |   |            |                   |            |
| 0030   | 2533-4980005       | (1)     | LS | 3,000.00000                    | 3,000.00   | 12,000.00000                              | 12,000.00  | 5,000.00000       | 5,000.00   |
| MOBILIZATION   |                    |         |    |                                |            |   |            |                   |            |
| <b>Section Totals:</b>   |                    |         |    | \$25,748.00                    |            | \$46,060.00                               |            | \$54,492.00       |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 001  
 Letting Date: July 19, 2022

Contract ID: 01-0802-263

Primary County: ADAIR

| Line No / Item Number<br>Item Description  |                    |         |    | (1) CRAMER AND ASSOC.,<br>INC. |            | (2) JASPER CONSTRUCTION<br>SERVICES, INC. |            | (3) MINTURN, INC.   |            |
|--|--------------------|---------|----|--------------------------------|------------|---|------------|---------------------|------------|
| Alt Set / Alt Member   | Quantity and Units |         |    | Unit Price                     | Ext Amount | Unit Price                                | Ext Amount | Unit Price          | Ext Amount |
| <b>SECTION: 0002 DESIGN NO. 0222; REPAIRS TO 220'-0 x 40' ROLLED STEEL BEAM BRIDGE</b> |                    |         |    |                                |            | Cat Alt Set:                              |            | Cat Alt Member:     |            |
| 0040   | 2408-7800000       | 616.000 | LB | 30.00000                       | 18,480.00  | 35.00000                                  | 21,560.00  | 62.00000            | 38,192.00  |
| STRUCTURAL STEEL   |                    |         |    |                                |            |   |            |                     |            |
| 0050   | 2528-8445110       | (1)     | LS | 5,500.00000                    | 5,500.00   | 12,500.00000                              | 12,500.00  | 11,300.00000        | 11,300.00  |
| TRAFFIC CONTROL  |                    |         |    |                                |            |   |            |                     |            |
| 0060   | 2533-4980005       | (1)     | LS | 3,000.00000                    | 3,000.00   | 12,000.00000                              | 12,000.00  | 5,000.00000         | 5,000.00   |
| MOBILIZATION   |                    |         |    |                                |            |   |            |                     |            |
| <b>Section Totals:</b>   |                    |         |    | \$26,980.00                    |            | \$46,060.00                               |            | \$54,492.00         |            |
| <b>Contract Item Totals</b>  |                    |         |    | <b>\$52,728.00</b>             |            | <b>\$92,120.00</b>                        |            | <b>\$108,984.00</b> |            |
| <b>Contract Time Totals</b>  |                    |         |    |                                |            |   |            |                     |            |
| <b>Contract Grand Totals</b>   |                    |         |    | <b>\$52,728.00</b>             |            | <b>\$92,120.00</b>                        |            | <b>108,984.00</b>   |            |

( ) indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 001  
Letting Date: July 19, 2022

Contract ID: 01-0802-263

Primary County: ADAIR

| Line No / Item Number  |                        |         |    | (4) A.M. COHRON & SON, INC. |            |             |            |            |            |
|--|------------------------|---------|----|-----------------------------|------------|-------------|------------|------------|------------|
| Item Description   |                        |         |    | Unit Price                  | Ext Amount | Unit Price  | Ext Amount | Unit Price | Ext Amount |
| Alt Set / Alt Member   | Quantity and Units     |         |    |                             |            |             |            |            |            |
| <b>SECTION: 0001 DESIGN NO. 0322; REPAIRS TO 220'-0 x 40' ROLLED STEEL BEAM BRIDGE</b> |                        |         |    |                             |            |             |            |            |            |
|  |                        |         |    |                             |            |             |            |            |            |
| 0010   | 2408-7800000           | 616.000 | LB | 70.32000                    | 43,317.12  |             |            |            |            |
|  | STRUCTURAL STEEL       |         |    |                             |            |             |            |            |            |
| 0020   | 2528-8445110           | (1)     | LS | 10,000.00000                | 10,000.00  |             |            |            |            |
|  | TRAFFIC CONTROL        |         |    |                             |            |             |            |            |            |
| 0030   | 2533-4980005           | (1)     | LS | 5,500.00000                 | 5,500.00   |             |            |            |            |
|  | MOBILIZATION           |         |    |                             |            |             |            |            |            |
|  | <b>Section Totals:</b> |         |    |                             |            | \$58,817.12 |            |            |            |

Cat Alt Set: Cat Alt Member:



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 001  
 Letting Date: July 19, 2022

Contract ID: 01-0802-263

Primary County: ADAIR

| Line No / Item Number  |                    |         |    | (4) A.M. COHRON & SON, INC. |                     |              |            |                 |            |
|--|--------------------|---------|----|-----------------------------|---------------------|--------------|------------|-----------------|------------|
| Item Description   |                    |         |    | Unit Price                  | Ext Amount          | Unit Price   | Ext Amount | Unit Price      | Ext Amount |
| Alt Set / Alt Member   | Quantity and Units |         |    |                             |                     |              |            |                 |            |
| <b>SECTION: 0002 DESIGN NO. 0222; REPAIRS TO 220'-0 x 40' ROLLED STEEL BEAM BRIDGE</b> |                    |         |    |                             |                     |              |            |                 |            |
|  |                    |         |    |                             |                     | Cat Alt Set: |            | Cat Alt Member: |            |
| 0040   | 2408-7800000       | 616.000 | LB | 70.32000                    | 43,317.12           |              |            |                 |            |
| STRUCTURAL STEEL   |                    |         |    |                             |                     |              |            |                 |            |
| 0050   | 2528-8445110       | (1)     | LS | 10,000.00000                | 10,000.00           |              |            |                 |            |
| TRAFFIC CONTROL  |                    |         |    |                             |                     |              |            |                 |            |
| 0060   | 2533-4980005       | (1)     | LS | 5,500.00000                 | 5,500.00            |              |            |                 |            |
| MOBILIZATION   |                    |         |    |                             |                     |              |            |                 |            |
| <b>Section Totals:</b>   |                    |         |    |                             | \$58,817.12         |              |            |                 |            |
| <b>Contract Item Totals</b>  |                    |         |    |                             | <b>\$117,634.24</b> |              |            |                 |            |
| <b>Contract Time Totals</b>  |                    |         |    |                             |                     |              |            |                 |            |
| <b>Contract Grand Totals</b>   |                    |         |    |                             | <b>\$117,634.24</b> |              |            |                 |            |

( ) indicates item is bid as Lump Sum



**Project(s) and Vendor Ranking**

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|  |  |                             |
|--|--|-----------------------------|
| <b>Call Order:</b> 002                                       | <b>Contract ID:</b> 15-1483-035                | <b>Primary County:</b> CASS |
| <b>Letting Date:</b> July 19, 2022 10:00 A.M.                |  | <b>DBE Goal:</b> 0.0%       |
| <b>Letting Status:</b> SIGNED CONTRACT                       | <b>Awarded Vendor:</b> CRAMER AND ASSOC., INC. |                             |
| <b>Contract Period:</b> Start Date: 10/10/22 15 Working Days |  |                             |

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**Project Information:**

|  |                                      |
|--|--------------------------------------|
| <b>Project:</b> BRFN-148-3(035)--39-15             | <b>WorkType:</b> STEEL GIRDER REPAIR |
| <b>County:</b> CASS                                | <b>Prj Awd Amt:</b> \$49,530.00      |
| <b>Route:</b> IOWA 148                             |                                      |
| <b>Location:</b> W Nodaway River 0.9 mi S of IA 92 |                                      |



Project(s) and Vendor Ranking

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|  |  |                             |
|--|--|-----------------------------|
| <b>Call Order:</b> 002                                       | <b>Contract ID:</b> 15-1483-035                | <b>Primary County:</b> CASS |
| <b>Letting Date:</b> July 19, 2022 10:00 A.M.                |  | <b>DBE Goal:</b> 0.0%       |
| <b>Letting Status:</b> SIGNED CONTRACT                       | <b>Awarded Vendor:</b> CRAMER AND ASSOC., INC. |                             |
| <b>Contract Period:</b> Start Date: 10/10/22 15 Working Days |  |                             |

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| Rank | Vendor ID | Vendor Name                        | Total Bid   | Percent Of Low Bid |
|------|-----------|------------------------------------|-------------|--------------------|
| 1    | CR120     | CRAMER AND ASSOC., INC.            | \$49,530.00 | 100.00%            |
| 2    | PC015     | PCIROADS, LLC                      | \$57,172.50 | 115.43%            |
| 3    | MI919     | MINTURN, INC.                      | \$88,225.00 | 178.12%            |
| 4    | JA250     | JASPER CONSTRUCTION SERVICES, INC. | \$89,025.00 | 179.74%            |
| 5    | CO040     | A.M. COHRON & SON, INC.            | \$93,735.75 | 189.25%            |





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 15-1483-035

Primary County: CASS

Letting Date: July 19, 2022

| Line No / Item Number<br>Item Description  |                    |           |    | (1) CRAMER AND ASSOC.,<br>INC. |            | (2) PCIROADS, LLC  |            | (3) MINTURN, INC.  |            |
|--|--------------------|-----------|----|--------------------------------|------------|--------------------|------------|--------------------|------------|
| Alt Set / Alt Member   | Quantity and Units |           |    | Unit Price                     | Ext Amount | Unit Price         | Ext Amount | Unit Price         | Ext Amount |
| <b>SECTION: 0001 DESIGN NO. 0422; REPAIRS TO 180'-0 x 40' ROLLED STEEL BEAM BRIDGE</b> |                    |           |    |                                |            | Cat Alt Set:       |            | Cat Alt Member:    |            |
| 0010   | 2408-7800000       | 1,615.000 | LB | 22.00000                       | 35,530.00  | 21.50000           | 34,722.50  | 45.00000           | 72,675.00  |
| STRUCTURAL STEEL   |                    |           |    |                                |            |                    |            |                    |            |
| 0020   | 2528-8445110       | (1)       | LS | 7,000.00000                    | 7,000.00   | 9,450.00000        | 9,450.00   | 6,750.00000        | 6,750.00   |
| TRAFFIC CONTROL  |                    |           |    |                                |            |                    |            |                    |            |
| 0030   | 2533-4980005       | (1)       | LS | 7,000.00000                    | 7,000.00   | 13,000.00000       | 13,000.00  | 8,800.00000        | 8,800.00   |
| MOBILIZATION   |                    |           |    |                                |            |                    |            |                    |            |
| <b>Section Totals:</b>   |                    |           |    | \$49,530.00                    |            | \$57,172.50        |            | \$88,225.00        |            |
| <b>Contract Item Totals</b>  |                    |           |    | <b>\$49,530.00</b>             |            | <b>\$57,172.50</b> |            | <b>\$88,225.00</b> |            |
| <b>Contract Time Totals</b>  |                    |           |    |                                |            |                    |            |                    |            |
| <b>Contract Grand Totals</b>   |                    |           |    | <b>\$49,530.00</b>             |            | <b>\$57,172.50</b> |            | <b>88,225.00</b>   |            |

( ) indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 15-1483-035

Primary County: CASS

Letting Date: July 19, 2022

| Line No / Item Number        |                    |  |            | (4) JASPER CONSTRUCTION SERVICES, INC. |            | (5) A.M. COHRON & SON, INC. |            |                 |            |
|------------------------------|--------------------|--|------------|--|------------|-----------------------------|------------|-----------------|------------|
| Item Description             |                    |  |            |  |            |                             |            |                 |            |
| Alt Set / Alt Member         | Quantity and Units | Unit Price   | Ext Amount | Unit Price                             | Ext Amount | Unit Price                  | Ext Amount | Unit Price      | Ext Amount |
| <b>SECTION: 0001</b>         |                    | <b>DESIGN NO. 0422; REPAIRS TO 180'-0 x 40' ROLLED STEEL BEAM BRIDGE</b> |            |  |            | Cat Alt Set:                |            | Cat Alt Member: |            |
| 0010                         | 2408-7800000       | 1,615.000  | LB         | 35.00000                               | 56,525.00  | 47.05000                    | 75,985.75  |                 |            |
| STRUCTURAL STEEL             |                    |  |            |  |            |                             |            |                 |            |
| 0020                         | 2528-8445110       | (1)  | LS         | 12,500.00000                           | 12,500.00  | 10,250.00000                | 10,250.00  |                 |            |
| TRAFFIC CONTROL              |                    |  |            |  |            |                             |            |                 |            |
| 0030                         | 2533-4980005       | (1)  | LS         | 20,000.00000                           | 20,000.00  | 7,500.00000                 | 7,500.00   |                 |            |
| MOBILIZATION                 |                    |  |            |  |            |                             |            |                 |            |
| <b>Section Totals:</b>       |                    |  |            | \$89,025.00                            |            | \$93,735.75                 |            |                 |            |
| <b>Contract Item Totals</b>  |                    |  |            | <b>\$89,025.00</b>                     |            | <b>\$93,735.75</b>          |            |                 |            |
| <b>Contract Time Totals</b>  |                    |  |            |  |            |                             |            |                 |            |
| <b>Contract Grand Totals</b> |                    |  |            | <b>\$89,025.00</b>                     |            | <b>\$93,735.75</b>          |            |                 |            |

( ) indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

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|  |   |                                |
|--|---|--------------------------------|
| <b>Call Order:</b> 003                                       | <b>Contract ID:</b> 33-C033-077-A                 | <b>Primary County:</b> FAYETTE |
| <b>Letting Date:</b> July 19, 2022 10:00 A.M.                |   | <b>DBE Goal:</b> 1.0%          |
| <b>Letting Status:</b> SIGNED CONTRACT                       | <b>Awarded Vendor:</b> GUS CONSTRUCTION CO., INC. |                                |
| <b>Contract Period:</b> Start Date: 08/21/23 45 Working Days |   |                                |

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**Project Information:**

|   |   |
|---|---|
| <b>Project:</b> BROS-C033(77)--8J-33                        | <b>WorkType:</b> RCB CULVERT NEW - SINGLE BOX |
| <b>County:</b> FAYETTE                                      | <b>Prj Awd Amt:</b> \$224,088.20              |
| <b>Route:</b> 240TH STREET                                  |   |
| <b>Location:</b> On 240TH ST, Over TURNER CREEK, S2 T94 R09 |   |



Project(s) and Vendor Ranking

**Call Order:** 003  
**Letting Date:** July 19, 2022 10:00 A.M.  
**Letting Status:** SIGNED CONTRACT  
**Contract Period:** Start Date: 08/21/23 45 Working Days

**Contract ID:** 33-C033-077-A

**Primary County:** FAYETTE  
**DBE Goal:** 1.0%

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

| Rank   | Vendor ID | Vendor Name                 | Total Bid    | Percent Of Low Bid |
|--|-----------|-----------------------------|--------------|--------------------|
| 1  | GU100     | GUS CONSTRUCTION CO., INC.  | \$224,088.20 | 100.00%            |
| <i>BID WINNER: MET THE DESIGNATED DBE GOAL</i> |           |                             |              |                    |
| 2  | BR160     | BRENNAN CONSTRUCTION CO.    | \$232,650.00 | 103.82%            |
| 3  | IO081     | IOWA BRIDGE & CULVERT, L.C. | \$264,681.00 | 118.11%            |
| 4  | TS020     | TSCHIGGFRIE EXCAVATING CO.  | \$275,198.80 | 122.81%            |
| 5  | K.140     | K CONSTRUCTION INC.         | \$296,457.60 | 132.30%            |
| 6  | TA060     | TAYLOR CONSTRUCTION, INC.   | \$339,462.00 | 151.49%            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 33-C033-077-A

Primary County: FAYETTE

Letting Date: July 19, 2022

| Line No / Item Number  |                            | Item Description |            | (1) GUS CONSTRUCTION CO., INC. |            | (2) BRENNAN CONSTRUCTION CO. |            | (3) IOWA BRIDGE & CULVERT, L.C. |  |
|--|----------------------------|------------------|------------|--------------------------------|------------|------------------------------|------------|---------------------------------|--|
| Alt Set / Alt Member   | Quantity and Units         | Unit Price       | Ext Amount | Unit Price                     | Ext Amount | Unit Price                   | Ext Amount |                                 |  |
| <b>SECTION: 0001 ITEMS FOR A 12' X 12' X 76'-0 REINFORCED CONCRETE BOX CULVERT</b> |                            |                  |            | <b>Cat Alt Set:</b>            |            | <b>Cat Alt Member:</b>       |            |                                 |  |
| 0010   | 2401-6745625 (1) LS        | 16,000.00000     | 16,000.00  | 15,000.00000                   | 15,000.00  | 15,000.00000                 | 15,000.00  |                                 |  |
| REMOVAL OF EXISTING BRIDGE   |                            |                  |            |                                |            |                              |            |                                 |  |
| 0020   | 2402-2721000 20.000 CY     | 75.00000         | 1,500.00   | 25.00000                       | 500.00     | 50.00000                     | 1,000.00   |                                 |  |
| EXCAVATION, CLASS 21   |                            |                  |            |                                |            |                              |            |                                 |  |
| 0030   | 2402-2723000 100.000 CY    | 28.00000         | 2,800.00   | 10.00000                       | 1,000.00   | 150.00000                    | 15,000.00  |                                 |  |
| EXCAVATION, CLASS 23   |                            |                  |            |                                |            |                              |            |                                 |  |
| 0040   | 2403-0100020 219.500 CY    | 522.00000        | 114,579.00 | 595.00000                      | 130,602.50 | 550.00000                    | 120,725.00 |                                 |  |
| STRUCTURAL CONCRETE (RCB CULVERT)  |                            |                  |            |                                |            |                              |            |                                 |  |
| 0050   | 2404-7775000 36,078.000 LB | 1.40000          | 50,509.20  | 1.25000                        | 45,097.50  | 2.00000                      | 72,156.00  |                                 |  |
| REINFORCING STEEL  |                            |                  |            |                                |            |                              |            |                                 |  |
| 0060   | 2418-0000010 1.000 EACH    | 14,000.00000     | 14,000.00  | 250.00000                      | 250.00     | 3,500.00000                  | 3,500.00   |                                 |  |
| TEMPORARY STREAM DIVERSION   |                            |                  |            |                                |            |                              |            |                                 |  |
| 0070   | 2528-2518000 4.000 EACH    | 100.00000        | 400.00     | 300.00000                      | 1,200.00   | 1,200.00000                  | 4,800.00   |                                 |  |
| SAFETY CLOSURE   |                            |                  |            |                                |            |                              |            |                                 |  |
| 0080   | 2528-8445110 (1) LS        | 1,800.00000      | 1,800.00   | 7,500.00000                    | 7,500.00   | 7,500.00000                  | 7,500.00   |                                 |  |
| TRAFFIC CONTROL  |                            |                  |            |                                |            |                              |            |                                 |  |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 33-C033-077-A

Primary County: FAYETTE

Letting Date: July 19, 2022

| Line No / Item Number  |                    |     |    | (1) GUS CONSTRUCTION CO., INC. |            | (2) BRENNAN CONSTRUCTION CO. |            | (3) IOWA BRIDGE & CULVERT, L.C. |            |
|--|--------------------|-----|----|--------------------------------|------------|------------------------------|------------|---------------------------------|------------|
| Item Description   |                    |     |    | Unit Price                     | Ext Amount | Unit Price                   | Ext Amount | Unit Price                      | Ext Amount |
| Alt Set / Alt Member   | Quantity and Units |     |    |                                |            |                              |            |                                 |            |
| <b>SECTION: 0001 ITEMS FOR A 12' X 12' X 76'-0 REINFORCED CONCRETE BOX CULVERT</b> |                    |     |    |                                |            | Cat Alt Set:                 |            | Cat Alt Member:                 |            |
| 0090   | 2533-4980005       | (1) | LS | 22,500.00000                   | 22,500.00  | 31,500.00000                 | 31,500.00  | 25,000.00000                    | 25,000.00  |
| MOBILIZATION   |                    |     |    |                                |            |                              |            |                                 |            |
| <b>Section Totals:</b>   |                    |     |    |                                |            |                              |            |                                 |            |
|  |                    |     |    |                                |            |                              |            |                                 |            |
| <b>Contract Item Totals</b>  |                    |     |    |                                |            |                              |            |                                 |            |
| <b>Contract Time Totals</b>  |                    |     |    |                                |            |                              |            |                                 |            |
| <b>Contract Grand Totals</b>   |                    |     |    |                                |            |                              |            |                                 |            |

( ) indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 33-C033-077-A

Primary County: FAYETTE

Letting Date: July 19, 2022

| Line No / Item Number  |                            | Item Description |            | (4) TSCHIGGFRIE EXCAVATING CO. |            | (5) K CONSTRUCTION INC. |            | (6) TAYLOR CONSTRUCTION, INC.     |  |
|--|----------------------------|------------------|------------|--------------------------------|------------|-------------------------|------------|-----------------------------------|--|
| Alt Set / Alt Member   | Quantity and Units         | Unit Price       | Ext Amount | Unit Price                     | Ext Amount | Unit Price              | Ext Amount |                                   |  |
| <b>SECTION: 0001 ITEMS FOR A 12' X 12' X 76'-0 REINFORCED CONCRETE BOX CULVERT</b> |                            |                  |            |                                |            | <b>Cat Alt Set:</b>     |            | <b>Cat Alt Member:</b>            |  |
| 0010   | 2401-6745625 (1) LS        | 10,100.00000     | 10,100.00  | 30,000.00000                   | 30,000.00  | 20,000.00000            | 20,000.00  | REMOVAL OF EXISTING BRIDGE        |  |
| 0020   | 2402-2721000 20.000 CY     | 28.00000         | 560.00     | 150.00000                      | 3,000.00   | 20.00000                | 400.00     | EXCAVATION, CLASS 21              |  |
| 0030   | 2402-2723000 100.000 CY    | 41.00000         | 4,100.00   | 35.00000                       | 3,500.00   | 50.00000                | 5,000.00   | EXCAVATION, CLASS 23              |  |
| 0040   | 2403-0100020 219.500 CY    | 650.00000        | 142,675.00 | 710.00000                      | 155,845.00 | 910.00000               | 199,745.00 | STRUCTURAL CONCRETE (RCB CULVERT) |  |
| 0050   | 2404-7775000 36,078.000 LB | 2.10000          | 75,763.80  | 1.70000                        | 61,332.60  | 1.50000                 | 54,117.00  | REINFORCING STEEL                 |  |
| 0060   | 2418-0000010 1.000 EACH    | 8,500.00000      | 8,500.00   | 5,000.00000                    | 5,000.00   | 8,000.00000             | 8,000.00   | TEMPORARY STREAM DIVERSION        |  |
| 0070   | 2528-2518000 4.000 EACH    | 350.00000        | 1,400.00   | 120.00000                      | 480.00     | 100.00000               | 400.00     | SAFETY CLOSURE                    |  |
| 0080   | 2528-8445110 (1) LS        | 8,600.00000      | 8,600.00   | 2,300.00000                    | 2,300.00   | 1,800.00000             | 1,800.00   | TRAFFIC CONTROL                   |  |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 33-C033-077-A

Primary County: FAYETTE

Letting Date: July 19, 2022

| Line No / Item Number |                              | Item Description   |                     | (4) TSCHIGGFRIE EXCAVATING CO. |                     | (5) K CONSTRUCTION INC. |                     | (6) TAYLOR CONSTRUCTION, INC. |  |
|-----------------------|------------------------------|--|---------------------|--------------------------------|---------------------|-------------------------|---------------------|-------------------------------|--|
| Alt Set / Alt Member  | Quantity and Units           | Unit Price   | Ext Amount          | Unit Price                     | Ext Amount          | Unit Price              | Ext Amount          |                               |  |
| <b>SECTION: 0001</b>  |                              | <b>ITEMS FOR A 12' X 12' X 76'-0 REINFORCED CONCRETE BOX CULVERT</b> |                     |                                |                     | Cat Alt Set:            |                     | Cat Alt Member:               |  |
| 0090                  | 2533-4980005 (1) LS          | 23,500.00000   | 23,500.00           | 35,000.00000                   | 35,000.00           | 50,000.00000            | 50,000.00           |                               |  |
|                       | MOBILIZATION                 |  |                     |                                |                     |                         |                     |                               |  |
|                       | <b>Section Totals:</b>       |  | \$275,198.80        |                                | \$296,457.60        |                         | \$339,462.00        |                               |  |
|                       | <b>Contract Item Totals</b>  |  | <b>\$275,198.80</b> |                                | <b>\$296,457.60</b> |                         | <b>\$339,462.00</b> |                               |  |
|                       | <b>Contract Time Totals</b>  |  |                     |                                |                     |                         |                     |                               |  |
|                       | <b>Contract Grand Totals</b> |  | <b>\$275,198.80</b> |                                | <b>\$296,457.60</b> |                         | <b>339,462.00</b>   |                               |  |

( ) indicates item is bid as Lump Sum





**Project(s) and Vendor Ranking**

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|  |   |                                |
|--|---|--------------------------------|
| <b>Call Order:</b> 004                                       | <b>Contract ID:</b> 33-C033-146                 | <b>Primary County:</b> FAYETTE |
| <b>Letting Date:</b> July 19, 2022 10:00 A.M.                |   | <b>DBE Goal:</b> 0.0%          |
| <b>Letting Status:</b> SIGNED CONTRACT                       | <b>Awarded Vendor:</b> BRENNAN CONSTRUCTION CO. |                                |
| <b>Contract Period:</b> Start Date: 08/28/23 40 Working Days |   |                                |

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**Project Information:**

|   |   |
|---|---|
| <b>Project:</b> BROS-SWAP-C033(146)--SE-33                | <b>WorkType:</b> RCB CULVERT NEW - TWIN BOX |
| <b>County:</b> FAYETTE                                    | <b>Prj Awd Amt:</b> \$206,085.00            |
| <b>Route:</b> Y AVE                                       |   |
| <b>Location:</b> On Y AVE, Over SMALL STREAM, S31 T94 R10 |   |

## Project(s) and Vendor Ranking

Page 2 of 2

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|  |   |                                |
|--|---|--------------------------------|
| <b>Call Order:</b> 004                                       | <b>Contract ID:</b> 33-C033-146                 | <b>Primary County:</b> FAYETTE |
| <b>Letting Date:</b> July 19, 2022 10:00 A.M.                |   | <b>DBE Goal:</b> 0.0%          |
| <b>Letting Status:</b> SIGNED CONTRACT                       | <b>Awarded Vendor:</b> BRENNAN CONSTRUCTION CO. |                                |
| <b>Contract Period:</b> Start Date: 08/28/23 40 Working Days |   |                                |

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| Rank | Vendor ID | Vendor Name                 | Total Bid    | Percent Of Low Bid |
|------|-----------|-----------------------------|--------------|--------------------|
| 1    | BR160     | BRENNAN CONSTRUCTION CO.    | \$206,085.00 | 100.00%            |
| 2    | GU100     | GUS CONSTRUCTION CO., INC.  | \$222,790.80 | 108.11%            |
| 3    | IO081     | IOWA BRIDGE & CULVERT, L.C. | \$259,012.50 | 125.68%            |
| 4    | TS020     | TSCHIGGFRIE EXCAVATING CO.  | \$285,785.50 | 138.67%            |
| 5    | K.140     | K CONSTRUCTION INC.         | \$296,647.25 | 143.94%            |
| 6    | TA060     | TAYLOR CONSTRUCTION, INC.   | \$302,847.75 | 146.95%            |





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 33-C033-146

Primary County: FAYETTE

Letting Date: July 19, 2022

| Line No / Item Number   |                    |         |    | (1) BRENNAN CONSTRUCTION CO. |            | (2) GUS CONSTRUCTION CO., INC. |            | (3) IOWA BRIDGE & CULVERT, L.C. |            |
|---|--------------------|---------|----|------------------------------|------------|--------------------------------|------------|---------------------------------|------------|
| Item Description  |                    |         |    | Unit Price                   | Ext Amount | Unit Price                     | Ext Amount | Unit Price                      | Ext Amount |
| Alt Set / Alt Member  | Quantity and Units |         |    |                              |            |                                |            |                                 |            |
| <b>SECTION: 0001 ITEMS FOR A TWIN 12' X 10' X 38'-0 REINFORCED CONCRETE BOX CULVERT</b> |                    |         |    |                              |            | Cat Alt Set:                   |            | Cat Alt Member:                 |            |
| 0080  | 2602-0000020       | 250.000 | LF | 5.00000                      | 1,250.00   | 6.00000                        | 1,500.00   | 5.00000                         | 1,250.00   |
| SILT FENCE  |                    |         |    |                              |            |                                |            |                                 |            |
| <b>Section Totals:</b>  |                    |         |    | \$206,085.00                 |            | \$222,790.80                   |            | \$259,012.50                    |            |
| <b>Contract Item Totals</b>   |                    |         |    | \$206,085.00                 |            | \$222,790.80                   |            | \$259,012.50                    |            |
| <b>Contract Time Totals</b>   |                    |         |    |                              |            |                                |            |                                 |            |
| <b>Contract Grand Totals</b>  |                    |         |    | \$206,085.00                 |            | \$222,790.80                   |            | 259,012.50                      |            |

( ) indicates item is bid as Lump Sum





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 33-C033-146

Primary County: FAYETTE

Letting Date: July 19, 2022

| Line No / Item Number   |                    |         |    | (4) TSCHIGGFRIE EXCAVATING CO. |            | (5) K CONSTRUCTION INC. |            | (6) TAYLOR CONSTRUCTION, INC. |            |
|---|--------------------|---------|----|--------------------------------|------------|-------------------------|------------|-------------------------------|------------|
| Item Description  |                    |         |    | Unit Price                     | Ext Amount | Unit Price              | Ext Amount | Unit Price                    | Ext Amount |
| Alt Set / Alt Member  | Quantity and Units |         |    |                                |            |                         |            |                               |            |
| <b>SECTION: 0001 ITEMS FOR A TWIN 12' X 10' X 38'-0 REINFORCED CONCRETE BOX CULVERT</b> |                    |         |    |                                |            | Cat Alt Set:            |            | Cat Alt Member:               |            |
| 0080  | 2602-0000020       | 250.000 | LF | 12.00000                       | 3,000.00   | 15.00000                | 3,750.00   | 3.50000                       | 875.00     |
| SILT FENCE  |                    |         |    |                                |            |                         |            |                               |            |
| <b>Section Totals:</b>  |                    |         |    | \$285,785.50                   |            | \$296,647.25            |            | \$302,847.75                  |            |
| <b>Contract Item Totals</b>   |                    |         |    | \$285,785.50                   |            | \$296,647.25            |            | \$302,847.75                  |            |
| <b>Contract Time Totals</b>   |                    |         |    |                                |            |                         |            |                               |            |
| <b>Contract Grand Totals</b>  |                    |         |    | \$285,785.50                   |            | \$296,647.25            |            | 302,847.75                    |            |

( ) indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

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|  |                                      |                                   |
|--|--------------------------------------|-----------------------------------|
| <b>Call Order:</b> 005                                       | <b>Contract ID:</b> 69-0342-072      | <b>Primary County:</b> MONTGOMERY |
| <b>Letting Date:</b> July 19, 2022 10:00 A.M.                |                                      | <b>DBE Goal:</b> 0.0%             |
| <b>Letting Status:</b> SIGNED CONTRACT                       | <b>Awarded Vendor:</b> MINTURN, INC. |                                   |
| <b>Contract Period:</b> Start Date: 10/10/22 15 Working Days |                                      |                                   |

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Project Information:

|  |                                       |
|--|---------------------------------------|
| <b>Project:</b> NHSN-034-2(072)--2R-69 | <b>WorkType:</b> RCB CULVERT - REPAIR |
| <b>County:</b> MONTGOMERY              | <b>Prj Awd Amt:</b> \$109,658.00      |
| <b>Route:</b> U.S. 34                  |                                       |
| <b>Location:</b> 0.1 mi E of A Avenue  |                                       |

Project(s) and Vendor Ranking

|  |                                      |                                   |
|--|--------------------------------------|-----------------------------------|
| <b>Call Order: 005</b>                                       | <b>Contract ID: 69-0342-072</b>      | <b>Primary County: MONTGOMERY</b> |
| <b>Letting Date: July 19, 2022 10:00 A.M.</b>                |                                      | <b>DBE Goal: 0.0%</b>             |
| <b>Letting Status: SIGNED CONTRACT</b>                       | <b>Awarded Vendor: MINTURN, INC.</b> |                                   |
| <b>Contract Period: Start Date: 10/10/22 15 Working Days</b> |                                      |                                   |

| Rank | Vendor ID | Vendor Name                        | Total Bid    | Percent Of Low Bid |
|------|-----------|------------------------------------|--------------|--------------------|
| 1    | MI919     | MINTURN, INC.                      | \$109,658.00 | 100.00%            |
| 2    | GU100     | GUS CONSTRUCTION CO., INC.         | \$110,377.50 | 100.66%            |
| 3    | JA250     | JASPER CONSTRUCTION SERVICES, INC. | \$142,764.00 | 130.19%            |





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 69-0342-072

Primary County: MONTGOMERY

Letting Date: July 19, 2022

| Line No / Item Number   |                    |           |    | (1) MINTURN, INC. |            | (2) GUS CONSTRUCTION CO., INC. |            | (3) JASPER CONSTRUCTION SERVICES, INC. |            |
|---|--------------------|-----------|----|-------------------|------------|--------------------------------|------------|--|------------|
| Item Description  |                    |           |    | Unit Price        | Ext Amount | Unit Price                     | Ext Amount | Unit Price                             | Ext Amount |
| Alt Set / Alt Member  | Quantity and Units |           |    |                   |            |                                |            |  |            |
| <b>SECTION: 0001 Design No. 123: Repairs to a 4' x 4' x 100' RCB Culvert Outlet Flume</b> |                    |           |    |                   |            | <b>Cat Alt Set:</b>            |            | <b>Cat Alt Member:</b>                 |            |
| 0010  | 2401-6750001       | (1)       | LS | 25,000.00000      | 25,000.00  | 12,700.00000                   | 12,700.00  | 30,000.00000                           | 30,000.00  |
| REMOVALS, AS PER PLAN   |                    |           |    |                   |            |                                |            |  |            |
| 0020  | 2402-2720000       | 22.000    | CY | 300.00000         | 6,600.00   | 55.00000                       | 1,210.00   | 225.00000                              | 4,950.00   |
| EXCAVATION, CLASS 20  |                    |           |    |                   |            |                                |            |  |            |
| 0030  | 2403-0100020       | 14.800    | CY | 3,350.00000       | 49,580.00  | 4,476.00000                    | 66,244.80  | 4,650.00000                            | 68,820.00  |
| STRUCTURAL CONCRETE (RCB CULVERT)   |                    |           |    |                   |            |                                |            |  |            |
| 0040  | 2404-7775000       | 1,811.000 | LB | 7.00000           | 12,677.00  | 5.70000                        | 10,322.70  | 4.00000                                | 7,244.00   |
| REINFORCING STEEL   |                    |           |    |                   |            |                                |            |  |            |
| 0050  | 2526-8285000       | (1)       | LS | 1.00000           | 1.00       | 2,500.00000                    | 2,500.00   | 6,500.00000                            | 6,500.00   |
| CONSTRUCTION SURVEY   |                    |           |    |                   |            |                                |            |  |            |
| 0060  | 2533-4980005       | (1)       | LS | 10,800.00000      | 10,800.00  | 14,000.00000                   | 14,000.00  | 21,250.00000                           | 21,250.00  |
| MOBILIZATION  |                    |           |    |                   |            |                                |            |  |            |
| <b>Section Totals:</b>  |                    |           |    | \$104,658.00      |            | \$106,977.50                   |            | \$138,764.00                           |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 69-0342-072

Primary County: MONTGOMERY

Letting Date: July 19, 2022

| Line No / Item Number              |                     |             |                     | (1) MINTURN, INC. |                     | (2) GUS CONSTRUCTION CO., INC. |                     | (3) JASPER CONSTRUCTION SERVICES, INC. |            |
|------------------------------------|---------------------|-------------|---------------------|-------------------|---------------------|--------------------------------|---------------------|--|------------|
| Item Description                   |                     |             |                     | Unit Price        | Ext Amount          | Unit Price                     | Ext Amount          | Unit Price                             | Ext Amount |
| Alt Set / Alt Member               | Quantity and Units  |             |                     |                   |                     |                                |                     |  |            |
| <b>SECTION: 0002 Roadway Items</b> |                     |             |                     |                   |                     | <b>Cat Alt Set:</b>            |                     | <b>Cat Alt Member:</b>                 |            |
| 0070                               | 2528-8445110 (1) LS | 5,000.00000 | 5,000.00            | 3,400.00000       | 3,400.00            | 4,000.00000                    | 4,000.00            |  |            |
| TRAFFIC CONTROL                    |                     |             |                     |                   |                     |                                |                     |  |            |
| <b>Section Totals:</b>             |                     |             | \$5,000.00          |                   | \$3,400.00          |                                | \$4,000.00          |  |            |
| <b>Contract Item Totals</b>        |                     |             | <b>\$109,658.00</b> |                   | <b>\$110,377.50</b> |                                | <b>\$142,764.00</b> |  |            |
| <b>Contract Time Totals</b>        |                     |             |                     |                   |                     |                                |                     |  |            |
| <b>Contract Grand Totals</b>       |                     |             | <b>\$109,658.00</b> |                   | <b>\$110,377.50</b> |                                | <b>142,764.00</b>   |  |            |

( ) indicates item is bid as Lump Sum



**Project(s) and Vendor Ranking**

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|  |   |                             |
|--|---|-----------------------------|
| <b>Call Order:</b> 006                                       | <b>Contract ID:</b> 73-C073-140                         | <b>Primary County:</b> PAGE |
| <b>Letting Date:</b> July 19, 2022 10:00 A.M.                |   | <b>DBE Goal:</b> 0.0%       |
| <b>Letting Status:</b> SIGNED CONTRACT                       | <b>Awarded Vendor:</b> GODBERSEN-SMITH CONSTRUCTION CO. |                             |
| <b>Contract Period:</b> Start Date: 06/19/23 95 Working Days |   |                             |

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**Project Information:**

|  |  |
|--|--|
| <b>Project:</b> BRS-SWAP-C073(140)--FF-73                  | <b>WorkType:</b> BRIDGE REPLACEMENT - PPCB |
| <b>County:</b> PAGE  | <b>Prj Awd Amt:</b> \$1,455,608.90         |
| <b>Route:</b> J53  |  |
| <b>Location:</b> On J 53, Over BUCHANAN CREEK, S11 T67 R36 |  |

Project(s) and Vendor Ranking

**Call Order:** 006 **Contract ID:** 73-C073-140 **Primary County:** PAGE  
**Letting Date:** July 19, 2022 10:00 A.M. **DBE Goal:** 0.0%  
**Letting Status:** SIGNED CONTRACT **Awarded Vendor:** GODBERSEN-SMITH CONSTRUCTION CO.  
**Contract Period:** Start Date: 06/19/23 95 Working Days

| Rank | Vendor ID | Vendor Name                                | Total Bid      | Percent Of Low Bid |
|------|-----------|--|----------------|--------------------|
| 1    | GO020     | GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. | \$1,455,608.90 | 100.00%            |
| 2    | CO040     | A.M. COHRON & SON, INC.                    | \$1,529,265.63 | 105.06%            |
| 3    | UN059     | UNITED CONTRACTORS INC. AND SUBSIDIARIES   | \$1,701,826.00 | 116.92%            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 73-C073-140

Primary County: PAGE

Letting Date: July 19, 2022

| Line No / Item Number  |                    | Item Description |            | (1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. |            | (2) A.M. COHRON & SON, INC. |            | (3) UNITED CONTRACTORS INC. AND SUBSIDIARIES |           |
|--|--------------------|------------------|------------|--|------------|-----------------------------|------------|--|-----------|
| Alt Set / Alt Member   | Quantity and Units | Unit Price       | Ext Amount | Unit Price                                     | Ext Amount | Unit Price                  | Ext Amount |  |           |
| <b>SECTION: 0001 ITEMS FOR A 188'-10 X 30'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE</b> |                    |                  |            | Cat Alt Set:                                   |            | Cat Alt Member:             |            |  |           |
| 0010   | 2101-0850001       | 3.500            | ACRE       | 1,500.00000                                    | 5,250.00   | 2,118.15000                 | 7,413.53   | 6,500.00000                                  | 22,750.00 |
| CLEARING AND GRUBBING  |                    |                  |            |  |            |                             |            |  |           |
| 0020   | 2102-2625000       | 3,562.000        | CY         | 19.00000                                       | 67,678.00  | 15.78000                    | 56,208.36  | 20.00000                                     | 71,240.00 |
| EMBANKMENT-IN-PLACE  |                    |                  |            |  |            |                             |            |  |           |
| 0030   | 2102-2710070       | 5,541.000        | CY         | 8.50000  | 47,098.50  | 4.29000                     | 23,770.89  | 14.00000                                     | 77,574.00 |
| EXCAVATION, CLASS 10, ROADWAY AND BORROW   |                    |                  |            |  |            |                             |            |  |           |
| 0040   | 2104-2710020       | 2,835.000        | CY         | 8.50000  | 24,097.50  | 3.67000                     | 10,404.45  | 19.50000                                     | 55,282.50 |
| EXCAVATION, CLASS 10, CHANNEL  |                    |                  |            |  |            |                             |            |  |           |
| 0050   | 2301-0690201       | 382.200          | SY         | 240.00000                                      | 91,728.00  | 315.56000                   | 120,607.03 | 251.00000                                    | 95,932.20 |
| BRIDGE APPROACH, BR-201  |                    |                  |            |  |            |                             |            |  |           |
| 0060   | 2312-8260201       | 1,466.400        | TON        | 40.00000                                       | 58,656.00  | 53.70000                    | 78,745.68  | 38.75000                                     | 56,823.00 |
| GRANULAR SURFACING ON ROAD, CLASS C GRAVEL   |                    |                  |            |  |            |                             |            |  |           |
| 0070   | 2401-6745625       | (1)              | LS         | 65,000.00000                                   | 65,000.00  | 22,188.45000                | 22,188.45  | 30,000.00000                                 | 30,000.00 |
| REMOVAL OF EXISTING BRIDGE   |                    |                  |            |  |            |                             |            |  |           |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 73-C073-140

Primary County: PAGE

Letting Date: July 19, 2022

| Line No / Item Number  |   | Item Description |            | (1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. |            | (2) A.M. COHRON & SON, INC. |            | (3) UNITED CONTRACTORS INC. AND SUBSIDIARIES |            |
|--|---|------------------|------------|--|------------|-----------------------------|------------|--|------------|
| Alt Set / Alt Member   | Quantity and Units                            | Unit Price       | Ext Amount | Unit Price                                     | Ext Amount | Unit Price                  | Ext Amount |  |            |
| <b>SECTION: 0001 ITEMS FOR A 188'-10 X 30'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE</b> |   |                  |            | Cat Alt Set:                                   |            | Cat Alt Member:             |            |  |            |
| 0080   | 2402-2720000                                  | 116.200          | CY         | 30.00000                                       | 3,486.00   | 18.38000                    | 2,135.76   | 175.00000                                    | 20,335.00  |
|  | EXCAVATION, CLASS 20                          |                  |            |  |            |                             |            |  |            |
| 0090   | 2403-0100010                                  | 269.200          | CY         | 925.00000                                      | 249,010.00 | 977.10000                   | 263,035.32 | 1,050.00000                                  | 282,660.00 |
|  | STRUCTURAL CONCRETE (BRIDGE)                  |                  |            |  |            |                             |            |  |            |
| 0100   | 2404-7775000                                  | 3,810.000        | LB         | 1.50000  | 5,715.00   | 1.46000                     | 5,562.60   | 2.20000                                      | 8,382.00   |
|  | REINFORCING STEEL                             |                  |            |  |            |                             |            |  |            |
| 0110   | 2404-7775005                                  | 65,225.000       | LB         | 1.62000  | 105,664.50 | 1.55000                     | 101,098.75 | 2.00000                                      | 130,450.00 |
|  | REINFORCING STEEL, EPOXY COATED               |                  |            |  |            |                             |            |  |            |
| 0120   | 2407-0551259                                  | 10.000           | EACH       | 17,000.00000                                   | 170,000.00 | 19,730.98000                | 197,309.80 | 19,000.00000                                 | 190,000.00 |
|  | BEAMS, PRETENSIONED PRESTRESSED CONCRETE, B59 |                  |            |  |            |                             |            |  |            |
| 0130   | 2407-0551267                                  | 5.000            | EACH       | 19,000.00000                                   | 95,000.00  | 23,204.39000                | 116,021.95 | 21,000.00000                                 | 105,000.00 |
|  | BEAMS, PRETENSIONED PRESTRESSED CONCRETE, B67 |                  |            |  |            |                             |            |  |            |
| 0140   | 2408-7800000                                  | 3,149.000        | LB         | 4.50000  | 14,170.50  | 4.20000                     | 13,225.80  | 6.00000                                      | 18,894.00  |
|  | STRUCTURAL STEEL                              |                  |            |  |            |                             |            |  |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 73-C073-140

Primary County: PAGE

Letting Date: July 19, 2022

| Line No / Item Number  |  | Item Description |            | (1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. |            | (2) A.M. COHRON & SON, INC. |            | (3) UNITED CONTRACTORS INC. AND SUBSIDIARIES |           |
|--|--|------------------|------------|--|------------|-----------------------------|------------|--|-----------|
| Alt Set / Alt Member   | Quantity and Units   | Unit Price       | Ext Amount | Unit Price                                     | Ext Amount | Unit Price                  | Ext Amount |  |           |
| <b>SECTION: 0001 ITEMS FOR A 188'-10 X 30'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE</b> |  |                  |            | <b>Cat Alt Set:</b>                            |            | <b>Cat Alt Member:</b>      |            |  |           |
| 0150   | 2414-6424124   | 411.700          | LF         | 130.00000                                      | 53,521.00  | 119.06000                   | 49,017.00  | 100.00000                                    | 41,170.00 |
|  | CONCRETE OPEN RAILING, TL-4                                    |                  |            |  |            |                             |            |  |           |
| 0160   | 2417-0225024   | 6.000            | EACH       | 550.00000                                      | 3,300.00   | 998.79000                   | 5,992.74   | 600.00000                                    | 3,600.00  |
|  | APRONS, METAL, 24 IN. DIA.                                     |                  |            |  |            |                             |            |  |           |
| 0170   | 2417-1040024   | 170.000          | LF         | 75.00000                                       | 12,750.00  | 109.47000                   | 18,609.90  | 68.00000                                     | 11,560.00 |
|  | CULVERT, CORRUGATED METAL ENTRANCE PIPE, 24 IN. DIA.           |                  |            |  |            |                             |            |  |           |
| 0180   | 2501-0201057   | 510.000          | LF         | 79.00000                                       | 40,290.00  | 81.18000                    | 41,401.80  | 70.00000                                     | 35,700.00 |
|  | PILES, STEEL, HP 10 X 57                                       |                  |            |  |            |                             |            |  |           |
| 0190   | 2501-0201253   | 900.000          | LF         | 76.00000                                       | 68,400.00  | 81.07000                    | 72,963.00  | 80.00000                                     | 72,000.00 |
|  | PILES, STEEL, HP 12 X 53                                       |                  |            |  |            |                             |            |  |           |
| 0200   | 2501-5478053   | 378.000          | LF         | 125.00000                                      | 47,250.00  | 158.89000                   | 60,060.42  | 212.00000                                    | 80,136.00 |
|  | CONCRETE ENCASEMENT OF STEEL H PILES, HP 12 X 53 (P10L TYPE 3) |                  |            |  |            |                             |            |  |           |
| 0210   | 2501-6335010   | 120.000          | LF         | 44.00000                                       | 5,280.00   | 69.91000                    | 8,389.20   | 80.00000                                     | 9,600.00  |
|  | PREBORED HOLES   |                  |            |  |            |                             |            |  |           |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 73-C073-140

Primary County: PAGE

Letting Date: July 19, 2022

| Line No / Item Number                                   |                    | Item Description |  | (1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. |            | (2) A.M. COHRON & SON, INC. |            | (3) UNITED CONTRACTORS INC. AND SUBSIDIARIES |            |
|---|--------------------|------------------|--|--|------------|-----------------------------|------------|--|------------|
| Alt Set / Alt Member                                    | Quantity and Units | Unit Price       | Ext Amount   | Unit Price                                     | Ext Amount | Unit Price                  | Ext Amount | Unit Price                                   | Ext Amount |
| <b>SECTION: 0001</b>                                    |                    |                  | <b>ITEMS FOR A 188'-10 X 30'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE</b> |  |            | Cat Alt Set:                |            | Cat Alt Member:                              |            |
| 0220  | 2505-4008410       | 4.000            | EACH   | 3,125.00000                                    | 12,500.00  | 3,125.00000                 | 12,500.00  | 3,125.00000                                  | 12,500.00  |
| STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201 |                    |                  |  |  |            |                             |            |  |            |
| 0230  | 2505-4021010       | 4.000            | EACH   | 312.50000                                      | 1,250.00   | 312.50000                   | 1,250.00   | 312.50000                                    | 1,250.00   |
| STEEL BEAM GUARDRAIL END ANCHOR, BOLTED                 |                    |                  |  |  |            |                             |            |  |            |
| 0240  | 2505-4021720       | 4.000            | EACH   | 3,125.00000                                    | 12,500.00  | 3,125.00000                 | 12,500.00  | 3,125.00000                                  | 12,500.00  |
| STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205       |                    |                  |  |  |            |                             |            |  |            |
| 0250  | 2507-3250005       | 1,116.100        | SY   | 3.50000  | 3,906.35   | 3.85000                     | 4,296.99   | 10.00000                                     | 11,161.00  |
| ENGINEERING FABRIC                                      |                    |                  |  |  |            |                             |            |  |            |
| 0260  | 2507-6800061       | 1,192.400        | TON  | 58.00000                                       | 69,159.20  | 68.44000                    | 81,607.86  | 85.00000                                     | 101,354.00 |
| REVETMENT, CLASS E                                      |                    |                  |  |  |            |                             |            |  |            |
| 0270  | 2526-8285000       | (1)              | LS   | 6,000.00000                                    | 6,000.00   | 5,300.00000                 | 5,300.00   | 5,300.00000                                  | 5,300.00   |
| CONSTRUCTION SURVEY                                     |                    |                  |  |  |            |                             |            |  |            |





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 73-C073-140

Primary County: PAGE

Letting Date: July 19, 2022

| Line No / Item Number  |  | Item Description |            | (1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. |            | (2) A.M. COHRON & SON, INC. |            | (3) UNITED CONTRACTORS INC. AND SUBSIDIARIES |            |
|--|--|------------------|------------|--|------------|-----------------------------|------------|--|------------|
| Alt Set / Alt Member   | Quantity and Units                         | Unit Price       | Ext Amount | Unit Price                                     | Ext Amount | Unit Price                  | Ext Amount |  |            |
| <b>SECTION: 0001 ITEMS FOR A 188'-10 X 30'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE</b> |  |                  |            | Cat Alt Set:                                   |            | Cat Alt Member:             |            |  |            |
| 0280   | 2528-2518000                               | 2.000            | EACH       | 200.00000                                      | 400.00     | 125.00000                   | 250.00     | 125.00000                                    | 250.00     |
|  | SAFETY CLOSURE                             |                  |            |  |            |                             |            |  |            |
| 0290   | 2528-8445110                               | (1)              | LS         | 4,500.00000                                    | 4,500.00   | 2,350.00000                 | 2,350.00   | 2,350.00000                                  | 2,350.00   |
|  | TRAFFIC CONTROL                            |                  |            |  |            |                             |            |  |            |
| 0300   | 2533-4980005                               | (1)              | LS         | 100,000.00000                                  | 100,000.00 | 123,000.00000               | 123,000.00 | 123,000.00000                                | 123,000.00 |
|  | MOBILIZATION                               |                  |            |  |            |                             |            |  |            |
| 0310   | 2601-2634100                               | 1.600            | ACRE       | 1,000.00000                                    | 1,600.00   | 1,000.00000                 | 1,600.00   | 2,500.00000                                  | 4,000.00   |
|  | MULCHING                                   |                  |            |  |            |                             |            |  |            |
| 0320   | 2601-2636043                               | 0.300            | ACRE       | 4,000.00000                                    | 1,200.00   | 4,000.00000                 | 1,200.00   | 4,000.00000                                  | 1,200.00   |
|  | SEEDING AND FERTILIZING (RURAL)            |                  |            |  |            |                             |            |  |            |
| 0330   | 2601-2642100                               | 1.300            | ACRE       | 1,000.00000                                    | 1,300.00   | 1,000.00000                 | 1,300.00   | 1,500.00000                                  | 1,950.00   |
|  | STABILIZING CROP - SEEDING AND FERTILIZING |                  |            |  |            |                             |            |  |            |
| 0340   | 2602-0000020                               | 3,117.000        | LF         | 1.85000  | 5,766.45   | 1.85000                     | 5,766.45   | 1.80000                                      | 5,610.60   |
|  | SILT FENCE                                 |                  |            |  |            |                             |            |  |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 73-C073-140

Primary County: PAGE

Letting Date: July 19, 2022

| Line No / Item Number        |   | Item Description |  | (1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. |                       | (2) A.M. COHRON & SON, INC. |                       | (3) UNITED CONTRACTORS INC. AND SUBSIDIARIES |            |
|------------------------------|---|------------------|--|--|-----------------------|-----------------------------|-----------------------|--|------------|
| Alt Set / Alt Member         | Quantity and Units                                      | Unit Price       | Ext Amount   | Unit Price                                     | Ext Amount            | Unit Price                  | Ext Amount            | Unit Price                                   | Ext Amount |
| <b>SECTION: 0001</b>         |   |                  | <b>ITEMS FOR A 188'-10 X 30'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE</b> |  |                       | Cat Alt Set:                |                       | Cat Alt Member:                              |            |
| 0350                         | 2602-0000071  | 3,117.000        | LF   | 0.35000  | 1,090.95              | 0.35000                     | 1,090.95              | 0.05000                                      | 155.85     |
|                              | REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS    |                  |  |  |                       |                             |                       |  |            |
| 0360                         | 2602-0000101  | 3,117.000        | LF   | 0.35000  | 1,090.95              | 0.35000                     | 1,090.95              | 0.05000                                      | 155.85     |
|                              | MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK |                  |  |  |                       |                             |                       |  |            |
| <b>Section Totals:</b>       |   |                  |  |  | \$1,455,608.90        | \$1,529,265.63              | \$1,701,826.00        |  |            |
| <b>Contract Item Totals</b>  |   |                  |  |  | <b>\$1,455,608.90</b> | <b>\$1,529,265.63</b>       | <b>\$1,701,826.00</b> |  |            |
| <b>Contract Time Totals</b>  |   |                  |  |  |                       |                             |                       |  |            |
| <b>Contract Grand Totals</b> |   |                  |  |  | <b>\$1,455,608.90</b> | <b>\$1,529,265.63</b>       | <b>1,701,826.00</b>   |  |            |

( ) indicates item is bid as Lump Sum

## Project(s) and Vendor Ranking

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|  |  |                             |
|--|--|-----------------------------|
| <b>Call Order:</b> 007                                       | <b>Contract ID:</b> 77-0353-195                | <b>Primary County:</b> POLK |
| <b>Letting Date:</b> July 19, 2022 10:00 A.M.                |  | <b>DBE Goal:</b> 4.0%       |
| <b>Letting Status:</b> SIGNED CONTRACT                       | <b>Awarded Vendor:</b> CRAMER AND ASSOC., INC. |                             |
| <b>Contract Period:</b> Start Date: 08/22/22 35 Working Days |  |                             |

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## Project Information:

|   |                                    |
|---|------------------------------------|
| <b>Project:</b> IM-035-3(194)87--13-77                              | <b>WorkType:</b> GRADING           |
| <b>County:</b> POLK   | <b>Prj Awd Amt:</b> \$7,988,054.24 |
| <b>Route:</b> I-35  |                                    |
| <b>Location:</b> I-35/80/235 Interchange NE Of Des Moines(Stage 3A) |                                    |

  

|   |                                    |
|---|------------------------------------|
| <b>Project:</b> IM-035-3(196)87--13-77                          | <b>WorkType:</b> BRIDGE NEW - PPCB |
| <b>County:</b> POLK   | <b>Prj Awd Amt:</b> \$2,263,605.98 |
| <b>Route:</b> I-35  |                                    |
| <b>Location:</b> EB I-80 To SB/WB I-235 Ramp Over Broadway Ave. |                                    |

  

|  |                                    |
|--|------------------------------------|
| <b>Project:</b> IM-080-4(070)139--13-77            | <b>WorkType:</b> BRIDGE NEW - PPCB |
| <b>County:</b> POLK                                | <b>Prj Awd Amt:</b> \$2,581,615.97 |
| <b>Route:</b> I-80                                 |                                    |
| <b>Location:</b> WB I-80 Exit Ramp over NE 29th St |                                    |

  

|  |  |
|--|--|
| <b>Project:</b> IM-035-3(195)87--13-77 | <b>WorkType:</b> BRIDGE NEW - STEEL GIRDER |
|--|--|



Project(s) and Vendor Ranking

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|  |  |                             |
|--|--|-----------------------------|
| <b>Call Order:</b> 007                                       | <b>Contract ID:</b> 77-0353-195                | <b>Primary County:</b> POLK |
| <b>Letting Date:</b> July 19, 2022 10:00 A.M.                |  | <b>DBE Goal:</b> 4.0%       |
| <b>Letting Status:</b> SIGNED CONTRACT                       | <b>Awarded Vendor:</b> CRAMER AND ASSOC., INC. |                             |
| <b>Contract Period:</b> Start Date: 08/22/22 35 Working Days |  |                             |

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|  |                                     |
|--|-------------------------------------|
| <b>County:</b> POLK  | <b>Prj Awd Amt:</b> \$41,958,944.36 |
| <b>Route:</b> I-35   |                                     |
| <b>Location:</b> I-35/80/235 Interchange NE Of Des Moines(EB I-80 To NB I-35 Ramp) |                                     |

Project(s) and Vendor Ranking

Call Order: 007

Contract ID: 77-0353-195

Primary County: POLK

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

DBE Goal: 4.0%

Letting Status: SIGNED CONTRACT

Awarded Vendor: CRAMER AND ASSOC., INC.

Contract Period: Start Date: 08/22/22 35 Working Days

| Rank   | Vendor ID | Vendor Name                              | Total Bid       | Percent Of Low Bid |
|--|-----------|--|-----------------|--------------------|
| 1  | CR120     | CRAMER AND ASSOC., INC.                  | \$54,792,220.55 | 100.00%            |
| <i>BID WINNER: MET THE DESIGNATED DBE GOAL</i> |           |  |                 |                    |
| 2  | UN059     | UNITED CONTRACTORS INC. AND SUBSIDIARIES | \$54,983,151.44 | 100.35%            |
| 3  | JE200     | JENSEN CONSTRUCTION CO.                  | \$56,640,377.32 | 103.37%            |
| 4  | HA800     | HAWKINS CONSTRUCTION CO.                 | \$58,170,623.81 | 106.17%            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 007

Contract ID: 77-0353-195

Primary County: POLK

Letting Date: July 19, 2022

| Line No / Item Number<br>Item Description                   |                    |             |      | (1) CRAMER AND ASSOC.,<br>INC. |              | (2) UNITED CONTRACTORS<br>INC. AND SUBSIDIARIES |              | (3) JENSEN CONSTRUCTION<br>CO. |              |
|---|--------------------|-------------|------|--------------------------------|--------------|---|--------------|--------------------------------|--------------|
| Alt Set / Alt Member  | Quantity and Units |             |      | Unit Price                     | Ext Amount   | Unit Price                                      | Ext Amount   | Unit Price                     | Ext Amount   |
| <b>SECTION: 0001 ROADWAY ITEMS - IM-035-3(194)87--13-77</b> |                    |             |      |                                |              | <b>Cat Alt Set:</b>                             |              | <b>Cat Alt Member:</b>         |              |
| 0010  | 2101-0850001       | 82.600      | ACRE | 3,250.00000                    | 268,450.00   | 3,250.00000                                     | 268,450.00   | 3,250.00000                    | 268,450.00   |
| CLEARING AND GRUBBING                                       |                    |             |      |                                |              |   |              |                                |              |
| 0020  | 2102-0425071       | 134.000     | CY   | 97.00000                       | 12,998.00    | 97.00000  | 12,998.00    | 97.00000                       | 12,998.00    |
| SPECIAL BACKFILL  |                    |             |      |                                |              |   |              |                                |              |
| 0030  | 2102-2710070       | 496,730.000 | CY   | 6.20000                        | 3,079,726.00 | 6.20000   | 3,079,726.00 | 6.20000                        | 3,079,726.00 |
| EXCAVATION, CLASS 10, ROADWAY AND BORROW                    |                    |             |      |                                |              |   |              |                                |              |
| 0040  | 2102-2710090       | 1,612.000   | CY   | 8.00000                        | 12,896.00    | 8.00000   | 12,896.00    | 8.00000                        | 12,896.00    |
| EXCAVATION, CLASS 10, WASTE                                 |                    |             |      |                                |              |   |              |                                |              |
| 0050  | 2102-2712015       | 50.000      | CY   | 32.00000                       | 1,600.00     | 32.00000  | 1,600.00     | 32.00000                       | 1,600.00     |
| EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS            |                    |             |      |                                |              |   |              |                                |              |
| 0060  | 2102-4560000       | 10.000      | STA  | 375.00000                      | 3,750.00     | 375.00000                                       | 3,750.00     | 375.00000                      | 3,750.00     |
| LOCATING TILE LINES   |                    |             |      |                                |              |   |              |                                |              |
| 0070  | 2105-8425015       | 48,020.000  | CY   | 4.09000                        | 196,401.80   | 4.09000   | 196,401.80   | 4.09000                        | 196,401.80   |
| TOPSOIL, STRIP, SALVAGE AND SPREAD                          |                    |             |      |                                |              |   |              |                                |              |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 007

Contract ID: 77-0353-195

Primary County: POLK

Letting Date: July 19, 2022

| Line No / Item Number<br>Item Description                   |                    |             |     | (1) CRAMER AND ASSOC.,<br>INC. |            | (2) UNITED CONTRACTORS<br>INC. AND SUBSIDIARIES |            | (3) JENSEN CONSTRUCTION<br>CO. |            |
|---|--------------------|-------------|-----|--------------------------------|------------|---|------------|--------------------------------|------------|
| Alt Set / Alt Member  | Quantity and Units |             |     | Unit Price                     | Ext Amount | Unit Price                                      | Ext Amount | Unit Price                     | Ext Amount |
| <b>SECTION: 0001 ROADWAY ITEMS - IM-035-3(194)87--13-77</b> |                    |             |     |                                |            | <b>Cat Alt Set:</b>                             |            | <b>Cat Alt Member:</b>         |            |
| 0080  | 2105-8425020       | 35,035.000  | CY  | 7.87000                        | 275,725.45 | 7.87000   | 275,725.45 | 7.87000                        | 275,725.45 |
| TOPSOIL, STRIP AND STOCKPILE                                |                    |             |     |                                |            |   |            |                                |            |
| 0090  | 2107-0875100       | 382,100.000 | CY  | 0.60000                        | 229,260.00 | 0.60000   | 229,260.00 | 0.60000                        | 229,260.00 |
| COMPACTION WITH MOISTURE CONTROL                            |                    |             |     |                                |            |   |            |                                |            |
| 0100  | 2107-3825025       | 300.000     | CY  | 40.00000                       | 12,000.00  | 40.00000  | 12,000.00  | 40.00000                       | 12,000.00  |
| GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN                  |                    |             |     |                                |            |   |            |                                |            |
| 0110  | 2315-8275025       | 232.000     | TON | 36.00000                       | 8,352.00   | 36.00000  | 8,352.00   | 36.00000                       | 8,352.00   |
| SURFACING, DRIVEWAY, CLASS A CRUSHED STONE                  |                    |             |     |                                |            |   |            |                                |            |
| 0120  | 2401-6750001       | (1)         | LS  | 35,640.00000                   | 35,640.00  | 40,640.00000                                    | 40,640.00  | 35,000.00000                   | 35,000.00  |
| REMOVALS, AS PER PLAN                                       |                    |             |     |                                |            |   |            |                                |            |
| 0130  | 2402-0425040       | 3,271.900   | CY  | 41.00000                       | 134,147.90 | 41.00000  | 134,147.90 | 41.00000                       | 134,147.90 |
| FLOODED BACKFILL  |                    |             |     |                                |            |   |            |                                |            |
| 0140  | 2402-2720100       | 6,202.000   | CY  | 6.00000                        | 37,212.00  | 6.00000   | 37,212.00  | 6.00000                        | 37,212.00  |
| EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT              |                    |             |     |                                |            |   |            |                                |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 007

Contract ID: 77-0353-195

Primary County: POLK

Letting Date: July 19, 2022

| Line No / Item Number<br>Item Description                    |                    |        |      | (1) CRAMER AND ASSOC.,<br>INC. |            | (2) UNITED CONTRACTORS<br>INC. AND SUBSIDIARIES |            | (3) JENSEN CONSTRUCTION<br>CO. |            |
|--|--------------------|--------|------|--------------------------------|------------|---|------------|--------------------------------|------------|
| Alt Set / Alt Member   | Quantity and Units |        |      | Unit Price                     | Ext Amount | Unit Price                                      | Ext Amount | Unit Price                     | Ext Amount |
| <b>SECTION: 0001 ROADWAY ITEMS - IM-035-3(194)87--13-77</b>  |                    |        |      |                                |            | Cat Alt Set:                                    |            | Cat Alt Member:                |            |
| 0150   | 2416-0100018       | 4.000  | EACH | 1,383.00000                    | 5,532.00   | 1,383.00000                                     | 5,532.00   | 1,383.00000                    | 5,532.00   |
| APRONS, CONCRETE, 18 IN. DIA.                                |                    |        |      |                                |            |   |            |                                |            |
| 0160   | 2416-0100024       | 17.000 | EACH | 1,588.00000                    | 26,996.00  | 1,588.00000                                     | 26,996.00  | 1,588.00000                    | 26,996.00  |
| APRONS, CONCRETE, 24 IN. DIA.                                |                    |        |      |                                |            |   |            |                                |            |
| 0170   | 2416-0100030       | 4.000  | EACH | 1,684.00000                    | 6,736.00   | 1,684.00000                                     | 6,736.00   | 1,684.00000                    | 6,736.00   |
| APRONS, CONCRETE, 30 IN. DIA.                                |                    |        |      |                                |            |   |            |                                |            |
| 0180   | 2416-0100036       | 5.000  | EACH | 2,248.00000                    | 11,240.00  | 2,248.00000                                     | 11,240.00  | 2,248.00000                    | 11,240.00  |
| APRONS, CONCRETE, 36 IN. DIA.                                |                    |        |      |                                |            |   |            |                                |            |
| 0190   | 2416-0100054       | 2.000  | EACH | 4,137.00000                    | 8,274.00   | 4,137.00000                                     | 8,274.00   | 4,137.00000                    | 8,274.00   |
| APRONS, CONCRETE, 54 IN. DIA.                                |                    |        |      |                                |            |   |            |                                |            |
| 0200   | 2416-0100066       | 2.000  | EACH | 5,254.00000                    | 10,508.00  | 5,254.00000                                     | 10,508.00  | 5,254.00000                    | 10,508.00  |
| APRONS, CONCRETE, 66 IN. DIA.                                |                    |        |      |                                |            |   |            |                                |            |
| 0210   | 2416-0102236       | 2.000  | EACH | 2,275.00000                    | 4,550.00   | 2,275.00000                                     | 4,550.00   | 2,275.00000                    | 4,550.00   |
| APRON, LOW CLEARANCE CONCRETE,<br>EQUIVALENT DIAMETER 36 IN. |                    |        |      |                                |            |   |            |                                |            |





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 007

Contract ID: 77-0353-195

Primary County: POLK

Letting Date: July 19, 2022

| Line No / Item Number  |                    |            |            | (1) CRAMER AND ASSOC., INC. |            | (2) UNITED CONTRACTORS INC. AND SUBSIDIARIES |            | (3) JENSEN 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 |
| <b>SECTION: 0001 ROADWAY ITEMS - IM-035-3(194)87--13-77</b>              |                    |            |            |                             |            | <b>Cat Alt Set:</b>                          |            | <b>Cat Alt Member:</b>      |            |
| 0220   | 2416-0102260       | 2.000      | EACH       | 4,646.00000                 | 9,292.00   | 4,646.00000                                  | 9,292.00   | 4,646.00000                 | 9,292.00   |
| APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 60 IN.                |                    |            |            |                             |            |  |            |                             |            |
| 0230   | 2416-1180024       | 742.000    | LF         | 129.00000                   | 95,718.00  | 129.00000                                    | 95,718.00  | 129.00000                   | 95,718.00  |
| CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.                              |                    |            |            |                             |            |  |            |                             |            |
| 0240   | 2416-1180030       | 90.000     | LF         | 133.00000                   | 11,970.00  | 133.00000                                    | 11,970.00  | 133.00000                   | 11,970.00  |
| CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.                              |                    |            |            |                             |            |  |            |                             |            |
| 0250   | 2416-1180036       | 58.000     | LF         | 189.00000                   | 10,962.00  | 189.00000                                    | 10,962.00  | 189.00000                   | 10,962.00  |
| CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.                              |                    |            |            |                             |            |  |            |                             |            |
| 0260   | 2416-1180066       | 150.000    | LF         | 448.00000                   | 67,200.00  | 448.00000                                    | 67,200.00  | 448.00000                   | 67,200.00  |
| CULVERT, CONCRETE ROADWAY PIPE, 66 IN. DIA.                              |                    |            |            |                             |            |  |            |                             |            |
| 0270   | 2416-1200236       | 26.000     | LF         | 229.00000                   | 5,954.00   | 229.00000                                    | 5,954.00   | 229.00000                   | 5,954.00   |
| CULVERT, LOW CLEARANCE CONCRETE ROADWAY PIPE, EQUIVALENT DIAMETER 36 IN. |                    |            |            |                             |            |  |            |                             |            |



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| Line No / Item Number<br>Item Description                                |                    |         |    | (1) CRAMER AND ASSOC.,<br>INC. |            | (2) UNITED CONTRACTORS<br>INC. AND SUBSIDIARIES |            | (3) JENSEN CONSTRUCTION<br>CO. |            |
|--|--------------------|---------|----|--------------------------------|------------|---|------------|--------------------------------|------------|
| Alt Set / Alt Member   | Quantity and Units |         |    | Unit Price                     | Ext Amount | Unit Price                                      | Ext Amount | Unit Price                     | Ext Amount |
| <b>SECTION: 0001 ROADWAY ITEMS - IM-035-3(194)87--13-77</b>              |                    |         |    |                                |            | <b>Cat Alt Set:</b>                             |            | <b>Cat Alt Member:</b>         |            |
| 0280   | 2416-1200260       | 284.000 | LF | 429.00000                      | 121,836.00 | 429.00000                                       | 121,836.00 | 429.00000                      | 121,836.00 |
| CULVERT, LOW CLEARANCE CONCRETE ROADWAY PIPE, EQUIVALENT DIAMETER 60 IN. |                    |         |    |                                |            |   |            |                                |            |
| 0290   | 2416-1240024       | 190.000 | LF | 113.00000                      | 21,470.00  | 113.00000                                       | 21,470.00  | 113.00000                      | 21,470.00  |
| CULVERT, 3000D CONCRETE ROADWAY PIPE, 24 IN. DIA.                        |                    |         |    |                                |            |   |            |                                |            |
| 0300   | 2416-1240036       | 174.000 | LF | 213.00000                      | 37,062.00  | 213.00000                                       | 37,062.00  | 213.00000                      | 37,062.00  |
| CULVERT, 3000D CONCRETE ROADWAY PIPE, 36 IN. DIA.                        |                    |         |    |                                |            |   |            |                                |            |
| 0310   | 2416-1240054       | 92.000  | LF | 226.00000                      | 20,792.00  | 226.00000                                       | 20,792.00  | 226.00000                      | 20,792.00  |
| CULVERT, 3000D CONCRETE ROADWAY PIPE, 54 IN. DIA.                        |                    |         |    |                                |            |   |            |                                |            |
| 0320   | 2416-1263030       | 106.000 | LF | 870.00000                      | 92,220.00  | 870.00000                                       | 92,220.00  | 870.00000                      | 92,220.00  |
| CULVERT, CONCRETE PIPE, 3000D, TRENCHLESS, 30 IN. DIA.                   |                    |         |    |                                |            |   |            |                                |            |
| 0330   | 2416-1263054       | 238.000 | LF | 1,460.00000                    | 347,480.00 | 1,460.00000                                     | 347,480.00 | 1,460.00000                    | 347,480.00 |
| CULVERT, CONCRETE PIPE, 3000D, TRENCHLESS, 54 IN. DIA.                   |                    |         |    |                                |            |   |            |                                |            |



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|---|--------------------|------------|------------|-----------------------------|------------|--|------------|-----------------------------|------------|
| Item Description  |                    |            |            |                             |            |  |            |                             |            |
| Alt Set / Alt Member  | Quantity and Units | Unit Price | Ext Amount | Unit Price                  | Ext Amount | Unit Price                                   | Ext Amount | Unit Price                  | Ext Amount |
| <b>SECTION: 0001 ROADWAY ITEMS - IM-035-3(194)87--13-77</b> |                    |            |            |                             |            | <b>Cat Alt Set:</b>                          |            | <b>Cat Alt Member:</b>      |            |
| 0340  | 2417-0225012       | 2.000      | EACH       | 683.00000                   | 1,366.00   | 683.00000                                    | 1,366.00   | 683.00000                   | 1,366.00   |
| APRONS, METAL, 12 IN. DIA.                                  |                    |            |            |                             |            |  |            |                             |            |
| 0350  | 2432-0000100       | 4,001.000  | SF         | 63.93000                    | 255,783.93 | 63.93000                                     | 255,783.93 | 63.93000                    | 255,783.93 |
| MECHANICALLY STABILIZED EARTH RETAINING WALL                |                    |            |            |                             |            |  |            |                             |            |
| 0360  | 2432-0000500       | 2,197.000  | CY         | 41.61000                    | 91,417.17  | 41.61000                                     | 91,417.17  | 41.61000                    | 91,417.17  |
| GRANULAR BACKFILL, MSE WALL                                 |                    |            |            |                             |            |  |            |                             |            |
| 0370  | 2435-0140148       | 1.000      | EACH       | 5,004.00000                 | 5,004.00   | 5,004.00000                                  | 5,004.00   | 5,004.00000                 | 5,004.00   |
| MANHOLE, STORM SEWER, SW-401, 48 IN.                        |                    |            |            |                             |            |  |            |                             |            |
| 0380  | 2435-0251100       | 3.000      | EACH       | 6,098.00000                 | 18,294.00  | 6,098.00000                                  | 18,294.00  | 6,098.00000                 | 18,294.00  |
| INTAKE, SW-511  |                    |            |            |                             |            |  |            |                             |            |
| 0390  | 2435-0251230       | 1.000      | EACH       | 2,760.00000                 | 2,760.00   | 2,760.00000                                  | 2,760.00   | 2,760.00000                 | 2,760.00   |
| INTAKE, SW-512, 30 IN.                                      |                    |            |            |                             |            |  |            |                             |            |
| 0400  | 2435-0256200       | 4.000      | EACH       | 13,912.00000                | 55,648.00  | 13,912.00000                                 | 55,648.00  | 13,912.00000                | 55,648.00  |
| INTAKE, SW-562  |                    |            |            |                             |            |  |            |                             |            |



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|---|---|---------|------|--------------------------------|------------|---|------------|--------------------------------|------------|
| Alt Set / Alt Member  | Quantity and Units  |         |      | Unit Price                     | Ext Amount | Unit Price                                      | Ext Amount | Unit Price                     | Ext Amount |
| <b>SECTION: 0001 ROADWAY ITEMS - IM-035-3(194)87--13-77</b> |   |         |      |                                |            | <b>Cat Alt Set:</b>                             |            | <b>Cat Alt Member:</b>         |            |
| 0410  | 2502-8212204  | 800.000 | LF   | 33.00000                       | 26,400.00  | 33.00000  | 26,400.00  | 33.00000                       | 26,400.00  |
|   | SUBDRAIN, PERFORATED PLASTIC PIPE, 4 IN. DIA.   |         |      |                                |            |   |            |                                |            |
| 0420  | 2502-8221305  | 8.000   | EACH | 1,037.00000                    | 8,296.00   | 1,037.00000                                     | 8,296.00   | 1,037.00000                    | 8,296.00   |
|   | SUBDRAIN OUTLET, DR-305   |         |      |                                |            |   |            |                                |            |
| 0430  | 2503-0111012  | 189.000 | LF   | 88.00000                       | 16,632.00  | 88.00000  | 16,632.00  | 88.00000                       | 16,632.00  |
|   | STORM SEWER GRAVITY MAIN, TRENCHED, HIGH DENSITY POLYETHYLENE PIPE (HDPE), 12 IN.             |         |      |                                |            |   |            |                                |            |
| 0440  | 2503-0114218  | 260.000 | LF   | 99.00000                       | 25,740.00  | 99.00000  | 25,740.00  | 99.00000                       | 25,740.00  |
|   | STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN. |         |      |                                |            |   |            |                                |            |
| 0450  | 2503-0114224  | 845.000 | LF   | 138.00000                      | 116,610.00 | 138.00000                                       | 116,610.00 | 138.00000                      | 116,610.00 |
|   | STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN. |         |      |                                |            |   |            |                                |            |
| 0460  | 2506-4984000  | 145.600 | CY   | 262.00000                      | 38,147.20  | 262.00000                                       | 38,147.20  | 262.00000                      | 38,147.20  |
|   | FLOWABLE MORTAR   |         |      |                                |            |   |            |                                |            |



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|---|--------------------|------------|-----|--------------------------------|------------|---|------------|--------------------------------|------------|
| Alt Set / Alt Member  | Quantity and Units |            |     | Unit Price                     | Ext Amount | Unit Price                                      | Ext Amount | Unit Price                     | Ext Amount |
| <b>SECTION: 0001 ROADWAY ITEMS - IM-035-3(194)87--13-77</b> |                    |            |     |                                |            | <b>Cat Alt Set:</b>                             |            | <b>Cat Alt Member:</b>         |            |
| 0470  | 2507-3250005       | 1,145.100  | SY  | 3.62000                        | 4,145.26   | 3.62000   | 4,145.26   | 3.62000                        | 4,145.26   |
| ENGINEERING FABRIC  |                    |            |     |                                |            |   |            |                                |            |
| 0480  | 2507-6800061       | 750.000    | TON | 72.00000                       | 54,000.00  | 72.00000  | 54,000.00  | 72.00000                       | 54,000.00  |
| REVETMENT, CLASS E  |                    |            |     |                                |            |   |            |                                |            |
| 0490  | 2510-6745850       | 312.000    | SY  | 17.00000                       | 5,304.00   | 17.00000  | 5,304.00   | 17.00000                       | 5,304.00   |
| REMOVAL OF PAVEMENT   |                    |            |     |                                |            |   |            |                                |            |
| 0500  | 2511-0300000       | 674.000    | SY  | 7.70000                        | 5,189.80   | 7.70000   | 5,189.80   | 7.70000                        | 5,189.80   |
| REMOVAL OF RECREATIONAL TRAIL                               |                    |            |     |                                |            |   |            |                                |            |
| 0510  | 2511-0302600       | 807.000    | SY  | 140.00000                      | 112,980.00 | 155.00000                                       | 125,085.00 | 155.00000                      | 125,085.00 |
| RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.         |                    |            |     |                                |            |   |            |                                |            |
| 0520  | 2519-1002072       | 12,875.300 | LF  | 24.70000                       | 318,019.91 | 24.70000  | 318,019.91 | 24.70000                       | 318,019.91 |
| FENCE, CHAIN LINK, 72 IN. HEIGHT                            |                    |            |     |                                |            |   |            |                                |            |
| 0530  | 2519-2000010       | 80.000     | LF  | 45.00000                       | 3,600.00   | 45.00000  | 3,600.00   | 45.00000                       | 3,600.00   |
| FENCE, CHANNEL CROSSING, TYPE A                             |                    |            |     |                                |            |   |            |                                |            |



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|---|--------------------|-----------|------|--------------------------------|------------|---|------------|--------------------------------|------------|
| Alt Set / Alt Member  | Quantity and Units |           |      | Unit Price                     | Ext Amount | Unit Price                                      | Ext Amount | Unit Price                     | Ext Amount |
| <b>SECTION: 0001 ROADWAY ITEMS - IM-035-3(194)87--13-77</b> |                    |           |      |                                |            | <b>Cat Alt Set:</b>                             |            | <b>Cat Alt Member:</b>         |            |
| 0540  | 2519-3300600       | 514.000   | LF   | 7.50000                        | 3,855.00   | 7.50000   | 3,855.00   | 7.50000                        | 3,855.00   |
| FENCE, SAFETY   |                    |           |      |                                |            |   |            |                                |            |
| 0550  | 2519-4200020       | 30.000    | LF   | 40.00000                       | 1,200.00   | 40.00000  | 1,200.00   | 40.00000                       | 1,200.00   |
| REMOVAL AND REINSTALLATION OF FENCE,<br>CHAIN LINK          |                    |           |      |                                |            |   |            |                                |            |
| 0560  | 2519-4200110       | 9,468.000 | LF   | 1.25000                        | 11,835.00  | 1.25000   | 11,835.00  | 1.25000                        | 11,835.00  |
| REMOVAL OF FENCE, BARBED WIRE                               |                    |           |      |                                |            |   |            |                                |            |
| 0570  | 2519-4200120       | 4,410.000 | LF   | 3.00000                        | 13,230.00  | 3.00000   | 13,230.00  | 3.00000                        | 13,230.00  |
| REMOVAL OF FENCE, CHAIN LINK                                |                    |           |      |                                |            |   |            |                                |            |
| 0580  | 2520-3350015       | 1.000     | EACH | 50,000.00000                   | 50,000.00  | 20,000.00000                                    | 20,000.00  | 55,000.00000                   | 55,000.00  |
| FIELD OFFICE  |                    |           |      |                                |            |   |            |                                |            |
| 0590  | 2523-0000200       | 687.000   | LF   | 70.00000                       | 48,090.00  | 70.00000  | 48,090.00  | 79.50000                       | 54,616.50  |
| ELECTRICAL CIRCUITS   |                    |           |      |                                |            |   |            |                                |            |
| 0600  | 2523-0000310       | 3.000     | EACH | 2,500.00000                    | 7,500.00   | 2,500.00000                                     | 7,500.00   | 3,510.00000                    | 10,530.00  |
| HANDHOLES AND JUNCTION BOXES                                |                    |           |      |                                |            |   |            |                                |            |



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|---|--------------------|------------|------------|-----------------------------|------------|--|------------|-----------------------------|------------|
| Item Description  |                    |            |            |                             |            |  |            |                             |            |
| Alt Set / Alt Member  | Quantity and Units | Unit Price | Ext Amount | Unit Price                  | Ext Amount | Unit Price                                   | Ext Amount | Unit Price                  | Ext Amount |
| <b>SECTION: 0001 ROADWAY ITEMS - IM-035-3(194)87--13-77</b> |                    |            |            |                             |            | <b>Cat Alt Set:</b>                          |            | <b>Cat Alt Member:</b>      |            |
| 0610  | 2523-0000400       | 1.000      | EACH       | 15,000.00000                | 15,000.00  | 15,000.00000                                 | 15,000.00  | 12,422.00000                | 12,422.00  |
| CONTROL CABINET   |                    |            |            |                             |            |  |            |                             |            |
| 0620  | 2526-8285000       | (1)        | LS         | 131,000.00000               | 131,000.00 | 135,000.00000                                | 135,000.00 | 36,000.00000                | 36,000.00  |
| CONSTRUCTION SURVEY   |                    |            |            |                             |            |  |            |                             |            |
| 0630  | 2528-2518000       | 2.000      | EACH       | 300.00000                   | 600.00     | 300.00000                                    | 600.00     | 300.00000                   | 600.00     |
| SAFETY CLOSURE  |                    |            |            |                             |            |  |            |                             |            |
| 0640  | 2528-8400048       | 7,175.000  | LF         | 20.50000                    | 147,087.50 | 20.50000                                     | 147,087.50 | 20.50000                    | 147,087.50 |
| TEMPORARY BARRIER RAIL, CONCRETE                            |                    |            |            |                             |            |  |            |                             |            |
| 0650  | 2528-8445110       | (1)        | LS         | 235,000.00000               | 235,000.00 | 90,000.00000                                 | 90,000.00  | 165,000.00000               | 165,000.00 |
| TRAFFIC CONTROL   |                    |            |            |                             |            |  |            |                             |            |
| 0660  | 2528-9290050       | 240.000    | CDAY       | 75.00000                    | 18,000.00  | 75.00000                                     | 18,000.00  | 75.00000                    | 18,000.00  |
| PORTABLE DYNAMIC MESSAGE SIGN (PDMS)                        |                    |            |            |                             |            |  |            |                             |            |
| 0670  | 2529-5070110       | 87.600     | SY         | 250.00000                   | 21,900.00  | 300.00000                                    | 26,280.00  | 400.00000                   | 35,040.00  |
| PATCHES, FULL-DEPTH FINISH, BY AREA                         |                    |            |            |                             |            |  |            |                             |            |
| 0680  | 2529-5070120       | 2.000      | EACH       | 1,500.00000                 | 3,000.00   | 1,000.00000                                  | 2,000.00   | 2,500.00000                 | 5,000.00   |
| PATCHES, FULL-DEPTH FINISH, BY COUNT                        |                    |            |            |                             |            |  |            |                             |            |







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|--|--------------------|------------|------|--------------------------------|------------|---|------------|--------------------------------|------------|
| Alt Set / Alt Member   | Quantity and Units |            |      | Unit Price                     | Ext Amount | Unit Price                                      | Ext Amount | Unit Price                     | Ext Amount |
| <b>SECTION: 0001 ROADWAY ITEMS - IM-035-3(194)87--13-77</b>  |                    |            |      |                                |            | <b>Cat Alt Set:</b>                             |            | <b>Cat Alt Member:</b>         |            |
| 0760   | 2601-2643110       | 125.600    | MGAL | 60.00000                       | 7,536.00   | 60.00000  | 7,536.00   | 60.00000                       | 7,536.00   |
| WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION |                    |            |      |                                |            |   |            |                                |            |
| 0770   | 2601-2643300       | 3.000      | EACH | 350.00000                      | 1,050.00   | 350.00000                                       | 1,050.00   | 350.00000                      | 1,050.00   |
| MOBILIZATION FOR WATERING                                    |                    |            |      |                                |            |   |            |                                |            |
| 0780   | 2602-0000020       | 17,712.000 | LF   | 1.76000                        | 31,173.12  | 1.76000   | 31,173.12  | 1.70000                        | 30,110.40  |
| SILT FENCE   |                    |            |      |                                |            |   |            |                                |            |
| 0790   | 2602-0000030       | 17,769.000 | LF   | 1.76000                        | 31,273.44  | 1.76000   | 31,273.44  | 1.70000                        | 30,207.30  |
| SILT FENCE FOR DITCH CHECKS                                  |                    |            |      |                                |            |   |            |                                |            |
| 0800   | 2602-0000050       | 336.000    | EACH | 355.00000                      | 119,280.00 | 355.00000                                       | 119,280.00 | 355.00000                      | 119,280.00 |
| SILT BASINS  |                    |            |      |                                |            |   |            |                                |            |
| 0810   | 2602-0000071       | 17,741.000 | LF   | 0.01000                        | 177.41     | 0.01000   | 177.41     | 0.01000                        | 177.41     |
| REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS         |                    |            |      |                                |            |   |            |                                |            |
| 0820   | 2602-0000080       | 168.000    | EACH | 296.00000                      | 49,728.00  | 296.00000                                       | 49,728.00  | 296.00000                      | 49,728.00  |
| REMOVAL OF SILT BASINS                                       |                    |            |      |                                |            |   |            |                                |            |



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|---|--------------------|-----------|------|--------------------------------|------------|---|------------|--------------------------------|------------|
| Alt Set / Alt Member  | Quantity and Units |           |      | Unit Price                     | Ext Amount | Unit Price                                      | Ext Amount | Unit Price                     | Ext Amount |
| <b>SECTION: 0001 ROADWAY ITEMS - IM-035-3(194)87--13-77</b> |                    |           |      |                                |            | <b>Cat Alt Set:</b>                             |            | <b>Cat Alt Member:</b>         |            |
| 0830  | 2602-0000101       | 3,549.000 | LF   | 1.66000                        | 5,891.34   | 1.66000   | 5,891.34   | 0.05000                        | 177.45     |
| MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK     |                    |           |      |                                |            |   |            |                                |            |
| 0840  | 2602-0000130       | 5.000     | EACH | 3,728.00000                    | 18,640.00  | 3,728.00000                                     | 18,640.00  | 3,728.00000                    | 18,640.00  |
| TEMPORARY SEDIMENT CONTROL BASIN                            |                    |           |      |                                |            |   |            |                                |            |
| 0850  | 2602-0000135       | 5.000     | EACH | 1,195.00000                    | 5,975.00   | 1,195.00000                                     | 5,975.00   | 1,195.00000                    | 5,975.00   |
| REMOVAL OF TEMPORARY SEDIMENT CONTROL BASIN                 |                    |           |      |                                |            |   |            |                                |            |
| 0860  | 2602-0000140       | 15.000    | EACH | 632.00000                      | 9,480.00   | 632.00000                                       | 9,480.00   | 632.00000                      | 9,480.00   |
| MAINTENANCE OF TEMPORARY SEDIMENT CONTROL BASIN             |                    |           |      |                                |            |   |            |                                |            |
| 0870  | 2602-0000150       | 1,500.000 | LF   | 60.00000                       | 90,000.00  | 60.00000  | 90,000.00  | 60.00000                       | 90,000.00  |
| STABILIZED CONSTRUCTION ENTRANCE, EC-303                    |                    |           |      |                                |            |   |            |                                |            |
| 0880  | 2602-0000160       | 181.000   | LF   | 54.00000                       | 9,774.00   | 54.00000  | 9,774.00   | 54.00000                       | 9,774.00   |
| ROCK CHECK DAM  |                    |           |      |                                |            |   |            |                                |            |
| 0890  | 2602-0000170       | 18.000    | EACH | 226.00000                      | 4,068.00   | 226.00000                                       | 4,068.00   | 226.00000                      | 4,068.00   |
| MAINTENANCE OF ROCK CHECK DAM                               |                    |           |      |                                |            |   |            |                                |            |



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Tabulation of Construction and Material Bids

Call Order: 007

Contract ID: 77-0353-195

Primary County: POLK

Letting Date: July 19, 2022

| Line No / Item Number<br>Item Description                             |                    |           |      | (1) CRAMER AND ASSOC.,<br>INC. |            | (2) UNITED CONTRACTORS<br>INC. AND SUBSIDIARIES |            | (3) JENSEN CONSTRUCTION<br>CO. |            |
|---|--------------------|-----------|------|--------------------------------|------------|---|------------|--------------------------------|------------|
| Alt Set / Alt Member  | Quantity and Units |           |      | Unit Price                     | Ext Amount | Unit Price                                      | Ext Amount | Unit Price                     | Ext Amount |
| <b>SECTION: 0001 ROADWAY ITEMS - IM-035-3(194)87--13-77</b>           |                    |           |      |                                |            | <b>Cat Alt Set:</b>                             |            | <b>Cat Alt Member:</b>         |            |
| 0900  | 2602-0000180       | 6.000     | EACH | 448.00000                      | 2,688.00   | 448.00000                                       | 2,688.00   | 448.00000                      | 2,688.00   |
| REMOVAL OF ROCK CHECK DAM   |                    |           |      |                                |            |   |            |                                |            |
| 0910  | 2602-0000312       | 1,680.000 | LF   | 4.00000                        | 6,720.00   | 4.00000   | 6,720.00   | 3.50000                        | 5,880.00   |
| PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.              |                    |           |      |                                |            |   |            |                                |            |
| 0920  | 2602-0000320       | 1,140.000 | LF   | 5.00000                        | 5,700.00   | 5.00000   | 5,700.00   | 4.50000                        | 5,130.00   |
| PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.              |                    |           |      |                                |            |   |            |                                |            |
| 0930  | 2602-0000351       | 2,820.000 | LF   | 1.00000                        | 2,820.00   | 1.00000   | 2,820.00   | 0.50000                        | 1,410.00   |
| REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE |                    |           |      |                                |            |   |            |                                |            |
| 0940  | 2602-0000400       | 4.000     | EACH | 100.00000                      | 400.00     | 100.00000                                       | 400.00     | 250.00000                      | 1,000.00   |
| TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY                            |                    |           |      |                                |            |   |            |                                |            |
| 0950  | 2602-0000410       | 4.000     | EACH | 10.00000                       | 40.00      | 10.00000  | 40.00      | 10.00000                       | 40.00      |
| MAINTENANCE OF TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY             |                    |           |      |                                |            |   |            |                                |            |



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Primary County: POLK

Letting Date: July 19, 2022

| Line No / Item Number<br>Item Description                   |                    |       |      | (1) CRAMER AND ASSOC.,<br>INC. |            | (2) UNITED CONTRACTORS<br>INC. AND SUBSIDIARIES |            | (3) JENSEN CONSTRUCTION<br>CO. |            |
|---|--------------------|-------|------|--------------------------------|------------|---|------------|--------------------------------|------------|
| Alt Set / Alt Member  | Quantity and Units |       |      | Unit Price                     | Ext Amount | Unit Price                                      | Ext Amount | Unit Price                     | Ext Amount |
| <b>SECTION: 0001 ROADWAY ITEMS - IM-035-3(194)87--13-77</b> |                    |       |      |                                |            | <b>Cat Alt Set:</b>                             |            | <b>Cat Alt Member:</b>         |            |
| 0960  | 2602-0000420       | 4.000 | EACH | 10.00000                       | 40.00      | 10.00000  | 40.00      | 10.00000                       | 40.00      |
| REMOVAL OF TEMPORARY INTAKE OR<br>MANHOLE COVER ASSEMBLY    |                    |       |      |                                |            |   |            |                                |            |
| 0970  | 2602-0000530       | 1.000 | EACH | 175.00000                      | 175.00     | 175.00000                                       | 175.00     | 175.00000                      | 175.00     |
| GRATE INTAKE SEDIMENT FILTER BAG                            |                    |       |      |                                |            |   |            |                                |            |
| 0980  | 2602-0000540       | 1.000 | EACH | 10.00000                       | 10.00      | 10.00000  | 10.00      | 10.00000                       | 10.00      |
| MAINTENANCE OF GRATE INTAKE SEDIMENT<br>FILTER BAG          |                    |       |      |                                |            |   |            |                                |            |
| 0990  | 2602-0000550       | 1.000 | EACH | 10.00000                       | 10.00      | 10.00000  | 10.00      | 10.00000                       | 10.00      |
| REMOVAL OF GRATE INTAKE SEDIMENT<br>FILTER BAG              |                    |       |      |                                |            |   |            |                                |            |
| 1000  | 2602-0010010       | 1.000 | EACH | 500.00000                      | 500.00     | 500.00000                                       | 500.00     | 500.00000                      | 500.00     |
| MOBILIZATIONS, EROSION CONTROL                              |                    |       |      |                                |            |   |            |                                |            |
| 1010  | 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<br>CONTROL                 |                    |       |      |                                |            |   |            |                                |            |
| <b>Section Totals:</b>                                      |                    |       |      | \$7,988,054.24                 |            | \$8,242,539.24                                  |            | \$8,187,341.48                 |            |



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| Line No / Item Number<br>Item Description   |              |               |    | (1) CRAMER AND ASSOC.,<br>INC. |                    | (2) UNITED CONTRACTORS<br>INC. AND SUBSIDIARIES |               | (3) JENSEN CONSTRUCTION<br>CO. |               |
|---|--------------|---------------|----|--------------------------------|--------------------|---|---------------|--------------------------------|---------------|
|   |              |               |    | Alt Set / Alt Member           | Quantity and Units | Unit Price                                      | Ext Amount    | Unit Price                     | Ext Amount    |
| <b>SECTION: 0002 - DESIGN NO. 1918; 2650'-0 X 48'-0 CONTINUOUS WELDED GIRDER BRIDGE</b> |              |               |    | Cat Alt Set:                   |                    | Cat Alt Member:                                 |               |                                |               |
| <b>IM-035-3(195)87--13-77</b>   |              |               |    |                                |                    |   |               |                                |               |
| 1020  | 2402-2720000 | 5,975.000     | CY | 26.00000                       | 155,350.00         | 28.00000  | 167,300.00    | 18.00000                       | 107,550.00    |
| EXCAVATION, CLASS 20  |              |               |    |                                |                    |   |               |                                |               |
| 1030  | 2403-0100010 | 1,560.600     | CY | 515.00000                      | 803,709.00         | 600.00000                                       | 936,360.00    | 550.00000                      | 858,330.00    |
| STRUCTURAL CONCRETE (BRIDGE)  |              |               |    |                                |                    |   |               |                                |               |
| 1040  | 2403-7000210 | 7,135.400     | CY | 930.00000                      | 6,635,922.00       | 700.00000                                       | 4,994,780.00  | 825.00000                      | 5,886,705.00  |
| HIGH PERFORMANCE STRUCTURAL<br>CONCRETE   |              |               |    |                                |                    |   |               |                                |               |
| 1050  | 2404-7775000 | 265,676.000   | LB | 2.20000                        | 584,487.20         | 1.60000   | 425,081.60    | 1.70000                        | 451,649.20    |
| REINFORCING STEEL   |              |               |    |                                |                    |   |               |                                |               |
| 1060  | 2404-7775005 | 2,408,103.000 | LB | 1.80000                        | 4,334,585.40       | 1.60000   | 3,852,964.80  | 1.70000                        | 4,093,775.10  |
| REINFORCING STEEL, EPOXY COATED   |              |               |    |                                |                    |   |               |                                |               |
| 1070  | 2404-7775009 | 34,953.000    | LB | 4.00000                        | 139,812.00         | 4.25000   | 148,550.25    | 4.25000                        | 148,550.25    |
| REINFORCING STEEL, STAINLESS STEEL  |              |               |    |                                |                    |   |               |                                |               |
| 1080  | 2408-7800000 | 6,689,078.000 | LB | 2.73000                        | 18,261,182.94      | 2.76000   | 18,461,855.28 | 2.73000                        | 18,261,182.94 |
| STRUCTURAL STEEL  |              |               |    |                                |                    |   |               |                                |               |



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| Line No / Item Number<br>Item Description   |                    |           |      | (1) CRAMER AND ASSOC.,<br>INC. |            | (2) UNITED CONTRACTORS<br>INC. AND SUBSIDIARIES |              | (3) JENSEN CONSTRUCTION<br>CO. |              |
|---|--------------------|-----------|------|--------------------------------|------------|---|--------------|--------------------------------|--------------|
| Alt Set / Alt Member  | Quantity and Units |           |      | Unit Price                     | Ext Amount | Unit Price                                      | Ext Amount   | Unit Price                     | Ext Amount   |
| <b>SECTION: 0002 - DESIGN NO. 1918; 2650'-0 X 48'-0 CONTINUOUS WELDED GIRDER BRIDGE</b> |                    |           |      |                                |            |   |              |                                |              |
| <b>IM-035-3(195)87--13-77</b>   |                    |           |      |                                |            |   |              |                                |              |
|   |                    |           |      | Cat Alt Set:                   |            | Cat Alt Member:                                 |              |                                |              |
| 1090  | 2413-1200000       | 99.000    | LF   | 230.00000                      | 22,770.00  | 500.00000                                       | 49,500.00    | 300.00000                      | 29,700.00    |
| STEEL EXTRUSION JOINT WITH NEOPRENE   |                    |           |      |                                |            |   |              |                                |              |
| 1100  | 2413-1200100       | 99.000    | LF   | 65.00000                       | 6,435.00   | 95.00000  | 9,405.00     | 70.00000                       | 6,930.00     |
| NEOPRENE GLAND INSTALLATION AND TESTING   |                    |           |      |                                |            |   |              |                                |              |
| 1110  | 2414-6424038       | 5,374.900 | LF   | 100.00000                      | 537,490.00 | 60.00000  | 322,494.00   | 105.00000                      | 564,364.50   |
| CONCRETE BARRIER RAIL, 3'-8"  |                    |           |      |                                |            |   |              |                                |              |
| 1120  | 2434-0000100       | 80.000    | EACH | 11,300.00000                   | 904,000.00 | 12,500.00000                                    | 1,000,000.00 | 13,000.00000                   | 1,040,000.00 |
| DISC BEARING ASSEMBLIES   |                    |           |      |                                |            |   |              |                                |              |
| 1130  | 2499-2300002       | (1)       | LS   | 151,000.00000                  | 151,000.00 | 185,000.00000                                   | 185,000.00   | 170,000.00000                  | 170,000.00   |
| BRIDGE DRAINAGE SYSTEM  |                    |           |      |                                |            |   |              |                                |              |
| 1140  | 2499-9000000       | 99.600    | LF   | 4,000.00000                    | 398,400.00 | 4,200.00000                                     | 418,320.00   | 4,000.00000                    | 398,400.00   |
| MODULAR EXPANSION JOINT ASSEMBLY  |                    |           |      |                                |            |   |              |                                |              |
| 1150  | 2499-9000100       | 2.000     | EACH | 2,700.00000                    | 5,400.00   | 5,000.00000                                     | 10,000.00    | 7,400.00000                    | 14,800.00    |
| MODULAR EXPANSION JOINT ASSEMBLY LEAK TESTING   |                    |           |      |                                |            |   |              |                                |              |



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| Line No / Item Number<br>Item Description  |                    |            |    | (1) CRAMER AND ASSOC.,<br>INC. |              | (2) UNITED CONTRACTORS<br>INC. AND SUBSIDIARIES |              | (3) JENSEN CONSTRUCTION<br>CO. |              |
|--|--------------------|------------|----|--------------------------------|--------------|---|--------------|--------------------------------|--------------|
| Alt Set / Alt Member   | Quantity and Units |            |    | Unit Price                     | Ext Amount   | Unit Price                                      | Ext Amount   | Unit Price                     | Ext Amount   |
| <b>SECTION: 0002 - DESIGN NO. 1918; 2650'-0 X 48'-0 CONTINUOUS WELDED GIRDER BRIDGE</b> Cat Alt Set: Cat Alt Member: |                    |            |    |                                |              |   |              |                                |              |
| <b>IM-035-3(195)87--13-77</b>  |                    |            |    |                                |              |   |              |                                |              |
| 1160   | 2501-0201253       | 5,750.000  | LF | 61.00000                       | 350,750.00   | 65.00000  | 373,750.00   | 65.00000                       | 373,750.00   |
| PILES, STEEL, HP 12 X 53   |                    |            |    |                                |              |   |              |                                |              |
| 1170   | 2501-0201473       | 43,905.000 | LF | 78.00000                       | 3,424,590.00 | 80.00000  | 3,512,400.00 | 85.00000                       | 3,731,925.00 |
| PILES, STEEL, HP 14 X 73   |                    |            |    |                                |              |   |              |                                |              |
| 1180   | 2501-8400172       | (1)        | LS | 750,000.00000                  | 750,000.00   | 1,000,000.00000                                 | 1,000,000.00 | 975,000.00000                  | 975,000.00   |
| TEMPORARY SHORING  |                    |            |    |                                |              |   |              |                                |              |
| 1190   | 2507-2638620       | 517.000    | SY | 75.00000                       | 38,775.00    | 50.00000  | 25,850.00    | 67.00000                       | 34,639.00    |
| MACADAM STONE SLOPE PROTECTION   |                    |            |    |                                |              |   |              |                                |              |
| 1200   | 2507-2638660       | 48.000     | SY | 135.00000                      | 6,480.00     | 200.00000                                       | 9,600.00     | 225.00000                      | 10,800.00    |
| BRIDGE WING ARMORING - MACADAM STONE   |                    |            |    |                                |              |   |              |                                |              |
| 1210   | 2526-8285000       | (1)        | LS | 87,000.00000                   | 87,000.00    | 95,000.00000                                    | 95,000.00    | 87,000.00000                   | 87,000.00    |
| CONSTRUCTION SURVEY  |                    |            |    |                                |              |   |              |                                |              |
| 1220   | 2533-4980005       | (1)        | LS | 970,000.00000                  | 970,000.00   | 2,290,000.00000                                 | 2,290,000.00 | 2,100,000.00000                | 2,100,000.00 |
| MOBILIZATION   |                    |            |    |                                |              |   |              |                                |              |



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| Line No / Item Number<br>Item Description  |                    |               |    | (1) CRAMER AND ASSOC.,<br>INC. |                 | (2) UNITED CONTRACTORS<br>INC. AND SUBSIDIARIES |                 | (3) JENSEN CONSTRUCTION<br>CO. |              |
|--|--------------------|---------------|----|--------------------------------|-----------------|---|-----------------|--------------------------------|--------------|
| Alt Set / Alt Member   | Quantity and Units |               |    | Unit Price                     | Ext Amount      | Unit Price                                      | Ext Amount      | Unit Price                     | Ext Amount   |
| <b>SECTION: 0002 - DESIGN NO. 1918; 2650'-0 X 48'-0 CONTINUOUS WELDED GIRDER BRIDGE</b> Cat Alt Set: Cat Alt Member: |                    |               |    |                                |                 |   |                 |                                |              |
| <b>IM-035-3(195)87--13-77</b>  |                    |               |    |                                |                 |   |                 |                                |              |
| 1230   | 2599-9999008       | 1,083,615.000 | LB | 2.80000                        | 3,034,122.00    | 3.00000   | 3,250,845.00    | 3.50000                        | 3,792,652.50 |
| ('POUNDS' ITEM) MAINTENANCE CATWALKS AND ACCESS SYSTEM   |                    |               |    |                                |                 |   |                 |                                |              |
| 1240   | 2599-9999010       | (1)           | LS | 50,000.00000                   | 50,000.00       | 43,000.00000                                    | 43,000.00       | 35,000.00000                   | 35,000.00    |
| ('LUMP SUM' ITEM) GIRDER ERECTION PLAN   |                    |               |    |                                |                 |   |                 |                                |              |
| <b>Section Totals:</b>   |                    |               |    |                                | \$41,652,260.54 | \$41,582,055.93                                 | \$43,172,703.49 |                                |              |





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| Line No / Item Number<br>Item Description                   |                    |            |      | (1) CRAMER AND ASSOC.,<br>INC. |            | (2) UNITED CONTRACTORS<br>INC. AND SUBSIDIARIES |            | (3) JENSEN CONSTRUCTION<br>CO. |            |
|---|--------------------|------------|------|--------------------------------|------------|---|------------|--------------------------------|------------|
| Alt Set / Alt Member  | Quantity and Units |            |      | Unit Price                     | Ext Amount | Unit Price                                      | Ext Amount | Unit Price                     | Ext Amount |
| <b>SECTION: 0003 ROADWAY ITEMS - IM-035-3(195)87--13-77</b> |                    |            |      |                                |            | <b>Cat Alt Set:</b>                             |            | <b>Cat Alt Member:</b>         |            |
| 1250  | 2301-0690203       | 873.000    | SY   | 290.00000                      | 253,170.00 | 250.00000                                       | 218,250.00 | 300.00000                      | 261,900.00 |
| BRIDGE APPROACH, BR-203                                     |                    |            |      |                                |            |   |            |                                |            |
| 1260  | 2412-0000100       | 13,638.000 | SY   | 2.89000                        | 39,413.82  | 3.55000   | 48,414.90  | 4.00000                        | 54,552.00  |
| LONGITUDINAL GROOVING IN CONCRETE                           |                    |            |      |                                |            |   |            |                                |            |
| 1270  | 2503-0500402       | 2.000      | EACH | 6,500.00000                    | 13,000.00  | 7,500.00000                                     | 15,000.00  | 7,500.00000                    | 15,000.00  |
| BRIDGE END DRAIN, DR-402                                    |                    |            |      |                                |            |   |            |                                |            |
| 1280  | 2528-2518000       | 2.000      | EACH | 300.00000                      | 600.00     | 300.00000                                       | 600.00     | 300.00000                      | 600.00     |
| SAFETY CLOSURE  |                    |            |      |                                |            |   |            |                                |            |
| 1290  | 2528-8445110       | (1)        | LS   | 500.00000                      | 500.00     | 500.00000                                       | 500.00     | 500.00000                      | 500.00     |
| TRAFFIC CONTROL   |                    |            |      |                                |            |   |            |                                |            |
| <b>Section Totals:</b>                                      |                    |            |      | \$306,683.82                   |            | \$282,764.90                                    |            | \$332,552.00                   |            |



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|---|--------------|--------------------|------|-----------------------------|------------|--|------------|-----------------------------|------------|
| Item Description  |              |                    |      |                             |            |  |            |                             |            |
| Alt Set / Alt Member  |              | Quantity and Units |      | Unit Price                  | Ext Amount | Unit Price                                   | Ext Amount | Unit Price                  | Ext Amount |
| <b>SECTION: 0004 DESIGN NO. 2018; 159'-0 X 45'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - IM-035-3(196)87--13-77</b> |              |                    |      |                             |            | Cat Alt Set:                                 |            | Cat Alt Member:             |            |
| 1300  | 2402-2720000 | 620.000            | CY   | 32.00000                    | 19,840.00  | 37.00000                                     | 22,940.00  | 37.00000                    | 22,940.00  |
| EXCAVATION, CLASS 20  |              |                    |      |                             |            |  |            |                             |            |
| 1310  | 2403-0100010 | 297.900            | CY   | 1,200.00000                 | 357,480.00 | 905.00000                                    | 269,599.50 | 905.00000                   | 269,599.50 |
| STRUCTURAL CONCRETE (BRIDGE)  |              |                    |      |                             |            |  |            |                             |            |
| 1320  | 2403-7000210 | 290.100            | CY   | 1,200.00000                 | 348,120.00 | 905.00000                                    | 262,540.50 | 905.00000                   | 262,540.50 |
| HIGH PERFORMANCE STRUCTURAL CONCRETE  |              |                    |      |                             |            |  |            |                             |            |
| 1330  | 2404-7775000 | 19,137.000         | LB   | 2.30000                     | 44,015.10  | 1.70000                                      | 32,532.90  | 1.70000                     | 32,532.90  |
| REINFORCING STEEL   |              |                    |      |                             |            |  |            |                             |            |
| 1340  | 2404-7775005 | 111,995.000        | LB   | 1.85000                     | 207,190.75 | 1.70000                                      | 190,391.50 | 1.70000                     | 190,391.50 |
| REINFORCING STEEL, EPOXY COATED   |              |                    |      |                             |            |  |            |                             |            |
| 1350  | 2404-7775009 | 2,796.000          | LB   | 4.00000                     | 11,184.00  | 5.30000                                      | 14,818.80  | 5.30000                     | 14,818.80  |
| REINFORCING STEEL, STAINLESS STEEL  |              |                    |      |                             |            |  |            |                             |            |
| 1360  | 2407-0562840 | 12.000             | EACH | 12,800.00000                | 153,600.00 | 16,000.00000                                 | 192,000.00 | 16,000.00000                | 192,000.00 |
| BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTB40   |              |                    |      |                             |            |  |            |                             |            |



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| Line No / Item Number   |                    |           |      | (1) CRAMER AND ASSOC., INC. |            | (2) UNITED CONTRACTORS INC. AND SUBSIDIARIES |            | (3) JENSEN CONSTRUCTION CO. |            |
|---|--------------------|-----------|------|-----------------------------|------------|--|------------|-----------------------------|------------|
| Item Description  |                    |           |      | Unit Price                  | Ext Amount | Unit Price                                   | Ext Amount | Unit Price                  | Ext Amount |
| Alt Set / Alt Member  | Quantity and Units |           |      |                             |            |  |            |                             |            |
| <b>SECTION: 0004 DESIGN NO. 2018; 159'-0 X 45'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - IM-035-3(196)87--13-77</b> |                    |           |      |                             |            | Cat Alt Set:                                 |            | Cat Alt Member:             |            |
| 1370  | 2407-0562875       | 6.000     | EACH | 20,000.00000                | 120,000.00 | 26,000.00000                                 | 156,000.00 | 26,000.00000                | 156,000.00 |
| BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTB75   |                    |           |      |                             |            |  |            |                             |            |
| 1380  | 2408-7800000       | 6,376.000 | LB   | 7.50000                     | 47,820.00  | 4.35000                                      | 27,735.60  | 4.35000                     | 27,735.60  |
| STRUCTURAL STEEL  |                    |           |      |                             |            |  |            |                             |            |
| 1390  | 2414-6424038       | 352.100   | LF   | 100.00000                   | 35,210.00  | 95.00000                                     | 33,449.50  | 95.00000                    | 33,449.50  |
| CONCRETE BARRIER RAIL, 3'-8"  |                    |           |      |                             |            |  |            |                             |            |
| 1400  | 2501-0201057       | 5,495.000 | LF   | 67.00000                    | 368,165.00 | 95.00000                                     | 522,025.00 | 95.00000                    | 522,025.00 |
| PILES, STEEL, HP 10 X 57  |                    |           |      |                             |            |  |            |                             |            |
| 1410  | 2501-6335010       | 160.000   | LF   | 86.00000                    | 13,760.00  | 57.00000                                     | 9,120.00   | 57.00000                    | 9,120.00   |
| PREBORED HOLES  |                    |           |      |                             |            |  |            |                             |            |
| 1420  | 2501-8400172       | (1)       | LS   | 75,000.00000                | 75,000.00  | 80,000.00000                                 | 80,000.00  | 80,000.00000                | 80,000.00  |
| TEMPORARY SHORING   |                    |           |      |                             |            |  |            |                             |            |
| 1430  | 2507-2638610       | 593.000   | SY   | 170.00000                   | 100,810.00 | 160.00000                                    | 94,880.00  | 160.00000                   | 94,880.00  |
| CONCRETE SLOPE PROTECTION   |                    |           |      |                             |            |  |            |                             |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 007

Contract ID: 77-0353-195

Primary County: POLK

Letting Date: July 19, 2022

| Line No / Item Number   |                    | Item Description |               | (1) CRAMER AND ASSOC., INC. |               | (2) UNITED CONTRACTORS INC. AND SUBSIDIARIES |               | (3) JENSEN CONSTRUCTION CO. |  |
|---|--------------------|------------------|---------------|-----------------------------|---------------|--|---------------|-----------------------------|--|
| Alt Set / Alt Member  | Quantity and Units | Unit Price       | Ext Amount    | Unit Price                  | Ext Amount    | Unit Price                                   | Ext Amount    |                             |  |
| <b>SECTION: 0004 DESIGN NO. 2018; 159'-0 X 45'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - IM-035-3(196)87--13-77</b> |                    |                  |               |                             |               | Cat Alt Set:                                 |               | Cat Alt Member:             |  |
| 1440  | 2507-2638660       | 18.000 SY        | 250.00000     | 4,500.00                    | 95.00000      | 1,710.00                                     | 95.00000      | 1,710.00                    |  |
| BRIDGE WING ARMORING - MACADAM STONE  |                    |                  |               |                             |               |  |               |                             |  |
| 1450  | 2526-8285000       | (1) LS           | 10,000.00000  | 10,000.00                   | 12,000.00000  | 12,000.00                                    | 10,000.00000  | 10,000.00                   |  |
| CONSTRUCTION SURVEY   |                    |                  |               |                             |               |  |               |                             |  |
| 1460  | 2533-4980005       | (1) LS           | 115,000.00000 | 115,000.00                  | 100,000.00000 | 100,000.00                                   | 100,000.00000 | 100,000.00                  |  |
| MOBILIZATION  |                    |                  |               |                             |               |  |               |                             |  |
| <b>Section Totals:</b>  |                    |                  |               | \$2,031,694.85              |               | \$2,021,743.30                               |               | \$2,019,743.30              |  |



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Tabulation of Construction and Material Bids

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Contract ID: 77-0353-195

Primary County: POLK

Letting Date: July 19, 2022

| Line No / Item Number<br>Item Description                   |                    |           |      | (1) CRAMER AND ASSOC.,<br>INC. |            | (2) UNITED CONTRACTORS<br>INC. AND SUBSIDIARIES |            | (3) JENSEN CONSTRUCTION<br>CO. |            |
|---|--------------------|-----------|------|--------------------------------|------------|---|------------|--------------------------------|------------|
| Alt Set / Alt Member  | Quantity and Units |           |      | Unit Price                     | Ext Amount | Unit Price                                      | Ext Amount | Unit Price                     | Ext Amount |
| <b>SECTION: 0005 ROADWAY ITEMS - IM-035-3(196)87--13-77</b> |                    |           |      |                                |            | <b>Cat Alt Set:</b>                             |            | <b>Cat Alt Member:</b>         |            |
| 1470  | 2301-0690203       | 731.000   | SY   | 290.00000                      | 211,990.00 | 250.00000                                       | 182,750.00 | 300.00000                      | 219,300.00 |
| BRIDGE APPROACH, BR-203                                     |                    |           |      |                                |            |   |            |                                |            |
| 1480  | 2412-0000100       | 1,225.500 | SY   | 4.75000                        | 5,821.13   | 5.60000   | 6,862.80   | 6.00000                        | 7,353.00   |
| LONGITUDINAL GROOVING IN CONCRETE                           |                    |           |      |                                |            |   |            |                                |            |
| 1490  | 2503-0500402       | 2.000     | EACH | 6,500.00000                    | 13,000.00  | 7,500.00000                                     | 15,000.00  | 7,500.00000                    | 15,000.00  |
| BRIDGE END DRAIN, DR-402                                    |                    |           |      |                                |            |   |            |                                |            |
| 1500  | 2528-2518000       | 2.000     | EACH | 300.00000                      | 600.00     | 300.00000                                       | 600.00     | 300.00000                      | 600.00     |
| SAFETY CLOSURE  |                    |           |      |                                |            |   |            |                                |            |
| 1510  | 2528-8445110       | (1)       | LS   | 500.00000                      | 500.00     | 500.00000                                       | 500.00     | 500.00000                      | 500.00     |
| TRAFFIC CONTROL   |                    |           |      |                                |            |   |            |                                |            |
| <b>Section Totals:</b>                                      |                    |           |      | \$231,911.13                   |            | \$205,712.80                                    |            | \$242,753.00                   |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 007

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Primary County: POLK

Letting Date: July 19, 2022

| Line No / Item Number  |              |                    |      | (1) CRAMER AND ASSOC., INC. |            | (2) UNITED CONTRACTORS INC. AND SUBSIDIARIES |            | (3) JENSEN CONSTRUCTION CO. |            |
|--|--------------|--------------------|------|-----------------------------|------------|--|------------|-----------------------------|------------|
| Item Description   |              |                    |      |                             |            |  |            |                             |            |
| Alt Set / Alt Member   |              | Quantity and Units |      | Unit Price                  | Ext Amount | Unit Price                                   | Ext Amount | Unit Price                  | Ext Amount |
| <b>SECTION: 0006 DESIGN NO. 2218; 209'-0 X 54'-10 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - IM-080-4(70)139--13-77</b> |              |                    |      |                             |            | Cat Alt Set:                                 |            | Cat Alt Member:             |            |
| 1520   | 2402-2720000 | 895.000            | CY   | 27.00000                    | 24,165.00  | 38.00000                                     | 34,010.00  | 38.00000                    | 34,010.00  |
| EXCAVATION, CLASS 20   |              |                    |      |                             |            |  |            |                             |            |
| 1530   | 2403-0100010 | 388.400            | CY   | 1,100.00000                 | 427,240.00 | 990.00000                                    | 384,516.00 | 990.00000                   | 384,516.00 |
| STRUCTURAL CONCRETE (BRIDGE)   |              |                    |      |                             |            |  |            |                             |            |
| 1540   | 2403-7000210 | 440.700            | CY   | 1,100.00000                 | 484,770.00 | 950.00000                                    | 418,665.00 | 950.00000                   | 418,665.00 |
| HIGH PERFORMANCE STRUCTURAL CONCRETE   |              |                    |      |                             |            |  |            |                             |            |
| 1550   | 2404-7775000 | 54,920.000         | LB   | 2.30000                     | 126,316.00 | 1.70000                                      | 93,364.00  | 1.70000                     | 93,364.00  |
| REINFORCING STEEL  |              |                    |      |                             |            |  |            |                             |            |
| 1560   | 2404-7775005 | 124,017.000        | LB   | 1.60000                     | 198,427.20 | 1.65000                                      | 204,628.05 | 1.65000                     | 204,628.05 |
| REINFORCING STEEL, EPOXY COATED  |              |                    |      |                             |            |  |            |                             |            |
| 1570   | 2404-7775009 | 3,569.000          | LB   | 4.00000                     | 14,276.00  | 5.50000                                      | 19,629.50  | 5.50000                     | 19,629.50  |
| REINFORCING STEEL, STAINLESS STEEL   |              |                    |      |                             |            |  |            |                             |            |
| 1580   | 2407-0563050 | 7.000              | EACH | 14,000.00000                | 98,000.00  | 19,000.00000                                 | 133,000.00 | 19,000.00000                | 133,000.00 |
| BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTC50  |              |                    |      |                             |            |  |            |                             |            |



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Tabulation of Construction and Material Bids

Call Order: 007

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Primary County: POLK

Letting Date: July 19, 2022

| Line No / Item Number  |                    |           |      | (1) CRAMER AND ASSOC., INC. |            | (2) UNITED CONTRACTORS INC. AND SUBSIDIARIES |            | (3) JENSEN CONSTRUCTION CO. |            |
|--|--------------------|-----------|------|-----------------------------|------------|--|------------|-----------------------------|------------|
| Item Description   |                    |           |      | Unit Price                  | Ext Amount | Unit Price                                   | Ext Amount | Unit Price                  | Ext Amount |
| Alt Set / Alt Member   | Quantity and Units |           |      |                             |            |  |            |                             |            |
| <b>SECTION: 0006 DESIGN NO. 2218; 209'-0 X 54'-10 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - IM-080-4(70)139--13-77</b> |                    |           |      |                             |            | Cat Alt Set:                                 |            | Cat Alt Member:             |            |
| 1590   | 2407-0563060       | 7.000     | EACH | 15,600.00000                | 109,200.00 | 21,000.00000                                 | 147,000.00 | 21,000.00000                | 147,000.00 |
| BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTC60  |                    |           |      |                             |            |  |            |                             |            |
| 1600   | 2407-0563095       | 7.000     | EACH | 25,700.00000                | 179,900.00 | 36,000.00000                                 | 252,000.00 | 36,000.00000                | 252,000.00 |
| BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTC95  |                    |           |      |                             |            |  |            |                             |            |
| 1610   | 2408-7800000       | 6,851.000 | LB   | 7.00000                     | 47,957.00  | 4.35000                                      | 29,801.85  | 4.35000                     | 29,801.85  |
| STRUCTURAL STEEL   |                    |           |      |                             |            |  |            |                             |            |
| 1620   | 2414-6424038       | 472.000   | LF   | 95.00000                    | 44,840.00  | 90.00000                                     | 42,480.00  | 90.00000                    | 42,480.00  |
| CONCRETE BARRIER RAIL, 3'-8"   |                    |           |      |                             |            |  |            |                             |            |
| 1630   | 2501-0201057       | 4,250.000 | LF   | 68.00000                    | 289,000.00 | 88.00000                                     | 374,000.00 | 88.00000                    | 374,000.00 |
| PILES, STEEL, HP 10 X 57   |                    |           |      |                             |            |  |            |                             |            |
| 1640   | 2501-6335010       | 310.000   | LF   | 87.00000                    | 26,970.00  | 57.00000                                     | 17,670.00  | 57.00000                    | 17,670.00  |
| PREBORED HOLES   |                    |           |      |                             |            |  |            |                             |            |
| 1650   | 2507-2638610       | 312.000   | SY   | 150.00000                   | 46,800.00  | 160.00000                                    | 49,920.00  | 160.00000                   | 49,920.00  |
| CONCRETE SLOPE PROTECTION  |                    |           |      |                             |            |  |            |                             |            |



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Tabulation of Construction and Material Bids

Call Order: 007

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Primary County: POLK

Letting Date: July 19, 2022

| Line No / Item Number<br>Item Description  |                    |         |    | (1) CRAMER AND ASSOC.,<br>INC. |            | (2) UNITED CONTRACTORS<br>INC. AND SUBSIDIARIES |            | (3) JENSEN CONSTRUCTION<br>CO. |            |
|--|--------------------|---------|----|--------------------------------|------------|---|------------|--------------------------------|------------|
| Alt Set / Alt Member   | Quantity and Units |         |    | Unit Price                     | Ext Amount | Unit Price                                      | Ext Amount | Unit Price                     | Ext Amount |
| <b>SECTION: 0006 DESIGN NO. 2218; 209'-0 X 54'-10 PRETENSIONED PRESTRESSED<br/>CONCRETE BEAM BRIDGE - IM-080-4(70)139--13-77</b> |                    |         |    |                                |            | Cat Alt Set:                                    |            | Cat Alt Member:                |            |
| 1660   | 2507-2638620       | 300.000 | SY | 94.00000                       | 28,200.00  | 95.00000  | 28,500.00  | 95.00000                       | 28,500.00  |
| MACADAM STONE SLOPE PROTECTION   |                    |         |    |                                |            |   |            |                                |            |
| 1670   | 2507-2638660       | 25.000  | SY | 190.00000                      | 4,750.00   | 95.00000  | 2,375.00   | 95.00000                       | 2,375.00   |
| BRIDGE WING ARMORING - MACADAM STONE   |                    |         |    |                                |            |   |            |                                |            |
| 1680   | 2526-8285000       | (1)     | LS | 12,000.00000                   | 12,000.00  | 15,000.00000                                    | 15,000.00  | 12,000.00000                   | 12,000.00  |
| CONSTRUCTION SURVEY  |                    |         |    |                                |            |   |            |                                |            |
| 1690   | 2533-4980005       | (1)     | LS | 90,000.00000                   | 90,000.00  | 135,000.00000                                   | 135,000.00 | 135,000.00000                  | 135,000.00 |
| MOBILIZATION   |                    |         |    |                                |            |   |            |                                |            |
| <b>Section Totals:</b>   |                    |         |    | \$2,252,811.20                 |            | \$2,381,559.40                                  |            | \$2,378,559.40                 |            |





Contracts and Specifications Bureau

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Call Order: 007

Contract ID: 77-0353-195

Primary County: POLK

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| Line No / Item Number                                       |                    |            |            | (1) CRAMER AND ASSOC., INC. |            | (2) UNITED CONTRACTORS INC. AND SUBSIDIARIES |            | (3) JENSEN 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 |
| <b>SECTION: 0007 ROADWAY ITEMS - IM-080-4(70)139--13-77</b> |                    |            |            |                             |            | <b>Cat Alt Set:</b>                          |            | <b>Cat Alt Member:</b>      |            |
| 1700  | 2301-0690203       | 887.300    | SY         | 290.00000                   | 257,317.00 | 250.00000                                    | 221,825.00 | 300.00000                   | 266,190.00 |
| BRIDGE APPROACH, BR-203                                     |                    |            |            |                             |            |  |            |                             |            |
| 1710  | 2412-0000100       | 1,806.300  | SY         | 4.09000                     | 7,387.77   | 4.90000                                      | 8,850.87   | 5.50000                     | 9,934.65   |
| LONGITUDINAL GROOVING IN CONCRETE                           |                    |            |            |                             |            |  |            |                             |            |
| 1720  | 2503-0500402       | 2.000      | EACH       | 6,500.00000                 | 13,000.00  | 7,500.00000                                  | 15,000.00  | 7,500.00000                 | 15,000.00  |
| BRIDGE END DRAIN, DR-402                                    |                    |            |            |                             |            |  |            |                             |            |
| 1730  | 2520-3350015       | 1.000      | EACH       | 50,000.00000                | 50,000.00  | 20,000.00000                                 | 20,000.00  | 14,500.00000                | 14,500.00  |
| FIELD OFFICE  |                    |            |            |                             |            |  |            |                             |            |
| 1740  | 2528-2518000       | 2.000      | EACH       | 300.00000                   | 600.00     | 300.00000                                    | 600.00     | 300.00000                   | 600.00     |
| SAFETY CLOSURE  |                    |            |            |                             |            |  |            |                             |            |
| 1750  | 2528-8445110       | (1)        | LS         | 500.00000                   | 500.00     | 500.00000                                    | 500.00     | 500.00000                   | 500.00     |
| TRAFFIC CONTROL   |                    |            |            |                             |            |  |            |                             |            |
| <b>Section Totals:</b>                                      |                    |            |            | \$328,804.77                |            | \$266,775.87                                 |            | \$306,724.65                |            |
| <b>Contract Item Totals</b>                                 |                    |            |            | <b>\$54,792,220.55</b>      |            | <b>\$54,983,151.44</b>                       |            | <b>\$56,640,377.32</b>      |            |
| <b>Contract Time Totals</b>                                 |                    |            |            |                             |            |  |            |                             |            |
| <b>Contract Grand Totals</b>                                |                    |            |            | <b>\$54,792,220.55</b>      |            | <b>\$54,983,151.44</b>                       |            | <b>56,640,377.32</b>        |            |



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( ) indicates item is bid as Lump Sum



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Tabulation of Construction and Material Bids

Call Order: 007

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| Line No / Item Number                                       |                    |             |            | (4) HAWKINS CONSTRUCTION CO. |              |                     |            |                        |  |
|---|--------------------|-------------|------------|------------------------------|--------------|---------------------|------------|------------------------|--|
| Item Description  |                    |             |            |                              |              |                     |            |                        |  |
| Alt Set / Alt Member  | Quantity and Units |             | Unit Price | Ext Amount                   | Unit Price   | Ext Amount          | Unit Price | Ext Amount             |  |
| <b>SECTION: 0001 ROADWAY ITEMS - IM-035-3(194)87--13-77</b> |                    |             |            |                              |              | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |  |
| 0010  | 2101-0850001       | 82.600      | ACRE       | 3,251.99000                  | 268,614.37   |                     |            |                        |  |
| CLEARING AND GRUBBING                                       |                    |             |            |                              |              |                     |            |                        |  |
| 0020  | 2102-0425071       | 134.000     | CY         | 70.04000                     | 9,385.36     |                     |            |                        |  |
| SPECIAL BACKFILL  |                    |             |            |                              |              |                     |            |                        |  |
| 0030  | 2102-2710070       | 496,730.000 | CY         | 6.21000                      | 3,084,693.30 |                     |            |                        |  |
| EXCAVATION, CLASS 10, ROADWAY AND BORROW                    |                    |             |            |                              |              |                     |            |                        |  |
| 0040  | 2102-2710090       | 1,612.000   | CY         | 4.16000                      | 6,705.92     |                     |            |                        |  |
| EXCAVATION, CLASS 10, WASTE                                 |                    |             |            |                              |              |                     |            |                        |  |
| 0050  | 2102-2712015       | 50.000      | CY         | 35.02000                     | 1,751.00     |                     |            |                        |  |
| EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS            |                    |             |            |                              |              |                     |            |                        |  |
| 0060  | 2102-4560000       | 10.000      | STA        | 300.19000                    | 3,001.90     |                     |            |                        |  |
| LOCATING TILE LINES   |                    |             |            |                              |              |                     |            |                        |  |
| 0070  | 2105-8425015       | 48,020.000  | CY         | 7.01000                      | 336,620.20   |                     |            |                        |  |
| TOPSOIL, STRIP, SALVAGE AND SPREAD                          |                    |             |            |                              |              |                     |            |                        |  |



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| Line No / Item Number                                       |                    |             |            | (4) HAWKINS 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 |
| <b>SECTION: 0001 ROADWAY ITEMS - IM-035-3(194)87--13-77</b> |                    |             |            |                              |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0080  | 2105-8425020       | 35,035.000  | CY         | 4.95000                      | 173,423.25 |                     |            |                        |            |
| TOPSOIL, STRIP AND STOCKPILE                                |                    |             |            |                              |            |                     |            |                        |            |
| 0090  | 2107-0875100       | 382,100.000 | CY         | 0.45000                      | 171,945.00 |                     |            |                        |            |
| COMPACTION WITH MOISTURE CONTROL                            |                    |             |            |                              |            |                     |            |                        |            |
| 0100  | 2107-3825025       | 300.000     | CY         | 44.58000                     | 13,374.00  |                     |            |                        |            |
| GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN                  |                    |             |            |                              |            |                     |            |                        |            |
| 0110  | 2315-8275025       | 232.000     | TON        | 32.66000                     | 7,577.12   |                     |            |                        |            |
| SURFACING, DRIVEWAY, CLASS A CRUSHED STONE                  |                    |             |            |                              |            |                     |            |                        |            |
| 0120  | 2401-6750001       | (1)         | LS         | 19,862.08000                 | 19,862.08  |                     |            |                        |            |
| REMOVALS, AS PER PLAN                                       |                    |             |            |                              |            |                     |            |                        |            |
| 0130  | 2402-0425040       | 3,271.900   | CY         | 55.03000                     | 180,052.66 |                     |            |                        |            |
| FLOODED BACKFILL  |                    |             |            |                              |            |                     |            |                        |            |
| 0140  | 2402-2720100       | 6,202.000   | CY         | 13.02000                     | 80,750.04  |                     |            |                        |            |
| EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT              |                    |             |            |                              |            |                     |            |                        |            |



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| Line No / Item Number                                       |   | Item Description |             | (4) HAWKINS CONSTRUCTION CO. |            |                     |            |                        |  |
|---|---|------------------|-------------|------------------------------|------------|---------------------|------------|------------------------|--|
| Alt Set / Alt Member  | Quantity and Units  | Unit Price       | Ext Amount  | Unit Price                   | Ext Amount | Unit Price          | Ext Amount |                        |  |
| <b>SECTION: 0001 ROADWAY ITEMS - IM-035-3(194)87--13-77</b> |   |                  |             |                              |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |  |
| 0150  | 2416-0100018  | 4.000 EACH       | 1,350.82000 | 5,403.28                     |            |                     |            |                        |  |
|   | APRONS, CONCRETE, 18 IN. DIA.                             |                  |             |                              |            |                     |            |                        |  |
| 0160  | 2416-0100024  | 17.000 EACH      | 1,450.88000 | 24,664.96                    |            |                     |            |                        |  |
|   | APRONS, CONCRETE, 24 IN. DIA.                             |                  |             |                              |            |                     |            |                        |  |
| 0170  | 2416-0100030  | 4.000 EACH       | 1,500.91000 | 6,003.64                     |            |                     |            |                        |  |
|   | APRONS, CONCRETE, 30 IN. DIA.                             |                  |             |                              |            |                     |            |                        |  |
| 0180  | 2416-0100036  | 5.000 EACH       | 1,951.18000 | 9,755.90                     |            |                     |            |                        |  |
|   | APRONS, CONCRETE, 36 IN. DIA.                             |                  |             |                              |            |                     |            |                        |  |
| 0190  | 2416-0100054  | 2.000 EACH       | 3,302.01000 | 6,604.02                     |            |                     |            |                        |  |
|   | APRONS, CONCRETE, 54 IN. DIA.                             |                  |             |                              |            |                     |            |                        |  |
| 0200  | 2416-0100066  | 2.000 EACH       | 4,902.98000 | 9,805.96                     |            |                     |            |                        |  |
|   | APRONS, CONCRETE, 66 IN. DIA.                             |                  |             |                              |            |                     |            |                        |  |
| 0210  | 2416-0102236  | 2.000 EACH       | 2,101.27000 | 4,202.54                     |            |                     |            |                        |  |
|   | APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 36 IN. |                  |             |                              |            |                     |            |                        |  |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 007

Contract ID: 77-0353-195

Primary County: POLK

Letting Date: July 19, 2022

| Line No / Item Number  |                    |            |            | (4) HAWKINS 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 |
| <b>SECTION: 0001 ROADWAY ITEMS - IM-035-3(194)87--13-77</b>              |                    |            |            |                              |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0220   | 2416-0102260       | 2.000      | EACH       | 4,202.54000                  | 8,405.08   |                     |            |                        |            |
| APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 60 IN.                |                    |            |            |                              |            |                     |            |                        |            |
| 0230   | 2416-1180024       | 742.000    | LF         | 108.06000                    | 80,180.52  |                     |            |                        |            |
| CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.                              |                    |            |            |                              |            |                     |            |                        |            |
| 0240   | 2416-1180030       | 90.000     | LF         | 125.09000                    | 11,258.10  |                     |            |                        |            |
| CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.                              |                    |            |            |                              |            |                     |            |                        |            |
| 0250   | 2416-1180036       | 58.000     | LF         | 155.07000                    | 8,994.06   |                     |            |                        |            |
| CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.                              |                    |            |            |                              |            |                     |            |                        |            |
| 0260   | 2416-1180066       | 150.000    | LF         | 425.25000                    | 63,787.50  |                     |            |                        |            |
| CULVERT, CONCRETE ROADWAY PIPE, 66 IN. DIA.                              |                    |            |            |                              |            |                     |            |                        |            |
| 0270   | 2416-1200236       | 26.000     | LF         | 240.16000                    | 6,244.16   |                     |            |                        |            |
| CULVERT, LOW CLEARANCE CONCRETE ROADWAY PIPE, EQUIVALENT DIAMETER 36 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 |
| <b>SECTION: 0001 ROADWAY ITEMS - IM-035-3(194)87--13-77</b>              |                    |            |            |                              |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0280   | 2416-1200260       | 284.000    | LF         | 425.25000                    | 120,771.00 |                     |            |                        |            |
| CULVERT, LOW CLEARANCE CONCRETE ROADWAY PIPE, EQUIVALENT DIAMETER 60 IN. |                    |            |            |                              |            |                     |            |                        |            |
| 0290   | 2416-1240024       | 190.000    | LF         | 110.06000                    | 20,911.40  |                     |            |                        |            |
| CULVERT, 3000D CONCRETE ROADWAY PIPE, 24 IN. DIA.                        |                    |            |            |                              |            |                     |            |                        |            |
| 0300   | 2416-1240036       | 174.000    | LF         | 170.10000                    | 29,597.40  |                     |            |                        |            |
| CULVERT, 3000D CONCRETE ROADWAY PIPE, 36 IN. DIA.                        |                    |            |            |                              |            |                     |            |                        |            |
| 0310   | 2416-1240054       | 92.000     | LF         | 335.21000                    | 30,839.32  |                     |            |                        |            |
| CULVERT, 3000D CONCRETE ROADWAY PIPE, 54 IN. DIA.                        |                    |            |            |                              |            |                     |            |                        |            |
| 0320   | 2416-1263030       | 106.000    | LF         | 650.40000                    | 68,942.40  |                     |            |                        |            |
| CULVERT, CONCRETE PIPE, 3000D, TRENCHLESS, 30 IN. DIA.                   |                    |            |            |                              |            |                     |            |                        |            |
| 0330   | 2416-1263054       | 238.000    | LF         | 1,350.82000                  | 321,495.16 |                     |            |                        |            |
| CULVERT, CONCRETE PIPE, 3000D, TRENCHLESS, 54 IN. DIA.                   |                    |            |            |                              |            |                     |            |                        |            |



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|---|--------------------|-----------|------------|------------------------------|------------|---------------------|------------|------------------------|--|
| Item Description  |                    |           |            |                              |            |                     |            |                        |  |
| Alt Set / Alt Member  | Quantity and Units |           | Unit Price | Ext Amount                   | Unit Price | Ext Amount          | Unit Price | Ext Amount             |  |
| <b>SECTION: 0001 ROADWAY ITEMS - IM-035-3(194)87--13-77</b> |                    |           |            |                              |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |  |
| 0340  | 2417-0225012       | 2.000     | EACH       | 400.25000                    | 800.50     |                     |            |                        |  |
| APRONS, METAL, 12 IN. DIA.                                  |                    |           |            |                              |            |                     |            |                        |  |
| 0350  | 2432-0000100       | 4,001.000 | SF         | 72.55000                     | 290,272.55 |                     |            |                        |  |
| MECHANICALLY STABILIZED EARTH RETAINING WALL                |                    |           |            |                              |            |                     |            |                        |  |
| 0360  | 2432-0000500       | 2,197.000 | CY         | 54.02000                     | 118,681.94 |                     |            |                        |  |
| GRANULAR BACKFILL, MSE WALL                                 |                    |           |            |                              |            |                     |            |                        |  |
| 0370  | 2435-0140148       | 1.000     | EACH       | 5,503.35000                  | 5,503.35   |                     |            |                        |  |
| MANHOLE, STORM SEWER, SW-401, 48 IN.                        |                    |           |            |                              |            |                     |            |                        |  |
| 0380  | 2435-0251100       | 3.000     | EACH       | 5,503.35000                  | 16,510.05  |                     |            |                        |  |
| INTAKE, SW-511  |                    |           |            |                              |            |                     |            |                        |  |
| 0390  | 2435-0251230       | 1.000     | EACH       | 2,801.71000                  | 2,801.71   |                     |            |                        |  |
| INTAKE, SW-512, 30 IN.                                      |                    |           |            |                              |            |                     |            |                        |  |
| 0400  | 2435-0256200       | 4.000     | EACH       | 5,503.35000                  | 22,013.40  |                     |            |                        |  |
| INTAKE, SW-562  |                    |           |            |                              |            |                     |            |                        |  |







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|---|--------------------|------------|------------|------------------------------|------------|---------------------|------------|------------------------|------------|
| Item Description  |                    |            |            |                              |            |                     |            |                        |            |
| Alt Set / Alt Member  | Quantity and Units | Unit Price | Ext Amount | Unit Price                   | Ext Amount | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0001 ROADWAY ITEMS - IM-035-3(194)87--13-77</b> |                    |            |            |                              |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0470  | 2507-3250005       | 1,145.100  | SY         | 4.01000                      | 4,591.85   |                     |            |                        |            |
| ENGINEERING FABRIC  |                    |            |            |                              |            |                     |            |                        |            |
| 0480  | 2507-6800061       | 750.000    | TON        | 70.04000                     | 52,530.00  |                     |            |                        |            |
| REVETMENT, CLASS E  |                    |            |            |                              |            |                     |            |                        |            |
| 0490  | 2510-6745850       | 312.000    | SY         | 6.36000                      | 1,984.32   |                     |            |                        |            |
| REMOVAL OF PAVEMENT   |                    |            |            |                              |            |                     |            |                        |            |
| 0500  | 2511-0300000       | 674.000    | SY         | 6.36000                      | 4,286.64   |                     |            |                        |            |
| REMOVAL OF RECREATIONAL TRAIL                               |                    |            |            |                              |            |                     |            |                        |            |
| 0510  | 2511-0302600       | 807.000    | SY         | 60.95000                     | 49,186.65  |                     |            |                        |            |
| RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.         |                    |            |            |                              |            |                     |            |                        |            |
| 0520  | 2519-1002072       | 12,875.300 | LF         | 24.72000                     | 318,277.42 |                     |            |                        |            |
| FENCE, CHAIN LINK, 72 IN. HEIGHT                            |                    |            |            |                              |            |                     |            |                        |            |
| 0530  | 2519-2000010       | 80.000     | LF         | 45.04000                     | 3,603.20   |                     |            |                        |            |
| FENCE, CHANNEL CROSSING, TYPE A                             |                    |            |            |                              |            |                     |            |                        |            |



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|---|--------------------|-----------|------|------------------------------|------------|---------------------|------------|------------------------|------------|
| Item Description  |                    |           |      |                              |            |                     |            |                        |            |
| Alt Set / Alt Member  | Quantity and Units |           |      | Unit Price                   | Ext Amount | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0001 ROADWAY ITEMS - IM-035-3(194)87--13-77</b> |                    |           |      |                              |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0540  | 2519-3300600       | 514.000   | LF   | 7.51000                      | 3,860.14   |                     |            |                        |            |
| FENCE, SAFETY   |                    |           |      |                              |            |                     |            |                        |            |
| 0550  | 2519-4200020       | 30.000    | LF   | 40.03000                     | 1,200.90   |                     |            |                        |            |
| REMOVAL AND REINSTALLATION OF FENCE, CHAIN LINK             |                    |           |      |                              |            |                     |            |                        |            |
| 0560  | 2519-4200110       | 9,468.000 | LF   | 1.25000                      | 11,835.00  |                     |            |                        |            |
| REMOVAL OF FENCE, BARBED WIRE                               |                    |           |      |                              |            |                     |            |                        |            |
| 0570  | 2519-4200120       | 4,410.000 | LF   | 3.01000                      | 13,274.10  |                     |            |                        |            |
| REMOVAL OF FENCE, CHAIN LINK                                |                    |           |      |                              |            |                     |            |                        |            |
| 0580  | 2520-3350015       | 1.000     | EACH | 56,749.69000                 | 56,749.69  |                     |            |                        |            |
| FIELD OFFICE  |                    |           |      |                              |            |                     |            |                        |            |
| 0590  | 2523-0000200       | 687.000   | LF   | 43.03000                     | 29,561.61  |                     |            |                        |            |
| ELECTRICAL CIRCUITS   |                    |           |      |                              |            |                     |            |                        |            |
| 0600  | 2523-0000310       | 3.000     | EACH | 4,627.82000                  | 13,883.46  |                     |            |                        |            |
| HANDHOLES AND JUNCTION BOXES                                |                    |           |      |                              |            |                     |            |                        |            |



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|---|--------------------|------------|------------|------------------------------|------------|---------------------|------------|------------------------|------------|
| Item Description  |                    |            |            |                              |            |                     |            |                        |            |
| Alt Set / Alt Member  | Quantity and Units | Unit Price | Ext Amount | Unit Price                   | Ext Amount | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0001 ROADWAY ITEMS - IM-035-3(194)87--13-77</b> |                    |            |            |                              |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0610  | 2523-0000400       | 1.000      | EACH       | 10,956.68000                 | 10,956.68  |                     |            |                        |            |
| CONTROL CABINET   |                    |            |            |                              |            |                     |            |                        |            |
| 0620  | 2526-8285000       | (1)        | LS         | 134,681.95000                | 134,681.95 |                     |            |                        |            |
| CONSTRUCTION SURVEY   |                    |            |            |                              |            |                     |            |                        |            |
| 0630  | 2528-2518000       | 2.000      | EACH       | 300.19000                    | 600.38     |                     |            |                        |            |
| SAFETY CLOSURE  |                    |            |            |                              |            |                     |            |                        |            |
| 0640  | 2528-8400048       | 7,175.000  | LF         | 20.52000                     | 147,231.00 |                     |            |                        |            |
| TEMPORARY BARRIER RAIL, CONCRETE                            |                    |            |            |                              |            |                     |            |                        |            |
| 0650  | 2528-8445110       | (1)        | LS         | 90,054.79000                 | 90,054.79  |                     |            |                        |            |
| TRAFFIC CONTROL   |                    |            |            |                              |            |                     |            |                        |            |
| 0660  | 2528-9290050       | 240.000    | CDAY       | 75.05000                     | 18,012.00  |                     |            |                        |            |
| PORTABLE DYNAMIC MESSAGE SIGN (PDMS)                        |                    |            |            |                              |            |                     |            |                        |            |
| 0670  | 2529-5070110       | 87.600     | SY         | 300.19000                    | 26,296.64  |                     |            |                        |            |
| PATCHES, FULL-DEPTH FINISH, BY AREA                         |                    |            |            |                              |            |                     |            |                        |            |
| 0680  | 2529-5070120       | 2.000      | EACH       | 10,006.08000                 | 20,012.16  |                     |            |                        |            |
| PATCHES, FULL-DEPTH FINISH, BY COUNT                        |                    |            |            |                              |            |                     |            |                        |            |



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|---|--------------------------|---------------|------------|------------------------------|------------|---------------------|------------|------------------------|------------|
| Item Description  |                          |               |            |                              |            |                     |            |                        |            |
| Alt Set / Alt Member  | Quantity and Units       | Unit Price    | Ext Amount | Unit Price                   | Ext Amount | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0001 ROADWAY ITEMS - IM-035-3(194)87--13-77</b> |                          |               |            |                              |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0690  | 2533-4980005 (1) LS      | 658,600.73000 | 658,600.73 |                              |            |                     |            |                        |            |
| MOBILIZATION  |                          |               |            |                              |            |                     |            |                        |            |
| 0700  | 2551-0000130 10.000 EACH | 8,505.18000   | 85,051.80  |                              |            |                     |            |                        |            |
| TEMP CRASH CUSHION, SEVERE USE (SU)                         |                          |               |            |                              |            |                     |            |                        |            |
| 0710  | 2599-9999005 3.000 EACH  | 13,496.20000  | 40,488.60  |                              |            |                     |            |                        |            |
| ('EACH' ITEM) METER PEDESTAL                                |                          |               |            |                              |            |                     |            |                        |            |
| 0720  | 2601-2634100 99.200 ACRE | 800.48000     | 79,407.62  |                              |            |                     |            |                        |            |
| MULCHING  |                          |               |            |                              |            |                     |            |                        |            |
| 0730  | 2601-2638352 337.000 SQ  | 9.52000       | 3,208.24   |                              |            |                     |            |                        |            |
| SLOPE PROTECTION, WOOD EXCELSIOR MAT                        |                          |               |            |                              |            |                     |            |                        |            |
| 0740  | 2601-2640350 291.000 SQ  | 14.01000      | 4,076.91   |                              |            |                     |            |                        |            |
| SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT                   |                          |               |            |                              |            |                     |            |                        |            |
| 0750  | 2601-2642100 99.200 ACRE | 375.24000     | 37,223.81  |                              |            |                     |            |                        |            |
| STABILIZING CROP - SEEDING AND FERTILIZING                  |                          |               |            |                              |            |                     |            |                        |            |



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|---|--|------------------|------------|------------------------------|------------|---------------------|------------|------------------------|--|
| Alt Set / Alt Member  | Quantity and Units   | Unit Price       | Ext Amount | Unit Price                   | Ext Amount | Unit Price          | Ext Amount |                        |  |
| <b>SECTION: 0001 ROADWAY ITEMS - IM-035-3(194)87--13-77</b> |  |                  |            |                              |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |  |
| 0760  | 2601-2643110   | 125.600          | MGAL       | 60.00000                     | 7,536.00   |                     |            |                        |  |
|   | WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION |                  |            |                              |            |                     |            |                        |  |
| 0770  | 2601-2643300   | 3.000            | EACH       | 350.00000                    | 1,050.00   |                     |            |                        |  |
|   | MOBILIZATION FOR WATERING                                    |                  |            |                              |            |                     |            |                        |  |
| 0780  | 2602-0000020   | 17,712.000       | LF         | 1.70000                      | 30,110.40  |                     |            |                        |  |
|   | SILT FENCE   |                  |            |                              |            |                     |            |                        |  |
| 0790  | 2602-0000030   | 17,769.000       | LF         | 1.70000                      | 30,207.30  |                     |            |                        |  |
|   | SILT FENCE FOR DITCH CHECKS                                  |                  |            |                              |            |                     |            |                        |  |
| 0800  | 2602-0000050   | 336.000          | EACH       | 265.16000                    | 89,093.76  |                     |            |                        |  |
|   | SILT BASINS  |                  |            |                              |            |                     |            |                        |  |
| 0810  | 2602-0000071   | 17,741.000       | LF         | 0.01000                      | 177.41     |                     |            |                        |  |
|   | REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS         |                  |            |                              |            |                     |            |                        |  |
| 0820  | 2602-0000080   | 168.000          | EACH       | 265.16000                    | 44,546.88  |                     |            |                        |  |
|   | REMOVAL OF SILT BASINS                                       |                  |            |                              |            |                     |            |                        |  |





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| Item Description  |                    |           |            |                              |            |                     |            |                        |  |
| Alt Set / Alt Member  | Quantity and Units |           | Unit Price | Ext Amount                   | Unit Price | Ext Amount          | Unit Price | Ext Amount             |  |
| <b>SECTION: 0001 ROADWAY ITEMS - IM-035-3(194)87--13-77</b>           |                    |           |            |                              |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |  |
| 0900  | 2602-0000180       | 6.000     | EACH       | 350.21000                    | 2,101.26   |                     |            |                        |  |
| REMOVAL OF ROCK CHECK DAM   |                    |           |            |                              |            |                     |            |                        |  |
| 0910  | 2602-0000312       | 1,680.000 | LF         | 3.51000                      | 5,896.80   |                     |            |                        |  |
| PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.              |                    |           |            |                              |            |                     |            |                        |  |
| 0920  | 2602-0000320       | 1,140.000 | LF         | 4.51000                      | 5,141.40   |                     |            |                        |  |
| PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.              |                    |           |            |                              |            |                     |            |                        |  |
| 0930  | 2602-0000351       | 2,820.000 | LF         | 0.50000                      | 1,410.00   |                     |            |                        |  |
| REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE |                    |           |            |                              |            |                     |            |                        |  |
| 0940  | 2602-0000400       | 4.000     | EACH       | 250.15000                    | 1,000.60   |                     |            |                        |  |
| TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY                            |                    |           |            |                              |            |                     |            |                        |  |
| 0950  | 2602-0000410       | 4.000     | EACH       | 10.01000                     | 40.04      |                     |            |                        |  |
| MAINTENANCE OF TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY             |                    |           |            |                              |            |                     |            |                        |  |





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|---|--------------------|------------|------------|------------------------------|------------|---------------------|------------|------------------------|------------|
| Item Description  |                    |            |            |                              |            |                     |            |                        |            |
| Alt Set / Alt Member  | Quantity and Units | Unit Price | Ext Amount | Unit Price                   | Ext Amount | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0001 ROADWAY ITEMS - IM-035-3(194)87--13-77</b> |                    |            |            |                              |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0960  | 2602-0000420       | 4.000      | EACH       | 10.01000                     | 40.04      |                     |            |                        |            |
| REMOVAL OF TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY       |                    |            |            |                              |            |                     |            |                        |            |
| 0970  | 2602-0000530       | 1.000      | EACH       | 175.10000                    | 175.10     |                     |            |                        |            |
| GRATE INTAKE SEDIMENT FILTER BAG                            |                    |            |            |                              |            |                     |            |                        |            |
| 0980  | 2602-0000540       | 1.000      | EACH       | 10.01000                     | 10.01      |                     |            |                        |            |
| MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG             |                    |            |            |                              |            |                     |            |                        |            |
| 0990  | 2602-0000550       | 1.000      | EACH       | 10.01000                     | 10.01      |                     |            |                        |            |
| REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG                 |                    |            |            |                              |            |                     |            |                        |            |
| 1000  | 2602-0010010       | 1.000      | EACH       | 500.00000                    | 500.00     |                     |            |                        |            |
| MOBILIZATIONS, EROSION CONTROL                              |                    |            |            |                              |            |                     |            |                        |            |
| 1010  | 2602-0010020       | 1.000      | EACH       | 1,000.00000                  | 1,000.00   |                     |            |                        |            |
| MOBILIZATIONS, EMERGENCY EROSION CONTROL                    |                    |            |            |                              |            |                     |            |                        |            |
| <b>Section Totals:</b>                                      |                    |            |            |                              |            |                     |            |                        |            |
|   |                    |            |            |                              |            |                     |            | \$8,210,350.35         |            |



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Tabulation of Construction and Material Bids

Call Order: 007

Contract ID: 77-0353-195

Primary County: POLK

Letting Date: July 19, 2022

| Line No / Item Number   |                    |               |            | (4) HAWKINS 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 |
| <b>SECTION: 0002 - DESIGN NO. 1918; 2650'-0 X 48'-0 CONTINUOUS WELDED GIRDER BRIDGE</b> |                    |               |            |                              |               |            |            |            |            |
| <b>IM-035-3(195)87--13-77</b>   |                    |               |            |                              |               |            |            |            |            |
| 1020  | 2402-2720000       | 5,975.000     | CY         | 30.24000                     | 180,684.00    |            |            |            |            |
| EXCAVATION, CLASS 20  |                    |               |            |                              |               |            |            |            |            |
| 1030  | 2403-0100010       | 1,560.600     | CY         | 563.38000                    | 879,210.83    |            |            |            |            |
| STRUCTURAL CONCRETE (BRIDGE)  |                    |               |            |                              |               |            |            |            |            |
| 1040  | 2403-7000210       | 7,135.400     | CY         | 655.50000                    | 4,677,254.70  |            |            |            |            |
| HIGH PERFORMANCE STRUCTURAL CONCRETE  |                    |               |            |                              |               |            |            |            |            |
| 1050  | 2404-7775000       | 265,676.000   | LB         | 1.59000                      | 422,424.84    |            |            |            |            |
| REINFORCING STEEL   |                    |               |            |                              |               |            |            |            |            |
| 1060  | 2404-7775005       | 2,408,103.000 | LB         | 1.71000                      | 4,117,856.13  |            |            |            |            |
| REINFORCING STEEL, EPOXY COATED   |                    |               |            |                              |               |            |            |            |            |
| 1070  | 2404-7775009       | 34,953.000    | LB         | 4.42000                      | 154,492.26    |            |            |            |            |
| REINFORCING STEEL, STAINLESS STEEL  |                    |               |            |                              |               |            |            |            |            |
| 1080  | 2408-7800000       | 6,689,078.000 | LB         | 3.03000                      | 20,267,906.34 |            |            |            |            |
| STRUCTURAL STEEL  |                    |               |            |                              |               |            |            |            |            |

Cat Alt Set:

Cat Alt Member:



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Primary County: POLK

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| Line No / Item Number   |                    |            |            | (4) HAWKINS 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 |
| <b>SECTION: 0002 - DESIGN NO. 1918; 2650'-0 X 48'-0 CONTINUOUS WELDED GIRDER BRIDGE</b> |                    |            |            |                              |            |            |            |            |            |
| <b>IM-035-3(195)87--13-77</b>   |                    |            |            |                              |            |            |            |            |            |
| 1090  | 2413-1200000       | 99.000     | LF         | 261.18000                    | 25,856.82  |            |            |            |            |
| STEEL EXTRUSION JOINT WITH NEOPRENE   |                    |            |            |                              |            |            |            |            |            |
| 1100  | 2413-1200100       | 99.000     | LF         | 53.27000                     | 5,273.73   |            |            |            |            |
| NEOPRENE GLAND INSTALLATION AND TESTING   |                    |            |            |                              |            |            |            |            |            |
| 1110  | 2414-6424038       | 5,374.900  | LF         | 133.80000                    | 719,161.62 |            |            |            |            |
| CONCRETE BARRIER RAIL, 3'-8"  |                    |            |            |                              |            |            |            |            |            |
| 1120  | 2434-0000100       | 80.000     | EACH       | 12,253.04000                 | 980,243.20 |            |            |            |            |
| DISC BEARING ASSEMBLIES   |                    |            |            |                              |            |            |            |            |            |
| 1130  | 2499-2300002       | (1)        | LS         | 144,035.67000                | 144,035.67 |            |            |            |            |
| BRIDGE DRAINAGE SYSTEM  |                    |            |            |                              |            |            |            |            |            |
| 1140  | 2499-9000000       | 99.600     | LF         | 4,706.79000                  | 468,796.28 |            |            |            |            |
| MODULAR EXPANSION JOINT ASSEMBLY  |                    |            |            |                              |            |            |            |            |            |
| 1150  | 2499-9000100       | 2.000      | EACH       | 1,623.71000                  | 3,247.42   |            |            |            |            |
| MODULAR EXPANSION JOINT ASSEMBLY LEAK TESTING   |                    |            |            |                              |            |            |            |            |            |

Cat Alt Set:

Cat Alt Member:



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Tabulation of Construction and Material Bids

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| Line No / Item Number  |                                      |            |            | (4) HAWKINS 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 |
| <b>SECTION: 0002 - DESIGN NO. 1918; 2650'-0 X 48'-0 CONTINUOUS WELDED GIRDER BRIDGE</b> Cat Alt Set: Cat Alt Member: |                                      |            |            |                              |              |            |            |            |            |
| <b>IM-035-3(195)87--13-77</b>  |                                      |            |            |                              |              |            |            |            |            |
| 1160   | 2501-0201253                         | 5,750.000  | LF         | 60.25000                     | 346,437.50   |            |            |            |            |
|  | PILES, STEEL, HP 12 X 53             |            |            |                              |              |            |            |            |            |
| 1170   | 2501-0201473                         | 43,905.000 | LF         | 77.97000                     | 3,423,272.85 |            |            |            |            |
|  | PILES, STEEL, HP 14 X 73             |            |            |                              |              |            |            |            |            |
| 1180   | 2501-8400172                         | (1)        | LS         | 175,859.20000                | 175,859.20   |            |            |            |            |
|  | TEMPORARY SHORING                    |            |            |                              |              |            |            |            |            |
| 1190   | 2507-2638620                         | 517.000    | SY         | 59.95000                     | 30,994.15    |            |            |            |            |
|  | MACADAM STONE SLOPE PROTECTION       |            |            |                              |              |            |            |            |            |
| 1200   | 2507-2638660                         | 48.000     | SY         | 111.16000                    | 5,335.68     |            |            |            |            |
|  | BRIDGE WING ARMORING - MACADAM STONE |            |            |                              |              |            |            |            |            |
| 1210   | 2526-8285000                         | (1)        | LS         | 95,758.26000                 | 95,758.26    |            |            |            |            |
|  | CONSTRUCTION SURVEY                  |            |            |                              |              |            |            |            |            |
| 1220   | 2533-4980005                         | (1)        | LS         | 3,832,363.76000              | 3,832,363.76 |            |            |            |            |
|  | MOBILIZATION                         |            |            |                              |              |            |            |            |            |



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Tabulation of Construction and Material Bids

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Letting Date: July 19, 2022

| Line No / Item Number<br>Item Description   |                    |               |    | (4) HAWKINS CONSTRUCTION<br>CO. |                 |            |            |            |            |
|---|--------------------|---------------|----|---------------------------------|-----------------|------------|------------|------------|------------|
| Alt Set / Alt Member  | Quantity and Units |               |    | Unit Price                      | Ext Amount      | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0002 - DESIGN NO. 1918; 2650'-0 X 48'-0 CONTINUOUS WELDED GIRDER BRIDGE Cat Alt Set: Cat Alt Member:<br>IM-035-3(195)87--13-77 |                    |               |    |                                 |                 |            |            |            |            |
| 1230  | 2599-9999008       | 1,083,615.000 | LB | 3.43000                         | 3,716,799.45    |            |            |            |            |
| ('POUNDS' ITEM) MAINTENANCE CATWALKS AND ACCESS SYSTEM  |                    |               |    |                                 |                 |            |            |            |            |
| 1240  | 2599-9999010       | (1)           | LS | 117,133.80000                   | 117,133.80      |            |            |            |            |
| ('LUMP SUM' ITEM) GIRDER ERECTION PLAN  |                    |               |    |                                 |                 |            |            |            |            |
| <b>Section Totals:</b>  |                    |               |    |                                 | \$44,790,398.49 |            |            |            |            |



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| Line No / Item Number                                       |                    |            |            | (4) HAWKINS 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 |
| <b>SECTION: 0003 ROADWAY ITEMS - IM-035-3(195)87--13-77</b> |                    |            |            |                              |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 1250  | 2301-0690203       | 873.000    | SY         | 191.25000                    | 166,961.25 |                     |            |                        |            |
| BRIDGE APPROACH, BR-203                                     |                    |            |            |                              |            |                     |            |                        |            |
| 1260  | 2412-0000100       | 13,638.000 | SY         | 2.90000                      | 39,550.20  |                     |            |                        |            |
| LONGITUDINAL GROOVING IN CONCRETE                           |                    |            |            |                              |            |                     |            |                        |            |
| 1270  | 2503-0500402       | 2.000      | EACH       | 7,172.55000                  | 14,345.10  |                     |            |                        |            |
| BRIDGE END DRAIN, DR-402                                    |                    |            |            |                              |            |                     |            |                        |            |
| 1280  | 2528-2518000       | 2.000      | EACH       | 300.19000                    | 600.38     |                     |            |                        |            |
| SAFETY CLOSURE  |                    |            |            |                              |            |                     |            |                        |            |
| 1290  | 2528-8445110       | (1)        | LS         | 500.29000                    | 500.29     |                     |            |                        |            |
| TRAFFIC CONTROL   |                    |            |            |                              |            |                     |            |                        |            |
| <b>Section Totals:</b>                                      |                    |            |            |                              |            |                     |            | \$221,957.22           |            |



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| Line No / Item Number   |                    |             |      | (4) HAWKINS CONSTRUCTION CO. |            |              |            |                 |            |
|---|--------------------|-------------|------|------------------------------|------------|--------------|------------|-----------------|------------|
| Item Description  |                    |             |      |                              |            |              |            |                 |            |
| Alt Set / Alt Member  | Quantity and Units |             |      | Unit Price                   | Ext Amount | Unit Price   | Ext Amount | Unit Price      | Ext Amount |
| <b>SECTION: 0004 DESIGN NO. 2018; 159'-0 X 45'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - IM-035-3(196)87--13-77</b> |                    |             |      |                              |            | Cat Alt Set: |            | Cat Alt Member: |            |
| 1300  | 2402-2720000       | 620.000     | CY   | 37.03000                     | 22,958.60  |              |            |                 |            |
| EXCAVATION, CLASS 20  |                    |             |      |                              |            |              |            |                 |            |
| 1310  | 2403-0100010       | 297.900     | CY   | 905.57000                    | 269,769.30 |              |            |                 |            |
| STRUCTURAL CONCRETE (BRIDGE)  |                    |             |      |                              |            |              |            |                 |            |
| 1320  | 2403-7000210       | 290.100     | CY   | 905.57000                    | 262,705.86 |              |            |                 |            |
| HIGH PERFORMANCE STRUCTURAL CONCRETE  |                    |             |      |                              |            |              |            |                 |            |
| 1330  | 2404-7775000       | 19,137.000  | LB   | 1.70000                      | 32,532.90  |              |            |                 |            |
| REINFORCING STEEL   |                    |             |      |                              |            |              |            |                 |            |
| 1340  | 2404-7775005       | 111,995.000 | LB   | 1.70000                      | 190,391.50 |              |            |                 |            |
| REINFORCING STEEL, EPOXY COATED   |                    |             |      |                              |            |              |            |                 |            |
| 1350  | 2404-7775009       | 2,796.000   | LB   | 5.31000                      | 14,846.76  |              |            |                 |            |
| REINFORCING STEEL, STAINLESS STEEL  |                    |             |      |                              |            |              |            |                 |            |
| 1360  | 2407-0562840       | 12.000      | EACH | 16,009.75000                 | 192,117.00 |              |            |                 |            |
| BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTB40   |                    |             |      |                              |            |              |            |                 |            |







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| Line No / Item Number   |                    | Item Description |            | (4) HAWKINS CONSTRUCTION CO. |            |              |            |                 |  |
|---|--------------------|------------------|------------|------------------------------|------------|--------------|------------|-----------------|--|
| Alt Set / Alt Member  | Quantity and Units | Unit Price       | Ext Amount | Unit Price                   | Ext Amount | Unit Price   | Ext Amount |                 |  |
| <b>SECTION: 0004 DESIGN NO. 2018; 159'-0 X 45'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - IM-035-3(196)87--13-77</b> |                    |                  |            |                              |            | Cat Alt Set: |            | Cat Alt Member: |  |
| 1440  | 2507-2638660       | 18.000           | SY         | 95.05000                     | 1,710.90   |              |            |                 |  |
| BRIDGE WING ARMORING - MACADAM STONE  |                    |                  |            |                              |            |              |            |                 |  |
| 1450  | 2526-8285000       | (1)              | LS         | 11,006.69000                 | 11,006.69  |              |            |                 |  |
| CONSTRUCTION SURVEY   |                    |                  |            |                              |            |              |            |                 |  |
| 1460  | 2533-4980005       | (1)              | LS         | 130,079.14000                | 130,079.14 |              |            |                 |  |
| MOBILIZATION  |                    |                  |            |                              |            |              |            |                 |  |
| <b>Section Totals:</b>  |                    |                  |            |                              |            |              |            | \$2,051,886.66  |  |



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| Line No / Item Number                                       |                    |            |            | (4) HAWKINS 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 |
| <b>SECTION: 0005 ROADWAY ITEMS - IM-035-3(196)87--13-77</b> |                    |            |            |                              |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 1470  | 2301-0690203       | 731.000    | SY         | 234.83000                    | 171,660.73 |                     |            |                        |            |
| BRIDGE APPROACH, BR-203                                     |                    |            |            |                              |            |                     |            |                        |            |
| 1480  | 2412-0000100       | 1,225.500  | SY         | 4.75000                      | 5,821.13   |                     |            |                        |            |
| LONGITUDINAL GROOVING IN CONCRETE                           |                    |            |            |                              |            |                     |            |                        |            |
| 1490  | 2503-0500402       | 2.000      | EACH       | 7,726.32000                  | 15,452.64  |                     |            |                        |            |
| BRIDGE END DRAIN, DR-402                                    |                    |            |            |                              |            |                     |            |                        |            |
| 1500  | 2528-2518000       | 2.000      | EACH       | 300.19000                    | 600.38     |                     |            |                        |            |
| SAFETY CLOSURE  |                    |            |            |                              |            |                     |            |                        |            |
| 1510  | 2528-8445110       | (1)        | LS         | 500.29000                    | 500.29     |                     |            |                        |            |
| TRAFFIC CONTROL   |                    |            |            |                              |            |                     |            |                        |            |
| <b>Section Totals:</b>                                      |                    |            |            |                              |            |                     |            | \$194,035.17           |            |



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| Line No / Item Number  |                             |              |            | (4) HAWKINS 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 |
| <b>SECTION: 0006 DESIGN NO. 2218; 209'-0 X 54'-10 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - IM-080-4(70)139--13-77</b> |                             |              |            |                              |            | Cat Alt Set: |            | Cat Alt Member: |            |
| 1520   | 2402-2720000 895.000 CY     | 38.03000     | 34,036.85  |                              |            |              |            |                 |            |
| EXCAVATION, CLASS 20   |                             |              |            |                              |            |              |            |                 |            |
| 1530   | 2403-0100010 388.400 CY     | 990.59000    | 384,745.16 |                              |            |              |            |                 |            |
| STRUCTURAL CONCRETE (BRIDGE)   |                             |              |            |                              |            |              |            |                 |            |
| 1540   | 2403-7000210 440.700 CY     | 950.57000    | 418,916.20 |                              |            |              |            |                 |            |
| HIGH PERFORMANCE STRUCTURAL CONCRETE   |                             |              |            |                              |            |              |            |                 |            |
| 1550   | 2404-7775000 54,920.000 LB  | 1.70000      | 93,364.00  |                              |            |              |            |                 |            |
| REINFORCING STEEL  |                             |              |            |                              |            |              |            |                 |            |
| 1560   | 2404-7775005 124,017.000 LB | 1.65000      | 204,628.05 |                              |            |              |            |                 |            |
| REINFORCING STEEL, EPOXY COATED  |                             |              |            |                              |            |              |            |                 |            |
| 1570   | 2404-7775009 3,569.000 LB   | 5.51000      | 19,665.19  |                              |            |              |            |                 |            |
| REINFORCING STEEL, STAINLESS STEEL   |                             |              |            |                              |            |              |            |                 |            |
| 1580   | 2407-0563050 7.000 EACH     | 19,011.57000 | 133,080.99 |                              |            |              |            |                 |            |
| BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTC50  |                             |              |            |                              |            |              |            |                 |            |



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|--|--------------------|-----------|------------|------------------------------|------------|--------------|------------|-----------------|--|
| Item Description   |                    |           |            |                              |            |              |            |                 |  |
| Alt Set / Alt Member   | Quantity and Units |           | Unit Price | Ext Amount                   | Unit Price | Ext Amount   | Unit Price | Ext Amount      |  |
| <b>SECTION: 0006 DESIGN NO. 2218; 209'-0 X 54'-10 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - IM-080-4(70)139--13-77</b> |                    |           |            |                              |            | Cat Alt Set: |            | Cat Alt Member: |  |
| 1590   | 2407-0563060       | 7.000     | EACH       | 21,012.77000                 | 147,089.39 |              |            |                 |  |
| BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTC60  |                    |           |            |                              |            |              |            |                 |  |
| 1600   | 2407-0563095       | 7.000     | EACH       | 36,021.93000                 | 252,153.51 |              |            |                 |  |
| BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTC95  |                    |           |            |                              |            |              |            |                 |  |
| 1610   | 2408-7800000       | 6,851.000 | LB         | 4.36000                      | 29,870.36  |              |            |                 |  |
| STRUCTURAL STEEL   |                    |           |            |                              |            |              |            |                 |  |
| 1620   | 2414-6424038       | 472.000   | LF         | 90.04000                     | 42,498.88  |              |            |                 |  |
| CONCRETE BARRIER RAIL, 3'-8"   |                    |           |            |                              |            |              |            |                 |  |
| 1630   | 2501-0201057       | 4,250.000 | LF         | 88.07000                     | 374,297.50 |              |            |                 |  |
| PILES, STEEL, HP 10 X 57   |                    |           |            |                              |            |              |            |                 |  |
| 1640   | 2501-6335010       | 310.000   | LF         | 57.03000                     | 17,679.30  |              |            |                 |  |
| PREBORED HOLES   |                    |           |            |                              |            |              |            |                 |  |
| 1650   | 2507-2638610       | 312.000   | SY         | 160.09000                    | 49,948.08  |              |            |                 |  |
| CONCRETE SLOPE PROTECTION  |                    |           |            |                              |            |              |            |                 |  |



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| Line No / Item Number                |                    | Item Description   |            | (4) HAWKINS CONSTRUCTION CO. |                       |              |            |                 |            |
|--------------------------------------|--------------------|--|------------|------------------------------|-----------------------|--------------|------------|-----------------|------------|
| Alt Set / Alt Member                 | Quantity and Units | Unit Price   | Ext Amount | Unit Price                   | Ext Amount            | Unit Price   | Ext Amount | Unit Price      | Ext Amount |
| <b>SECTION: 0006</b>                 |                    | <b>DESIGN NO. 2218; 209'-0 X 54'-10 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - IM-080-4(70)139--13-77</b> |            |                              |                       | Cat Alt Set: |            | Cat Alt Member: |            |
| 1660                                 | 2507-2638620       | 300.000  | SY         | 95.05000                     | 28,515.00             |              |            |                 |            |
| MACADAM STONE SLOPE PROTECTION       |                    |  |            |                              |                       |              |            |                 |            |
| 1670                                 | 2507-2638660       | 25.000   | SY         | 95.05000                     | 2,376.25              |              |            |                 |            |
| BRIDGE WING ARMORING - MACADAM STONE |                    |  |            |                              |                       |              |            |                 |            |
| 1680                                 | 2526-8285000       | (1)  | LS         | 13,208.03000                 | 13,208.03             |              |            |                 |            |
| CONSTRUCTION SURVEY                  |                    |  |            |                              |                       |              |            |                 |            |
| 1690                                 | 2533-4980005       | (1)  | LS         | 165,100.46000                | 165,100.46            |              |            |                 |            |
| MOBILIZATION                         |                    |  |            |                              |                       |              |            |                 |            |
| <b>Section Totals:</b>               |                    |  |            |                              | <b>\$2,411,173.20</b> |              |            |                 |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 007

Contract ID: 77-0353-195

Primary County: POLK

Letting Date: July 19, 2022

| Line No / Item Number                                       |                    |           |      | (4) HAWKINS CONSTRUCTION CO. |            |                     |            |                        |            |
|---|--------------------|-----------|------|------------------------------|------------|---------------------|------------|------------------------|------------|
| Item Description  |                    |           |      |                              |            |                     |            |                        |            |
| Alt Set / Alt Member  | Quantity and Units |           |      | Unit Price                   | Ext Amount | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0007 ROADWAY ITEMS - IM-080-4(70)139--13-77</b> |                    |           |      |                              |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 1700  | 2301-0690203       | 887.300   | SY   | 240.54000                    | 213,431.14 |                     |            |                        |            |
| BRIDGE APPROACH, BR-203                                     |                    |           |      |                              |            |                     |            |                        |            |
| 1710  | 2412-0000100       | 1,806.300 | SY   | 4.10000                      | 7,405.83   |                     |            |                        |            |
| LONGITUDINAL GROOVING IN CONCRETE                           |                    |           |      |                              |            |                     |            |                        |            |
| 1720  | 2503-0500402       | 2.000     | EACH | 8,549.20000                  | 17,098.40  |                     |            |                        |            |
| BRIDGE END DRAIN, DR-402                                    |                    |           |      |                              |            |                     |            |                        |            |
| 1730  | 2520-3350015       | 1.000     | EACH | 51,786.68000                 | 51,786.68  |                     |            |                        |            |
| FIELD OFFICE  |                    |           |      |                              |            |                     |            |                        |            |
| 1740  | 2528-2518000       | 2.000     | EACH | 300.19000                    | 600.38     |                     |            |                        |            |
| SAFETY CLOSURE  |                    |           |      |                              |            |                     |            |                        |            |
| 1750  | 2528-8445110       | (1)       | LS   | 500.29000                    | 500.29     |                     |            |                        |            |
| TRAFFIC CONTROL   |                    |           |      |                              |            |                     |            |                        |            |
| <b>Section Totals:</b>                                      |                    |           |      |                              |            | \$290,822.72        |            |                        |            |
| <b>Contract Item Totals</b>                                 |                    |           |      |                              |            | \$58,170,623.81     |            |                        |            |
| <b>Contract Time Totals</b>                                 |                    |           |      |                              |            |                     |            |                        |            |
| <b>Contract Grand Totals</b>                                |                    |           |      |                              |            | \$58,170,623.81     |            |                        |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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**Call Order:** 007

**Contract ID:** 77-0353-195

**Primary County:** POLK

**Letting Date:** July 19, 2022

( ) indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

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|  |  |                             |
|--|--|-----------------------------|
| <b>Call Order:</b> 008                                       | <b>Contract ID:</b> 77-0691-503                  | <b>Primary County:</b> POLK |
| <b>Letting Date:</b> July 19, 2022 10:00 A.M.                |  | <b>DBE Goal:</b> 0.0%       |
| <b>Letting Status:</b> AWARDED                               | <b>Awarded Vendor:</b> BOULDER CONTRACTING, LLC. |                             |
| <b>Contract Period:</b> Start Date: 08/14/23 50 Working Days |  |                             |

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Project Information:

|   |                                 |
|---|---------------------------------|
| <b>Project:</b> MB-069-1(503)84--77-77              | <b>WorkType:</b> BRIDGE REPAIR  |
| <b>County:</b> POLK                                 | <b>Prj Awd Amt:</b> \$79,685.00 |
| <b>Route:</b> U.S. 69                               |                                 |
| <b>Location:</b> Des Moines River 1.4 mi S of I-235 |                                 |





Contracts and Specifications Bureau

Project(s) and Vendor Ranking

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|  |  |                             |
|--|--|-----------------------------|
| <b>Call Order:</b> 008                                       | <b>Contract ID:</b> 77-0691-503                  | <b>Primary County:</b> POLK |
| <b>Letting Date:</b> July 19, 2022 10:00 A.M.                |  | <b>DBE Goal:</b> 0.0%       |
| <b>Letting Status:</b> AWARDED                               | <b>Awarded Vendor:</b> BOULDER CONTRACTING, LLC. |                             |
| <b>Contract Period:</b> Start Date: 08/14/23 50 Working Days |  |                             |

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| Rank | Vendor ID | Vendor Name                        | Total Bid   | Percent Of Low Bid |
|------|-----------|------------------------------------|-------------|--------------------|
| 1    | BO413     | BOULDER CONTRACTING, LLC.          | \$79,685.00 | 100.00%            |
| 2    | JA250     | JASPER CONSTRUCTION SERVICES, INC. | \$86,500.00 | 108.55%            |
| 3    | MI919     | MINTURN, INC.                      | \$96,450.00 | 121.04%            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 77-0691-503

Primary County: POLK

Letting Date: July 19, 2022

| Line No / Item Number   |                    |     |    | (1) BOULDER CONTRACTING, LLC. |            | (2) JASPER CONSTRUCTION SERVICES, INC. |            | (3) MINTURN, INC.      |            |
|---|--------------------|-----|----|-------------------------------|------------|--|------------|------------------------|------------|
| Item Description  |                    |     |    | Unit Price                    | Ext Amount | Unit Price                             | Ext Amount | Unit Price             | Ext Amount |
| Alt Set / Alt Member  | Quantity and Units |     |    |                               |            |  |            |                        |            |
| <b>SECTION: 0001 Design No. 523; Repairs to a 750'-0 x 56'-0 Continuous Plate Girder Bridge</b> |                    |     |    |                               |            | <b>Cat Alt Set:</b>                    |            | <b>Cat Alt Member:</b> |            |
| 0010  | 2401-6750001       | (1) | LS | 28,100.00000                  | 28,100.00  | 20,000.00000                           | 20,000.00  | 25,000.00000           | 25,000.00  |
| REMOVALS, AS PER PLAN   |                    |     |    |                               |            |  |            |                        |            |
| 0020  | 2426-6772120       | (1) | LS | 29,000.00000                  | 29,000.00  | 50,000.00000                           | 50,000.00  | 60,000.00000           | 60,000.00  |
| BRIDGE REPAIR   |                    |     |    |                               |            |  |            |                        |            |
| 0030  | 2533-4980005       | (1) | LS | 16,785.00000                  | 16,785.00  | 10,000.00000                           | 10,000.00  | 9,600.00000            | 9,600.00   |
| MOBILIZATION  |                    |     |    |                               |            |  |            |                        |            |
| <b>Section Totals:</b>  |                    |     |    | \$73,885.00                   |            | \$80,000.00                            |            | \$94,600.00            |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 77-0691-503

Primary County: POLK

Letting Date: July 19, 2022

| Line No / Item Number              |                     |  |  | (1) BOULDER CONTRACTING, LLC. |            | (2) JASPER CONSTRUCTION SERVICES, INC. |            | (3) MINTURN, INC.      |            |
|------------------------------------|---------------------|--|--|-------------------------------|------------|--|------------|------------------------|------------|
| Item Description                   |                     |  |  | Unit Price                    | Ext Amount | Unit Price                             | Ext Amount | Unit Price             | Ext Amount |
| Alt Set / Alt Member               | Quantity and Units  |  |  |                               |            |  |            |                        |            |
| <b>SECTION: 0002 Roadway Items</b> |                     |  |  |                               |            | <b>Cat Alt Set:</b>                    |            | <b>Cat Alt Member:</b> |            |
| 0040                               | 2528-8445110 (1) LS |  |  | 5,800.00000                   | 5,800.00   | 6,500.00000                            | 6,500.00   | 1,850.00000            | 1,850.00   |
| TRAFFIC CONTROL                    |                     |  |  |                               |            |  |            |                        |            |
| <b>Section Totals:</b>             |                     |  |  | \$5,800.00                    |            | \$6,500.00                             |            | \$1,850.00             |            |
| <b>Contract Item Totals</b>        |                     |  |  | <b>\$79,685.00</b>            |            | <b>\$86,500.00</b>                     |            | <b>\$96,450.00</b>     |            |
| <b>Contract Time Totals</b>        |                     |  |  |                               |            |  |            |                        |            |
| <b>Contract Grand Totals</b>       |                     |  |  | <b>\$79,685.00</b>            |            | <b>\$86,500.00</b>                     |            | <b>96,450.00</b>       |            |

( ) indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

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|   |  |                                  |
|---|--|----------------------------------|
| <b>Call Order:</b> 010  | <b>Contract ID:</b> 79-C079-064                  | <b>Primary County:</b> POWESHIEK |
| <b>Letting Date:</b> July 19, 2022 10:00 A.M.                 |  | <b>DBE Goal:</b> 0.0%            |
| <b>Letting Status:</b> AWARDED                                | <b>Awarded Vendor:</b> PETERSON CONTRACTORS INC. |                                  |
| <b>Contract Period:</b> Start Date: 04/03/23 130 Working Days |  |                                  |

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**Project Information:**

|   |  |
|---|--|
| <b>Project:</b> BRS-SWAP-C079(64)--FF-79                    | <b>WorkType:</b> BRIDGE REPLACEMENT - PPCB |
| <b>County:</b> POWESHIEK                                    | <b>Prj Awd Amt:</b> \$1,772,735.58         |
| <b>Route:</b> V18   |  |
| <b>Location:</b> On V18, Over Big Bear Creek, S14 T80N R14W |  |

Project(s) and Vendor Ranking

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|   |  |                                  |
|---|--|----------------------------------|
| <b>Call Order:</b> 010  | <b>Contract ID:</b> 79-C079-064                  | <b>Primary County:</b> POWESHIEK |
| <b>Letting Date:</b> July 19, 2022 10:00 A.M.                 |  | <b>DBE Goal:</b> 0.0%            |
| <b>Letting Status:</b> AWARDED                                | <b>Awarded Vendor:</b> PETERSON CONTRACTORS INC. |                                  |
| <b>Contract Period:</b> Start Date: 04/03/23 130 Working Days |  |                                  |

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| Rank | Vendor ID | Vendor Name                                | Total Bid      | Percent Of Low Bid |
|------|-----------|--|----------------|--------------------|
| 1    | PE320     | PETERSON CONTRACTORS INC.                  | \$1,772,735.58 | 100.00%            |
| 2    | IO081     | IOWA BRIDGE & CULVERT, L.C.                | \$1,897,693.89 | 107.05%            |
| 3    | GO020     | GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. | \$1,971,644.16 | 111.22%            |
| 4    | UN059     | UNITED CONTRACTORS INC. AND SUBSIDIARIES   | \$2,179,757.30 | 122.96%            |
| 5    | HE420     | HERBERGER CONSTRUCTION CO., INC.           | \$2,356,459.59 | 132.93%            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 010

Contract ID: 79-C079-064

Primary County: POWESHIEK

Letting Date: July 19, 2022

| Line No / Item Number   |  | Item Description |            | (1) PETERSON CONTRACTORS INC. |            | (2) IOWA BRIDGE & CULVERT, L.C. |            | (3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. |           |
|---|--|------------------|------------|-------------------------------|------------|---------------------------------|------------|--|-----------|
| Alt Set / Alt Member  | Quantity and Units                       | Unit Price       | Ext Amount | Unit Price                    | Ext Amount | Unit Price                      | Ext Amount |  |           |
| <b>SECTION: 0001 Items for a 199'-0 x 32'-0 Pretensioned Prestressed Concrete Beam Bridge with 10'-0 sidewalk</b> |  |                  |            |                               |            | Cat Alt Set:                    |            | Cat Alt Member:                                |           |
| 0010  | 2101-0850001                             | 0.300            | ACRE       | 61,000.00000                  | 18,300.00  | 1,000.00000                     | 300.00     | 12,000.00000                                   | 3,600.00  |
|   | CLEARING AND GRUBBING                    |                  |            |                               |            |                                 |            |  |           |
| 0020  | 2102-2710070                             | 365.000          | CY         | 15.55000                      | 5,675.75   | 5.50000                         | 2,007.50   | 11.00000                                       | 4,015.00  |
|   | EXCAVATION, CLASS 10, ROADWAY AND BORROW |                  |            |                               |            |                                 |            |  |           |
| 0030  | 2102-2710090                             | 700.000          | CY         | 18.80000                      | 13,160.00  | 8.00000                         | 5,600.00   | 11.00000                                       | 7,700.00  |
|   | EXCAVATION, CLASS 10, WASTE              |                  |            |                               |            |                                 |            |  |           |
| 0040  | 2104-2710020                             | 3,050.000        | CY         | 9.75000                       | 29,737.50  | 6.25000                         | 19,062.50  | 8.00000  | 24,400.00 |
|   | EXCAVATION, CLASS 10, CHANNEL            |                  |            |                               |            |                                 |            |  |           |
| 0050  | 2105-8425015                             | 1,450.000        | CY         | 9.50000                       | 13,775.00  | 7.00000                         | 10,150.00  | 11.00000                                       | 15,950.00 |
|   | TOPSOIL, STRIP, SALVAGE AND SPREAD       |                  |            |                               |            |                                 |            |  |           |
| 0060  | 2121-7425020                             | 65.000           | TON        | 35.20000                      | 2,288.00   | 40.00000                        | 2,600.00   | 40.00000                                       | 2,600.00  |
|   | GRANULAR SHOULDERS, TYPE B               |                  |            |                               |            |                                 |            |  |           |
| 0070  | 2123-7450020                             | 2.000            | STA        | 550.00000                     | 1,100.00   | 750.00000                       | 1,500.00   | 600.00000                                      | 1,200.00  |
|   | SHOULDER FINISHING, EARTH                |                  |            |                               |            |                                 |            |  |           |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 010

Contract ID: 79-C079-064

Primary County: POWESHIEK

Letting Date: July 19, 2022

| Line No / Item Number   |                                 |             |            | (1) PETERSON CONTRACTORS INC. |            | (2) IOWA BRIDGE & CULVERT, L.C. |            | (3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. |            |
|---|---------------------------------|-------------|------------|-------------------------------|------------|---------------------------------|------------|--|------------|
| Item Description  |                                 |             |            |                               |            |                                 |            |  |            |
| Alt Set / Alt Member  | Quantity and Units              | Unit Price  | Ext Amount | Unit Price                    | Ext Amount | Unit Price                      | Ext Amount | Unit Price                                     | Ext Amount |
| <b>SECTION: 0001 Items for a 199'-0 x 32'-0 Pretensioned Prestressed Concrete Beam Bridge with 10'-0 sidewalk</b> |                                 |             |            |                               |            | Cat Alt Set:                    |            | Cat Alt Member:                                |            |
| 0080  | 2301-0690210                    | 415.800     | SY         | 220.00000                     | 91,476.00  | 225.00000                       | 93,555.00  | 200.00000                                      | 83,160.00  |
|   | BRIDGE APPROACH, TWO LANE       |             |            |                               |            |                                 |            |  |            |
| 0090  | 2401-6745625                    | (1)         | LS         | 90,000.00000                  | 90,000.00  | 78,000.00000                    | 78,000.00  | 70,000.00000                                   | 70,000.00  |
|   | REMOVAL OF EXISTING BRIDGE      |             |            |                               |            |                                 |            |  |            |
| 0100  | 2402-2720000                    | 550.000     | CY         | 12.60000                      | 6,930.00   | 35.00000                        | 19,250.00  | 19.00000                                       | 10,450.00  |
|   | EXCAVATION, CLASS 20            |             |            |                               |            |                                 |            |  |            |
| 0110  | 2402-2721000                    | 124.000     | CY         | 12.60000                      | 1,562.40   | 270.00000                       | 33,480.00  | 485.00000                                      | 60,140.00  |
|   | EXCAVATION, CLASS 21            |             |            |                               |            |                                 |            |  |            |
| 0120  | 2403-0100010                    | 611.800     | CY         | 715.00000                     | 437,437.00 | 705.00000                       | 431,319.00 | 790.00000                                      | 483,322.00 |
|   | STRUCTURAL CONCRETE (BRIDGE)    |             |            |                               |            |                                 |            |  |            |
| 0130  | 2404-7775000                    | 12,770.000  | LB         | 1.25000                       | 15,962.50  | 1.55000                         | 19,793.50  | 1.28000  | 16,345.60  |
|   | REINFORCING STEEL               |             |            |                               |            |                                 |            |  |            |
| 0140  | 2404-7775005                    | 104,659.000 | LB         | 1.47000                       | 153,848.73 | 1.65000                         | 172,687.35 | 1.60000  | 167,454.40 |
|   | REINFORCING STEEL, EPOXY COATED |             |            |                               |            |                                 |            |  |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 010

Contract ID: 79-C079-064

Primary County: POWESHIEK

Letting Date: July 19, 2022

| Line No / Item Number   |                    | Item Description |              | (1) PETERSON CONTRACTORS INC. |              | (2) IOWA BRIDGE & CULVERT, L.C. |              | (3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. |  |
|---|--------------------|------------------|--------------|-------------------------------|--------------|---------------------------------|--------------|--|--|
| Alt Set / Alt Member  | Quantity and Units | Unit Price       | Ext Amount   | Unit Price                    | Ext Amount   | Unit Price                      | Ext Amount   |  |  |
| <b>SECTION: 0001 Items for a 199'-0 x 32'-0 Pretensioned Prestressed Concrete Beam Bridge with 10'-0 sidewalk</b> |                    |                  |              |                               |              | Cat Alt Set:                    |              | Cat Alt Member:                                |  |
| 0150  | 2407-0563045       | 12.000 EACH      | 12,070.00000 | 144,840.00                    | 14,750.00000 | 177,000.00                      | 15,000.00000 | 180,000.00                                     |  |
| BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTC45   |                    |                  |              |                               |              |                                 |              |  |  |
| 0160  | 2407-0563105       | 6.000 EACH       | 29,765.00000 | 178,590.00                    | 35,500.00000 | 213,000.00                      | 32,000.00000 | 192,000.00                                     |  |
| BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTC105  |                    |                  |              |                               |              |                                 |              |  |  |
| 0170  | 2408-7800000       | 5,382.000 LB     | 4.60000      | 24,757.20                     | 4.10000      | 22,066.20                       | 4.00000      | 21,528.00                                      |  |
| STRUCTURAL STEEL  |                    |                  |              |                               |              |                                 |              |  |  |
| 0180  | 2414-6424110       | 452.000 LF       | 69.00000     | 31,188.00                     | 68.80000     | 31,097.60                       | 65.00000     | 29,380.00                                      |  |
| CONCRETE BARRIER RAILING  |                    |                  |              |                               |              |                                 |              |  |  |
| 0190  | 2414-6444100       | 223.300 LF       | 70.00000     | 15,631.00                     | 74.25000     | 16,580.03                       | 74.25000     | 16,580.03                                      |  |
| STEEL PIPE PEDESTRIAN HAND RAILING  |                    |                  |              |                               |              |                                 |              |  |  |
| 0200  | 2416-1160030       | 84.000 LF        | 212.80000    | 17,875.20                     | 180.00000    | 15,120.00                       | 185.00000    | 15,540.00                                      |  |
| CULVERT, CONCRETE ENTRANCE PIPE, 30 IN. DIA.  |                    |                  |              |                               |              |                                 |              |  |  |





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 010

Contract ID: 79-C079-064

Primary County: POWESHIEK

Letting Date: July 19, 2022

| Line No / Item Number   |                    | Item Description |            | (1) PETERSON CONTRACTORS INC. |            | (2) IOWA BRIDGE & CULVERT, L.C. |            | (3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. |            |
|---|--------------------|------------------|------------|-------------------------------|------------|---------------------------------|------------|--|------------|
| Alt Set / Alt Member  | Quantity and Units | Unit Price       | Ext Amount | Unit Price                    | Ext Amount | Unit Price                      | Ext Amount |  |            |
| <b>SECTION: 0001 Items for a 199'-0 x 32'-0 Pretensioned Prestressed Concrete Beam Bridge with 10'-0 sidewalk</b> |                    |                  |            |                               |            | Cat Alt Set:                    |            | Cat Alt Member:                                |            |
| 0210  | 2417-1040021       | 10.000           | LF         | 300.00000                     | 3,000.00   | 250.00000                       | 2,500.00   | 250.00000                                      | 2,500.00   |
| CULVERT, CORRUGATED METAL ENTRANCE PIPE, 21 IN. DIA.  |                    |                  |            |                               |            |                                 |            |  |            |
| 0220  | 2501-0201057       | 1,500.000        | LF         | 55.85000                      | 83,775.00  | 75.00000                        | 112,500.00 | 72.00000                                       | 108,000.00 |
| PILES, STEEL, HP 10 X 57  |                    |                  |            |                               |            |                                 |            |  |            |
| 0230  | 2501-0201489       | 1,980.000        | LF         | 81.15000                      | 160,677.00 | 106.50000                       | 210,870.00 | 98.00000                                       | 194,040.00 |
| PILES, STEEL, HP 14 X 89  |                    |                  |            |                               |            |                                 |            |  |            |
| 0240  | 2501-6335010       | 200.000          | LF         | 50.60000                      | 10,120.00  | 67.25000                        | 13,450.00  | 45.00000                                       | 9,000.00   |
| PREBORED HOLES  |                    |                  |            |                               |            |                                 |            |  |            |
| 0250  | 2505-4008300       | 50.000           | LF         | 24.00000                      | 1,200.00   | 24.00000                        | 1,200.00   | 24.00000                                       | 1,200.00   |
| STEEL BEAM GUARDRAIL  |                    |                  |            |                               |            |                                 |            |  |            |
| 0260  | 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   |                    |                  |            |                               |            |                                 |            |  |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 010

Contract ID: 79-C079-064

Primary County: POWESHIEK

Letting Date: July 19, 2022

| Line No / Item Number   |                    | Item Description |   | (1) PETERSON CONTRACTORS INC. |             | (2) IOWA BRIDGE & CULVERT, L.C. |             | (3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. |  |
|---|--------------------|------------------|---|-------------------------------|-------------|---------------------------------|-------------|--|--|
| Alt Set / Alt Member  | Quantity and Units | Unit Price       | Ext Amount  | Unit Price                    | Ext Amount  | Unit Price                      | Ext Amount  |  |  |
| <b>SECTION: 0001 Items for a 199'-0 x 32'-0 Pretensioned Prestressed Concrete Beam Bridge with 10'-0 sidewalk</b> |                    |                  |   |                               |             | <b>Cat Alt Set:</b>             |             | <b>Cat Alt Member:</b>                         |  |
| 0270  | 2505-4021010       | 4.000 EACH       | 260.00000   | 1,040.00                      | 260.00000   | 1,040.00                        | 260.00000   | 1,040.00                                       |  |
|   |                    |                  | STEEL BEAM GUARDRAIL END ANCHOR, BOLTED           |                               |             |                                 |             |  |  |
| 0280  | 2505-4021722       | 4.000 EACH       | 2,450.00000                                       | 9,800.00                      | 2,450.00000 | 9,800.00                        | 2,450.00000 | 9,800.00                                       |  |
|   |                    |                  | STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-225 |                               |             |                                 |             |  |  |
| 0290  | 2507-2638650       | 150.000 SY       | 50.10000  | 7,515.00                      | 55.00000    | 8,250.00                        | 65.00000    | 9,750.00                                       |  |
|   |                    |                  | BRIDGE WING ARMORING - EROSION STONE              |                               |             |                                 |             |  |  |
| 0300  | 2507-3250005       | 1,100.000 SY     | 3.65000   | 4,015.00                      | 3.80000     | 4,180.00                        | 3.50000     | 3,850.00                                       |  |
|   |                    |                  | ENGINEERING FABRIC                                |                               |             |                                 |             |  |  |
| 0310  | 2507-6800061       | 700.000 TON      | 57.30000  | 40,110.00                     | 54.00000    | 37,800.00                       | 67.00000    | 46,900.00                                      |  |
|   |                    |                  | REVETMENT, CLASS E                                |                               |             |                                 |             |  |  |
| 0320  | 2510-6745850       | 432.000 SY       | 15.40000  | 6,652.80                      | 12.00000    | 5,184.00                        | 14.00000    | 6,048.00                                       |  |
|   |                    |                  | REMOVAL OF PAVEMENT                               |                               |             |                                 |             |  |  |
| 0330  | 2519-1002072       | 224.300 LF       | 130.00000   | 29,159.00                     | 78.75000    | 17,663.63                       | 78.75000    | 17,663.63                                      |  |
|   |                    |                  | FENCE, CHAIN LINK, 72 IN. HEIGHT                  |                               |             |                                 |             |  |  |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 010

Contract ID: 79-C079-064

Primary County: POWESHIEK

Letting Date: July 19, 2022

| Line No / Item Number   |                    |       |      | (1) PETERSON CONTRACTORS INC. |            | (2) IOWA BRIDGE & CULVERT, L.C. |            | (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 |       |      |                               |            |                                 |            |  |            |
| <b>SECTION: 0001 Items for a 199'-0 x 32'-0 Pretensioned Prestressed Concrete Beam Bridge with 10'-0 sidewalk</b> |                    |       |      |                               |            | Cat Alt Set:                    |            | Cat Alt Member:                                |            |
| 0340  | 2526-8285000       | (1)   | LS   | 5,000.00000                   | 5,000.00   | 4,500.00000                     | 4,500.00   | 6,000.00000                                    | 6,000.00   |
| CONSTRUCTION SURVEY   |                    |       |      |                               |            |                                 |            |  |            |
| 0350  | 2527-9263109       | 7.700 | STA  | 250.00000                     | 1,925.00   | 250.00000                       | 1,925.00   | 250.00000                                      | 1,925.00   |
| PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED   |                    |       |      |                               |            |                                 |            |  |            |
| 0360  | 2528-2518000       | 3.000 | EACH | 150.00000                     | 450.00     | 150.00000                       | 450.00     | 150.00000                                      | 450.00     |
| SAFETY CLOSURE  |                    |       |      |                               |            |                                 |            |  |            |
| 0370  | 2528-8445110       | (1)   | LS   | 6,050.00000                   | 6,050.00   | 3,450.00000                     | 3,450.00   | 5,000.00000                                    | 5,000.00   |
| TRAFFIC CONTROL   |                    |       |      |                               |            |                                 |            |  |            |
| 0380  | 2533-4980005       | (1)   | LS   | 90,000.00000                  | 90,000.00  | 80,000.00000                    | 80,000.00  | 125,000.00000                                  | 125,000.00 |
| MOBILIZATION  |                    |       |      |                               |            |                                 |            |  |            |
| 0390  | 2601-2634100       | 3.600 | ACRE | 900.00000                     | 3,240.00   | 800.00000                       | 2,880.00   | 900.00000                                      | 3,240.00   |
| MULCHING  |                    |       |      |                               |            |                                 |            |  |            |
| 0400  | 2601-2636043       | 1.800 | ACRE | 1,400.00000                   | 2,520.00   | 1,500.00000                     | 2,700.00   | 1,400.00000                                    | 2,520.00   |
| SEEDING AND FERTILIZING (RURAL)   |                    |       |      |                               |            |                                 |            |  |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 010

Contract ID: 79-C079-064

Primary County: POWESHIEK

Letting Date: July 19, 2022

| Line No / Item Number   |                         | Item Description |            | (1) PETERSON CONTRACTORS INC. |            | (2) IOWA BRIDGE & CULVERT, L.C. |            | (3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.           |  |
|---|-------------------------|------------------|------------|-------------------------------|------------|---------------------------------|------------|--|--|
| Alt Set / Alt Member  | Quantity and Units      | Unit Price       | Ext Amount | Unit Price                    | Ext Amount | Unit Price                      | Ext Amount |  |  |
| <b>SECTION: 0001 Items for a 199'-0 x 32'-0 Pretensioned Prestressed Concrete Beam Bridge with 10'-0 sidewalk</b> |                         |                  |            |                               |            | Cat Alt Set:                    |            | Cat Alt Member:  |  |
| 0410  | 2601-2642100 1.800 ACRE | 250.00000        | 450.00     | 750.00000                     | 1,350.00   | 250.00000                       | 450.00     | STABILIZING CROP - SEEDING AND FERTILIZING               |  |
| 0420  | 2602-0000020 765.000 LF | 2.00000          | 1,530.00   | 1.75000                       | 1,338.75   | 2.00000                         | 1,530.00   | SILT FENCE   |  |
| 0430  | 2602-0000030 96.000 LF  | 2.00000          | 192.00     | 1.75000                       | 168.00     | 2.00000                         | 192.00     | SILT FENCE FOR DITCH CHECKS                              |  |
| 0440  | 2602-0000101 861.000 LF | 0.50000          | 430.50     | 0.03000                       | 25.83      | 0.50000                         | 430.50     | MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK  |  |
| 0450  | 2602-0000312 550.000 LF | 3.00000          | 1,650.00   | 4.00000                       | 2,200.00   | 3.00000                         | 1,650.00   | PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA. |  |
| 0460  | 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: 010

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Primary County: POWESHIEK

Letting Date: July 19, 2022

| Line No / Item Number<br>Item Description |                         | (1) PETERSON<br>CONTRACTORS INC.  |                       | (2) IOWA BRIDGE & CULVERT,<br>L.C. |                       | (3) GODBERSEN-SMITH<br>CONSTRUCTION CO. &<br>SUBSID. |                       |
|---|-------------------------|---|-----------------------|------------------------------------|-----------------------|--|-----------------------|
| Alt Set / Alt Member                      | Quantity and Units      | Unit Price  | Ext Amount            | Unit Price                         | Ext Amount            | Unit Price   | Ext Amount            |
| <b>SECTION: 0001</b>                      |                         | <b>Items for a 199'-0 x 32'-0 Pretensioned Prestressed Concrete Beam Bridge</b> |                       | <b>Cat Alt Set:</b>                |                       | <b>Cat Alt Member:</b>                               |                       |
|   |                         | <b>with 10'-0 sidewalk</b>  |                       |                                    |                       |  |                       |
| 0470                                      | 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  |                         |   |                       |                                    |                       |  |                       |
| <b>Section Totals:</b>                    |                         |   | \$1,772,735.58        |                                    | \$1,897,693.89        |  | \$1,971,644.16        |
| <b>Contract Item Totals</b>               |                         |   | <b>\$1,772,735.58</b> |                                    | <b>\$1,897,693.89</b> |  | <b>\$1,971,644.16</b> |
| <b>Contract Time Totals</b>               |                         |   |                       |                                    |                       |  |                       |
| <b>Contract Grand Totals</b>              |                         |   | <b>\$1,772,735.58</b> |                                    | <b>\$1,897,693.89</b> |  | <b>1,971,644.16</b>   |

( ) indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 010

Contract ID: 79-C079-064

Primary County: POWESHIEK

Letting Date: July 19, 2022

| Line No / Item Number                    |                    |   |      | (4) UNITED CONTRACTORS INC. AND SUBSIDIARIES |            | (5) HERBERGER CONSTRUCTION CO., INC. |            |                 |            |
|--|--------------------|---|------|--|------------|--------------------------------------|------------|-----------------|------------|
| Item Description                         |                    |   |      | Unit Price                                   | Ext Amount | Unit Price                           | Ext Amount | Unit Price      | Ext Amount |
| Alt Set / Alt Member                     | Quantity and Units |   |      |  |            |                                      |            |                 |            |
| <b>SECTION: 0001</b>                     |                    | <b>Items for a 199'-0 x 32'-0 Pretensioned Prestressed Concrete Beam Bridge with 10'-0 sidewalk</b> |      |  |            | Cat Alt Set:                         |            | Cat Alt Member: |            |
| 0010                                     | 2101-0850001       | 0.300   | ACRE | 10,000.00000                                 | 3,000.00   | 16,000.00000                         | 4,800.00   |                 |            |
| CLEARING AND GRUBBING                    |                    |   |      |  |            |                                      |            |                 |            |
| 0020                                     | 2102-2710070       | 365.000   | CY   | 5.50000                                      | 2,007.50   | 9.70000                              | 3,540.50   |                 |            |
| EXCAVATION, CLASS 10, ROADWAY AND BORROW |                    |   |      |  |            |                                      |            |                 |            |
| 0030                                     | 2102-2710090       | 700.000   | CY   | 8.00000                                      | 5,600.00   | 18.00000                             | 12,600.00  |                 |            |
| EXCAVATION, CLASS 10, WASTE              |                    |   |      |  |            |                                      |            |                 |            |
| 0040                                     | 2104-2710020       | 3,050.000   | CY   | 6.25000                                      | 19,062.50  | 9.70000                              | 29,585.00  |                 |            |
| EXCAVATION, CLASS 10, CHANNEL            |                    |   |      |  |            |                                      |            |                 |            |
| 0050                                     | 2105-8425015       | 1,450.000   | CY   | 7.00000                                      | 10,150.00  | 9.70000                              | 14,065.00  |                 |            |
| TOPSOIL, STRIP, SALVAGE AND SPREAD       |                    |   |      |  |            |                                      |            |                 |            |
| 0060                                     | 2121-7425020       | 65.000  | TON  | 40.00000                                     | 2,600.00   | 38.00000                             | 2,470.00   |                 |            |
| GRANULAR SHOULDERS, TYPE B               |                    |   |      |  |            |                                      |            |                 |            |
| 0070                                     | 2123-7450020       | 2.000   | STA  | 750.00000                                    | 1,500.00   | 1,400.00000                          | 2,800.00   |                 |            |
| SHOULDER FINISHING, EARTH                |                    |   |      |  |            |                                      |            |                 |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 010

Contract ID: 79-C079-064

Primary County: POWESHIEK

Letting Date: July 19, 2022

| Line No / Item Number |                                 |   |    | (4) UNITED CONTRACTORS INC. AND SUBSIDIARIES |            | (5) HERBERGER CONSTRUCTION CO., INC. |            |                        |            |
|-----------------------|---------------------------------|---|----|--|------------|--------------------------------------|------------|------------------------|------------|
| Item Description      |                                 |   |    | Unit Price                                   | Ext Amount | Unit Price                           | Ext Amount | Unit Price             | Ext Amount |
| Alt Set / Alt Member  | Quantity and Units              |   |    |  |            |                                      |            |                        |            |
| <b>SECTION: 0001</b>  |                                 | <b>Items for a 199'-0 x 32'-0 Pretensioned Prestressed Concrete Beam Bridge with 10'-0 sidewalk</b> |    |  |            | <b>Cat Alt Set:</b>                  |            | <b>Cat Alt Member:</b> |            |
| 0080                  | 2301-0690210                    | 415.800   | SY | 150.00000                                    | 62,370.00  | 215.00000                            | 89,397.00  |                        |            |
|                       | BRIDGE APPROACH, TWO LANE       |   |    |  |            |                                      |            |                        |            |
| 0090                  | 2401-6745625                    | (1)   | LS | 65,000.00000                                 | 65,000.00  | 100,000.00000                        | 100,000.00 |                        |            |
|                       | REMOVAL OF EXISTING BRIDGE      |   |    |  |            |                                      |            |                        |            |
| 0100                  | 2402-2720000                    | 550.000   | CY | 180.00000                                    | 99,000.00  | 140.00000                            | 77,000.00  |                        |            |
|                       | EXCAVATION, CLASS 20            |   |    |  |            |                                      |            |                        |            |
| 0110                  | 2402-2721000                    | 124.000   | CY | 180.00000                                    | 22,320.00  | 455.00000                            | 56,420.00  |                        |            |
|                       | EXCAVATION, CLASS 21            |   |    |  |            |                                      |            |                        |            |
| 0120                  | 2403-0100010                    | 611.800   | CY | 690.00000                                    | 422,142.00 | 915.00000                            | 559,797.00 |                        |            |
|                       | STRUCTURAL CONCRETE (BRIDGE)    |   |    |  |            |                                      |            |                        |            |
| 0130                  | 2404-7775000                    | 12,770.000  | LB | 2.50000                                      | 31,925.00  | 1.80000                              | 22,986.00  |                        |            |
|                       | REINFORCING STEEL               |   |    |  |            |                                      |            |                        |            |
| 0140                  | 2404-7775005                    | 104,659.000   | LB | 2.50000                                      | 261,647.50 | 1.95000                              | 204,085.05 |                        |            |
|                       | REINFORCING STEEL, EPOXY COATED |   |    |  |            |                                      |            |                        |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 010

Contract ID: 79-C079-064

Primary County: POWESHIEK

Letting Date: July 19, 2022

| Line No / Item Number |  | Item Description  |            | (4) UNITED CONTRACTORS INC. AND SUBSIDIARIES |            | (5) HERBERGER CONSTRUCTION CO., INC. |            |                        |            |
|-----------------------|--|---|------------|--|------------|--------------------------------------|------------|------------------------|------------|
| Alt Set / Alt Member  | Quantity and Units                               | Unit Price  | Ext Amount | Unit Price                                   | Ext Amount | Unit Price                           | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0001</b>  |  | <b>Items for a 199'-0 x 32'-0 Pretensioned Prestressed Concrete Beam Bridge with 10'-0 sidewalk</b> |            |  |            | <b>Cat Alt Set:</b>                  |            | <b>Cat Alt Member:</b> |            |
| 0150                  | 2407-0563045                                     | 12.000  | EACH       | 25,000.00000                                 | 300,000.00 | 17,000.00000                         | 204,000.00 |                        |            |
|                       | BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTC45  |   |            |  |            |                                      |            |                        |            |
| 0160                  | 2407-0563105                                     | 6.000   | EACH       | 35,000.00000                                 | 210,000.00 | 42,000.00000                         | 252,000.00 |                        |            |
|                       | BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTC105 |   |            |  |            |                                      |            |                        |            |
| 0170                  | 2408-7800000                                     | 5,382.000   | LB         | 6.90000                                      | 37,135.80  | 4.40000                              | 23,680.80  |                        |            |
|                       | STRUCTURAL STEEL                                 |   |            |  |            |                                      |            |                        |            |
| 0180                  | 2414-6424110                                     | 452.000   | LF         | 50.00000                                     | 22,600.00  | 72.00000                             | 32,544.00  |                        |            |
|                       | CONCRETE BARRIER RAILING                         |   |            |  |            |                                      |            |                        |            |
| 0190                  | 2414-6444100                                     | 223.300   | LF         | 80.00000                                     | 17,864.00  | 74.25000                             | 16,580.03  |                        |            |
|                       | STEEL PIPE PEDESTRIAN HAND RAILING               |   |            |  |            |                                      |            |                        |            |
| 0200                  | 2416-1160030                                     | 84.000  | LF         | 180.00000                                    | 15,120.00  | 170.00000                            | 14,280.00  |                        |            |
|                       | CULVERT, CONCRETE ENTRANCE PIPE, 30 IN. DIA.     |   |            |  |            |                                      |            |                        |            |





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 010

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Primary County: POWESHIEK

Letting Date: July 19, 2022

| Line No / Item Number   |                    |           |      | (4) UNITED CONTRACTORS INC. AND SUBSIDIARIES |            | (5) HERBERGER CONSTRUCTION CO., INC. |            |                 |            |
|---|--------------------|-----------|------|--|------------|--------------------------------------|------------|-----------------|------------|
| Item Description  |                    |           |      | Unit Price                                   | Ext Amount | Unit Price                           | Ext Amount | Unit Price      | Ext Amount |
| Alt Set / Alt Member  | Quantity and Units |           |      |  |            |                                      |            |                 |            |
| <b>SECTION: 0001 Items for a 199'-0 x 32'-0 Pretensioned Prestressed Concrete Beam Bridge with 10'-0 sidewalk</b> |                    |           |      |  |            | Cat Alt Set:                         |            | Cat Alt Member: |            |
| 0210  | 2417-1040021       | 10.000    | LF   | 250.00000                                    | 2,500.00   | 140.00000                            | 1,400.00   |                 |            |
| CULVERT, CORRUGATED METAL ENTRANCE PIPE, 21 IN. DIA.  |                    |           |      |  |            |                                      |            |                 |            |
| 0220  | 2501-0201057       | 1,500.000 | LF   | 70.00000                                     | 105,000.00 | 80.00000                             | 120,000.00 |                 |            |
| PILES, STEEL, HP 10 X 57  |                    |           |      |  |            |                                      |            |                 |            |
| 0230  | 2501-0201489       | 1,980.000 | LF   | 80.00000                                     | 158,400.00 | 120.00000                            | 237,600.00 |                 |            |
| PILES, STEEL, HP 14 X 89  |                    |           |      |  |            |                                      |            |                 |            |
| 0240  | 2501-6335010       | 200.000   | LF   | 60.00000                                     | 12,000.00  | 57.00000                             | 11,400.00  |                 |            |
| PREBORED HOLES  |                    |           |      |  |            |                                      |            |                 |            |
| 0250  | 2505-4008300       | 50.000    | LF   | 24.00000                                     | 1,200.00   | 24.00000                             | 1,200.00   |                 |            |
| STEEL BEAM GUARDRAIL  |                    |           |      |  |            |                                      |            |                 |            |
| 0260  | 2505-4008420       | 4.000     | EACH | 1,650.00000                                  | 6,600.00   | 1,650.00000                          | 6,600.00   |                 |            |
| STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221   |                    |           |      |  |            |                                      |            |                 |            |
| 0270  | 2505-4021010       | 4.000     | EACH | 260.00000                                    | 1,040.00   | 260.00000                            | 1,040.00   |                 |            |
| STEEL BEAM GUARDRAIL END ANCHOR, BOLTED   |                    |           |      |  |            |                                      |            |                 |            |



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Letting Date: July 19, 2022

| Line No / Item Number                             |                    |   |      | (4) UNITED CONTRACTORS INC. AND SUBSIDIARIES |            | (5) HERBERGER CONSTRUCTION CO., INC. |            |                 |            |
|---|--------------------|---|------|--|------------|--------------------------------------|------------|-----------------|------------|
| Item Description                                  |                    |   |      | Unit Price                                   | Ext Amount | Unit Price                           | Ext Amount | Unit Price      | Ext Amount |
| Alt Set / Alt Member                              | Quantity and Units |   |      |  |            |                                      |            |                 |            |
| <b>SECTION: 0001</b>                              |                    | <b>Items for a 199'-0 x 32'-0 Pretensioned Prestressed Concrete Beam Bridge with 10'-0 sidewalk</b> |      |  |            | Cat Alt Set:                         |            | Cat Alt Member: |            |
| 0280  | 2505-4021722       | 4.000   | EACH | 2,450.00000                                  | 9,800.00   | 2,450.00000                          | 9,800.00   |                 |            |
| STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-225 |                    |   |      |  |            |                                      |            |                 |            |
| 0290  | 2507-2638650       | 150.000   | SY   | 170.00000                                    | 25,500.00  | 130.00000                            | 19,500.00  |                 |            |
| BRIDGE WING ARMORING - EROSION STONE              |                    |   |      |  |            |                                      |            |                 |            |
| 0300  | 2507-3250005       | 1,100.000   | SY   | 4.00000                                      | 4,400.00   | 4.10000                              | 4,510.00   |                 |            |
| ENGINEERING FABRIC                                |                    |   |      |  |            |                                      |            |                 |            |
| 0310  | 2507-6800061       | 700.000   | TON  | 54.00000                                     | 37,800.00  | 75.00000                             | 52,500.00  |                 |            |
| REVETMENT, CLASS E                                |                    |   |      |  |            |                                      |            |                 |            |
| 0320  | 2510-6745850       | 432.000   | SY   | 10.00000                                     | 4,320.00   | 16.50000                             | 7,128.00   |                 |            |
| REMOVAL OF PAVEMENT                               |                    |   |      |  |            |                                      |            |                 |            |
| 0330  | 2519-1002072       | 224.300   | LF   | 85.00000                                     | 19,065.50  | 78.75000                             | 17,663.63  |                 |            |
| FENCE, CHAIN LINK, 72 IN. HEIGHT                  |                    |   |      |  |            |                                      |            |                 |            |
| 0340  | 2526-8285000       | (1)   | LS   | 4,500.00000                                  | 4,500.00   | 8,650.00000                          | 8,650.00   |                 |            |
| CONSTRUCTION SURVEY                               |                    |   |      |  |            |                                      |            |                 |            |



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| Line No / Item Number                                 |                    |   |      | (4) UNITED CONTRACTORS INC. AND SUBSIDIARIES |            | (5) HERBERGER CONSTRUCTION CO., INC. |            |                 |            |
|---|--------------------|---|------|--|------------|--------------------------------------|------------|-----------------|------------|
| Item Description                                      |                    |   |      | Unit Price                                   | Ext Amount | Unit Price                           | Ext Amount | Unit Price      | Ext Amount |
| Alt Set / Alt Member                                  | Quantity and Units |   |      |  |            |                                      |            |                 |            |
| <b>SECTION: 0001</b>                                  |                    | <b>Items for a 199'-0 x 32'-0 Pretensioned Prestressed Concrete Beam Bridge with 10'-0 sidewalk</b> |      |  |            | Cat Alt Set:                         |            | Cat Alt Member: |            |
| 0350  | 2527-9263109       | 7.700   | STA  | 250.00000                                    | 1,925.00   | 250.00000                            | 1,925.00   |                 |            |
| PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED |                    |   |      |  |            |                                      |            |                 |            |
| 0360  | 2528-2518000       | 3.000   | EACH | 150.00000                                    | 450.00     | 250.00000                            | 750.00     |                 |            |
| SAFETY CLOSURE  |                    |   |      |  |            |                                      |            |                 |            |
| 0370  | 2528-8445110       | (1)   | LS   | 3,450.00000                                  | 3,450.00   | 5,000.00000                          | 5,000.00   |                 |            |
| TRAFFIC CONTROL                                       |                    |   |      |  |            |                                      |            |                 |            |
| 0380  | 2533-4980005       | (1)   | LS   | 159,250.00000                                | 159,250.00 | 115,000.00000                        | 115,000.00 |                 |            |
| MOBILIZATION  |                    |   |      |  |            |                                      |            |                 |            |
| 0390  | 2601-2634100       | 3.600   | ACRE | 900.00000                                    | 3,240.00   | 800.00000                            | 2,880.00   |                 |            |
| MULCHING  |                    |   |      |  |            |                                      |            |                 |            |
| 0400  | 2601-2636043       | 1.800   | ACRE | 1,400.00000                                  | 2,520.00   | 1,500.00000                          | 2,700.00   |                 |            |
| SEEDING AND FERTILIZING (RURAL)                       |                    |   |      |  |            |                                      |            |                 |            |
| 0410  | 2601-2642100       | 1.800   | ACRE | 250.00000                                    | 450.00     | 750.00000                            | 1,350.00   |                 |            |
| STABILIZING CROP - SEEDING AND FERTILIZING            |                    |   |      |  |            |                                      |            |                 |            |



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| Line No / Item Number       |  |   |            | (4) UNITED CONTRACTORS INC. AND SUBSIDIARIES |            | (5) HERBERGER CONSTRUCTION CO., INC. |            |                        |            |
|-----------------------------|--|---|------------|--|------------|--------------------------------------|------------|------------------------|------------|
| Item Description            |  |   |            |  |            |                                      |            |                        |            |
| Alt Set / Alt Member        | Quantity and Units                                       | Unit Price  | Ext Amount | Unit Price                                   | Ext Amount | Unit Price                           | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0001</b>        |  | <b>Items for a 199'-0 x 32'-0 Pretensioned Prestressed Concrete Beam Bridge with 10'-0 sidewalk</b> |            |  |            | <b>Cat Alt Set:</b>                  |            | <b>Cat Alt Member:</b> |            |
| 0420                        | 2602-0000020   | 765.000   | LF         | 2.00000                                      | 1,530.00   | 1.75000                              | 1,338.75   |                        |            |
|                             | SILT FENCE   |   |            |  |            |                                      |            |                        |            |
| 0430                        | 2602-0000030   | 96.000  | LF         | 2.00000                                      | 192.00     | 1.75000                              | 168.00     |                        |            |
|                             | SILT FENCE FOR DITCH CHECKS                              |   |            |  |            |                                      |            |                        |            |
| 0440                        | 2602-0000101   | 861.000   | LF         | 0.50000                                      | 430.50     | 0.03000                              | 25.83      |                        |            |
|                             | MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK  |   |            |  |            |                                      |            |                        |            |
| 0450                        | 2602-0000312   | 550.000   | LF         | 3.00000                                      | 1,650.00   | 4.00000                              | 2,200.00   |                        |            |
|                             | PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA. |   |            |  |            |                                      |            |                        |            |
| 0460                        | 2602-0010010   | 1.000   | EACH       | 500.00000                                    | 500.00     | 500.00000                            | 500.00     |                        |            |
|                             | MOBILIZATIONS, EROSION CONTROL                           |   |            |  |            |                                      |            |                        |            |
| 0470                        | 2602-0010020   | 1.000   | EACH       | 1,000.00000                                  | 1,000.00   | 1,000.00000                          | 1,000.00   |                        |            |
|                             | MOBILIZATIONS, EMERGENCY EROSION CONTROL                 |   |            |  |            |                                      |            |                        |            |
| <b>Section Totals:</b>      |  |   |            | \$2,179,757.30                               |            | \$2,356,459.59                       |            |                        |            |
| <b>Contract Item Totals</b> |  |   |            | <b>\$2,179,757.30</b>                        |            | <b>\$2,356,459.59</b>                |            |                        |            |

## Tabulation of Construction and Material Bids

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**Call Order:** 010**Contract ID:** 79-C079-064**Primary County:** POWESHIEK**Letting Date:** July 19, 2022**Contract Time Totals****Contract Grand Totals**

\$2,179,757.30

\$2,356,459.59

( ) indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

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|  |  |                                |
|--|--|--------------------------------|
| <b>Call Order:</b> 011                                       | <b>Contract ID:</b> 94-9261-506                | <b>Primary County:</b> WEBSTER |
| <b>Letting Date:</b> July 19, 2022 10:00 A.M.                |  | <b>DBE Goal:</b> 0.0%          |
| <b>Letting Status:</b> SIGNED CONTRACT                       | <b>Awarded Vendor:</b> CRAMER AND ASSOC., INC. |                                |
| <b>Contract Period:</b> Start Date: 06/26/23 75 Working Days |  |                                |

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Project Information:

|   |                                  |
|---|----------------------------------|
| <b>Project:</b> MB-926-1(506)1--77-94   | <b>WorkType:</b> PPCB REPAIR     |
| <b>County:</b> WEBSTER  | <b>Prj Awd Amt:</b> \$578,534.60 |
| <b>Route:</b> U.S. 169  |                                  |
| <b>Location:</b> IA 926/Kenyon Rd over CN RR and 7th St 1.5 mi N of S Jct US 169 in Fort Dodge (NB) |                                  |

## Project(s) and Vendor Ranking

**Call Order:** 011**Letting Date:** July 19, 2022 10:00 A.M.**Letting Status:** SIGNED CONTRACT**Contract Period:** Start Date: 06/26/23 75 Working Days**Contract ID:** 94-9261-506**Awarded Vendor:** CRAMER AND ASSOC., INC.**Primary County:** WEBSTER**DBE Goal:** 0.0%

| Rank | Vendor ID | Vendor Name                        | Total Bid    | Percent Of Low Bid |
|------|-----------|------------------------------------|--------------|--------------------|
| 1    | CR120     | CRAMER AND ASSOC., INC.            | \$578,534.60 | 100.00%            |
| 2    | MI919     | MINTURN, INC.                      | \$648,071.30 | 112.02%            |
| 3    | JA250     | JASPER CONSTRUCTION SERVICES, INC. | \$734,267.30 | 126.92%            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 011  
 Letting Date: July 19, 2022

Contract ID: 94-9261-506

Primary County: WEBSTER

| Line No / Item Number   |                    |         |      | (1) CRAMER AND ASSOC., INC. |            | (2) MINTURN, INC.   |            | (3) JASPER CONSTRUCTION SERVICES, INC. |            |
|---|--------------------|---------|------|-----------------------------|------------|---------------------|------------|--|------------|
| Item Description  |                    |         |      | Unit Price                  | Ext Amount | Unit Price          | Ext Amount | Unit Price                             | Ext Amount |
| Alt Set / Alt Member  | Quantity and Units |         |      |                             |            |                     |            |  |            |
| <b>SECTION: 0001 DESIGN NO. 0323: REPAIRS TO A 736'-8 X 30'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE</b> |                    |         |      |                             |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b>                 |            |
| 0010  | 2426-6772016       | 340.000 | SF   | 230.00000                   | 78,200.00  | 300.00000           | 102,000.00 | 300.00000                              | 102,000.00 |
| CONCRETE REPAIR   |                    |         |      |                             |            |                     |            |  |            |
| 0020  | 2533-4980005       | (1)     | LS   | 57,000.00000                | 57,000.00  | 64,000.00000        | 64,000.00  | 80,000.00000                           | 80,000.00  |
| MOBILIZATION  |                    |         |      |                             |            |                     |            |  |            |
| 0030  | 2599-9999005       | 1.000   | EACH | 4,500.00000                 | 4,500.00   | 11,000.00000        | 11,000.00  | 5,000.00000                            | 5,000.00   |
| ('EACH' ITEM) HESC Test Placement   |                    |         |      |                             |            |                     |            |  |            |
| 0040  | 2599-9999005       | 1.000   | EACH | 20,500.00000                | 20,500.00  | 5,000.00000         | 5,000.00   | 5,000.00000                            | 5,000.00   |
| ('EACH' ITEM) HESC Trial Batch  |                    |         |      |                             |            |                     |            |  |            |
| 0050  | 2599-9999005       | 1.000   | EACH | 21,500.00000                | 21,500.00  | 5,000.00000         | 5,000.00   | 7,000.00000                            | 7,000.00   |
| ('EACH' ITEM) Non Proprietary UHPC Trial Batch  |                    |         |      |                             |            |                     |            |  |            |
| 0060  | 2599-9999005       | 1.000   | EACH | 4,500.00000                 | 4,500.00   | 11,000.00000        | 11,000.00  | 8,000.00000                            | 8,000.00   |
| ('EACH' ITEM) Non-Proprietary UHPC Test Placement   |                    |         |      |                             |            |                     |            |  |            |
| 0070  | 2599-9999005       | 1.000   | EACH | 4,500.00000                 | 4,500.00   | 12,000.00000        | 12,000.00  | 10,000.00000                           | 10,000.00  |
| ('EACH' ITEM) Proprietary UHPC Test Placement   |                    |         |      |                             |            |                     |            |  |            |





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 011  
 Letting Date: July 19, 2022

Contract ID: 94-9261-506

Primary County: WEBSTER

| Line No / Item Number   |   |         |      | (1) CRAMER AND ASSOC., INC. |            | (2) MINTURN, INC. |            | (3) JASPER CONSTRUCTION SERVICES, INC. |            |
|---|---|---------|------|-----------------------------|------------|-------------------|------------|--|------------|
| Item Description  |   |         |      | Unit Price                  | Ext Amount | Unit Price        | Ext Amount | Unit Price                             | Ext Amount |
| Alt Set / Alt Member  | Quantity and Units  |         |      |                             |            |                   |            |  |            |
| <b>SECTION: 0001 DESIGN NO. 0323: REPAIRS TO A 736'-8 X 30'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE</b> |   |         |      |                             |            | Cat Alt Set:      |            | Cat Alt Member:                        |            |
| 0080  | 2599-9999005  | 1.000   | EACH | 21,500.00000                | 21,500.00  | 25,000.00000      | 25,000.00  | 10,000.00000                           | 10,000.00  |
|   | ('EACH' ITEM) Proprietary UHPC Trial Batch                                    |         |      |                             |            |                   |            |  |            |
| 0090  | 2599-9999014  | 140.000 | SF   | 300.00000                   | 42,000.00  | 500.00000         | 70,000.00  | 300.00000                              | 42,000.00  |
|   | ('SQUARE FEET' ITEM) Beam End Repair Existing Concrete Removal & Surface Prep |         |      |                             |            |                   |            |  |            |
| 0100  | 2599-9999022  | 22.300  | CF   | 1,800.00000                 | 40,140.00  | 1,500.00000       | 33,450.00  | 2,000.00000                            | 44,600.00  |
|   | ('CUBIC FEET' ITEM) Beam End Repair High Early Strength Concrete              |         |      |                             |            |                   |            |  |            |
| 0110  | 2599-9999022  | 22.800  | CF   | 1,800.00000                 | 41,040.00  | 1,750.00000       | 39,900.00  | 2,500.00000                            | 57,000.00  |
|   | ('CUBIC FEET' ITEM) Beam End Repair Non-Proprietary UHPC                      |         |      |                             |            |                   |            |  |            |
| 0120  | 2599-9999022  | 23.300  | CF   | 1,800.00000                 | 41,940.00  | 3,500.00000       | 81,550.00  | 3,000.00000                            | 69,900.00  |
|   | ('CUBIC FEET' ITEM) Beam End Repair Proprietary UHPC                          |         |      |                             |            |                   |            |  |            |
| <b>Section Totals:</b>  |   |         |      | \$377,320.00                |            | \$459,900.00      |            | \$440,500.00                           |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 011  
 Letting Date: July 19, 2022

Contract ID: 94-9261-506

Primary County: WEBSTER

| Line No / Item Number<br>Item Description                |              |             |           | (1) CRAMER AND ASSOC.,<br>INC. |                    | (2) MINTURN, INC. |                     | (3) JASPER CONSTRUCTION<br>SERVICES, INC. |            |
|--|--------------|-------------|-----------|--------------------------------|--------------------|-------------------|---------------------|---|------------|
|  |              |             |           | Alt Set / Alt Member           | Quantity and Units | Unit Price        | Ext Amount          | Unit Price                                | Ext Amount |
| <b>SECTION: 0002 ROADWAY ITEMS</b>                       |              |             |           |                                |                    |                   | <b>Cat Alt Set:</b> | <b>Cat Alt Member:</b>                    |            |
| 0130   | 2102-0425070 | 126.700 TON | 120.00000 | 15,204.00                      | 60.00000           | 7,602.00          | 50.00000            | 6,335.00                                  |            |
| SPECIAL BACKFILL   |              |             |           |                                |                    |                   |                     |   |            |
| 0140   | 2301-4874106 | 402.200 SY  | 115.00000 | 46,253.00                      | 100.00000          | 40,220.00         | 150.00000           | 60,330.00                                 |            |
| MEDIAN, DOWELLED P.C. CONCRETE, 6 INCH                   |              |             |           |                                |                    |                   |                     |   |            |
| 0150   | 2304-0100000 | 402.200 SY  | 120.00000 | 48,264.00                      | 80.00000           | 32,176.00         | 150.00000           | 60,330.00                                 |            |
| DETOUR PAVEMENT  |              |             |           |                                |                    |                   |                     |   |            |
| 0160   | 2510-6745850 | 402.200 SY  | 55.00000  | 22,121.00                      | 40.00000           | 16,088.00         | 85.00000            | 34,187.00                                 |            |
| REMOVAL OF PAVEMENT                                      |              |             |           |                                |                    |                   |                     |   |            |
| 0170   | 2527-9263109 | 49.140 STA  | 95.00000  | 4,668.30                       | 105.00000          | 5,159.70          | 105.00000           | 5,159.70                                  |            |
| PAINTED PAVEMENT MARKING, WATERBORNE<br>OR SOLVENT-BASED |              |             |           |                                |                    |                   |                     |   |            |
| 0180   | 2527-9263131 | 153.460 STA | 125.00000 | 19,182.50                      | 140.00000          | 21,484.40         | 140.00000           | 21,484.40                                 |            |
| WET RETROREFLECTIVE REMOVABLE TAPE<br>MARKINGS           |              |             |           |                                |                    |                   |                     |   |            |
| 0190   | 2527-9263180 | 49.440 STA  | 95.00000  | 4,696.80                       | 105.00000          | 5,191.20          | 105.00000           | 5,191.20                                  |            |
| PAVEMENT MARKINGS REMOVED                                |              |             |           |                                |                    |                   |                     |   |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 011  
 Letting Date: July 19, 2022

Contract ID: 94-9261-506

Primary County: WEBSTER

| Line No / Item Number<br>Item Description   |              |            |              | (1) CRAMER AND ASSOC.,<br>INC. |                    | (2) MINTURN, INC.   |              | (3) JASPER CONSTRUCTION<br>SERVICES, INC. |            |
|---|--------------|------------|--------------|--------------------------------|--------------------|---------------------|--------------|---|------------|
|   |              |            |              | Alt Set / Alt Member           | Quantity and Units | Unit Price          | Ext Amount   | Unit Price                                | Ext Amount |
| <b>SECTION: 0002 ROADWAY ITEMS</b>  |              |            |              |                                |                    | <b>Cat Alt Set:</b> |              | <b>Cat Alt Member:</b>                    |            |
| 0200  | 2528-2518000 | 5.000 EACH | 125.00000    | 625.00                         | 140.00000          | 700.00              | 150.00000    | 750.00                                    |            |
| SAFETY CLOSURE  |              |            |              |                                |                    |                     |              |   |            |
| 0210  | 2528-8445110 | (1) LS     | 24,200.00000 | 24,200.00                      | 29,550.00000       | 29,550.00           | 30,000.00000 | 30,000.00                                 |            |
| TRAFFIC CONTROL   |              |            |              |                                |                    |                     |              |   |            |
| 0220  | 2595-0005120 | (1) LS     | 16,000.00000 | 16,000.00                      | 30,000.00000       | 30,000.00           | 70,000.00000 | 70,000.00                                 |            |
| RAILROAD PROTECTIVE LIABILITY INSURANCE<br>FOR CHICAGO, CENTRAL AND PACIFIC<br>RAILROAD / CEDAR RIVER RAILROAD<br>COMPANY |              |            |              |                                |                    |                     |              |   |            |
| <b>Section Totals:</b>  |              |            |              | \$201,214.60                   |                    | \$188,171.30        |              | \$293,767.30                              |            |
| <b>Contract Item Totals</b>   |              |            |              | <b>\$578,534.60</b>            |                    | <b>\$648,071.30</b> |              | <b>\$734,267.30</b>                       |            |
| <b>Contract Time Totals</b>   |              |            |              |                                |                    |                     |              |   |            |
| <b>Contract Grand Totals</b>  |              |            |              | <b>\$578,534.60</b>            |                    | <b>\$648,071.30</b> |              | <b>734,267.30</b>                         |            |

( ) indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

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|  |  |                                 |
|--|--|---------------------------------|
| <b>Call Order:</b> 012                                       | <b>Contract ID:</b> 97-0201-196                | <b>Primary County:</b> WOODBURY |
| <b>Letting Date:</b> July 19, 2022 10:00 A.M.                |  | <b>DBE Goal:</b> 0.0%           |
| <b>Letting Status:</b> SIGNED CONTRACT                       | <b>Awarded Vendor:</b> CRAMER AND ASSOC., INC. |                                 |
| <b>Contract Period:</b> Start Date: 09/05/23 30 Working Days |  |                                 |

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Project Information:

|   |                                      |
|---|--------------------------------------|
| <b>Project:</b> BRFN-020-1(196)--39-97                | <b>WorkType:</b> STEEL GIRDER REPAIR |
| <b>County:</b> WOODBURY                               | <b>Prj Awd Amt:</b> \$52,030.00      |
| <b>Route:</b> U.S. 20                                 |                                      |
| <b>Location:</b> Elliot Creek 6.0 mi W of IA 140 (EB) |                                      |

## Project(s) and Vendor Ranking

**Call Order:** 012**Contract ID:** 97-0201-196**Primary County:** WOODBURY**Letting Date:** July 19, 2022 10:00 A.M.**DBE Goal:** 0.0%**Letting Status:** SIGNED CONTRACT**Awarded Vendor:** CRAMER AND ASSOC., INC.**Contract Period:** Start Date: 09/05/23 30 Working Days

| Rank | Vendor ID | Vendor Name                        | Total Bid   | Percent Of Low Bid |
|------|-----------|------------------------------------|-------------|--------------------|
| 1    | CR120     | CRAMER AND ASSOC., INC.            | \$52,030.00 | 100.00%            |
| 2    | PC015     | PCIROADS, LLC                      | \$55,222.50 | 106.14%            |
| 3    | CH320     | CHRISTENSEN BROS., INC.            | \$59,850.00 | 115.03%            |
| 4    | DI360     | DIXON CONSTRUCTION CO.             | \$63,450.00 | 121.95%            |
| 5    | JA250     | JASPER CONSTRUCTION SERVICES, INC. | \$71,450.00 | 137.32%            |
| 6    | BO413     | BOULDER CONTRACTING, LLC.          | \$89,600.00 | 172.21%            |
| 7    | MI919     | MINTURN, INC.                      | \$89,670.00 | 172.34%            |

**Project(s) and Vendor Ranking**

**Call Order:** 012

**Contract ID:** 97-0201-196

**Primary County:** WOODBURY

**Letting Date:** July 19, 2022 10:00 A.M.

**DBE Goal:** 0.0%

**Letting Status:** SIGNED CONTRACT

**Awarded Vendor:** CRAMER AND ASSOC., INC.

**Contract Period:** Start Date: 09/05/23 30 Working Days

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



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 012

Contract ID: 97-0201-196

Primary County: WOODBURY

Letting Date: July 19, 2022

| Line No / Item Number<br>Item Description  |                    |           |    | (1) CRAMER AND ASSOC.,<br>INC. |            | (2) PCIROADS, LLC   |            | (3) CHRISTENSEN BROS., INC. |            |
|--|--------------------|-----------|----|--------------------------------|------------|---------------------|------------|-----------------------------|------------|
| Alt Set / Alt Member   | Quantity and Units |           |    | Unit Price                     | Ext Amount | Unit Price          | Ext Amount | Unit Price                  | Ext Amount |
| <b>SECTION: 0001 Design No. 0822; Repairs to a 180'-0 x 40'-0 rolled Steel Beam Bridge</b> |                    |           |    |                                |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b>      |            |
| 0010   | 2408-7800000       | 1,615.000 | LB | 22.00000                       | 35,530.00  | 21.50000            | 34,722.50  | 30.00000                    | 48,450.00  |
| STRUCTURAL STEEL   |                    |           |    |                                |            |                     |            |                             |            |
| 0020   | 2528-8445110       | (1)       | LS | 10,500.00000                   | 10,500.00  | 7,500.00000         | 7,500.00   | 5,500.00000                 | 5,500.00   |
| TRAFFIC CONTROL  |                    |           |    |                                |            |                     |            |                             |            |
| 0030   | 2533-4980005       | (1)       | LS | 6,000.00000                    | 6,000.00   | 13,000.00000        | 13,000.00  | 5,900.00000                 | 5,900.00   |
| MOBILIZATION   |                    |           |    |                                |            |                     |            |                             |            |
| <b>Section Totals:</b>   |                    |           |    | \$52,030.00                    |            | \$55,222.50         |            | \$59,850.00                 |            |
| <b>Contract Item Totals</b>  |                    |           |    | <b>\$52,030.00</b>             |            | <b>\$55,222.50</b>  |            | <b>\$59,850.00</b>          |            |
| <b>Contract Time Totals</b>  |                    |           |    |                                |            |                     |            |                             |            |
| <b>Contract Grand Totals</b>   |                    |           |    | <b>\$52,030.00</b>             |            | <b>\$55,222.50</b>  |            | <b>59,850.00</b>            |            |

( ) indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 012

Contract ID: 97-0201-196

Primary County: WOODBURY

Letting Date: July 19, 2022

| Line No / Item Number  |                    |           |    | (4) DIXON CONSTRUCTION CO. |            | (5) JASPER CONSTRUCTION SERVICES, INC. |            | (6) BOULDER CONTRACTING, LLC. |            |
|--|--------------------|-----------|----|----------------------------|------------|--|------------|-------------------------------|------------|
| Item Description   |                    |           |    | Unit Price                 | Ext Amount | Unit Price                             | Ext Amount | Unit Price                    | Ext Amount |
| Alt Set / Alt Member   | Quantity and Units |           |    |                            |            |  |            |                               |            |
| <b>SECTION: 0001 Design No. 0822; Repairs to a 180'-0 x 40'-0 rolled Steel Beam Bridge</b> |                    |           |    |                            |            | <b>Cat Alt Set:</b>                    |            | <b>Cat Alt Member:</b>        |            |
| 0010   | 2408-7800000       | 1,615.000 | LB | 30.00000                   | 48,450.00  | 30.00000                               | 48,450.00  | 40.00000                      | 64,600.00  |
| STRUCTURAL STEEL   |                    |           |    |                            |            |  |            |                               |            |
| 0020   | 2528-8445110       | (1)       | LS | 5,000.00000                | 5,000.00   | 8,000.00000                            | 8,000.00   | 7,500.00000                   | 7,500.00   |
| TRAFFIC CONTROL  |                    |           |    |                            |            |  |            |                               |            |
| 0030   | 2533-4980005       | (1)       | LS | 10,000.00000               | 10,000.00  | 15,000.00000                           | 15,000.00  | 17,500.00000                  | 17,500.00  |
| MOBILIZATION   |                    |           |    |                            |            |  |            |                               |            |
| <b>Section Totals:</b>   |                    |           |    | \$63,450.00                |            | \$71,450.00                            |            | \$89,600.00                   |            |
| <b>Contract Item Totals</b>  |                    |           |    | <b>\$63,450.00</b>         |            | <b>\$71,450.00</b>                     |            | <b>\$89,600.00</b>            |            |
| <b>Contract Time Totals</b>  |                    |           |    |                            |            |  |            |                               |            |
| <b>Contract Grand Totals</b>   |                    |           |    | <b>\$63,450.00</b>         |            | <b>\$71,450.00</b>                     |            | <b>89,600.00</b>              |            |

( ) indicates item is bid as Lump Sum





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 012

Contract ID: 97-0201-196

Primary County: WOODBURY

Letting Date: July 19, 2022

| Line No / Item Number  |                    |           |    | (7) MINTURN, INC.  |            |                     |            |                        |            |
|--|--------------------|-----------|----|--------------------|------------|---------------------|------------|------------------------|------------|
| Item Description   |                    |           |    | Unit Price         | Ext Amount | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| Alt Set / Alt Member   | Quantity and Units |           |    |                    |            |                     |            |                        |            |
| <b>SECTION: 0001 Design No. 0822; Repairs to a 180'-0 x 40'-0 rolled Steel Beam Bridge</b> |                    |           |    |                    |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0010   | 2408-7800000       | 1,615.000 | LB | 48.00000           | 77,520.00  |                     |            |                        |            |
| STRUCTURAL STEEL   |                    |           |    |                    |            |                     |            |                        |            |
| 0020   | 2528-8445110       | (1)       | LS | 3,650.00000        | 3,650.00   |                     |            |                        |            |
| TRAFFIC CONTROL  |                    |           |    |                    |            |                     |            |                        |            |
| 0030   | 2533-4980005       | (1)       | LS | 8,500.00000        | 8,500.00   |                     |            |                        |            |
| MOBILIZATION   |                    |           |    |                    |            |                     |            |                        |            |
| <b>Section Totals:</b>   |                    |           |    | \$89,670.00        |            |                     |            |                        |            |
| <b>Contract Item Totals</b>  |                    |           |    | <b>\$89,670.00</b> |            |                     |            |                        |            |
| <b>Contract Time Totals</b>  |                    |           |    |                    |            |                     |            |                        |            |
| <b>Contract Grand Totals</b>   |                    |           |    | <b>\$89,670.00</b> |            |                     |            |                        |            |

( ) indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

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|  |                                      |                                 |
|--|--------------------------------------|---------------------------------|
| <b>Call Order:</b> 013                                       | <b>Contract ID:</b> 97-0201-197      | <b>Primary County:</b> WOODBURY |
| <b>Letting Date:</b> July 19, 2022 10:00 A.M.                |                                      | <b>DBE Goal:</b> 0.0%           |
| <b>Letting Status:</b> SIGNED CONTRACT                       | <b>Awarded Vendor:</b> PCIROADS, LLC |                                 |
| <b>Contract Period:</b> Start Date: 09/18/23 20 Working Days |                                      |                                 |

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Project Information:

|   |                                      |
|---|--------------------------------------|
| <b>Project:</b> BRFN-020-1(197)--39-97                                | <b>WorkType:</b> STEEL GIRDER REPAIR |
| <b>County:</b> WOODBURY   | <b>Prj Awd Amt:</b> \$32,905.20      |
| <b>Route:</b> U.S. 20   |                                      |
| <b>Location:</b> West Fork Little Sioux River 0.1 mi W of IA 140 (EB) |                                      |



Project(s) and Vendor Ranking

**Call Order: 013**

**Letting Date:** July 19, 2022 10:00 A.M.

**Letting Status:** SIGNED CONTRACT

**Contract Period:** Start Date: 09/18/23 20 Working Days

**Contract ID:** 97-0201-197

**Awarded Vendor:** PCIROADS, LLC

**Primary County:** WOODBURY

**DBE Goal:** 0.0%

| Rank | Vendor ID | Vendor Name                        | Total Bid   | Percent Of Low Bid |
|------|-----------|------------------------------------|-------------|--------------------|
| 1    | PC015     | PCIROADS, LLC                      | \$32,905.20 | 100.00%            |
| 2    | CR120     | CRAMER AND ASSOC., INC.            | \$37,560.00 | 114.15%            |
| 3    | CH320     | CHRISTENSEN BROS., INC.            | \$40,300.00 | 122.47%            |
| 4    | DI360     | DIXON CONSTRUCTION CO.             | \$45,184.00 | 137.32%            |
| 5    | BO413     | BOULDER CONTRACTING, LLC.          | \$55,460.00 | 168.54%            |
| 6    | JA250     | JASPER CONSTRUCTION SERVICES, INC. | \$57,800.00 | 175.66%            |
| 7    | MI919     | MINTURN, INC.                      | \$74,000.00 | 224.89%            |

**Project(s) and Vendor Ranking**

**Call Order: 013**

**Contract ID: 97-0201-197**

**Primary County: WOODBURY**

**Letting Date:** July 19, 2022 10:00 A.M.

**DBE Goal: 0.0%**

**Letting Status:** SIGNED CONTRACT

**Awarded Vendor:** PCIROADS, LLC

**Contract Period:** Start Date: 09/18/23 20 Working Days

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



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 013

Contract ID: 97-0201-197

Primary County: WOODBURY

Letting Date: July 19, 2022

| Line No / Item Number  |                    |         |    | (1) PCIROADS, LLC  |            | (2) CRAMER AND ASSOC., INC. |            | (3) CHRISTENSEN BROS., INC. |            |
|--|--------------------|---------|----|--------------------|------------|-----------------------------|------------|-----------------------------|------------|
| Item Description   |                    |         |    | Unit Price         | Ext Amount | Unit Price                  | Ext Amount | Unit Price                  | Ext Amount |
| Alt Set / Alt Member   | Quantity and Units |         |    |                    |            |                             |            |                             |            |
| <b>SECTION: 0001 DESIGN NO. 0723: REPAIRS TO A 220'-0 X 40'-0 ROLLED STEEL BEAM BRIDGE</b> |                    |         |    |                    |            | Cat Alt Set:                |            | Cat Alt Member:             |            |
| 0010   | 2408-7800000       | 616.000 | LB | 20.95000           | 12,905.20  | 35.00000                    | 21,560.00  | 50.00000                    | 30,800.00  |
| STRUCTURAL STEEL   |                    |         |    |                    |            |                             |            |                             |            |
| 0020   | 2528-8445110       | (1)     | LS | 7,500.00000        | 7,500.00   | 10,000.00000                | 10,000.00  | 5,500.00000                 | 5,500.00   |
| TRAFFIC CONTROL  |                    |         |    |                    |            |                             |            |                             |            |
| 0030   | 2533-4980005       | (1)     | LS | 12,500.00000       | 12,500.00  | 6,000.00000                 | 6,000.00   | 4,000.00000                 | 4,000.00   |
| MOBILIZATION   |                    |         |    |                    |            |                             |            |                             |            |
| <b>Section Totals:</b>   |                    |         |    | \$32,905.20        |            | \$37,560.00                 |            | \$40,300.00                 |            |
| <b>Contract Item Totals</b>  |                    |         |    | <b>\$32,905.20</b> |            | <b>\$37,560.00</b>          |            | <b>\$40,300.00</b>          |            |
| <b>Contract Time Totals</b>  |                    |         |    |                    |            |                             |            |                             |            |
| <b>Contract Grand Totals</b>   |                    |         |    | <b>\$32,905.20</b> |            | <b>\$37,560.00</b>          |            | <b>40,300.00</b>            |            |

( ) indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 013

Contract ID: 97-0201-197

Primary County: WOODBURY

Letting Date: July 19, 2022

| Line No / Item Number<br>Item Description  |                    |         |    | (4) DIXON CONSTRUCTION<br>CO. |            | (5) BOULDER CONTRACTING,<br>LLC. |            | (6) JASPER CONSTRUCTION<br>SERVICES, INC. |            |
|--|--------------------|---------|----|-------------------------------|------------|----------------------------------|------------|---|------------|
| Alt Set / Alt Member   | Quantity and Units |         |    | Unit Price                    | Ext Amount | Unit Price                       | Ext Amount | Unit Price                                | Ext Amount |
| <b>SECTION: 0001 DESIGN NO. 0723: REPAIRS TO A 220'-0 X 40'-0 ROLLED STEEL BEAM BRIDGE</b> |                    |         |    |                               |            | Cat Alt Set:                     |            | Cat Alt Member:                           |            |
| 0010   | 2408-7800000       | 616.000 | LB | 49.00000                      | 30,184.00  | 60.00000                         | 36,960.00  | 50.00000                                  | 30,800.00  |
| STRUCTURAL STEEL   |                    |         |    |                               |            |                                  |            |   |            |
| 0020   | 2528-8445110       | (1)     | LS | 5,000.00000                   | 5,000.00   | 5,000.00000                      | 5,000.00   | 12,000.00000                              | 12,000.00  |
| TRAFFIC CONTROL  |                    |         |    |                               |            |                                  |            |   |            |
| 0030   | 2533-4980005       | (1)     | LS | 10,000.00000                  | 10,000.00  | 13,500.00000                     | 13,500.00  | 15,000.00000                              | 15,000.00  |
| MOBILIZATION   |                    |         |    |                               |            |                                  |            |   |            |
| <b>Section Totals:</b>   |                    |         |    | \$45,184.00                   |            | \$55,460.00                      |            | \$57,800.00                               |            |
| <b>Contract Item Totals</b>  |                    |         |    | \$45,184.00                   |            | \$55,460.00                      |            | \$57,800.00                               |            |
| <b>Contract Time Totals</b>  |                    |         |    |                               |            |                                  |            |   |            |
| <b>Contract Grand Totals</b>   |                    |         |    | \$45,184.00                   |            | \$55,460.00                      |            | \$57,800.00                               |            |

( ) indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 013

Contract ID: 97-0201-197

Primary County: WOODBURY

Letting Date: July 19, 2022

| Line No / Item Number  |                    |         |    | (7) MINTURN, INC.  |            |              |            |                 |            |
|--|--------------------|---------|----|--------------------|------------|--------------|------------|-----------------|------------|
| Item Description   |                    |         |    | Unit Price         | Ext Amount | Unit Price   | Ext Amount | Unit Price      | Ext Amount |
| Alt Set / Alt Member   | Quantity and Units |         |    |                    |            |              |            |                 |            |
| <b>SECTION: 0001 DESIGN NO. 0723: REPAIRS TO A 220'-0 X 40'-0 ROLLED STEEL BEAM BRIDGE</b> |                    |         |    |                    |            | Cat Alt Set: |            | Cat Alt Member: |            |
| 0010   | 2408-7800000       | 616.000 | LB | 100.00000          | 61,600.00  |              |            |                 |            |
| STRUCTURAL STEEL   |                    |         |    |                    |            |              |            |                 |            |
| 0020   | 2528-8445110       | (1)     | LS | 5,000.00000        | 5,000.00   |              |            |                 |            |
| TRAFFIC CONTROL  |                    |         |    |                    |            |              |            |                 |            |
| 0030   | 2533-4980005       | (1)     | LS | 7,400.00000        | 7,400.00   |              |            |                 |            |
| MOBILIZATION   |                    |         |    |                    |            |              |            |                 |            |
| <b>Section Totals:</b>   |                    |         |    | \$74,000.00        |            |              |            |                 |            |
| <b>Contract Item Totals</b>  |                    |         |    | <b>\$74,000.00</b> |            |              |            |                 |            |
| <b>Contract Time Totals</b>  |                    |         |    |                    |            |              |            |                 |            |
| <b>Contract Grand Totals</b>   |                    |         |    | <b>\$74,000.00</b> |            |              |            |                 |            |

( ) indicates item is bid as Lump Sum



**Project(s) and Vendor Ranking**

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|  |   |                              |
|--|---|------------------------------|
| <b>Call Order:</b> 101                                       | <b>Contract ID:</b> 01-0802-264                         | <b>Primary County:</b> ADAIR |
| <b>Letting Date:</b> July 19, 2022 10:00 A.M.                |   | <b>DBE Goal:</b> 0.0%        |
| <b>Letting Status:</b> SIGNED CONTRACT                       | <b>Awarded Vendor:</b> GODBERSEN-SMITH CONSTRUCTION CO. |                              |
| <b>Contract Period:</b> Start Date: 08/21/23 55 Working Days |   |                              |

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**Project Information:**

|   |   |
|---|---|
| <b>Project:</b> IMN-080-2(264)80--0E-01                 | <b>WorkType:</b> PCC PAVEMENT - REPLACE |
| <b>County:</b> ADAIR                                    | <b>Prj Awd Amt:</b> \$2,727,744.66      |
| <b>Route:</b> I-80                                      |   |
| <b>Location:</b> Adair Rest Area Ramps and Parking (WB) |   |





### Project(s) and Vendor Ranking

**Call Order:** 101

**Contract ID:** 01-0802-264

**Primary County:** ADAIR

**Letting Date:** July 19, 2022 10:00 A.M.

**DBE Goal:** 0.0%

**Letting Status:** SIGNED CONTRACT

**Awarded Vendor:** GODBERSEN-SMITH CONSTRUCTION CO.

**Contract Period:** Start Date: 08/21/23 55 Working Days

| Rank | Vendor ID | Vendor Name                                | Total Bid      | Percent Of Low Bid |
|------|-----------|--|----------------|--------------------|
| 1    | GO020     | GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. | \$2,727,744.66 | 100.00%            |
| 2    | PE320     | PETERSON CONTRACTORS INC.                  | \$3,020,414.15 | 110.73%            |
| 3    | CO415     | CONCRETE TECHNOLOGIES, INC.                | \$3,074,462.81 | 112.71%            |
| 4    | RE300     | REILLY CONSTRUCTION CO., INC.              | \$3,283,690.23 | 120.38%            |
| 5    | IO127     | IOWA CIVIL CONTRACTING, INC.               | \$3,522,758.04 | 129.15%            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101  
 Letting Date: July 19, 2022

Contract ID: 01-0802-264

Primary County: ADAIR

| Line No / Item Number<br>Item Description  |                    |            |     | (1) GODBERSEN-SMITH<br>CONSTRUCTION CO. &<br>SUBSID. |              | (2) PETERSON<br>CONTRACTORS INC. |              | (3) CONCRETE<br>TECHNOLOGIES, INC. |              |
|--|--------------------|------------|-----|--|--------------|----------------------------------|--------------|------------------------------------|--------------|
| Alt Set / Alt Member   | Quantity and Units |            |     | Unit Price   | Ext Amount   | Unit Price                       | Ext Amount   | Unit Price                         | Ext Amount   |
| <b>SECTION: 0001 ROADWAY ITEMS</b>   |                    |            |     |  |              | <b>Cat Alt Set:</b>              |              | <b>Cat Alt Member:</b>             |              |
| 0010   | 2102-0425071       | 1,106.500  | CY  | 70.00000   | 77,455.00    | 64.50000                         | 71,369.25    | 71.50000                           | 79,114.75    |
| SPECIAL BACKFILL   |                    |            |     |  |              |                                  |              |                                    |              |
| 0020   | 2102-2713090       | 6,899.000  | CY  | 18.50000   | 127,631.50   | 18.50000                         | 127,631.50   | 20.00000                           | 137,980.00   |
| EXCAVATION, CLASS 13, WASTE  |                    |            |     |  |              |                                  |              |                                    |              |
| 0030   | 2113-0001100       | 20,255.000 | SY  | 1.25000  | 25,318.75    | 2.25000                          | 45,573.75    | 2.75000                            | 55,701.25    |
| SUBGRADE STABILIZATION MATERIAL,<br>POLYMER GRID   |                    |            |     |  |              |                                  |              |                                    |              |
| 0040   | 2115-0100000       | 6,876.200  | CY  | 36.00000   | 247,543.20   | 33.50000                         | 230,352.70   | 48.50000                           | 333,495.70   |
| MODIFIED SUBBASE   |                    |            |     |  |              |                                  |              |                                    |              |
| 0050   | 2122-5190007       | 1,738.800  | SY  | 64.95000   | 112,935.06   | 65.00000                         | 113,022.00   | 58.00000                           | 100,850.40   |
| PAVED SHOULDER, P.C. CONCRETE, 7 IN.   |                    |            |     |  |              |                                  |              |                                    |              |
| 0060   | 2123-7450000       | 84.000     | STA | 450.00000  | 37,800.00    | 390.00000                        | 32,760.00    | 377.00000                          | 31,668.00    |
| SHOULDER CONSTRUCTION, EARTH   |                    |            |     |  |              |                                  |              |                                    |              |
| 0070   | 2301-1033100       | 17,464.000 | SY  | 79.95000   | 1,396,246.80 | 98.00000                         | 1,711,472.00 | 80.00000                           | 1,397,120.00 |
| STANDARD OR SLIP FORM PORTLAND<br>CEMENT CONCRETE PAVEMENT, CLASS C,<br>CLASS 3 DURABILITY, 10 IN. |                    |            |     |  |              |                                  |              |                                    |              |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101  
 Letting Date: July 19, 2022

Contract ID: 01-0802-264

Primary County: ADAIR

| Line No / Item Number<br>Item Description                |                    |            |      | (1) GODBERSEN-SMITH<br>CONSTRUCTION CO. &<br>SUBSID. |            | (2) PETERSON<br>CONTRACTORS INC. |            | (3) CONCRETE<br>TECHNOLOGIES, INC. |            |
|--|--------------------|------------|------|--|------------|----------------------------------|------------|------------------------------------|------------|
| Alt Set / Alt Member                                     | Quantity and Units |            |      | Unit Price   | Ext Amount | Unit Price                       | Ext Amount | Unit Price                         | Ext Amount |
| <b>SECTION: 0001 ROADWAY ITEMS</b>                       |                    |            |      |  |            | <b>Cat Alt Set:</b>              |            | <b>Cat Alt Member:</b>             |            |
| 0080   | 2502-8212304       | 4,475.300  | LF   | 8.00000  | 35,802.40  | 8.00000                          | 35,802.40  | 9.50000                            | 42,515.35  |
| SUBDRAIN, STANDARD, PERFORATED, 4 IN.,<br>AS PER PLAN    |                    |            |      |  |            |                                  |            |                                    |            |
| 0090   | 2502-8221303       | 15.000     | EACH | 465.00000  | 6,975.00   | 465.00000                        | 6,975.00   | 305.00000                          | 4,575.00   |
| SUBDRAIN OUTLET, DR-303                                  |                    |            |      |  |            |                                  |            |                                    |            |
| 0100   | 2502-8221306       | 11.000     | EACH | 610.00000  | 6,710.00   | 610.00000                        | 6,710.00   | 410.00000                          | 4,510.00   |
| SUBDRAIN OUTLET, DR-306                                  |                    |            |      |  |            |                                  |            |                                    |            |
| 0110   | 2510-6745850       | 18,081.400 | SY   | 7.50000  | 135,610.50 | 6.50000                          | 117,529.10 | 11.00000                           | 198,895.40 |
| REMOVAL OF PAVEMENT                                      |                    |            |      |  |            |                                  |            |                                    |            |
| 0120   | 2526-8285000       | (1)        | LS   | 12,000.00000   | 12,000.00  | 9,500.00000                      | 9,500.00   | 9,700.00000                        | 9,700.00   |
| CONSTRUCTION SURVEY                                      |                    |            |      |  |            |                                  |            |                                    |            |
| 0130   | 2527-9263109       | 119.520    | STA  | 50.00000   | 5,976.00   | 50.00000                         | 5,976.00   | 51.00000                           | 6,095.52   |
| PAINTED PAVEMENT MARKING, WATERBORNE<br>OR SOLVENT-BASED |                    |            |      |  |            |                                  |            |                                    |            |
| 0140   | 2527-9263117       | 145.250    | STA  | 155.00000  | 22,513.75  | 155.00000                        | 22,513.75  | 158.00000                          | 22,949.50  |
| PAINTED PAVEMENT MARKINGS, DURABLE                       |                    |            |      |  |            |                                  |            |                                    |            |





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101  
 Letting Date: July 19, 2022

Contract ID: 01-0802-264

Primary County: ADAIR

| Line No / Item Number   |                    |            |            | (1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. |            | (2) PETERSON CONTRACTORS INC. |            | (3) CONCRETE TECHNOLOGIES, INC. |            |
|---|--------------------|------------|------------|--|------------|-------------------------------|------------|---------------------------------|------------|
| Item Description  |                    |            |            |  |            |                               |            |                                 |            |
| Alt Set / Alt Member  | Quantity and Units | Unit Price | Ext Amount | Unit Price                                     | Ext Amount | Unit Price                    | Ext Amount | Unit Price                      | Ext Amount |
| <b>SECTION: 0001 ROADWAY ITEMS</b>                                    |                    |            |            |  |            | <b>Cat Alt Set:</b>           |            | <b>Cat Alt Member:</b>          |            |
| 0220  | 2601-2636043       | 0.500      | ACRE       | 3,000.00000                                    | 1,500.00   | 3,000.00000                   | 1,500.00   | 3,060.00000                     | 1,530.00   |
| SEEDING AND FERTILIZING (RURAL)                                       |                    |            |            |  |            |                               |            |                                 |            |
| 0230  | 2601-2636044       | 0.500      | ACRE       | 3,000.00000                                    | 1,500.00   | 3,000.00000                   | 1,500.00   | 3,060.00000                     | 1,530.00   |
| SEEDING AND FERTILIZING (URBAN)                                       |                    |            |            |  |            |                               |            |                                 |            |
| 0240  | 2601-2642100       | 1.000      | ACRE       | 1,000.00000                                    | 1,000.00   | 1,000.00000                   | 1,000.00   | 1,020.00000                     | 1,020.00   |
| STABILIZING CROP - SEEDING AND FERTILIZING                            |                    |            |            |  |            |                               |            |                                 |            |
| 0250  | 2602-0000312       | 9,870.000  | LF         | 2.15000  | 21,220.50  | 2.15000                       | 21,220.50  | 2.20000                         | 21,714.00  |
| PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.              |                    |            |            |  |            |                               |            |                                 |            |
| 0260  | 2602-0000351       | 9,870.000  | LF         | 1.00000  | 9,870.00   | 1.00000                       | 9,870.00   | 1.00000                         | 9,870.00   |
| REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE |                    |            |            |  |            |                               |            |                                 |            |
| 0270  | 2602-0000500       | 35.000     | LF         | 15.00000                                       | 525.00     | 15.00000                      | 525.00     | 15.25000                        | 533.75     |
| OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602                       |                    |            |            |  |            |                               |            |                                 |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101  
 Letting Date: July 19, 2022

Contract ID: 01-0802-264

Primary County: ADAIR

| Line No / Item Number              |  | Item Description |            | (1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. |            | (2) PETERSON CONTRACTORS INC. |            | (3) CONCRETE TECHNOLOGIES, INC. |        |
|------------------------------------|--|------------------|------------|--|------------|-------------------------------|------------|---------------------------------|--------|
| Alt Set / Alt Member               | Quantity and Units                                     | Unit Price       | Ext Amount | Unit Price                                     | Ext Amount | Unit Price                    | Ext Amount |                                 |        |
| <b>SECTION: 0001 ROADWAY ITEMS</b> |  |                  |            |  |            | <b>Cat Alt Set:</b>           |            | <b>Cat Alt Member:</b>          |        |
| 0280                               | 2602-0000510   | 7.000            | EACH       | 15.00000                                       | 105.00     | 15.00000                      | 105.00     | 15.25000                        | 106.75 |
|                                    | MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER |                  |            |  |            |                               |            |                                 |        |
| 0290                               | 2602-0000520   | 7.000            | EACH       | 10.00000                                       | 70.00      | 10.00000                      | 70.00      | 10.25000                        | 71.75  |
|                                    | REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER     |                  |            |  |            |                               |            |                                 |        |
| 0300                               | 2602-0000530   | 1.000            | EACH       | 150.00000                                      | 150.00     | 150.00000                     | 150.00     | 153.00000                       | 153.00 |
|                                    | GRATE INTAKE SEDIMENT FILTER BAG                       |                  |            |  |            |                               |            |                                 |        |
| 0310                               | 2602-0000540   | 1.000            | EACH       | 10.00000                                       | 10.00      | 10.00000                      | 10.00      | 10.25000                        | 10.25  |
|                                    | MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG        |                  |            |  |            |                               |            |                                 |        |
| 0320                               | 2602-0000550   | 1.000            | EACH       | 10.00000                                       | 10.00      | 10.00000                      | 10.00      | 10.25000                        | 10.25  |
|                                    | REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG            |                  |            |  |            |                               |            |                                 |        |
| 0330                               | 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: 101  
 Letting Date: July 19, 2022

Contract ID: 01-0802-264

Primary County: ADAIR

| Line No / Item Number<br>Item Description |                         | (1) GODBERSEN-SMITH<br>CONSTRUCTION CO. &<br>SUBSID. |            | (2) PETERSON<br>CONTRACTORS INC. |            | (3) CONCRETE<br>TECHNOLOGIES, INC. |            |
|---|-------------------------|--|------------|----------------------------------|------------|------------------------------------|------------|
| Alt Set / Alt Member                      | Quantity and Units      | Unit Price   | Ext Amount | Unit Price                       | Ext Amount | Unit Price                         | Ext Amount |
| <b>SECTION: 0001 ROADWAY ITEMS</b>        |                         |  |            | <b>Cat Alt Set:</b>              |            | <b>Cat Alt Member:</b>             |            |
| 0340                                      | 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  |                         |  |            |                                  |            |                                    |            |
| <b>Section Totals:</b>                    |                         | \$2,727,744.66                                       |            | \$3,020,414.15                   |            | \$3,074,462.81                     |            |
| <b>Contract Item Totals</b>               |                         | \$2,727,744.66                                       |            | \$3,020,414.15                   |            | \$3,074,462.81                     |            |
| <b>Contract Time Totals</b>               |                         |  |            |                                  |            |                                    |            |
| <b>Contract Grand Totals</b>              |                         | \$2,727,744.66                                       |            | \$3,020,414.15                   |            | 3,074,462.81                       |            |

( ) indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101  
 Letting Date: July 19, 2022

Contract ID: 01-0802-264

Primary County: ADAIR

| Line No / Item Number<br>Item Description  |              |            |     | (4) REILLY CONSTRUCTION<br>CO., INC. |                    | (5) IOWA CIVIL<br>CONTRACTING, INC. |              |                        |            |
|--|--------------|------------|-----|--------------------------------------|--------------------|-------------------------------------|--------------|------------------------|------------|
|  |              |            |     | Alt Set / Alt Member                 | Quantity and Units | Unit Price                          | Ext Amount   | Unit Price             | Ext Amount |
| <b>SECTION: 0001 ROADWAY ITEMS</b>   |              |            |     |                                      |                    | <b>Cat Alt Set:</b>                 |              | <b>Cat Alt Member:</b> |            |
| 0010   | 2102-0425071 | 1,106.500  | CY  | 80.00000                             | 88,520.00          | 70.95000                            | 78,506.18    |                        |            |
| SPECIAL BACKFILL   |              |            |     |                                      |                    |                                     |              |                        |            |
| 0020   | 2102-2713090 | 6,899.000  | CY  | 20.00000                             | 137,980.00         | 20.35000                            | 140,394.65   |                        |            |
| EXCAVATION, CLASS 13, WASTE  |              |            |     |                                      |                    |                                     |              |                        |            |
| 0030   | 2113-0001100 | 20,255.000 | SY  | 3.00000                              | 60,765.00          | 1.38000                             | 27,951.90    |                        |            |
| SUBGRADE STABILIZATION MATERIAL,<br>POLYMER GRID   |              |            |     |                                      |                    |                                     |              |                        |            |
| 0040   | 2115-0100000 | 6,876.200  | CY  | 60.00000                             | 412,572.00         | 36.85000                            | 253,387.97   |                        |            |
| MODIFIED SUBBASE   |              |            |     |                                      |                    |                                     |              |                        |            |
| 0050   | 2122-5190007 | 1,738.800  | SY  | 60.00000                             | 104,328.00         | 81.45000                            | 141,625.26   |                        |            |
| PAVED SHOULDER, P.C. CONCRETE, 7 IN.   |              |            |     |                                      |                    |                                     |              |                        |            |
| 0060   | 2123-7450000 | 84.000     | STA | 450.00000                            | 37,800.00          | 429.00000                           | 36,036.00    |                        |            |
| SHOULDER CONSTRUCTION, EARTH   |              |            |     |                                      |                    |                                     |              |                        |            |
| 0070   | 2301-1033100 | 17,464.000 | SY  | 84.00000                             | 1,466,976.00       | 120.82000                           | 2,110,000.48 |                        |            |
| STANDARD OR SLIP FORM PORTLAND<br>CEMENT CONCRETE PAVEMENT, CLASS C,<br>CLASS 3 DURABILITY, 10 IN. |              |            |     |                                      |                    |                                     |              |                        |            |





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101  
 Letting Date: July 19, 2022

Contract ID: 01-0802-264

Primary County: ADAIR

| Line No / Item Number<br>Item Description |  |            |      | (4) REILLY CONSTRUCTION<br>CO., INC. |            | (5) IOWA CIVIL<br>CONTRACTING, INC. |            |                        |            |
|---|--|------------|------|--------------------------------------|------------|-------------------------------------|------------|------------------------|------------|
| Alt Set / Alt Member                      | Quantity and Units                                       |            |      | Unit Price                           | Ext Amount | Unit Price                          | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0001 ROADWAY ITEMS</b>        |  |            |      |                                      |            | <b>Cat Alt Set:</b>                 |            | <b>Cat Alt Member:</b> |            |
| 0080                                      | 2502-8212304   | 4,475.300  | LF   | 10.00000                             | 44,753.00  | 8.80000                             | 39,382.64  |                        |            |
|   | SUBDRAIN, STANDARD, PERFORATED, 4 IN.,<br>AS PER PLAN    |            |      |                                      |            |                                     |            |                        |            |
| 0090                                      | 2502-8221303   | 15.000     | EACH | 840.00000                            | 12,600.00  | 511.50000                           | 7,672.50   |                        |            |
|   | SUBDRAIN OUTLET, DR-303                                  |            |      |                                      |            |                                     |            |                        |            |
| 0100                                      | 2502-8221306   | 11.000     | EACH | 420.00000                            | 4,620.00   | 671.00000                           | 7,381.00   |                        |            |
|   | SUBDRAIN OUTLET, DR-306                                  |            |      |                                      |            |                                     |            |                        |            |
| 0110                                      | 2510-6745850   | 18,081.400 | SY   | 12.50000                             | 226,017.50 | 7.15000                             | 129,282.01 |                        |            |
|   | REMOVAL OF PAVEMENT                                      |            |      |                                      |            |                                     |            |                        |            |
| 0120                                      | 2526-8285000   | (1)        | LS   | 12,500.00000                         | 12,500.00  | 10,450.00000                        | 10,450.00  |                        |            |
|   | CONSTRUCTION SURVEY                                      |            |      |                                      |            |                                     |            |                        |            |
| 0130                                      | 2527-9263109   | 119.520    | STA  | 52.50000                             | 6,274.80   | 55.00000                            | 6,573.60   |                        |            |
|   | PAINTED PAVEMENT MARKING, WATERBORNE<br>OR SOLVENT-BASED |            |      |                                      |            |                                     |            |                        |            |
| 0140                                      | 2527-9263117   | 145.250    | STA  | 165.00000                            | 23,966.25  | 170.50000                           | 24,765.13  |                        |            |
|   | PAINTED PAVEMENT MARKINGS, DURABLE                       |            |      |                                      |            |                                     |            |                        |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101  
 Letting Date: July 19, 2022

Contract ID: 01-0802-264

Primary County: ADAIR

| Line No / Item Number                        |                    |         |            | (4) REILLY CONSTRUCTION CO., INC. |            | (5) IOWA CIVIL CONTRACTING, INC. |            |                        |  |
|--|--------------------|---------|------------|-----------------------------------|------------|----------------------------------|------------|------------------------|--|
| Item Description                             |                    |         |            |                                   |            |                                  |            |                        |  |
| Alt Set / Alt Member                         | Quantity and Units |         | Unit Price | Ext Amount                        | Unit Price | Ext Amount                       | Unit Price | Ext Amount             |  |
| <b>SECTION: 0001 ROADWAY ITEMS</b>           |                    |         |            |                                   |            | <b>Cat Alt Set:</b>              |            | <b>Cat Alt Member:</b> |  |
| 0150   | 2527-9263143       | 4.000   | EACH       | 525.00000                         | 2,100.00   | 550.00000                        | 2,200.00   |                        |  |
| PAINTED SYMBOLS AND LEGENDS, DURABLE         |                    |         |            |                                   |            |                                  |            |                        |  |
| 0160   | 2527-9263180       | 169.320 | STA        | 36.50000                          | 6,180.18   | 38.50000                         | 6,518.82   |                        |  |
| PAVEMENT MARKINGS REMOVED                    |                    |         |            |                                   |            |                                  |            |                        |  |
| 0170   | 2528-5160000       | (1)     | LS         | 250,000.00000                     | 250,000.00 | 250,000.00000                    | 250,000.00 |                        |  |
| NO EXCUSE ROAD OPENING BONUS, Open Rest Area |                    |         |            |                                   |            |                                  |            |                        |  |
| 0180   | 2528-8445110       | (1)     | LS         | 65,000.00000                      | 65,000.00  | 52,000.00000                     | 52,000.00  |                        |  |
| TRAFFIC CONTROL                              |                    |         |            |                                   |            |                                  |            |                        |  |
| 0190   | 2528-9290050       | 28.000  | CDAY       | 155.00000                         | 4,340.00   | 165.00000                        | 4,620.00   |                        |  |
| PORTABLE DYNAMIC MESSAGE SIGN (PDMS)         |                    |         |            |                                   |            |                                  |            |                        |  |
| 0200   | 2533-4980005       | (1)     | LS         | 275,000.00000                     | 275,000.00 | 150,000.00000                    | 150,000.00 |                        |  |
| MOBILIZATION                                 |                    |         |            |                                   |            |                                  |            |                        |  |
| 0210   | 2601-2634105       | 1.000   | ACRE       | 2,750.00000                       | 2,750.00   | 2,904.00000                      | 2,904.00   |                        |  |
| MULCHING, BONDED FIBER MATRIX                |                    |         |            |                                   |            |                                  |            |                        |  |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101  
 Letting Date: July 19, 2022

Contract ID: 01-0802-264

Primary County: ADAIR

| Line No / Item Number<br>Item Description                             |              |              |             | (4) REILLY CONSTRUCTION<br>CO., INC. |                    | (5) IOWA CIVIL<br>CONTRACTING, INC. |            |                        |            |
|---|--------------|--------------|-------------|--------------------------------------|--------------------|-------------------------------------|------------|------------------------|------------|
|   |              |              |             | Alt Set / Alt Member                 | Quantity and Units | Unit Price                          | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0001 ROADWAY ITEMS</b>                                    |              |              |             |                                      |                    | <b>Cat Alt Set:</b>                 |            | <b>Cat Alt Member:</b> |            |
| 0220  | 2601-2636043 | 0.500 ACRE   | 3,150.00000 | 1,575.00                             | 3,300.00000        | 1,650.00                            |            |                        |            |
| SEEDING AND FERTILIZING (RURAL)                                       |              |              |             |                                      |                    |                                     |            |                        |            |
| 0230  | 2601-2636044 | 0.500 ACRE   | 3,150.00000 | 1,575.00                             | 3,300.00000        | 1,650.00                            |            |                        |            |
| SEEDING AND FERTILIZING (URBAN)                                       |              |              |             |                                      |                    |                                     |            |                        |            |
| 0240  | 2601-2642100 | 1.000 ACRE   | 1,050.00000 | 1,050.00                             | 1,100.00000        | 1,100.00                            |            |                        |            |
| STABILIZING CROP - SEEDING AND FERTILIZING                            |              |              |             |                                      |                    |                                     |            |                        |            |
| 0250  | 2602-0000312 | 9,870.000 LF | 2.25000     | 22,207.50                            | 2.37000            | 23,391.90                           |            |                        |            |
| PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.              |              |              |             |                                      |                    |                                     |            |                        |            |
| 0260  | 2602-0000351 | 9,870.000 LF | 1.00000     | 9,870.00                             | 1.10000            | 10,857.00                           |            |                        |            |
| REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE |              |              |             |                                      |                    |                                     |            |                        |            |
| 0270  | 2602-0000500 | 35.000 LF    | 15.00000    | 525.00                               | 16.50000           | 577.50                              |            |                        |            |
| OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602                       |              |              |             |                                      |                    |                                     |            |                        |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101  
 Letting Date: July 19, 2022

Contract ID: 01-0802-264

Primary County: ADAIR

| Line No / Item Number                                  |                    |       |      | (4) REILLY CONSTRUCTION CO., INC. |            | (5) IOWA CIVIL CONTRACTING, INC. |            |                        |            |
|--|--------------------|-------|------|-----------------------------------|------------|----------------------------------|------------|------------------------|------------|
| Item Description                                       |                    |       |      |                                   |            |                                  |            |                        |            |
| Alt Set / Alt Member                                   | Quantity and Units |       |      | Unit Price                        | Ext Amount | Unit Price                       | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0001 ROADWAY ITEMS</b>                     |                    |       |      |                                   |            | <b>Cat Alt Set:</b>              |            | <b>Cat Alt Member:</b> |            |
| 0280   | 2602-0000510       | 7.000 | EACH | 15.00000                          | 105.00     | 16.50000                         | 115.50     |                        |            |
| MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER |                    |       |      |                                   |            |                                  |            |                        |            |
| 0290   | 2602-0000520       | 7.000 | EACH | 10.00000                          | 70.00      | 11.00000                         | 77.00      |                        |            |
| REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER     |                    |       |      |                                   |            |                                  |            |                        |            |
| 0300   | 2602-0000530       | 1.000 | EACH | 150.00000                         | 150.00     | 165.00000                        | 165.00     |                        |            |
| GRATE INTAKE SEDIMENT FILTER BAG                       |                    |       |      |                                   |            |                                  |            |                        |            |
| 0310   | 2602-0000540       | 1.000 | EACH | 10.00000                          | 10.00      | 11.00000                         | 11.00      |                        |            |
| MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG        |                    |       |      |                                   |            |                                  |            |                        |            |
| 0320   | 2602-0000550       | 1.000 | EACH | 10.00000                          | 10.00      | 11.00000                         | 11.00      |                        |            |
| REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG            |                    |       |      |                                   |            |                                  |            |                        |            |
| 0330   | 2602-0010010       | 1.000 | EACH | 500.00000                         | 500.00     | 500.00000                        | 500.00     |                        |            |
| MOBILIZATIONS, EROSION CONTROL                         |                    |       |      |                                   |            |                                  |            |                        |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101  
 Letting Date: July 19, 2022

Contract ID: 01-0802-264

Primary County: ADAIR

| Line No / Item Number                    |                    |       |            | (4) REILLY CONSTRUCTION CO., INC. |            | (5) IOWA CIVIL CONTRACTING, INC. |            |                        |  |
|--|--------------------|-------|------------|-----------------------------------|------------|----------------------------------|------------|------------------------|--|
| Item Description                         |                    |       |            |                                   |            |                                  |            |                        |  |
| Alt Set / Alt Member                     | Quantity and Units |       | Unit Price | Ext Amount                        | Unit Price | Ext Amount                       | Unit Price | Ext Amount             |  |
| <b>SECTION: 0001 ROADWAY ITEMS</b>       |                    |       |            |                                   |            | <b>Cat Alt Set:</b>              |            | <b>Cat Alt Member:</b> |  |
| 0340                                     | 2602-0010020       | 1.000 | EACH       | 1,000.00000                       | 1,000.00   | 1,000.00000                      | 1,000.00   |                        |  |
| MOBILIZATIONS, EMERGENCY EROSION CONTROL |                    |       |            |                                   |            |                                  |            |                        |  |
| <b>Section Totals:</b>                   |                    |       |            | \$3,283,690.23                    |            | \$3,522,758.04                   |            |                        |  |
| <b>Contract Item Totals</b>              |                    |       |            | <b>\$3,283,690.23</b>             |            | <b>\$3,522,758.04</b>            |            |                        |  |
| <b>Contract Time Totals</b>              |                    |       |            |                                   |            |                                  |            |                        |  |
| <b>Contract Grand Totals</b>             |                    |       |            | <b>\$3,283,690.23</b>             |            | <b>\$3,522,758.04</b>            |            |                        |  |

( ) indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

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|   |   |                                   |
|---|---|-----------------------------------|
| <b>Call Order:</b> 102  | <b>Contract ID:</b> 07-2187-244               | <b>Primary County:</b> BLACK HAWK |
| <b>Letting Date:</b> July 19, 2022 10:00 A.M.                 |   | <b>DBE Goal:</b> 3.0%             |
| <b>Letting Status:</b> SIGNED CONTRACT                        | <b>Awarded Vendor:</b> OWEN CONTRACTING, INC. |                                   |
| <b>Contract Period:</b> Start Date: 04/03/23 130 Working Days |   |                                   |

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Project Information:

|  |   |
|--|---|
| <b>Project:</b> NHSX-218-7(244)--3H-07                                   | <b>WorkType:</b> PCC PAVEMENT - REPLACE |
| <b>County:</b> BLACK HAWK  | <b>Prj Awd Amt:</b> \$4,124,620.00      |
| <b>Route:</b> U.S. 218   |   |
| <b>Location:</b> 0.6 mi S of IA 27 Interchange to IA 27 Interchange (NB) |   |

## Project(s) and Vendor Ranking

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**Call Order: 102**  
**Letting Date:** July 19, 2022 10:00 A.M.  
**Letting Status:** SIGNED CONTRACT  
**Contract Period:** Start Date: 04/03/23 130 Working Days

**Contract ID:** 07-2187-244  
**Awarded Vendor:** OWEN CONTRACTING, INC.

**Primary County:** BLACK HAWK  
**DBE Goal:** 3.0%

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| Rank   | Vendor ID | Vendor Name              | Total Bid      | Percent Of Low Bid |
|--|-----------|--------------------------|----------------|--------------------|
| 1  | OW005     | OWEN CONTRACTING, INC.   | \$4,124,620.00 | 100.00%            |
| <i>BID WINNER: MET THE DESIGNATED DBE GOAL</i> |           |                          |                |                    |
| 2  | CE099     | CEDAR VALLEY CORP., LLC. | \$4,896,668.87 | 118.72%            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 07-2187-244

Primary County: BLACK HAWK

Letting Date: July 19, 2022

| Line No / Item Number<br>Item Description      |                    |            |     | (1) OWEN CONTRACTING,<br>INC. |            | (2) CEDAR VALLEY CORP.,<br>LLC. |            |                     |                        |
|--|--------------------|------------|-----|-------------------------------|------------|---------------------------------|------------|---------------------|------------------------|
| Alt Set / Alt Member                           | Quantity and Units |            |     | Unit Price                    | Ext Amount | Unit Price                      | Ext Amount | Unit Price          | Ext Amount             |
| <b>SECTION: 0001 Roadway Items</b>             |                    |            |     |                               |            |                                 |            | <b>Cat Alt Set:</b> | <b>Cat Alt Member:</b> |
| 0010   | 2102-0425070       | 177.200    | TON | 35.00000                      | 6,202.00   | 35.00000                        | 6,202.00   |                     |                        |
| SPECIAL BACKFILL                               |                    |            |     |                               |            |                                 |            |                     |                        |
| 0020   | 2102-2625000       | 400.000    | CY  | 20.00000                      | 8,000.00   | 20.00000                        | 8,000.00   |                     |                        |
| EMBANKMENT-IN-PLACE                            |                    |            |     |                               |            |                                 |            |                     |                        |
| 0030   | 2102-2713090       | 14,542.900 | CY  | 8.75000                       | 127,250.38 | 8.75000                         | 127,250.38 |                     |                        |
| EXCAVATION, CLASS 13, WASTE                    |                    |            |     |                               |            |                                 |            |                     |                        |
| 0040   | 2115-0100000       | 11,312.800 | CY  | 32.00000                      | 362,009.60 | 32.00000                        | 362,009.60 |                     |                        |
| MODIFIED SUBBASE                               |                    |            |     |                               |            |                                 |            |                     |                        |
| 0050   | 2122-5190006       | 849.800    | SY  | 75.00000                      | 63,735.00  | 162.06000                       | 137,718.59 |                     |                        |
| PAVED SHOULDER, P.C. CONCRETE, 6 IN.           |                    |            |     |                               |            |                                 |            |                     |                        |
| 0060   | 2122-5190105       | 9,333.000  | SY  | 60.75000                      | 566,979.75 | 88.37000                        | 824,757.21 |                     |                        |
| PAVED SHOULDER, P.C. CONCRETE, 10.5 IN.        |                    |            |     |                               |            |                                 |            |                     |                        |
| 0070   | 2122-5191005       | 312.100    | SY  | 163.00000                     | 50,872.30  | 183.00000                       | 57,114.30  |                     |                        |
| REINFORCED PAVED SHOULDER FOR CONCRETE BARRIER |                    |            |     |                               |            |                                 |            |                     |                        |





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 07-2187-244

Primary County: BLACK HAWK

Letting Date: July 19, 2022

| Line No / Item Number<br>Item Description  |                    |            |      | (1) OWEN CONTRACTING,<br>INC. |              | (2) CEDAR VALLEY CORP.,<br>LLC. |              |                        |            |
|--|--------------------|------------|------|-------------------------------|--------------|---------------------------------|--------------|------------------------|------------|
| Alt Set / Alt Member   | Quantity and Units |            |      | Unit Price                    | Ext Amount   | Unit Price                      | Ext Amount   | Unit Price             | Ext Amount |
| <b>SECTION: 0001 Roadway Items</b>   |                    |            |      |                               |              | <b>Cat Alt Set:</b>             |              | <b>Cat Alt Member:</b> |            |
| 0080   | 2123-7450000       | 128.000    | STA  | 150.00000                     | 19,200.00    | 150.00000                       | 19,200.00    |                        |            |
| SHOULDER CONSTRUCTION, EARTH   |                    |            |      |                               |              |                                 |              |                        |            |
| 0090   | 2212-5070321       | 298.000    | SF   | 200.00000                     | 59,600.00    | 200.00000                       | 59,600.00    |                        |            |
| PATCHES, PARTIAL-DEPTH REPAIR, P.C.C.  |                    |            |      |                               |              |                                 |              |                        |            |
| 0100   | 2301-0690203       | 336.300    | SY   | 236.50000                     | 79,534.95    | 240.00000                       | 80,712.00    |                        |            |
| BRIDGE APPROACH, BR-203  |                    |            |      |                               |              |                                 |              |                        |            |
| 0110   | 2301-1033105       | 21,488.900 | SY   | 68.30000                      | 1,467,691.87 | 88.37000                        | 1,898,974.09 |                        |            |
| STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10.5 IN. |                    |            |      |                               |              |                                 |              |                        |            |
| 0120   | 2301-6911722       | (1)        | LS   | 7,500.00000                   | 7,500.00     | 1.00000                         | 1.00         |                        |            |
| PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES  |                    |            |      |                               |              |                                 |              |                        |            |
| 0130   | 2301-7000110       | 25,142.000 | EACH | 1.00000                       | 25,142.00    | 1.00000                         | 25,142.00    |                        |            |
| PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)             |                    |            |      |                               |              |                                 |              |                        |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 07-2187-244

Primary County: BLACK HAWK

Letting Date: July 19, 2022

| Line No / Item Number<br>Item Description   |                    |            |      | (1) OWEN CONTRACTING,<br>INC. |            | (2) CEDAR VALLEY CORP.,<br>LLC. |            |                     |                        |
|---|--------------------|------------|------|-------------------------------|------------|---------------------------------|------------|---------------------|------------------------|
| Alt Set / Alt Member  | Quantity and Units |            |      | Unit Price                    | Ext Amount | Unit Price                      | Ext Amount | Unit Price          | Ext Amount             |
| <b>SECTION: 0001 Roadway Items</b>  |                    |            |      |                               |            |                                 |            | <b>Cat Alt Set:</b> | <b>Cat Alt Member:</b> |
| 0140  | 2304-0100000       | 400.000    | SY   | 62.75000                      | 25,100.00  | 133.94000                       | 53,576.00  |                     |                        |
| DETOUR PAVEMENT   |                    |            |      |                               |            |                                 |            |                     |                        |
| 0150  | 2317-7000110       | 16,116.700 | EACH | 1.00000                       | 16,116.70  | 1.00000                         | 16,116.70  |                     |                        |
| PAYMENT ADJUSTMENT<br>INCENTIVE/DISINCENTIVE FOR PCC<br>PAVEMENT SMOOTHNESS (BY SCHEDULE) |                    |            |      |                               |            |                                 |            |                     |                        |
| 0160  | 2401-6745650       | (1)        | LS   | 12,500.00000                  | 12,500.00  | 12,500.00000                    | 12,500.00  |                     |                        |
| REMOVAL OF EXISTING STRUCTURES  |                    |            |      |                               |            |                                 |            |                     |                        |
| 0170  | 2502-8212034       | 7,973.900  | LF   | 7.00000                       | 55,817.30  | 7.00000                         | 55,817.30  |                     |                        |
| SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN.<br>DIA.  |                    |            |      |                               |            |                                 |            |                     |                        |
| 0180  | 2502-8221303       | 14.000     | EACH | 450.00000                     | 6,300.00   | 450.00000                       | 6,300.00   |                     |                        |
| SUBDRAIN OUTLET, DR-303   |                    |            |      |                               |            |                                 |            |                     |                        |
| 0190  | 2502-8221306       | 18.000     | EACH | 450.00000                     | 8,100.00   | 450.00000                       | 8,100.00   |                     |                        |
| SUBDRAIN OUTLET, DR-306   |                    |            |      |                               |            |                                 |            |                     |                        |
| 0200  | 2503-0500381       | 1.000      | EACH | 14,500.00000                  | 14,500.00  | 10,000.00000                    | 10,000.00  |                     |                        |
| BRIDGE END DRAIN, AS PER PLAN   |                    |            |      |                               |            |                                 |            |                     |                        |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 07-2187-244

Primary County: BLACK HAWK

Letting Date: July 19, 2022

| Line No / Item Number<br>Item Description                  |                    |            |      | (1) OWEN CONTRACTING,<br>INC. |            | (2) CEDAR VALLEY CORP.,<br>LLC. |            |                     |                        |
|--|--------------------|------------|------|-------------------------------|------------|---------------------------------|------------|---------------------|------------------------|
| Alt Set / Alt Member                                       | Quantity and Units |            |      | Unit Price                    | Ext Amount | Unit Price                      | Ext Amount | Unit Price          | Ext Amount             |
| <b>SECTION: 0001 Roadway Items</b>                         |                    |            |      |                               |            |                                 |            | <b>Cat Alt Set:</b> | <b>Cat Alt Member:</b> |
| 0210   | 2505-4008120       | 1,630.000  | LF   | 8.00000                       | 13,040.00  | 8.00000                         | 13,040.00  |                     |                        |
| REMOVAL OF STEEL BEAM GUARDRAIL                            |                    |            |      |                               |            |                                 |            |                     |                        |
| 0220   | 2505-4008300       | 1,562.500  | LF   | 28.00000                      | 43,750.00  | 28.00000                        | 43,750.00  |                     |                        |
| STEEL BEAM GUARDRAIL                                       |                    |            |      |                               |            |                                 |            |                     |                        |
| 0230   | 2505-4008410       | 2.000      | EACH | 3,200.00000                   | 6,400.00   | 3,200.00000                     | 6,400.00   |                     |                        |
| STEEL BEAM GUARDRAIL BARRIER<br>TRANSITION SECTION, BA-201 |                    |            |      |                               |            |                                 |            |                     |                        |
| 0240   | 2505-4021010       | 2.000      | EACH | 350.00000                     | 700.00     | 350.00000                       | 700.00     |                     |                        |
| STEEL BEAM GUARDRAIL END ANCHOR,<br>BOLTED                 |                    |            |      |                               |            |                                 |            |                     |                        |
| 0250   | 2505-4021020       | 6.000      | EACH | 1,600.00000                   | 9,600.00   | 1,600.00000                     | 9,600.00   |                     |                        |
| STEEL BEAM GUARDRAIL END ANCHOR, W-<br>BEAM                |                    |            |      |                               |            |                                 |            |                     |                        |
| 0260   | 2505-4021720       | 8.000      | EACH | 2,625.00000                   | 21,000.00  | 2,625.00000                     | 21,000.00  |                     |                        |
| STEEL BEAM GUARDRAIL TANGENT END<br>TERMINAL, BA-205       |                    |            |      |                               |            |                                 |            |                     |                        |
| 0270   | 2510-6745850       | 31,489.700 | SY   | 5.75000                       | 181,065.78 | 6.50000                         | 204,683.05 |                     |                        |
| REMOVAL OF PAVEMENT  |                    |            |      |                               |            |                                 |            |                     |                        |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 07-2187-244

Primary County: BLACK HAWK

Letting Date: July 19, 2022

| Line No / Item Number                                 |                    |         |      | (1) OWEN CONTRACTING, INC. |            | (2) CEDAR VALLEY CORP., LLC. |            |                     |                        |
|---|--------------------|---------|------|----------------------------|------------|------------------------------|------------|---------------------|------------------------|
| Item Description                                      |                    |         |      | Unit Price                 | Ext Amount | Unit Price                   | Ext Amount | Unit Price          | Ext Amount             |
| Alt Set / Alt Member                                  | Quantity and Units |         |      |                            |            |                              |            |                     |                        |
| <b>SECTION: 0001 Roadway Items</b>                    |                    |         |      |                            |            |                              |            | <b>Cat Alt Set:</b> | <b>Cat Alt Member:</b> |
| 0280  | 2510-6750600       | 1.000   | EACH | 3,000.00000                | 3,000.00   | 3,000.00000                  | 3,000.00   |                     |                        |
| REMOVAL OF INTAKES AND UTILITY ACCESSES               |                    |         |      |                            |            |                              |            |                     |                        |
| 0290  | 2513-0001011       | 1.000   | EACH | 2,582.72000                | 2,582.72   | 2,600.00000                  | 2,600.00   |                     |                        |
| CONCRETE BARRIER, BA-101                              |                    |         |      |                            |            |                              |            |                     |                        |
| 0300  | 2513-0001040       | 343.000 | LF   | 213.20000                  | 73,127.60  | 213.20000                    | 73,127.60  |                     |                        |
| CONCRETE BARRIER, BA-104                              |                    |         |      |                            |            |                              |            |                     |                        |
| 0310  | 2520-3350010       | 1.000   | EACH | 18,500.00000               | 18,500.00  | 9,250.00000                  | 9,250.00   |                     |                        |
| FIELD LABORATORY                                      |                    |         |      |                            |            |                              |            |                     |                        |
| 0320  | 2526-8285000       | (1)     | LS   | 30,800.00000               | 30,800.00  | 37,500.00000                 | 37,500.00  |                     |                        |
| CONSTRUCTION SURVEY                                   |                    |         |      |                            |            |                              |            |                     |                        |
| 0330  | 2527-9263109       | 629.370 | STA  | 35.00000                   | 22,027.95  | 35.00000                     | 22,027.95  |                     |                        |
| PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED |                    |         |      |                            |            |                              |            |                     |                        |
| 0340  | 2527-9263131       | 346.510 | STA  | 120.00000                  | 41,581.20  | 120.00000                    | 41,581.20  |                     |                        |
| WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS           |                    |         |      |                            |            |                              |            |                     |                        |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 07-2187-244

Primary County: BLACK HAWK

Letting Date: July 19, 2022

| Line No / Item Number<br>Item Description |                    |            |      | (1) OWEN CONTRACTING,<br>INC. |            | (2) CEDAR VALLEY CORP.,<br>LLC. |            |                     |                        |
|---|--------------------|------------|------|-------------------------------|------------|---------------------------------|------------|---------------------|------------------------|
| Alt Set / Alt Member                      | Quantity and Units |            |      | Unit Price                    | Ext Amount | Unit Price                      | Ext Amount | Unit Price          | Ext Amount             |
| <b>SECTION: 0001 Roadway Items</b>        |                    |            |      |                               |            |                                 |            | <b>Cat Alt Set:</b> | <b>Cat Alt Member:</b> |
| 0350                                      | 2527-9263180       | 349.040    | STA  | 45.00000                      | 15,706.80  | 45.00000                        | 15,706.80  |                     |                        |
| PAVEMENT MARKINGS REMOVED                 |                    |            |      |                               |            |                                 |            |                     |                        |
| 0360                                      | 2528-2518000       | 3.000      | EACH | 200.00000                     | 600.00     | 200.00000                       | 600.00     |                     |                        |
| SAFETY CLOSURE                            |                    |            |      |                               |            |                                 |            |                     |                        |
| 0370                                      | 2528-8400048       | 12,012.000 | LF   | 10.00000                      | 120,120.00 | 10.00000                        | 120,120.00 |                     |                        |
| TEMPORARY BARRIER RAIL, CONCRETE          |                    |            |      |                               |            |                                 |            |                     |                        |
| 0380                                      | 2528-8445110       | (1)        | LS   | 46,500.00000                  | 46,500.00  | 39,000.00000                    | 39,000.00  |                     |                        |
| TRAFFIC CONTROL                           |                    |            |      |                               |            |                                 |            |                     |                        |
| 0390                                      | 2528-9109020       | 1,000.000  | LF   | 9.00000                       | 9,000.00   | 9.00000                         | 9,000.00   |                     |                        |
| TEMPORARY LANE SEPARATOR SYSTEM           |                    |            |      |                               |            |                                 |            |                     |                        |
| 0400                                      | 2528-9290050       | 30.000     | CDAY | 125.00000                     | 3,750.00   | 125.00000                       | 3,750.00   |                     |                        |
| PORTABLE DYNAMIC MESSAGE SIGN (PDMS)      |                    |            |      |                               |            |                                 |            |                     |                        |
| 0410                                      | 2533-4980005       | (1)        | LS   | 354,000.00000                 | 354,000.00 | 323,600.00000                   | 323,600.00 |                     |                        |
| MOBILIZATION                              |                    |            |      |                               |            |                                 |            |                     |                        |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 07-2187-244

Primary County: BLACK HAWK

Letting Date: July 19, 2022

| Line No / Item Number<br>Item Description  |                    |        |      | (1) OWEN CONTRACTING,<br>INC. |            | (2) CEDAR VALLEY CORP.,<br>LLC. |            |                        |            |
|--|--------------------|--------|------|-------------------------------|------------|---------------------------------|------------|------------------------|------------|
| Alt Set / Alt Member                       | Quantity and Units |        |      | Unit Price                    | Ext Amount | Unit Price                      | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0001 Roadway Items</b>         |                    |        |      |                               |            | <b>Cat Alt Set:</b>             |            | <b>Cat Alt Member:</b> |            |
| 0420                                       | 2548-0000200       | 89.290 | STA  | 90.00000                      | 8,036.10   | 90.00000                        | 8,036.10   |                        |            |
| MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE |                    |        |      |                               |            |                                 |            |                        |            |
| 0430                                       | 2551-0000130       | 5.000  | EACH | 4,000.00000                   | 20,000.00  | 4,000.00000                     | 20,000.00  |                        |            |
| TEMP CRASH CUSHION, SEVERE USE (SU)        |                    |        |      |                               |            |                                 |            |                        |            |
| 0440                                       | 2551-0000230       | 1.000  | EACH | 28,900.00000                  | 28,900.00  | 28,900.00000                    | 28,900.00  |                        |            |
| PERMANENT CRASH CUSHION, SEVERE USE (SU)   |                    |        |      |                               |            |                                 |            |                        |            |
| 0450                                       | 2551-0000300       | 1.000  | EACH | 375.00000                     | 375.00     | 375.00000                       | 375.00     |                        |            |
| PERMANENT CRASH CUSHION SPARE PARTS KIT    |                    |        |      |                               |            |                                 |            |                        |            |
| 0460                                       | 2555-0000010       | (1)    | LS   | 2,000.00000                   | 2,000.00   | 2,000.00000                     | 2,000.00   |                        |            |
| DELIVER AND STOCKPILE SALVAGED MATERIALS   |                    |        |      |                               |            |                                 |            |                        |            |
| <b>Section Totals:</b>                     |                    |        |      | <b>\$4,058,315.00</b>         |            | <b>\$4,828,438.87</b>           |            |                        |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 07-2187-244

Primary County: BLACK HAWK

Letting Date: July 19, 2022

| Line No / Item Number<br>Item Description        |                    |         |      | (1) OWEN CONTRACTING,<br>INC. |            | (2) CEDAR VALLEY CORP.,<br>LLC. |            |                     |                        |
|--|--------------------|---------|------|-------------------------------|------------|---------------------------------|------------|---------------------|------------------------|
| Alt Set / Alt Member                             | Quantity and Units |         |      | Unit Price                    | Ext Amount | Unit Price                      | Ext Amount | Unit Price          | Ext Amount             |
| <b>SECTION: 0002 Traffic Sign Items</b>          |                    |         |      |                               |            |                                 |            | <b>Cat Alt Set:</b> | <b>Cat Alt Member:</b> |
| 0470   | 2524-6765010       | 2.000   | EACH | 750.00000                     | 1,500.00   | 750.00000                       | 1,500.00   |                     |                        |
| REMOVE AND REINSTALL SIGN AS PER PLAN            |                    |         |      |                               |            |                                 |            |                     |                        |
| 0480   | 2524-6765015       | 22.000  | EACH | 200.00000                     | 4,400.00   | 200.00000                       | 4,400.00   |                     |                        |
| REMOVE AND REINSTALL DELINEATOR POSTS            |                    |         |      |                               |            |                                 |            |                     |                        |
| 0490   | 2524-6765220       | 1.000   | EACH | 600.00000                     | 600.00     | 600.00000                       | 600.00     |                     |                        |
| REMOVAL OF TYPE B SIGN ASSEMBLY                  |                    |         |      |                               |            |                                 |            |                     |                        |
| 0500   | 2524-9275222       | 96.000  | LF   | 30.00000                      | 2,880.00   | 30.00000                        | 2,880.00   |                     |                        |
| WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 6 IN.  |                    |         |      |                               |            |                                 |            |                     |                        |
| 0510   | 2524-9290006       | 14.000  | EACH | 400.00000                     | 5,600.00   | 400.00000                       | 5,600.00   |                     |                        |
| MODIFICATION OF EXISTING SIGNS                   |                    |         |      |                               |            |                                 |            |                     |                        |
| 0520   | 2524-9380001       | 125.000 | SF   | 35.00000                      | 4,375.00   | 35.00000                        | 4,375.00   |                     |                        |
| TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL |                    |         |      |                               |            |                                 |            |                     |                        |
| 0530   | 2545-1000000       | 95.500  | SF   | 40.00000                      | 3,820.00   | 40.00000                        | 3,820.00   |                     |                        |
| OVERLAY TYPE B GUIDE SIGNS                       |                    |         |      |                               |            |                                 |            |                     |                        |
| <b>Section Totals:</b>                           |                    |         |      | \$23,175.00                   |            | \$23,175.00                     |            |                     |                        |







Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 07-2187-244

Primary County: BLACK HAWK

Letting Date: July 19, 2022

| Line No / Item Number                      |                    |       |      | (1) OWEN CONTRACTING, INC. |            | (2) CEDAR VALLEY CORP., LLC. |            |                        |            |
|--|--------------------|-------|------|----------------------------|------------|------------------------------|------------|------------------------|------------|
| Item Description                           |                    |       |      | Unit Price                 | Ext Amount | Unit Price                   | Ext Amount | Unit Price             | Ext Amount |
| Alt Set / Alt Member                       | Quantity and Units |       |      |                            |            |                              |            |                        |            |
| <b>SECTION: 0003 Erosion Control Items</b> |                    |       |      |                            |            | <b>Cat Alt Set:</b>          |            | <b>Cat Alt Member:</b> |            |
| 0610                                       | 2602-0010020       | 1.000 | EACH | 1,000.00000                | 1,000.00   | 1,000.00000                  | 1,000.00   |                        |            |
| MOBILIZATIONS, EMERGENCY EROSION CONTROL   |                    |       |      |                            |            |                              |            |                        |            |
| <b>Section Totals:</b>                     |                    |       |      | \$43,130.00                |            | \$45,055.00                  |            |                        |            |
| <b>Contract Item Totals</b>                |                    |       |      | <b>\$4,124,620.00</b>      |            | <b>\$4,896,668.87</b>        |            |                        |            |
| <b>Contract Time Totals</b>                |                    |       |      |                            |            |                              |            |                        |            |
| <b>Contract Grand Totals</b>               |                    |       |      | <b>\$4,124,620.00</b>      |            | <b>\$4,896,668.87</b>        |            |                        |            |

( ) indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

**Call Order:** 103  
**Letting Date:** July 19, 2022 10:00 A.M.  
**Letting Status:** AWARDED  
**Contract Period:** Completion Date: 09/15/23

**Contract ID:** 07-8155-780  
**Awarded Vendor:** WICKS CONSTRUCTION, INC.

**Primary County:** BLACK HAWK  
**DBE Goal:** 2.0%

**Project Information:**

**Project:** NRT-8155(780)--9G-07  
**County:** BLACK HAWK  
**Route:** BLACKHAWK STATE PARK  
**Location:** On American Discovery Trail, from Kreig's Crossing NE to George Wyth Shelter  
**WorkType:** PCC SIDEWALK/TRAIL  
**Prj Awd Amt:** \$515,190.00



Project(s) and Vendor Ranking

**Call Order:** 103  
**Letting Date:** July 19, 2022 10:00 A.M.  
**Letting Status:** AWARDED  
**Contract Period:** Completion Date: 09/15/23

**Contract ID:** 07-8155-780  
**Awarded Vendor:** WICKS CONSTRUCTION, INC.

**Primary County:** BLACK HAWK  
**DBE Goal:** 2.0%

| Rank   | Vendor ID | Vendor Name                     | Total Bid    | Percent Of Low Bid |
|--|-----------|---------------------------------|--------------|--------------------|
| 1  | WI040     | WICKS CONSTRUCTION, INC.        | \$515,190.00 | 100.00%            |
| <i>BID WINNER: MET THE DESIGNATED DBE GOAL</i> |           |                                 |              |                    |
| 2  | O.015     | OEL CONSTRUCTION SERVICES, INC. | \$633,894.75 | 123.04%            |
| 3  | LO083     | LODGE CONSTRUCTION INC.         | \$635,872.00 | 123.42%            |
| 4  | TS020     | TSCHIGGFRIE EXCAVATING CO.      | \$656,896.00 | 127.51%            |
| 5  | OW005     | OWEN CONTRACTING, INC.          | \$686,995.50 | 133.35%            |
| 6  | PE320     | PETERSON CONTRACTORS INC.       | \$782,846.50 | 151.95%            |
| 7  | MI296     | MIDWEST CONCRETE, INC.          | \$833,107.00 | 161.71%            |

**Project(s) and Vendor Ranking**

**Call Order:** 103  
**Letting Date:** July 19, 2022 10:00 A.M.  
**Letting Status:** AWARDED  
**Contract Period:** Completion Date: 09/15/23

**Contract ID:** 07-8155-780  
**Awarded Vendor:** WICKS CONSTRUCTION, INC.

**Primary County:** BLACK HAWK  
**DBE Goal:** 2.0%

| Rank | Vendor ID | Vendor Name                    | Total Bid    | Percent Of Low Bid |
|------|-----------|--------------------------------|--------------|--------------------|
| 8    | VI035     | VIETH CONSTRUCTION CORPORATION | \$941,089.50 | 182.67%            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 07-8155-780

Primary County: BLACK HAWK

Letting Date: July 19, 2022

| Line No / Item Number<br>Item Description            |                    |           |      | (1) WICKS CONSTRUCTION,<br>INC. |            | (2) OEL CONSTRUCTION<br>SERVICES, INC. |            | (3) LODGE CONSTRUCTION<br>INC. |            |
|--|--------------------|-----------|------|---------------------------------|------------|--|------------|--------------------------------|------------|
| Alt Set / Alt Member                                 | Quantity and Units |           |      | Unit Price                      | Ext Amount | Unit Price                             | Ext Amount | Unit Price                     | Ext Amount |
| <b>SECTION: 0001 TRAIL ITEMS</b>                     |                    |           |      |                                 |            | <b>Cat Alt Set:</b>                    |            | <b>Cat Alt Member:</b>         |            |
| 0010   | 2102-0425070       | 2,718.000 | TON  | 30.00000                        | 81,540.00  | 33.25000                               | 90,373.50  | 30.00000                       | 81,540.00  |
| SPECIAL BACKFILL                                     |                    |           |      |                                 |            |  |            |                                |            |
| 0020   | 2102-2710090       | 1,939.000 | CY   | 20.00000                        | 38,780.00  | 22.25000                               | 43,142.75  | 20.00000                       | 38,780.00  |
| EXCAVATION, CLASS 10, WASTE                          |                    |           |      |                                 |            |  |            |                                |            |
| 0030   | 2417-0225018       | 2.000     | EACH | 600.00000                       | 1,200.00   | 750.00000                              | 1,500.00   | 600.00000                      | 1,200.00   |
| APRONS, METAL, 18 IN. DIA.                           |                    |           |      |                                 |            |  |            |                                |            |
| 0040   | 2417-1040018       | 37.000    | LF   | 75.00000                        | 2,775.00   | 83.00000                               | 3,071.00   | 75.00000                       | 2,775.00   |
| CULVERT, CORRUGATED METAL ENTRANCE PIPE, 18 IN. DIA. |                    |           |      |                                 |            |  |            |                                |            |
| 0050   | 2511-0300000       | 6,276.000 | SY   | 9.50000                         | 59,622.00  | 10.50000                               | 65,898.00  | 9.50000                        | 59,622.00  |
| REMOVAL OF RECREATIONAL TRAIL                        |                    |           |      |                                 |            |  |            |                                |            |
| 0060   | 2511-0302500       | 7,845.000 | SY   | 31.00000                        | 243,195.00 | 43.50000                               | 341,257.50 | 47.00000                       | 368,715.00 |
| RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 5 IN.  |                    |           |      |                                 |            |  |            |                                |            |
| 0070   | 2526-8285000       | (1)       | LS   | 8,250.00000                     | 8,250.00   | 15,000.00000                           | 15,000.00  | 12,000.00000                   | 12,000.00  |
| CONSTRUCTION SURVEY                                  |                    |           |      |                                 |            |  |            |                                |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 07-8155-780

Primary County: BLACK HAWK

Letting Date: July 19, 2022

| Line No / Item Number                                   |                    |            |      | (1) WICKS CONSTRUCTION, INC. |            | (2) OEL CONSTRUCTION SERVICES, 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 |            |      |                              |            |                                     |            |                             |            |
| <b>SECTION: 0001 TRAIL ITEMS</b>                        |                    |            |      |                              |            | <b>Cat Alt Set:</b>                 |            | <b>Cat Alt Member:</b>      |            |
| 0080  | 2528-8445110       | (1)        | LS   | 2,000.00000                  | 2,000.00   | 3,000.00000                         | 3,000.00   | 2,000.00000                 | 2,000.00   |
| TRAFFIC CONTROL   |                    |            |      |                              |            |                                     |            |                             |            |
| 0090  | 2533-4980005       | (1)        | LS   | 50,000.00000                 | 50,000.00  | 40,000.00000                        | 40,000.00  | 40,000.00000                | 40,000.00  |
| MOBILIZATION  |                    |            |      |                              |            |                                     |            |                             |            |
| 0100  | 2602-0000309       | 14,120.000 | LF   | 1.90000                      | 26,828.00  | 2.10000                             | 29,652.00  | 2.00000                     | 28,240.00  |
| PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA. |                    |            |      |                              |            |                                     |            |                             |            |
| 0110  | 2602-0010010       | 2.000      | EACH | 500.00000                    | 1,000.00   | 500.00000                           | 1,000.00   | 500.00000                   | 1,000.00   |
| MOBILIZATIONS, EROSION CONTROL                          |                    |            |      |                              |            |                                     |            |                             |            |
| <b>Section Totals:</b>                                  |                    |            |      |                              |            |                                     |            |                             |            |
|   |                    |            |      | \$515,190.00                 |            | \$633,894.75                        |            | \$635,872.00                |            |
| <b>Contract Item Totals</b>                             |                    |            |      | <b>\$515,190.00</b>          |            | <b>\$633,894.75</b>                 |            | <b>\$635,872.00</b>         |            |
| <b>Contract Time Totals</b>                             |                    |            |      |                              |            |                                     |            |                             |            |
| <b>Contract Grand Totals</b>                            |                    |            |      | <b>\$515,190.00</b>          |            | <b>\$633,894.75</b>                 |            | <b>635,872.00</b>           |            |

( ) indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 07-8155-780

Primary County: BLACK HAWK

Letting Date: July 19, 2022

| Line No / Item Number<br>Item Description               |                    |           |      | (4) TSCHIGGFRIE<br>EXCAVATING CO. |            | (5) OWEN CONTRACTING,<br>INC. |            | (6) PETERSON<br>CONTRACTORS INC. |            |
|---|--------------------|-----------|------|-----------------------------------|------------|-------------------------------|------------|----------------------------------|------------|
| Alt Set / Alt Member                                    | Quantity and Units |           |      | Unit Price                        | Ext Amount | Unit Price                    | Ext Amount | Unit Price                       | Ext Amount |
| <b>SECTION: 0001 TRAIL ITEMS</b>                        |                    |           |      |                                   |            | <b>Cat Alt Set:</b>           |            | <b>Cat Alt Member:</b>           |            |
| 0010  | 2102-0425070       | 2,718.000 | TON  | 40.00000                          | 108,720.00 | 30.00000                      | 81,540.00  | 48.00000                         | 130,464.00 |
| SPECIAL BACKFILL  |                    |           |      |                                   |            |                               |            |                                  |            |
| 0020  | 2102-2710090       | 1,939.000 | CY   | 22.00000                          | 42,658.00  | 20.00000                      | 38,780.00  | 60.00000                         | 116,340.00 |
| EXCAVATION, CLASS 10, WASTE                             |                    |           |      |                                   |            |                               |            |                                  |            |
| 0030  | 2417-0225018       | 2.000     | EACH | 610.00000                         | 1,220.00   | 600.00000                     | 1,200.00   | 600.00000                        | 1,200.00   |
| APRONS, METAL, 18 IN. DIA.                              |                    |           |      |                                   |            |                               |            |                                  |            |
| 0040  | 2417-1040018       | 37.000    | LF   | 91.00000                          | 3,367.00   | 75.00000                      | 2,775.00   | 95.00000                         | 3,515.00   |
| CULVERT, CORRUGATED METAL ENTRANCE<br>PIPE, 18 IN. DIA. |                    |           |      |                                   |            |                               |            |                                  |            |
| 0050  | 2511-0300000       | 6,276.000 | SY   | 10.00000                          | 62,760.00  | 9.50000                       | 59,622.00  | 12.50000                         | 78,450.00  |
| REMOVAL OF RECREATIONAL TRAIL                           |                    |           |      |                                   |            |                               |            |                                  |            |
| 0060  | 2511-0302500       | 7,845.000 | SY   | 41.00000                          | 321,645.00 | 52.90000                      | 415,000.50 | 47.50000                         | 372,637.50 |
| RECREATIONAL TRAIL, PORTLAND CEMENT<br>CONCRETE, 5 IN.  |                    |           |      |                                   |            |                               |            |                                  |            |
| 0070  | 2526-8285000       | (1)       | LS   | 16,250.00000                      | 16,250.00  | 8,750.00000                   | 8,750.00   | 9,000.00000                      | 9,000.00   |
| CONSTRUCTION SURVEY                                     |                    |           |      |                                   |            |                               |            |                                  |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 07-8155-780

Primary County: BLACK HAWK

Letting Date: July 19, 2022

| Line No / Item Number                                   |                    |            |      | (4) TSCHIGGFRIE EXCAVATING CO. |            | (5) OWEN CONTRACTING, INC. |            | (6) PETERSON CONTRACTORS INC. |            |
|---|--------------------|------------|------|--------------------------------|------------|----------------------------|------------|-------------------------------|------------|
| Item Description  |                    |            |      | Unit Price                     | Ext Amount | Unit Price                 | Ext Amount | Unit Price                    | Ext Amount |
| Alt Set / Alt Member                                    | Quantity and Units |            |      |                                |            |                            |            |                               |            |
| <b>SECTION: 0001 TRAIL ITEMS</b>                        |                    |            |      |                                |            | <b>Cat Alt Set:</b>        |            | <b>Cat Alt Member:</b>        |            |
| 0080  | 2528-8445110       | (1)        | LS   | 1,800.00000                    | 1,800.00   | 3,500.00000                | 3,500.00   | 2,000.00000                   | 2,000.00   |
| TRAFFIC CONTROL   |                    |            |      |                                |            |                            |            |                               |            |
| 0090  | 2533-4980005       | (1)        | LS   | 65,000.00000                   | 65,000.00  | 48,000.00000               | 48,000.00  | 40,000.00000                  | 40,000.00  |
| MOBILIZATION  |                    |            |      |                                |            |                            |            |                               |            |
| 0100  | 2602-0000309       | 14,120.000 | LF   | 2.30000                        | 32,476.00  | 1.90000                    | 26,828.00  | 2.00000                       | 28,240.00  |
| PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA. |                    |            |      |                                |            |                            |            |                               |            |
| 0110  | 2602-0010010       | 2.000      | EACH | 500.00000                      | 1,000.00   | 500.00000                  | 1,000.00   | 500.00000                     | 1,000.00   |
| MOBILIZATIONS, EROSION CONTROL                          |                    |            |      |                                |            |                            |            |                               |            |
| <b>Section Totals:</b>                                  |                    |            |      |                                |            |                            |            |                               |            |
|   |                    |            |      | \$656,896.00                   |            | \$686,995.50               |            | \$782,846.50                  |            |
| <b>Contract Item Totals</b>                             |                    |            |      | <b>\$656,896.00</b>            |            | <b>\$686,995.50</b>        |            | <b>\$782,846.50</b>           |            |
| <b>Contract Time Totals</b>                             |                    |            |      |                                |            |                            |            |                               |            |
| <b>Contract Grand Totals</b>                            |                    |            |      | <b>\$656,896.00</b>            |            | <b>\$686,995.50</b>        |            | <b>782,846.50</b>             |            |

( ) indicates item is bid as Lump Sum





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 07-8155-780

Primary County: BLACK HAWK

Letting Date: July 19, 2022

| Line No / Item Number<br>Item Description            |                    |           |      | (7) MIDWEST CONCRETE, INC. |            | (8) VIETH CONSTRUCTION CORPORATION |            |                     |                        |
|--|--------------------|-----------|------|----------------------------|------------|------------------------------------|------------|---------------------|------------------------|
|  |                    |           |      | Unit Price                 | Ext Amount | Unit Price                         | Ext Amount | Unit Price          | Ext Amount             |
| Alt Set / Alt Member                                 | Quantity and Units |           |      |                            |            |                                    |            |                     |                        |
| <b>SECTION: 0001 TRAIL ITEMS</b>                     |                    |           |      |                            |            |                                    |            | <b>Cat Alt Set:</b> | <b>Cat Alt Member:</b> |
| 0010   | 2102-0425070       | 2,718.000 | TON  | 38.00000                   | 103,284.00 | 55.00000                           | 149,490.00 |                     |                        |
| SPECIAL BACKFILL                                     |                    |           |      |                            |            |                                    |            |                     |                        |
| 0020   | 2102-2710090       | 1,939.000 | CY   | 50.00000                   | 96,950.00  | 85.00000                           | 164,815.00 |                     |                        |
| EXCAVATION, CLASS 10, WASTE                          |                    |           |      |                            |            |                                    |            |                     |                        |
| 0030   | 2417-0225018       | 2.000     | EACH | 1,054.00000                | 2,108.00   | 1,250.00000                        | 2,500.00   |                     |                        |
| APRONS, METAL, 18 IN. DIA.                           |                    |           |      |                            |            |                                    |            |                     |                        |
| 0040   | 2417-1040018       | 37.000    | LF   | 105.00000                  | 3,885.00   | 150.00000                          | 5,550.00   |                     |                        |
| CULVERT, CORRUGATED METAL ENTRANCE PIPE, 18 IN. DIA. |                    |           |      |                            |            |                                    |            |                     |                        |
| 0050   | 2511-0300000       | 6,276.000 | SY   | 18.00000                   | 112,968.00 | 17.00000                           | 106,692.00 |                     |                        |
| REMOVAL OF RECREATIONAL TRAIL                        |                    |           |      |                            |            |                                    |            |                     |                        |
| 0060   | 2511-0302500       | 7,845.000 | SY   | 50.00000                   | 392,250.00 | 51.50000                           | 404,017.50 |                     |                        |
| RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 5 IN.  |                    |           |      |                            |            |                                    |            |                     |                        |
| 0070   | 2526-8285000       | (1)       | LS   | 10,877.00000               | 10,877.00  | 10,000.00000                       | 10,000.00  |                     |                        |
| CONSTRUCTION SURVEY                                  |                    |           |      |                            |            |                                    |            |                     |                        |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 07-8155-780

Primary County: BLACK HAWK

Letting Date: July 19, 2022

| Line No / Item Number            |   |  |  | (7) MIDWEST CONCRETE, INC. |                     | (8) VIETH CONSTRUCTION CORPORATION |                     |                        |            |
|----------------------------------|---|--|--|----------------------------|---------------------|------------------------------------|---------------------|------------------------|------------|
| Item Description                 |   |  |  | Unit Price                 | Ext Amount          | Unit Price                         | Ext Amount          | Unit Price             | Ext Amount |
| Alt Set / Alt Member             | Quantity and Units                                      |  |  |                            |                     |                                    |                     |                        |            |
| <b>SECTION: 0001 TRAIL ITEMS</b> |   |  |  |                            |                     | <b>Cat Alt Set:</b>                |                     | <b>Cat Alt Member:</b> |            |
| 0080                             | 2528-8445110 (1) LS                                     |  |  | 1,545.00000                | 1,545.00            | 1,725.00000                        | 1,725.00            |                        |            |
|                                  | TRAFFIC CONTROL   |  |  |                            |                     |                                    |                     |                        |            |
| 0090                             | 2533-4980005 (1) LS                                     |  |  | 80,000.00000               | 80,000.00           | 60,000.00000                       | 60,000.00           |                        |            |
|                                  | MOBILIZATION  |  |  |                            |                     |                                    |                     |                        |            |
| 0100                             | 2602-0000309 14,120.000 LF                              |  |  | 2.00000                    | 28,240.00           | 2.50000                            | 35,300.00           |                        |            |
|                                  | PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA. |  |  |                            |                     |                                    |                     |                        |            |
| 0110                             | 2602-0010010 2.000 EACH                                 |  |  | 500.00000                  | 1,000.00            | 500.00000                          | 1,000.00            |                        |            |
|                                  | MOBILIZATIONS, EROSION CONTROL                          |  |  |                            |                     |                                    |                     |                        |            |
| <b>Section Totals:</b>           |   |  |  |                            | \$833,107.00        |                                    | \$941,089.50        |                        |            |
| <b>Contract Item Totals</b>      |   |  |  |                            | <b>\$833,107.00</b> |                                    | <b>\$941,089.50</b> |                        |            |
| <b>Contract Time Totals</b>      |   |  |  |                            |                     |                                    |                     |                        |            |
| <b>Contract Grand Totals</b>     |   |  |  |                            | <b>\$833,107.00</b> |                                    | <b>\$941,089.50</b> |                        |            |

( ) indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

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|  |   |                                |
|--|---|--------------------------------|
| <b>Call Order:</b> 104                                       | <b>Contract ID:</b> 52-3715-670           | <b>Primary County:</b> JOHNSON |
| <b>Letting Date:</b> July 19, 2022 10:00 A.M.                |   | <b>DBE Goal:</b> 2.0%          |
| <b>Letting Status:</b> SIGNED CONTRACT                       | <b>Awarded Vendor:</b> METRO PAVERS, INC. |                                |
| <b>Contract Period:</b> Start Date: 09/19/22 81 Working Days |   |                                |

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**Project Information:**

|   |                                     |
|---|-------------------------------------|
| <b>Project:</b> TAP-U-3715(670)--8I-52  | <b>WorkType:</b> PCC SIDEWALK/TRAIL |
| <b>County:</b> JOHNSON  | <b>Prj Awd Amt:</b> \$735,004.78    |
| <b>Route:</b> Sidewalk/Trail Items  |                                     |
| <b>Location:</b> In the city of Iowa City, On Hwy 6 Trail, from Fairmeadows Blvd east to Heinz Rd |                                     |



Project(s) and Vendor Ranking

**Call Order: 104**

**Contract ID: 52-3715-670**

**Primary County: JOHNSON**

**Letting Date: July 19, 2022 10:00 A.M.**

**DBE Goal: 2.0%**

**Letting Status: SIGNED CONTRACT**

**Awarded Vendor: METRO PAVERS, INC.**

**Contract Period: Start Date: 09/19/22 81 Working Days**

| Rank   | Vendor ID | Vendor Name                  | Total Bid      | Percent Of Low Bid |
|--|-----------|------------------------------|----------------|--------------------|
| 1  | ME380     | METRO PAVERS, INC.           | \$735,004.78   | 100.00%            |
| <i>BID WINNER: MET THE DESIGNATED DBE GOAL</i> |           |                              |                |                    |
| 2  | PE320     | PETERSON CONTRACTORS INC.    | \$788,798.61   | 107.32%            |
| 3  | ST780     | STREB CONSTRUCTION CO., INC. | \$803,944.80   | 109.38%            |
| 4  | MI296     | MIDWEST CONCRETE, INC.       | \$816,532.36   | 111.09%            |
| 5  | BO330     | BOOMERANG CORP.              | \$1,047,974.30 | 142.58%            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 52-3715-670

Primary County: JOHNSON

Letting Date: July 19, 2022

| Line No / Item Number<br>Item Description |                    |           |      | (1) METRO PAVERS, INC. |            | (2) PETERSON CONTRACTORS 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 |
| <b>SECTION: 0001 TRAIL ITEMS</b>          |                    |           |      |                        |            | <b>Cat Alt Set:</b>           |            | <b>Cat Alt Member:</b>           |            |
| 0010                                      | 2101-0850002       | 29.000    | UNIT | 115.00000              | 3,335.00   | 225.00000                     | 6,525.00   | 115.00000                        | 3,335.00   |
| CLEARING AND GRUBBING                     |                    |           |      |                        |            |                               |            |                                  |            |
| 0020                                      | 2102-2625000       | 2,851.000 | CY   | 19.00000               | 54,169.00  | 16.00000                      | 45,616.00  | 19.00000                         | 54,169.00  |
| EMBANKMENT-IN-PLACE                       |                    |           |      |                        |            |                               |            |                                  |            |
| 0030                                      | 2102-2710070       | 4,059.000 | CY   | 2.90000                | 11,771.10  | 16.00000                      | 64,944.00  | 2.90000                          | 11,771.10  |
| EXCAVATION, CLASS 10, ROADWAY AND BORROW  |                    |           |      |                        |            |                               |            |                                  |            |
| 0040                                      | 2105-8425015       | 958.000   | CY   | 16.75000               | 16,046.50  | 12.00000                      | 11,496.00  | 16.75000                         | 16,046.50  |
| TOPSOIL, STRIP, SALVAGE AND SPREAD        |                    |           |      |                        |            |                               |            |                                  |            |
| 0050                                      | 2115-0100000       | 258.000   | CY   | 48.00000               | 12,384.00  | 47.00000                      | 12,126.00  | 48.00000                         | 12,384.00  |
| MODIFIED SUBBASE 12 IN.                   |                    |           |      |                        |            |                               |            |                                  |            |
| 0060                                      | 2115-0100000       | 745.700   | CY   | 48.00000               | 35,793.60  | 47.00000                      | 35,047.90  | 48.00000                         | 35,793.60  |
| MODIFIED SUBBASE 4 IN.                    |                    |           |      |                        |            |                               |            |                                  |            |
| 0070                                      | 2123-7450020       | 81.800    | STA  | 235.00000              | 19,223.00  | 100.00000                     | 8,180.00   | 235.00000                        | 19,223.00  |
| SHOULDER FINISHING, EARTH                 |                    |           |      |                        |            |                               |            |                                  |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 52-3715-670

Primary County: JOHNSON

Letting Date: July 19, 2022

| Line No / Item Number<br>Item Description   |                    |         |      | (1) METRO PAVERS, INC. |            | (2) PETERSON CONTRACTORS 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 |
| <b>SECTION: 0001 TRAIL ITEMS</b>  |                    |         |      |                        |            | <b>Cat Alt Set:</b>           |            | <b>Cat Alt Member:</b>           |            |
| 0080  | 2301-1033080       | 676.000 | SY   | 86.35000               | 58,372.60  | 88.00000                      | 59,488.00  | 97.00000                         | 65,572.00  |
| STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN. |                    |         |      |                        |            |                               |            |                                  |            |
| 0090  | 2402-0425040       | 13.000  | CY   | 62.00000               | 806.00     | 66.00000                      | 858.00     | 62.00000                         | 806.00     |
| FLOODED BACKFILL  |                    |         |      |                        |            |                               |            |                                  |            |
| 0100  | 2402-2720100       | 19.100  | CY   | 30.00000               | 573.00     | 30.00000                      | 573.00     | 30.00000                         | 573.00     |
| EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT  |                    |         |      |                        |            |                               |            |                                  |            |
| 0110  | 2416-0100012       | 6.000   | EACH | 1,750.00000            | 10,500.00  | 1,750.00000                   | 10,500.00  | 1,750.00000                      | 10,500.00  |
| APRONS, CONCRETE, 12 IN. DIA.   |                    |         |      |                        |            |                               |            |                                  |            |
| 0120  | 2416-0100015       | 1.000   | EACH | 1,175.00000            | 1,175.00   | 1,175.00000                   | 1,175.00   | 1,175.00000                      | 1,175.00   |
| APRONS, CONCRETE, 15 IN. DIA.   |                    |         |      |                        |            |                               |            |                                  |            |
| 0130  | 2416-0100018       | 3.000   | EACH | 1,800.00000            | 5,400.00   | 1,800.00000                   | 5,400.00   | 1,800.00000                      | 5,400.00   |
| APRONS, CONCRETE, 18 IN. DIA.   |                    |         |      |                        |            |                               |            |                                  |            |
| 0140  | 2416-0100024       | 1.000   | EACH | 1,800.00000            | 1,800.00   | 1,800.00000                   | 1,800.00   | 1,800.00000                      | 1,800.00   |
| APRONS, CONCRETE, 24 IN. DIA.   |                    |         |      |                        |            |                               |            |                                  |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 52-3715-670

Primary County: JOHNSON

Letting Date: July 19, 2022

| Line No / Item Number   |                    |        |      | (1) METRO PAVERS, INC. |            | (2) PETERSON CONTRACTORS 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 |        |      |                        |            |                               |            |                                  |            |
| <b>SECTION: 0001 TRAIL ITEMS</b>  |                    |        |      |                        |            | <b>Cat Alt Set:</b>           |            | <b>Cat Alt Member:</b>           |            |
| 0150  | 2416-0100036       | 1.000  | EACH | 2,900.00000            | 2,900.00   | 2,900.00000                   | 2,900.00   | 2,900.00000                      | 2,900.00   |
| APRONS, CONCRETE, 36 IN. DIA.   |                    |        |      |                        |            |                               |            |                                  |            |
| 0160  | 2416-1180018       | 50.500 | LF   | 135.00000              | 6,817.50   | 135.00000                     | 6,817.50   | 135.00000                        | 6,817.50   |
| CULVERT, CONCRETE ROADWAY PIPE, 18 IN. DIA.   |                    |        |      |                        |            |                               |            |                                  |            |
| 0170  | 2416-1180024       | 80.000 | LF   | 160.00000              | 12,800.00  | 160.00000                     | 12,800.00  | 160.00000                        | 12,800.00  |
| CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.   |                    |        |      |                        |            |                               |            |                                  |            |
| 0180  | 2435-0140184       | 1.000  | EACH | 10,150.00000           | 10,150.00  | 10,150.00000                  | 10,150.00  | 10,150.00000                     | 10,150.00  |
| MANHOLE, STORM SEWER, SW-401, 84 IN.  |                    |        |      |                        |            |                               |            |                                  |            |
| 0190  | 2435-0140196       | 1.000  | EACH | 12,050.00000           | 12,050.00  | 12,050.00000                  | 12,050.00  | 12,050.00000                     | 12,050.00  |
| MANHOLE, STORM SEWER, SW-401, 96 IN.  |                    |        |      |                        |            |                               |            |                                  |            |
| 0200  | 2503-0114215       | 71.000 | LF   | 135.00000              | 9,585.00   | 135.00000                     | 9,585.00   | 135.00000                        | 9,585.00   |
| 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: 104

Contract ID: 52-3715-670

Primary County: JOHNSON

Letting Date: July 19, 2022

| Line No / Item Number<br>Item Description   |                    |         |     | (1) METRO PAVERS, INC. |            | (2) PETERSON CONTRACTORS 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 |
| <b>SECTION: 0001 TRAIL ITEMS</b>  |                    |         |     |                        |            | <b>Cat Alt Set:</b>           |            | <b>Cat Alt Member:</b>           |            |
| 0210  | 2503-0114218       | 9.000   | LF  | 165.00000              | 1,485.00   | 165.00000                     | 1,485.00   | 165.00000                        | 1,485.00   |
| STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN. |                    |         |     |                        |            |                               |            |                                  |            |
| 0220  | 2503-0114230       | 13.000  | LF  | 250.00000              | 3,250.00   | 250.00000                     | 3,250.00   | 250.00000                        | 3,250.00   |
| STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN. |                    |         |     |                        |            |                               |            |                                  |            |
| 0230  | 2503-0114236       | 224.000 | LF  | 255.00000              | 57,120.00  | 255.00000                     | 57,120.00  | 255.00000                        | 57,120.00  |
| STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 36 IN. |                    |         |     |                        |            |                               |            |                                  |            |
| 0240  | 2507-3250005       | 186.100 | SY  | 5.00000                | 930.50     | 11.10000                      | 2,065.71   | 5.00000                          | 930.50     |
| ENGINEERING FABRIC  |                    |         |     |                        |            |                               |            |                                  |            |
| 0250  | 2507-6800061       | 90.700  | TON | 65.00000               | 5,895.50   | 65.00000                      | 5,895.50   | 65.00000                         | 5,895.50   |
| REVTMENT, CLASS E   |                    |         |     |                        |            |                               |            |                                  |            |
| 0260  | 2510-6745850       | 676.800 | SY  | 10.00000               | 6,768.00   | 17.00000                      | 11,505.60  | 12.00000                         | 8,121.60   |
| REMOVAL OF PAVEMENT   |                    |         |     |                        |            |                               |            |                                  |            |





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 52-3715-670

Primary County: JOHNSON

Letting Date: July 19, 2022

| Line No / Item Number<br>Item Description             |                    |           |     | (1) METRO PAVERS, INC. |            | (2) PETERSON CONTRACTORS 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 |
| <b>SECTION: 0001 TRAIL ITEMS</b>                      |                    |           |     |                        |            | <b>Cat Alt Set:</b>           |            | <b>Cat Alt Member:</b>           |            |
| 0270  | 2511-0302600       | 4,557.600 | SY  | 33.50000               | 152,679.60 | 34.00000                      | 154,958.40 | 39.00000                         | 177,746.40 |
| RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.   |                    |           |     |                        |            |                               |            |                                  |            |
| 0280  | 2511-0310100       | 40.900    | STA | 350.00000              | 14,315.00  | 500.00000                     | 20,450.00  | 350.00000                        | 14,315.00  |
| SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL |                    |           |     |                        |            |                               |            |                                  |            |
| 0290  | 2511-6745900       | 628.900   | SY  | 7.00000                | 4,402.30   | 10.00000                      | 6,289.00   | 7.00000                          | 4,402.30   |
| REMOVAL OF SIDEWALK                                   |                    |           |     |                        |            |                               |            |                                  |            |
| 0300  | 2511-7526004       | 199.800   | SY  | 87.50000               | 17,482.50  | 90.00000                      | 17,982.00  | 60.00000                         | 11,988.00  |
| SIDEWALK, P.C. CONCRETE, 4 IN.                        |                    |           |     |                        |            |                               |            |                                  |            |
| 0310  | 2511-7526006       | 34.300    | SY  | 104.25000              | 3,575.78   | 105.00000                     | 3,601.50   | 85.00000                         | 2,915.50   |
| SIDEWALK, P.C. CONCRETE, 6 IN.                        |                    |           |     |                        |            |                               |            |                                  |            |
| 0320  | 2511-7528101       | 255.000   | SF  | 45.00000               | 11,475.00  | 45.00000                      | 11,475.00  | 90.00000                         | 22,950.00  |
| DETECTABLE WARNINGS                                   |                    |           |     |                        |            |                               |            |                                  |            |
| 0330  | 2525-0000100       | (1)       | LS  | 34,500.00000           | 34,500.00  | 35,000.00000                  | 35,000.00  | 34,500.00000                     | 34,500.00  |
| TRAFFIC SIGNALIZATION                                 |                    |           |     |                        |            |                               |            |                                  |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 52-3715-670

Primary County: JOHNSON

Letting Date: July 19, 2022

| Line No / Item Number<br>Item Description             |                    |        |      | (1) METRO PAVERS, INC. |            | (2) PETERSON CONTRACTORS 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 |
| <b>SECTION: 0001 TRAIL ITEMS</b>                      |                    |        |      |                        |            | <b>Cat Alt Set:</b>           |            | <b>Cat Alt Member:</b>           |            |
| 0340  | 2526-8285000       | (1)    | LS   | 12,500.00000           | 12,500.00  | 16,000.00000                  | 16,000.00  | 12,500.00000                     | 12,500.00  |
| CONSTRUCTION SURVEY                                   |                    |        |      |                        |            |                               |            |                                  |            |
| 0350  | 2527-9263109       | 28.960 | STA  | 85.00000               | 2,461.60   | 175.00000                     | 5,068.00   | 85.00000                         | 2,461.60   |
| PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED |                    |        |      |                        |            |                               |            |                                  |            |
| 0360  | 2527-9263180       | 5.200  | STA  | 325.00000              | 1,690.00   | 500.00000                     | 2,600.00   | 325.00000                        | 1,690.00   |
| PAVEMENT MARKINGS REMOVED                             |                    |        |      |                        |            |                               |            |                                  |            |
| 0370  | 2528-2518000       | 2.000  | EACH | 210.00000              | 420.00     | 225.00000                     | 450.00     | 210.00000                        | 420.00     |
| SAFETY CLOSURE  |                    |        |      |                        |            |                               |            |                                  |            |
| 0380  | 2528-8445110       | (1)    | LS   | 8,500.00000            | 8,500.00   | 9,000.00000                   | 9,000.00   | 8,500.00000                      | 8,500.00   |
| TRAFFIC CONTROL                                       |                    |        |      |                        |            |                               |            |                                  |            |
| 0390  | 2528-9290050       | 14.000 | CDAY | 80.00000               | 1,120.00   | 125.00000                     | 1,750.00   | 80.00000                         | 1,120.00   |
| PORTABLE DYNAMIC MESSAGE SIGN (PDMS)                  |                    |        |      |                        |            |                               |            |                                  |            |
| 0400  | 2533-4980005       | (1)    | LS   | 50,000.00000           | 50,000.00  | 44,000.00000                  | 44,000.00  | 80,000.00000                     | 80,000.00  |
| MOBILIZATION  |                    |        |      |                        |            |                               |            |                                  |            |



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Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 52-3715-670

Primary County: JOHNSON

Letting Date: July 19, 2022

| Line No / Item Number<br>Item Description   |                    |        |      | (1) METRO PAVERS, INC. |            | (2) PETERSON CONTRACTORS 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 |
| <b>SECTION: 0001 TRAIL ITEMS</b>  |                    |        |      |                        |            | <b>Cat Alt Set:</b>           |            | <b>Cat Alt Member:</b>           |            |
| 0410  | 2554-0212020       | 7.000  | EACH | 275.00000              | 1,925.00   | 275.00000                     | 1,925.00   | 275.00000                        | 1,925.00   |
| VALVE BOX EXTENSION   |                    |        |      |                        |            |                               |            |                                  |            |
| 0420  | 2599-9999005       | 1.000  | EACH | 2,050.00000            | 2,050.00   | 2,050.00000                   | 2,050.00   | 2,050.00000                      | 2,050.00   |
| ('EACH' ITEM) APRON ARCH CONC 16 IN   |                    |        |      |                        |            |                               |            |                                  |            |
| 0430  | 2599-9999005       | 1.000  | EACH | 4,000.00000            | 4,000.00   | 4,000.00000                   | 4,000.00   | 4,000.00000                      | 4,000.00   |
| ('EACH' ITEM) APRON ARCH CONC 44 IN   |                    |        |      |                        |            |                               |            |                                  |            |
| 0440  | 2599-9999005       | 1.000  | EACH | 24,100.00000           | 24,100.00  | 24,100.00000                  | 24,100.00  | 24,100.00000                     | 24,100.00  |
| ('EACH' ITEM) MANHOLE, STORM SEWER, SW-401, 108 IN.   |                    |        |      |                        |            |                               |            |                                  |            |
| 0450  | 2599-9999009       | 32.500 | LF   | 125.00000              | 4,062.50   | 125.00000                     | 4,062.50   | 125.00000                        | 4,062.50   |
| ('LINEAR FEET' ITEM) CULV CONC RDWY PIPE 12 IN  |                    |        |      |                        |            |                               |            |                                  |            |
| 0460  | 2599-9999009       | 8.000  | LF   | 255.00000              | 2,040.00   | 255.00000                     | 2,040.00   | 255.00000                        | 2,040.00   |
| ('LINEAR FEET' ITEM) STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE ARCH PIPE (RCP), 2000D (CLASS III), 16 IN. |                    |        |      |                        |            |                               |            |                                  |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 52-3715-670

Primary County: JOHNSON

Letting Date: July 19, 2022

| Line No / Item Number<br>Item Description  |                    |         |      | (1) METRO PAVERS, INC. |            | (2) PETERSON CONTRACTORS 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 |
| <b>SECTION: 0001 TRAIL ITEMS</b>   |                    |         |      |                        |            | <b>Cat Alt Set:</b>           |            | <b>Cat Alt Member:</b>           |            |
| 0470   | 2599-9999009       | 8.000   | LF   | 500.00000              | 4,000.00   | 500.00000                     | 4,000.00   | 500.00000                        | 4,000.00   |
| ('LINEAR FEET' ITEM) STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE ARCH PIPE (RCP), 2000D (CLASS III),44 IN. |                    |         |      |                        |            |                               |            |                                  |            |
| 0480   | 2601-2634105       | 1.800   | ACRE | 2,821.00000            | 5,077.80   | 2,900.00000                   | 5,220.00   | 2,821.00000                      | 5,077.80   |
| MULCHING, BONDED FIBER MATRIX  |                    |         |      |                        |            |                               |            |                                  |            |
| 0490   | 2601-2634150       | 1.800   | ACRE | 2,215.00000            | 3,987.00   | 2,300.00000                   | 4,140.00   | 2,215.00000                      | 3,987.00   |
| MULCHING, WOOD CELLULOSE FIBER   |                    |         |      |                        |            |                               |            |                                  |            |
| 0500   | 2601-2636043       | 0.800   | ACRE | 2,174.00000            | 1,739.20   | 2,400.00000                   | 1,920.00   | 2,174.00000                      | 1,739.20   |
| SEEDING AND FERTILIZING (RURAL)  |                    |         |      |                        |            |                               |            |                                  |            |
| 0510   | 2601-2636044       | 1.000   | ACRE | 2,400.00000            | 2,400.00   | 2,650.00000                   | 2,650.00   | 2,400.00000                      | 2,400.00   |
| SEEDING AND FERTILIZING (URBAN)  |                    |         |      |                        |            |                               |            |                                  |            |
| 0520   | 2601-2642100       | 1.800   | ACRE | 100.00000              | 180.00     | 100.00000                     | 180.00     | 100.00000                        | 180.00     |
| STABILIZING CROP - SEEDING AND FERTILIZING   |                    |         |      |                        |            |                               |            |                                  |            |
| 0530   | 2602-0000020       | 485.000 | LF   | 1.50000                | 727.50     | 2.00000                       | 970.00     | 1.50000                          | 727.50     |
| SILT FENCE   |                    |         |      |                        |            |                               |            |                                  |            |



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Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 52-3715-670

Primary County: JOHNSON

Letting Date: July 19, 2022

| Line No / Item Number<br>Item Description                             |                    |         |      | (1) METRO PAVERS, INC. |            | (2) PETERSON CONTRACTORS 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 |
| <b>SECTION: 0001 TRAIL ITEMS</b>                                      |                    |         |      |                        |            | <b>Cat Alt Set:</b>           |            | <b>Cat Alt Member:</b>           |            |
| 0540  | 2602-0000071       | 485.000 | LF   | 0.01000                | 4.85       | 1.00000                       | 485.00     | 0.01000                          | 4.85       |
| REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS                  |                    |         |      |                        |            |                               |            |                                  |            |
| 0550  | 2602-0000101       | 485.000 | LF   | 0.01000                | 4.85       | 1.00000                       | 485.00     | 0.01000                          | 4.85       |
| MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK               |                    |         |      |                        |            |                               |            |                                  |            |
| 0560  | 2602-0000309       | 220.000 | LF   | 2.00000                | 440.00     | 2.50000                       | 550.00     | 2.00000                          | 440.00     |
| PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.               |                    |         |      |                        |            |                               |            |                                  |            |
| 0570  | 2602-0000351       | 220.000 | LF   | 0.20000                | 44.00      | 0.20000                       | 44.00      | 0.20000                          | 44.00      |
| REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE |                    |         |      |                        |            |                               |            |                                  |            |
| 0580  | 2602-0010010       | 2.000   | EACH | 500.00000              | 1,000.00   | 500.00000                     | 1,000.00   | 500.00000                        | 1,000.00   |
| MOBILIZATIONS, EROSION CONTROL  |                    |         |      |                        |            |                               |            |                                  |            |
| 0590  | 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                              |                    |         |      |                        |            |                               |            |                                  |            |
| <b>Section Totals:</b>  |                    |         |      | \$735,004.78           |            | \$788,798.61                  |            | \$803,944.80                     |            |



**Contracts and Specifications Bureau**

**Tabulation of Construction and Material Bids**

**Call Order:** 104

**Contract ID:** 52-3715-670

**Primary County:** JOHNSON

**Letting Date:** July 19, 2022

|                              |                     |                     |                     |
|------------------------------|---------------------|---------------------|---------------------|
| <b>Contract Item Totals</b>  | <b>\$735,004.78</b> | <b>\$788,798.61</b> | <b>\$803,944.80</b> |
| <b>Contract Time Totals</b>  |                     |                     |                     |
| <b>Contract Grand Totals</b> | <b>\$735,004.78</b> | <b>\$788,798.61</b> | <b>803,944.80</b>   |

( ) indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 52-3715-670

Primary County: JOHNSON

Letting Date: July 19, 2022

| Line No / Item Number                    |                    |           |      | (4) MIDWEST CONCRETE, INC. |            | (5) BOOMERANG CORP. |            |                        |            |
|--|--------------------|-----------|------|----------------------------|------------|---------------------|------------|------------------------|------------|
| Item Description                         |                    |           |      | Unit Price                 | Ext Amount | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| Alt Set / Alt Member                     | Quantity and Units |           |      |                            |            |                     |            |                        |            |
| <b>SECTION: 0001 TRAIL ITEMS</b>         |                    |           |      |                            |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0010                                     | 2101-0850002       | 29.000    | UNIT | 121.00000                  | 3,509.00   | 100.00000           | 2,900.00   |                        |            |
| CLEARING AND GRUBBING                    |                    |           |      |                            |            |                     |            |                        |            |
| 0020                                     | 2102-2625000       | 2,851.000 | CY   | 22.00000                   | 62,722.00  | 30.00000            | 85,530.00  |                        |            |
| EMBANKMENT-IN-PLACE                      |                    |           |      |                            |            |                     |            |                        |            |
| 0030                                     | 2102-2710070       | 4,059.000 | CY   | 7.00000                    | 28,413.00  | 5.00000             | 20,295.00  |                        |            |
| EXCAVATION, CLASS 10, ROADWAY AND BORROW |                    |           |      |                            |            |                     |            |                        |            |
| 0040                                     | 2105-8425015       | 958.000   | CY   | 13.00000                   | 12,454.00  | 20.00000            | 19,160.00  |                        |            |
| TOPSOIL, STRIP, SALVAGE AND SPREAD       |                    |           |      |                            |            |                     |            |                        |            |
| 0050                                     | 2115-0100000       | 258.000   | CY   | 49.00000                   | 12,642.00  | 70.00000            | 18,060.00  |                        |            |
| MODIFIED SUBBASE 12 IN.                  |                    |           |      |                            |            |                     |            |                        |            |
| 0060                                     | 2115-0100000       | 745.700   | CY   | 44.00000                   | 32,810.80  | 65.00000            | 48,470.50  |                        |            |
| MODIFIED SUBBASE 4 IN.                   |                    |           |      |                            |            |                     |            |                        |            |
| 0070                                     | 2123-7450020       | 81.800    | STA  | 198.00000                  | 16,196.40  | 400.00000           | 32,720.00  |                        |            |
| SHOULDER FINISHING, EARTH                |                    |           |      |                            |            |                     |            |                        |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

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Primary County: JOHNSON

Letting Date: July 19, 2022

| Line No / Item Number            |   |         |      | (4) MIDWEST CONCRETE, INC. |            | (5) BOOMERANG CORP. |            |                        |            |
|----------------------------------|---|---------|------|----------------------------|------------|---------------------|------------|------------------------|------------|
| Item Description                 |   |         |      | Unit Price                 | Ext Amount | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| Alt Set / Alt Member             | Quantity and Units  |         |      |                            |            |                     |            |                        |            |
| <b>SECTION: 0001 TRAIL ITEMS</b> |   |         |      |                            |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0080                             | 2301-1033080  | 676.000 | SY   | 71.00000                   | 47,996.00  | 100.00000           | 67,600.00  |                        |            |
|                                  | STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN. |         |      |                            |            |                     |            |                        |            |
| 0090                             | 2402-0425040  | 13.000  | CY   | 107.00000                  | 1,391.00   | 75.00000            | 975.00     |                        |            |
|                                  | FLOODED BACKFILL  |         |      |                            |            |                     |            |                        |            |
| 0100                             | 2402-2720100  | 19.100  | CY   | 42.00000                   | 802.20     | 15.00000            | 286.50     |                        |            |
|                                  | EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT  |         |      |                            |            |                     |            |                        |            |
| 0110                             | 2416-0100012  | 6.000   | EACH | 1,966.00000                | 11,796.00  | 2,500.00000         | 15,000.00  |                        |            |
|                                  | APRONS, CONCRETE, 12 IN. DIA.   |         |      |                            |            |                     |            |                        |            |
| 0120                             | 2416-0100015  | 1.000   | EACH | 1,782.00000                | 1,782.00   | 2,700.00000         | 2,700.00   |                        |            |
|                                  | APRONS, CONCRETE, 15 IN. DIA.   |         |      |                            |            |                     |            |                        |            |
| 0130                             | 2416-0100018  | 3.000   | EACH | 2,065.00000                | 6,195.00   | 3,000.00000         | 9,000.00   |                        |            |
|                                  | APRONS, CONCRETE, 18 IN. DIA.   |         |      |                            |            |                     |            |                        |            |
| 0140                             | 2416-0100024  | 1.000   | EACH | 2,255.00000                | 2,255.00   | 3,400.00000         | 3,400.00   |                        |            |
|                                  | APRONS, CONCRETE, 24 IN. DIA.   |         |      |                            |            |                     |            |                        |            |







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Primary County: JOHNSON

Letting Date: July 19, 2022

| Line No / Item Number   |                    |            |            | (4) MIDWEST CONCRETE, INC. |            | (5) BOOMERANG CORP. |            |                        |            |
|---|--------------------|------------|------------|----------------------------|------------|---------------------|------------|------------------------|------------|
| Item Description  |                    |            |            |                            |            |                     |            |                        |            |
| Alt Set / Alt Member  | Quantity and Units | Unit Price | Ext Amount | Unit Price                 | Ext Amount | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0001 TRAIL ITEMS</b>  |                    |            |            |                            |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0210  | 2503-0114218       | 9.000      | LF         | 206.00000                  | 1,854.00   | 125.00000           | 1,125.00   |                        |            |
| STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN. |                    |            |            |                            |            |                     |            |                        |            |
| 0220  | 2503-0114230       | 13.000     | LF         | 263.00000                  | 3,419.00   | 175.00000           | 2,275.00   |                        |            |
| STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN. |                    |            |            |                            |            |                     |            |                        |            |
| 0230  | 2503-0114236       | 224.000    | LF         | 202.00000                  | 45,248.00  | 185.00000           | 41,440.00  |                        |            |
| STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 36 IN. |                    |            |            |                            |            |                     |            |                        |            |
| 0240  | 2507-3250005       | 186.100    | SY         | 3.00000                    | 558.30     | 5.00000             | 930.50     |                        |            |
| ENGINEERING FABRIC  |                    |            |            |                            |            |                     |            |                        |            |
| 0250  | 2507-6800061       | 90.700     | TON        | 54.00000                   | 4,897.80   | 70.00000            | 6,349.00   |                        |            |
| REVTMENT, CLASS E   |                    |            |            |                            |            |                     |            |                        |            |
| 0260  | 2510-6745850       | 676.800    | SY         | 21.00000                   | 14,212.80  | 29.00000            | 19,627.20  |                        |            |
| REMOVAL OF PAVEMENT   |                    |            |            |                            |            |                     |            |                        |            |



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| Line No / Item Number                                 |                    |           |     | (4) MIDWEST CONCRETE, INC. |            | (5) BOOMERANG CORP. |            |                     |                        |
|---|--------------------|-----------|-----|----------------------------|------------|---------------------|------------|---------------------|------------------------|
| Item Description                                      |                    |           |     |                            |            |                     |            |                     |                        |
| Alt Set / Alt Member                                  | Quantity and Units |           |     | Unit Price                 | Ext Amount | Unit Price          | Ext Amount | Unit Price          | Ext Amount             |
| <b>SECTION: 0001 TRAIL ITEMS</b>                      |                    |           |     |                            |            |                     |            | <b>Cat Alt Set:</b> | <b>Cat Alt Member:</b> |
| 0270  | 2511-0302600       | 4,557.600 | SY  | 48.00000                   | 218,764.80 | 55.00000            | 250,668.00 |                     |                        |
| RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.   |                    |           |     |                            |            |                     |            |                     |                        |
| 0280  | 2511-0310100       | 40.900    | STA | 324.00000                  | 13,251.60  | 250.00000           | 10,225.00  |                     |                        |
| SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL |                    |           |     |                            |            |                     |            |                     |                        |
| 0290  | 2511-6745900       | 628.900   | SY  | 11.00000                   | 6,917.90   | 19.00000            | 11,949.10  |                     |                        |
| REMOVAL OF SIDEWALK                                   |                    |           |     |                            |            |                     |            |                     |                        |
| 0300  | 2511-7526004       | 199.800   | SY  | 60.00000                   | 11,988.00  | 64.00000            | 12,787.20  |                     |                        |
| SIDEWALK, P.C. CONCRETE, 4 IN.                        |                    |           |     |                            |            |                     |            |                     |                        |
| 0310  | 2511-7526006       | 34.300    | SY  | 69.00000                   | 2,366.70   | 93.00000            | 3,189.90   |                     |                        |
| SIDEWALK, P.C. CONCRETE, 6 IN.                        |                    |           |     |                            |            |                     |            |                     |                        |
| 0320  | 2511-7528101       | 255.000   | SF  | 45.00000                   | 11,475.00  | 50.00000            | 12,750.00  |                     |                        |
| DETECTABLE WARNINGS                                   |                    |           |     |                            |            |                     |            |                     |                        |
| 0330  | 2525-0000100       | (1)       | LS  | 35,535.00000               | 35,535.00  | 38,000.00000        | 38,000.00  |                     |                        |
| TRAFFIC SIGNALIZATION                                 |                    |           |     |                            |            |                     |            |                     |                        |



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Tabulation of Construction and Material Bids

Call Order: 104

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| Line No / Item Number                                 |                    |        |      | (4) MIDWEST CONCRETE, INC. |            | (5) BOOMERANG CORP. |            |                        |            |
|---|--------------------|--------|------|----------------------------|------------|---------------------|------------|------------------------|------------|
| Item Description                                      |                    |        |      | Unit Price                 | Ext Amount | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| Alt Set / Alt Member                                  | Quantity and Units |        |      |                            |            |                     |            |                        |            |
| <b>SECTION: 0001 TRAIL ITEMS</b>                      |                    |        |      |                            |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0340  | 2526-8285000       | (1)    | LS   | 8,240.00000                | 8,240.00   | 13,000.00000        | 13,000.00  |                        |            |
| CONSTRUCTION SURVEY                                   |                    |        |      |                            |            |                     |            |                        |            |
| 0350  | 2527-9263109       | 28.960 | STA  | 181.00000                  | 5,241.76   | 90.00000            | 2,606.40   |                        |            |
| PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED |                    |        |      |                            |            |                     |            |                        |            |
| 0360  | 2527-9263180       | 5.200  | STA  | 515.00000                  | 2,678.00   | 350.00000           | 1,820.00   |                        |            |
| PAVEMENT MARKINGS REMOVED                             |                    |        |      |                            |            |                     |            |                        |            |
| 0370  | 2528-2518000       | 2.000  | EACH | 232.00000                  | 464.00     | 225.00000           | 450.00     |                        |            |
| SAFETY CLOSURE  |                    |        |      |                            |            |                     |            |                        |            |
| 0380  | 2528-8445110       | (1)    | LS   | 9,270.00000                | 9,270.00   | 10,000.00000        | 10,000.00  |                        |            |
| TRAFFIC CONTROL                                       |                    |        |      |                            |            |                     |            |                        |            |
| 0390  | 2528-9290050       | 14.000 | CDAY | 129.00000                  | 1,806.00   | 86.00000            | 1,204.00   |                        |            |
| PORTABLE DYNAMIC MESSAGE SIGN (PDMS)                  |                    |        |      |                            |            |                     |            |                        |            |
| 0400  | 2533-4980005       | (1)    | LS   | 62,743.00000               | 62,743.00  | 166,000.00000       | 166,000.00 |                        |            |
| MOBILIZATION  |                    |        |      |                            |            |                     |            |                        |            |
| 0410  | 2554-0212020       | 7.000  | EACH | 948.00000                  | 6,636.00   | 600.00000           | 4,200.00   |                        |            |
| VALVE BOX EXTENSION                                   |                    |        |      |                            |            |                     |            |                        |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 52-3715-670

Primary County: JOHNSON

Letting Date: July 19, 2022

| Line No / Item Number            |  |        |      | (4) MIDWEST CONCRETE, INC. |            | (5) BOOMERANG CORP. |            |                        |            |
|----------------------------------|--|--------|------|----------------------------|------------|---------------------|------------|------------------------|------------|
| Item Description                 |  |        |      | Unit Price                 | Ext Amount | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| Alt Set / Alt Member             | Quantity and Units   |        |      |                            |            |                     |            |                        |            |
| <b>SECTION: 0001 TRAIL ITEMS</b> |  |        |      |                            |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0420                             | 2599-9999005   | 1.000  | EACH | 1,597.00000                | 1,597.00   | 3,000.00000         | 3,000.00   |                        |            |
|                                  | ('EACH' ITEM) APRON ARCH CONC 16 IN  |        |      |                            |            |                     |            |                        |            |
| 0430                             | 2599-9999005   | 1.000  | EACH | 4,264.00000                | 4,264.00   | 6,000.00000         | 6,000.00   |                        |            |
|                                  | ('EACH' ITEM) APRON ARCH CONC 44 IN  |        |      |                            |            |                     |            |                        |            |
| 0440                             | 2599-9999005   | 1.000  | EACH | 19,632.00000               | 19,632.00  | 22,000.00000        | 22,000.00  |                        |            |
|                                  | ('EACH' ITEM) MANHOLE, STORM SEWER, SW-401, 108 IN.  |        |      |                            |            |                     |            |                        |            |
| 0450                             | 2599-9999009   | 32.500 | LF   | 125.00000                  | 4,062.50   | 100.00000           | 3,250.00   |                        |            |
|                                  | ('LINEAR FEET' ITEM) CULV CONC RDWY PIPE 12 IN   |        |      |                            |            |                     |            |                        |            |
| 0460                             | 2599-9999009   | 8.000  | LF   | 230.00000                  | 1,840.00   | 180.00000           | 1,440.00   |                        |            |
|                                  | ('LINEAR FEET' ITEM) STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE ARCH PIPE (RCP), 2000D (CLASS III),16 IN. |        |      |                            |            |                     |            |                        |            |
| 0470                             | 2599-9999009   | 8.000  | LF   | 447.00000                  | 3,576.00   | 345.00000           | 2,760.00   |                        |            |
|                                  | ('LINEAR FEET' ITEM) STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE ARCH PIPE (RCP), 2000D (CLASS III),44 IN. |        |      |                            |            |                     |            |                        |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 52-3715-670

Primary County: JOHNSON

Letting Date: July 19, 2022

| Line No / Item Number<br>Item Description<br>Alt Set / Alt Member |              |         |      | (4) MIDWEST CONCRETE, INC. |            | (5) BOOMERANG CORP. |            |                     |                        |
|---|--------------|---------|------|----------------------------|------------|---------------------|------------|---------------------|------------------------|
|   |              |         |      | Unit Price                 | Ext Amount | Unit Price          | Ext Amount | Unit Price          | Ext Amount             |
| <b>SECTION: 0001 TRAIL ITEMS</b>                                  |              |         |      |                            |            |                     |            | <b>Cat Alt Set:</b> | <b>Cat Alt Member:</b> |
| 0480  | 2601-2634105 | 1.800   | ACRE | 2,906.00000                | 5,230.80   | 2,500.00000         | 4,500.00   |                     |                        |
| MULCHING, BONDED FIBER MATRIX                                     |              |         |      |                            |            |                     |            |                     |                        |
| 0490  | 2601-2634150 | 1.800   | ACRE | 2,282.00000                | 4,107.60   | 3,000.00000         | 5,400.00   |                     |                        |
| MULCHING, WOOD CELLULOSE FIBER                                    |              |         |      |                            |            |                     |            |                     |                        |
| 0500  | 2601-2636043 | 0.800   | ACRE | 2,240.00000                | 1,792.00   | 3,000.00000         | 2,400.00   |                     |                        |
| SEEDING AND FERTILIZING (RURAL)                                   |              |         |      |                            |            |                     |            |                     |                        |
| 0510  | 2601-2636044 | 1.000   | ACRE | 2,472.00000                | 2,472.00   | 3,000.00000         | 3,000.00   |                     |                        |
| SEEDING AND FERTILIZING (URBAN)                                   |              |         |      |                            |            |                     |            |                     |                        |
| 0520  | 2601-2642100 | 1.800   | ACRE | 103.00000                  | 185.40     | 110.00000           | 198.00     |                     |                        |
| STABILIZING CROP - SEEDING AND FERTILIZING                        |              |         |      |                            |            |                     |            |                     |                        |
| 0530  | 2602-0000020 | 485.000 | LF   | 2.00000                    | 970.00     | 2.00000             | 970.00     |                     |                        |
| SILT FENCE  |              |         |      |                            |            |                     |            |                     |                        |
| 0540  | 2602-0000071 | 485.000 | LF   | 1.00000                    | 485.00     | 1.00000             | 485.00     |                     |                        |
| REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS              |              |         |      |                            |            |                     |            |                     |                        |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 52-3715-670

Primary County: JOHNSON

Letting Date: July 19, 2022

| Line No / Item Number   |                    |         |      | (4) MIDWEST CONCRETE, INC. |            | (5) BOOMERANG CORP.   |            |                        |            |
|---|--------------------|---------|------|----------------------------|------------|-----------------------|------------|------------------------|------------|
| Item Description  |                    |         |      | Unit Price                 | Ext Amount | Unit Price            | Ext Amount | Unit Price             | Ext Amount |
| Alt Set / Alt Member  | Quantity and Units |         |      |                            |            |                       |            |                        |            |
| <b>SECTION: 0001 TRAIL ITEMS</b>                                      |                    |         |      |                            |            | <b>Cat Alt Set:</b>   |            | <b>Cat Alt Member:</b> |            |
| 0550  | 2602-0000101       | 485.000 | LF   | 1.00000                    | 485.00     | 1.00000               | 485.00     |                        |            |
| MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK               |                    |         |      |                            |            |                       |            |                        |            |
| 0560  | 2602-0000309       | 220.000 | LF   | 3.00000                    | 660.00     | 3.00000               | 660.00     |                        |            |
| PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.               |                    |         |      |                            |            |                       |            |                        |            |
| 0570  | 2602-0000351       | 220.000 | LF   | 1.00000                    | 220.00     | 1.00000               | 220.00     |                        |            |
| REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE |                    |         |      |                            |            |                       |            |                        |            |
| 0580  | 2602-0010010       | 2.000   | EACH | 500.00000                  | 1,000.00   | 500.00000             | 1,000.00   |                        |            |
| MOBILIZATIONS, EROSION CONTROL  |                    |         |      |                            |            |                       |            |                        |            |
| 0590  | 2602-0010020       | 1.000   | EACH | 1,000.00000                | 1,000.00   | 1,000.00000           | 1,000.00   |                        |            |
| MOBILIZATIONS, EMERGENCY EROSION CONTROL                              |                    |         |      |                            |            |                       |            |                        |            |
| <b>Section Totals:</b>  |                    |         |      | \$816,532.36               |            | \$1,047,974.30        |            |                        |            |
| <b>Contract Item Totals</b>   |                    |         |      | <b>\$816,532.36</b>        |            | <b>\$1,047,974.30</b> |            |                        |            |
| <b>Contract Time Totals</b>   |                    |         |      |                            |            |                       |            |                        |            |
| <b>Contract Grand Totals</b>  |                    |         |      | <b>\$816,532.36</b>        |            | <b>\$1,047,974.30</b> |            |                        |            |



**Contracts and Specifications Bureau**

08/29/2022 7:47:50 AM

**Tabulation of Construction and Material Bids**

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**Call Order:** 104

**Contract ID:** 52-3715-670

**Primary County:** JOHNSON

**Letting Date:** July 19, 2022

( ) indicates item is bid as Lump Sum





**Project(s) and Vendor Ranking**

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|  |  |                               |
|--|--|-------------------------------|
| <b>Call Order:</b> 151                                       | <b>Contract ID:</b> 25-0803-313                              | <b>Primary County:</b> DALLAS |
| <b>Letting Date:</b> July 19, 2022 10:00 A.M.                |  | <b>DBE Goal:</b> 2.0%         |
| <b>Letting Status:</b> SIGNED CONTRACT                       | <b>Awarded Vendor:</b> OMG D/B/A DES MOINES ASPHALT & PAVING |                               |
| <b>Contract Period:</b> Start Date: 08/14/23 40 Working Days |  |                               |

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**Project Information:**

|   |   |
|---|---|
| <b>Project:</b> IMX-080-3(313)110--02-25  | <b>WorkType:</b> HMA RESURFACING WITH MILLING |
| <b>County:</b> DALLAS   | <b>Prj Awd Amt:</b> \$2,196,795.21            |
| <b>Route:</b> I-80  |   |
| <b>Location:</b> US 169, Co Rd R16/R Ave, and Co Rd R22/Ute Ave Interchange Ramps |   |



Contracts and Specifications Bureau

Project(s) and Vendor Ranking

**Call Order:** 151

**Letting Date:** July 19, 2022 10:00 A.M.

**Letting Status:** SIGNED CONTRACT

**Contract Period:** Start Date: 08/14/23 40 Working Days

**Contract ID:** 25-0803-313

**Primary County:** DALLAS

**DBE Goal:** 2.0%

**Awarded Vendor:** OMG D/B/A DES MOINES ASPHALT & PAVING

| Rank   | Vendor ID | Vendor Name  | Total Bid      | Percent Of Low Bid |
|--|-----------|--|----------------|--------------------|
| 1  | O.050     | OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING | \$2,196,795.21 | 100.00%            |
| <i>BID WINNER: MET THE DESIGNATED DBE GOAL</i> |           |  |                |                    |
| 2  | IN122     | INROADS, LLC.  | \$2,239,608.73 | 101.95%            |
| 3  | GR219     | GRIMES ASPHALT AND PAVING CORPORATION                | \$2,360,116.39 | 107.43%            |
| 4  | HE400     | HENNINGSEN CONSTRUCTION, INC.                        | \$2,971,850.25 | 135.28%            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 151  
 Letting Date: July 19, 2022

Contract ID: 25-0803-313

Primary County: DALLAS

| Line No / Item Number<br>Item Description |  | (1) OMG MIDWEST, INC., D/B/A<br>DES MOINES ASPHALT &<br>PAVING |            | (2) INROADS, LLC.   |            | (3) GRIMES ASPHALT AND<br>PAVING CORPORATION |            |
|---|--|--|------------|---------------------|------------|--|------------|
| Alt Set / Alt Member                      | Quantity and Units   | Unit Price   | Ext Amount | Unit Price          | Ext Amount | Unit Price                                   | Ext Amount |
| <b>SECTION: 0001 ROADWAY ITEMS</b>        |  |  |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b>                       |            |
| 0010                                      | 2212-0475095 3.200 MILE<br>CLEANING AND PREPARATION OF BASE  | 1,012.10000  | 3,238.72   | 1,100.00000         | 3,520.00   | 3,900.00000                                  | 12,480.00  |
| 0020                                      | 2214-5145150 46,306.300 SY<br>PAVEMENT SCARIFICATION   | 3.60000  | 166,702.68 | 5.35000             | 247,738.71 | 6.50000                                      | 300,990.95 |
| 0030                                      | 2303-1042500 3,828.960 TON<br>HOT MIX ASPHALT HIGH TRAFFIC,<br>INTERMEDIATE COURSE, 1/2 IN. MIX          | 107.00000  | 409,698.72 | 91.00000            | 348,435.36 | 86.00000                                     | 329,290.56 |
| 0040                                      | 2303-1043504 3,829.960 TON<br>HOT MIX ASPHALT HIGH TRAFFIC, SURFACE<br>COURSE, 1/2 IN. MIX, FRICTION L-4 | 107.00000  | 409,805.72 | 91.00000            | 348,526.36 | 86.00000                                     | 329,376.56 |
| 0050                                      | 2303-1258284 459.480 TON<br>ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC                                      | 932.40000  | 428,419.15 | 936.00000           | 430,073.28 | 1,100.00000                                  | 505,428.00 |
| 0060                                      | 2303-6911000 (1) LS<br>HOT MIX ASPHALT PAVEMENT SAMPLES  | 11,750.00000   | 11,750.00  | 6,000.00000         | 6,000.00   | 17,700.00000                                 | 17,700.00  |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 151  
 Letting Date: July 19, 2022

Contract ID: 25-0803-313

Primary County: DALLAS

| Line No / Item Number   |                    | Item Description |            | (1) OMG MIDWEST, INC., D/B/A<br>DES MOINES ASPHALT &<br>PAVING |            | (2) INROADS, LLC.   |            | (3) GRIMES ASPHALT AND<br>PAVING CORPORATION |           |
|---|--------------------|------------------|------------|--|------------|---------------------|------------|--|-----------|
| Alt Set / Alt Member  | Quantity and Units | Unit Price       | Ext Amount | Unit Price   | Ext Amount | Unit Price          | Ext Amount |  |           |
| <b>SECTION: 0001 ROADWAY ITEMS</b>  |                    |                  |            |  |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b>                       |           |
| 0070  | 2303-7000610       | 3,829.96         | EACH       | 1.00000  | 3,829.96   | 1.00000             | 3,829.96   | 1.00000                                      | 3,829.96  |
| PAYMENT ADJUSTMENT<br>INCENTIVE/DISINCENTIVE FOR HMA MIXTURE<br>LABORATORY VOIDS (FORMULA - BY PAY<br>FACTOR) |                    |                  |            |  |            |                     |            |  |           |
| 0080  | 2303-7000620       | 3,829.96         | EACH       | 1.00000  | 3,829.96   | 1.00000             | 3,829.96   | 1.00000                                      | 3,829.96  |
| PAYMENT ADJUSTMENT<br>INCENTIVE/DISINCENTIVE FOR HMA MIXTURE<br>FIELD VOIDS (FORMULA - BY PAY FACTOR)         |                    |                  |            |  |            |                     |            |  |           |
| 0090  | 2317-7000120       | 11,113.560       | EACH       | 1.00000  | 11,113.56  | 1.00000             | 11,113.56  | 1.00000                                      | 11,113.56 |
| PAYMENT ADJUSTMENT<br>INCENTIVE/DISINCENTIVE FOR HMA<br>PAVEMENT SMOOTHNESS (BY SCHEDULE)                     |                    |                  |            |  |            |                     |            |  |           |
| 0100  | 2527-9263116       | 314.060          | STA        | 200.00000  | 62,812.00  | 135.00000           | 42,398.10  | 225.00000                                    | 70,663.50 |
| PAINTED PAVEMENT MARKING, MULTI-<br>COMPONENT LIQUID  |                    |                  |            |  |            |                     |            |  |           |
| 0110  | 2527-9270111       | 314.060          | STA        | 79.00000   | 24,810.74  | 54.00000            | 16,959.24  | 89.00000                                     | 27,951.34 |
| GROOVES CUT FOR PAVEMENT MARKINGS   |                    |                  |            |  |            |                     |            |  |           |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 151  
 Letting Date: July 19, 2022

Contract ID: 25-0803-313

Primary County: DALLAS

| Line No / Item Number                |                    | Item Description |            | (1) OMG MIDWEST, INC., D/B/A<br>DES MOINES ASPHALT &<br>PAVING |            | (2) INROADS, LLC.      |            | (3) GRIMES ASPHALT AND<br>PAVING CORPORATION |            |
|--------------------------------------|--------------------|------------------|------------|--|------------|------------------------|------------|--|------------|
| Alt Set / Alt Member                 | Quantity and Units | Unit Price       | Ext Amount | Unit Price   | Ext Amount | Unit Price             | Ext Amount |  |            |
| <b>SECTION: 0001 ROADWAY ITEMS</b>   |                    |                  |            | <b>Cat Alt Set:</b>  |            | <b>Cat Alt Member:</b> |            |  |            |
| 0120                                 | 2528-2518000       | 12.000           | EACH       | 211.00000  | 2,532.00   | 270.00000              | 3,240.00   | 235.00000                                    | 2,820.00   |
| SAFETY CLOSURE                       |                    |                  |            |  |            |                        |            |  |            |
| 0130                                 | 2528-8445110       | (1)              | LS         | 91,000.00000   | 91,000.00  | 178,880.00000          | 178,880.00 | 106,000.00000                                | 106,000.00 |
| TRAFFIC CONTROL                      |                    |                  |            |  |            |                        |            |  |            |
| 0140                                 | 2528-9290050       | 60.000           | CDAY       | 132.00000  | 7,920.00   | 162.00000              | 9,720.00   | 150.00000                                    | 9,000.00   |
| PORTABLE DYNAMIC MESSAGE SIGN (PDMS) |                    |                  |            |  |            |                        |            |  |            |
| 0150                                 | 2529-2242304       | 39.000           | EACH       | 264.00000  | 10,296.00  | 324.00000              | 12,636.00  | 350.00000                                    | 13,650.00  |
| CD JOINT ASSEMBLY                    |                    |                  |            |  |            |                        |            |  |            |
| 0160                                 | 2529-5070110       | 1,667.600        | SY         | 265.00000  | 441,914.00 | 272.00000              | 453,587.20 | 300.00000                                    | 500,280.00 |
| PATCHES, FULL-DEPTH FINISH, BY AREA  |                    |                  |            |  |            |                        |            |  |            |
| 0170                                 | 2529-5070120       | 101.000          | EACH       | 422.00000  | 42,622.00  | 471.00000              | 47,571.00  | 512.00000                                    | 51,712.00  |
| PATCHES, FULL-DEPTH FINISH, BY COUNT |                    |                  |            |  |            |                        |            |  |            |
| 0180                                 | 2533-4980005       | (1)              | LS         | 64,500.00000   | 64,500.00  | 71,550.00000           | 71,550.00  | 64,000.00000                                 | 64,000.00  |
| MOBILIZATION                         |                    |                  |            |  |            |                        |            |  |            |
| <b>Section Totals:</b>               |                    |                  |            | <b>\$2,196,795.21</b>  |            | <b>\$2,239,608.73</b>  |            | <b>\$2,360,116.39</b>                        |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 151

Contract ID: 25-0803-313

Primary County: DALLAS

Letting Date: July 19, 2022

|                              |                       |                       |                       |
|------------------------------|-----------------------|-----------------------|-----------------------|
| <b>Contract Item Totals</b>  | <b>\$2,196,795.21</b> | <b>\$2,239,608.73</b> | <b>\$2,360,116.39</b> |
| <b>Contract Time Totals</b>  |                       |                       |                       |
| <b>Contract Grand Totals</b> | <b>\$2,196,795.21</b> | <b>\$2,239,608.73</b> | <b>2,360,116.39</b>   |

( ) indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 151  
 Letting Date: July 19, 2022

Contract ID: 25-0803-313

Primary County: DALLAS

| Line No / Item Number<br>Item Description                                  |                    |            |      | (4) HENNINGSEN<br>CONSTRUCTION, INC. |            |                     |            |                        |            |
|--|--------------------|------------|------|--------------------------------------|------------|---------------------|------------|------------------------|------------|
| Alt Set / Alt Member   | Quantity and Units |            |      | Unit Price                           | Ext Amount | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0001 ROADWAY ITEMS</b>   |                    |            |      |                                      |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0010   | 2212-0475095       | 3.200      | MILE | 1,000.00000                          | 3,200.00   |                     |            |                        |            |
| CLEANING AND PREPARATION OF BASE   |                    |            |      |                                      |            |                     |            |                        |            |
| 0020   | 2214-5145150       | 46,306.300 | SY   | 7.07000                              | 327,385.54 |                     |            |                        |            |
| PAVEMENT SCARIFICATION   |                    |            |      |                                      |            |                     |            |                        |            |
| 0030   | 2303-1042500       | 3,828.960  | TON  | 132.78000                            | 508,409.31 |                     |            |                        |            |
| HOT MIX ASPHALT HIGH TRAFFIC,<br>INTERMEDIATE COURSE, 1/2 IN. MIX          |                    |            |      |                                      |            |                     |            |                        |            |
| 0040   | 2303-1043504       | 3,829.960  | TON  | 133.91000                            | 512,869.94 |                     |            |                        |            |
| HOT MIX ASPHALT HIGH TRAFFIC, SURFACE<br>COURSE, 1/2 IN. MIX, FRICTION L-4 |                    |            |      |                                      |            |                     |            |                        |            |
| 0050   | 2303-1258284       | 459.480    | TON  | 1,171.00000                          | 538,051.08 |                     |            |                        |            |
| ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC                                    |                    |            |      |                                      |            |                     |            |                        |            |
| 0060   | 2303-6911000       | (1)        | LS   | 2,500.00000                          | 2,500.00   |                     |            |                        |            |
| HOT MIX ASPHALT PAVEMENT SAMPLES   |                    |            |      |                                      |            |                     |            |                        |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 151  
 Letting Date: July 19, 2022

Contract ID: 25-0803-313

Primary County: DALLAS

| Line No / Item Number  |                    |            |            | (4) HENNINGSEN CONSTRUCTION, INC. |            |                     |            |                        |            |
|--|--------------------|------------|------------|-----------------------------------|------------|---------------------|------------|------------------------|------------|
| Item Description   |                    |            |            |                                   |            |                     |            |                        |            |
| Alt Set / Alt Member   | Quantity and Units | Unit Price | Ext Amount | Unit Price                        | Ext Amount | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0001 ROADWAY ITEMS</b>   |                    |            |            |                                   |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0070   | 2303-7000610       | 3,829.96   | EACH       | 1.00000                           | 3,829.96   |                     |            |                        |            |
| PAYMENT ADJUSTMENT<br>INCENTIVE/DISINCENTIVE FOR HMA MIXTURE<br>LABORATORY VOIDS (FORMULA - BY PAY FACTOR) |                    |            |            |                                   |            |                     |            |                        |            |
| 0080   | 2303-7000620       | 3,829.96   | EACH       | 1.00000                           | 3,829.96   |                     |            |                        |            |
| PAYMENT ADJUSTMENT<br>INCENTIVE/DISINCENTIVE FOR HMA MIXTURE<br>FIELD VOIDS (FORMULA - BY PAY FACTOR)      |                    |            |            |                                   |            |                     |            |                        |            |
| 0090   | 2317-7000120       | 11,113.560 | EACH       | 1.00000                           | 11,113.56  |                     |            |                        |            |
| PAYMENT ADJUSTMENT<br>INCENTIVE/DISINCENTIVE FOR HMA<br>PAVEMENT SMOOTHNESS (BY SCHEDULE)                  |                    |            |            |                                   |            |                     |            |                        |            |
| 0100   | 2527-9263116       | 314.060    | STA        | 190.00000                         | 59,671.40  |                     |            |                        |            |
| PAINTED PAVEMENT MARKING, MULTI-COMPONENT LIQUID   |                    |            |            |                                   |            |                     |            |                        |            |
| 0110   | 2527-9270111       | 314.060    | STA        | 75.00000                          | 23,554.50  |                     |            |                        |            |
| GROOVES CUT FOR PAVEMENT MARKINGS  |                    |            |            |                                   |            |                     |            |                        |            |
| 0120   | 2528-2518000       | 12.000     | EACH       | 200.00000                         | 2,400.00   |                     |            |                        |            |
| SAFETY CLOSURE   |                    |            |            |                                   |            |                     |            |                        |            |





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 151  
 Letting Date: July 19, 2022

Contract ID: 25-0803-313

Primary County: DALLAS

| Line No / Item Number                |                           |               |            | (4) HENNINGSEN CONSTRUCTION, INC. |                       |                     |            |                        |            |
|--------------------------------------|---------------------------|---------------|------------|-----------------------------------|-----------------------|---------------------|------------|------------------------|------------|
| Item Description                     |                           |               |            |                                   |                       |                     |            |                        |            |
| Alt Set / Alt Member                 | Quantity and Units        | Unit Price    | Ext Amount | Unit Price                        | Ext Amount            | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0001 ROADWAY ITEMS</b>   |                           |               |            |                                   |                       | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0130                                 | 2528-8445110 (1) LS       | 348,750.00000 | 348,750.00 |                                   |                       |                     |            |                        |            |
| TRAFFIC CONTROL                      |                           |               |            |                                   |                       |                     |            |                        |            |
| 0140                                 | 2528-9290050 60.000 CDAY  | 125.00000     | 7,500.00   |                                   |                       |                     |            |                        |            |
| PORTABLE DYNAMIC MESSAGE SIGN (PDMS) |                           |               |            |                                   |                       |                     |            |                        |            |
| 0150                                 | 2529-2242304 39.000 EACH  | 300.00000     | 11,700.00  |                                   |                       |                     |            |                        |            |
| CD JOINT ASSEMBLY                    |                           |               |            |                                   |                       |                     |            |                        |            |
| 0160                                 | 2529-5070110 1,667.600 SY | 250.00000     | 416,900.00 |                                   |                       |                     |            |                        |            |
| PATCHES, FULL-DEPTH FINISH, BY AREA  |                           |               |            |                                   |                       |                     |            |                        |            |
| 0170                                 | 2529-5070120 101.000 EACH | 435.00000     | 43,935.00  |                                   |                       |                     |            |                        |            |
| PATCHES, FULL-DEPTH FINISH, BY COUNT |                           |               |            |                                   |                       |                     |            |                        |            |
| 0180                                 | 2533-4980005 (1) LS       | 146,250.00000 | 146,250.00 |                                   |                       |                     |            |                        |            |
| MOBILIZATION                         |                           |               |            |                                   |                       |                     |            |                        |            |
| <b>Section Totals:</b>               |                           |               |            | \$2,971,850.25                    |                       |                     |            |                        |            |
| <b>Contract Item Totals</b>          |                           |               |            |                                   | <b>\$2,971,850.25</b> |                     |            |                        |            |
| <b>Contract Time Totals</b>          |                           |               |            |                                   |                       |                     |            |                        |            |
| <b>Contract Grand Totals</b>         |                           |               |            |                                   | <b>\$2,971,850.25</b> |                     |            |                        |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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**Call Order:** 151

**Contract ID:** 25-0803-313

**Primary County:** DALLAS

**Letting Date:** July 19, 2022

( ) indicates item is bid as Lump Sum



**Project(s) and Vendor Ranking**

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|  |  |                              |
|--|--|------------------------------|
| <b>Call Order:</b> 152                                       | <b>Contract ID:</b> 26-C026-134                      | <b>Primary County:</b> DAVIS |
| <b>Letting Date:</b> July 19, 2022 10:00 A.M.                |  | <b>DBE Goal:</b> 0.0%        |
| <b>Letting Status:</b> SIGNED CONTRACT                       | <b>Awarded Vendor:</b> NORRIS ASPHALT PAVING CO., LC |                              |
| <b>Contract Period:</b> Start Date: 10/17/22 25 Working Days |  |                              |

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**Project Information:**

|  |                                    |
|--|------------------------------------|
| <b>Project:</b> FM-C026(134)--55-26                          | <b>WorkType:</b> HMA RESURFACING   |
| <b>County:</b> DAVIS   | <b>Prj Awd Amt:</b> \$2,016,384.00 |
| <b>Route:</b> TIMBER AVE.                                    |                                    |
| <b>Location:</b> On Timber Ave, From Hwy 2 South to 300th St |                                    |

## Project(s) and Vendor Ranking

**Call Order: 152****Contract ID: 26-C026-134****Primary County: DAVIS****Letting Date: July 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: 10/17/22 25 Working Days**

| Rank | Vendor ID | Vendor Name                   | Total Bid      | Percent Of Low Bid |
|------|-----------|-------------------------------|----------------|--------------------|
| 1    | NO081     | NORRIS ASPHALT PAVING CO., LC | \$2,016,384.00 | 100.00%            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 26-C026-134

Primary County: DAVIS

Letting Date: July 19, 2022

| Line No / Item Number<br>Item Description  |                    |           |      | (1) NORRIS ASPHALT PAVING<br>CO., LC |            |                     |            |                        |            |
|--|--------------------|-----------|------|--------------------------------------|------------|---------------------|------------|------------------------|------------|
| Alt Set / Alt Member   | Quantity and Units |           |      | Unit Price                           | Ext Amount | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0001 ROADWAY ITEMS</b>   |                    |           |      |                                      |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0010   | 2121-7425020       | 3,660.000 | TON  | 36.00000                             | 131,760.00 |                     |            |                        |            |
| GRANULAR SHOULDERS, TYPE B   |                    |           |      |                                      |            |                     |            |                        |            |
| 0020   | 2210-0475105       | 5,543.000 | TON  | 36.00000                             | 199,548.00 |                     |            |                        |            |
| CHOKE STONE BASE   |                    |           |      |                                      |            |                     |            |                        |            |
| 0030   | 2212-0475095       | 5.020     | MILE | 500.00000                            | 2,510.00   |                     |            |                        |            |
| CLEANING AND PREPARATION OF BASE   |                    |           |      |                                      |            |                     |            |                        |            |
| 0040   | 2214-5145150       | 250.000   | SY   | 50.00000                             | 12,500.00  |                     |            |                        |            |
| PAVEMENT SCARIFICATION   |                    |           |      |                                      |            |                     |            |                        |            |
| 0050   | 2303-1031500       | 5,465.000 | TON  | 72.20000                             | 394,573.00 |                     |            |                        |            |
| HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 1/2 IN. MIX                                     |                    |           |      |                                      |            |                     |            |                        |            |
| 0060   | 2303-1033500       | 5,965.000 | TON  | 72.20000                             | 430,673.00 |                     |            |                        |            |
| HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT |                    |           |      |                                      |            |                     |            |                        |            |
| 0070   | 2303-1264223       | 730.000   | TON  | 907.00000                            | 662,110.00 |                     |            |                        |            |
| ASPHALT BINDER, PG 64-22S, STANDARD TRAFFIC  |                    |           |      |                                      |            |                     |            |                        |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 26-C026-134

Primary County: DAVIS

Letting Date: July 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 |
| <b>SECTION: 0001 ROADWAY ITEMS</b>               |                    |         |      |                                   |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0080   | 2303-6911000       | (1)     | LS   | 2,500.00000                       | 2,500.00   |                     |            |                        |            |
| HOT MIX ASPHALT PAVEMENT SAMPLES                 |                    |         |      |                                   |            |                     |            |                        |            |
| 0090   | 2315-8275025       | 555.000 | TON  | 36.00000                          | 19,980.00  |                     |            |                        |            |
| SURFACING, DRIVEWAY, CLASS A CRUSHED STONE       |                    |         |      |                                   |            |                     |            |                        |            |
| 0100   | 2527-9263112       | 791.000 | STA  | 30.00000                          | 23,730.00  |                     |            |                        |            |
| PAINTED PAVEMENT MARKINGS, HIGH-BUILD WATERBORNE |                    |         |      |                                   |            |                     |            |                        |            |
| 0110   | 2528-8445110       | (1)     | LS   | 10,000.00000                      | 10,000.00  |                     |            |                        |            |
| TRAFFIC CONTROL                                  |                    |         |      |                                   |            |                     |            |                        |            |
| 0120   | 2528-8445113       | 48.000  | EACH | 555.00000                         | 26,640.00  |                     |            |                        |            |
| FLAGGERS   |                    |         |      |                                   |            |                     |            |                        |            |
| 0130   | 2528-8445115       | 16.000  | EACH | 835.00000                         | 13,360.00  |                     |            |                        |            |
| PILOT CARS                                       |                    |         |      |                                   |            |                     |            |                        |            |
| 0140   | 2533-4980005       | (1)     | LS   | 86,500.00000                      | 86,500.00  |                     |            |                        |            |
| MOBILIZATION                                     |                    |         |      |                                   |            |                     |            |                        |            |
| <b>Section Totals:</b>                           |                    |         |      |                                   |            | \$2,016,384.00      |            |                        |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 26-C026-134

Primary County: DAVIS

Letting Date: July 19, 2022

Contract Item Totals

\$2,016,384.00

Contract Time Totals

Contract Grand Totals

\$2,016,384.00

( ) indicates item is bid as Lump Sum



**Project(s) and Vendor Ranking**

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|  |   |                                |
|--|---|--------------------------------|
| <b>Call Order:</b> 154                                       | <b>Contract ID:</b> 36-C036-090                       | <b>Primary County:</b> FREMONT |
| <b>Letting Date:</b> July 19, 2022 10:00 A.M.                |   | <b>DBE Goal:</b> 0.0%          |
| <b>Letting Status:</b> SIGNED CONTRACT                       | <b>Awarded Vendor:</b> HOLLAND, JB CONSTRUCTION, INC. |                                |
| <b>Contract Period:</b> Start Date: 09/11/23 25 Working Days |   |                                |

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**Project Information:**

|  |  |
|--|--|
| <b>Project:</b> STBG-SWAP-C036(90)--FG-36                                      | <b>WorkType:</b> HMA PAVEMENT - FULL DEPTH RECLAMATION |
| <b>County:</b> FREMONT   | <b>Prj Awd Amt:</b> \$1,085,461.10                     |
| <b>Route:</b> L44  |  |
| <b>Location:</b> On L44(Bluff Road), from J24 N 4.6 miles to Just South of J10 |  |





Project(s) and Vendor Ranking

**Call Order: 154**  
**Letting Date:** July 19, 2022 10:00 A.M.  
**Letting Status:** SIGNED CONTRACT  
**Contract Period:** Start Date: 09/11/23 25 Working Days

**Contract ID:** 36-C036-090  
**Awarded Vendor:** HOLLAND, JB CONSTRUCTION, INC.

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

| Rank | Vendor ID | Vendor Name                    | Total Bid      | Percent Of Low Bid |
|------|-----------|--------------------------------|----------------|--------------------|
| 1    | HO340     | JB HOLLAND CONSTRUCTION, INC.  | \$1,085,461.10 | 100.00%            |
| 2    | MI295     | MIDWEST COATINGS COMPANY, INC. | \$1,264,773.97 | 116.52%            |
| 3    | MA225     | MANATT'S, INC.                 | \$1,327,660.74 | 122.31%            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 154

Contract ID: 36-C036-090

Primary County: FREMONT

Letting Date: July 19, 2022

| Line No / Item Number<br>Item Description            |                    |            |      | (1) JB HOLLAND<br>CONSTRUCTION, INC. |            | (2) MIDWEST COATINGS<br>COMPANY, INC. |            | (3) MANATT'S, INC.     |            |
|--|--------------------|------------|------|--------------------------------------|------------|---------------------------------------|------------|------------------------|------------|
| Alt Set / Alt Member                                 | Quantity and Units |            |      | Unit Price                           | Ext Amount | Unit Price                            | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0001 ROADWAY ITEMS</b>                   |                    |            |      |                                      |            | <b>Cat Alt Set:</b>                   |            | <b>Cat Alt Member:</b> |            |
| 0010   | 2116-0000100       | 61,670.000 | SY   | 2.58000                              | 159,108.60 | 2.47000                               | 152,324.90 | 3.58000                | 220,778.60 |
| FULL DEPTH RECLAMATION                               |                    |            |      |                                      |            |                                       |            |                        |            |
| 0020   | 2116-0000300       | 1,950.000  | TON  | 200.00000                            | 390,000.00 | 242.94000                             | 473,733.00 | 206.45000              | 402,577.50 |
| MINERAL STABILIZING AGENT Cement                     |                    |            |      |                                      |            |                                       |            |                        |            |
| 0030   | 2307-0025005       | 1,630.000  | TON  | 77.88000                             | 126,944.40 | 87.90000                              | 143,277.00 | 107.87000              | 175,828.10 |
| AGGREGATE, ROADWAY COVER, 1/2 IN.                    |                    |            |      |                                      |            |                                       |            |                        |            |
| 0040   | 2307-0600456       | 38,482.000 | GAL  | 4.55000                              | 175,093.10 | 4.61000                               | 177,402.02 | 4.97000                | 191,255.54 |
| BINDER BITUMEN, CRS-2P                               |                    |            |      |                                      |            |                                       |            |                        |            |
| 0050   | 2312-8260081       | 4,200.000  | TON  | 30.70000                             | 128,940.00 | 49.36000                              | 207,312.00 | 39.88000               | 167,496.00 |
| GRANULAR SURFACING ON ROAD, CLASS D<br>CRUSHED STONE |                    |            |      |                                      |            |                                       |            |                        |            |
| 0060   | 2528-2518000       | 5.000      | EACH | 250.00000                            | 1,250.00   | 220.01000                             | 1,100.05   | 500.00000              | 2,500.00   |
| SAFETY CLOSURE                                       |                    |            |      |                                      |            |                                       |            |                        |            |
| 0070   | 2528-8445110       | (1)        | LS   | 7,500.00000                          | 7,500.00   | 8,000.00000                           | 8,000.00   | 48,600.00000           | 48,600.00  |
| TRAFFIC CONTROL                                      |                    |            |      |                                      |            |                                       |            |                        |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 154

Contract ID: 36-C036-090

Primary County: FREMONT

Letting Date: July 19, 2022

| Line No / Item Number              |                    |        |      | (1) JB HOLLAND CONSTRUCTION, INC. |            | (2) MIDWEST COATINGS COMPANY, INC. |            | (3) MANATT'S, INC.     |            |
|------------------------------------|--------------------|--------|------|-----------------------------------|------------|------------------------------------|------------|------------------------|------------|
| Item Description                   |                    |        |      | Unit Price                        | Ext Amount | Unit Price                         | Ext Amount | Unit Price             | Ext Amount |
| Alt Set / Alt Member               | Quantity and Units |        |      |                                   |            |                                    |            |                        |            |
| <b>SECTION: 0001 ROADWAY ITEMS</b> |                    |        |      |                                   |            | <b>Cat Alt Set:</b>                |            | <b>Cat Alt Member:</b> |            |
| 0080                               | 2528-8445113       | 75.000 | EACH | 555.00000                         | 41,625.00  | 555.00000                          | 41,625.00  | 555.00000              | 41,625.00  |
| FLAGGERS                           |                    |        |      |                                   |            |                                    |            |                        |            |
| 0090                               | 2533-4980005       | (1)    | LS   | 55,000.00000                      | 55,000.00  | 60,000.00000                       | 60,000.00  | 77,000.00000           | 77,000.00  |
| MOBILIZATION                       |                    |        |      |                                   |            |                                    |            |                        |            |
| <b>Section Totals:</b>             |                    |        |      | \$1,085,461.10                    |            | \$1,264,773.97                     |            | \$1,327,660.74         |            |
| <b>Contract Item Totals</b>        |                    |        |      | <b>\$1,085,461.10</b>             |            | <b>\$1,264,773.97</b>              |            | <b>\$1,327,660.74</b>  |            |
| <b>Contract Time Totals</b>        |                    |        |      |                                   |            |                                    |            |                        |            |
| <b>Contract Grand Totals</b>       |                    |        |      | <b>\$1,085,461.10</b>             |            | <b>\$1,264,773.97</b>              |            | <b>1,327,660.74</b>    |            |

( ) indicates item is bid as Lump Sum



**Project(s) and Vendor Ranking**

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|  |   |                                |
|--|---|--------------------------------|
| <b>Call Order:</b> 155                                       | <b>Contract ID:</b> 36-C036-091                       | <b>Primary County:</b> FREMONT |
| <b>Letting Date:</b> July 19, 2022 10:00 A.M.                |   | <b>DBE Goal:</b> 0.0%          |
| <b>Letting Status:</b> SIGNED CONTRACT                       | <b>Awarded Vendor:</b> HOLLAND, JB CONSTRUCTION, INC. |                                |
| <b>Contract Period:</b> Start Date: 09/05/23 30 Working Days |   |                                |

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**Project Information:**

|   |  |
|---|--|
| <b>Project:</b> STBG-SWAP-C036(91)--FG-36   | <b>WorkType:</b> HMA PAVEMENT - FULL DEPTH RECLAMATION |
| <b>County:</b> FREMONT  | <b>Prj Awd Amt:</b> \$1,247,675.61                     |
| <b>Route:</b> J40   |  |
| <b>Location:</b> On J40(Manti Road), from M16 E and N 4.75 miles to Just South of Hwy 2 |  |

## Project(s) and Vendor Ranking

**Call Order:** 155**Contract ID:** 36-C036-091**Primary County:** FREMONT**Letting Date:** July 19, 2022 10:00 A.M.**DBE Goal:** 0.0%**Letting Status:** SIGNED CONTRACT**Awarded Vendor:** HOLLAND, JB CONSTRUCTION, INC.**Contract Period:** Start Date: 09/05/23 30 Working Days

| Rank | Vendor ID | Vendor Name                    | Total Bid      | Percent Of Low Bid |
|------|-----------|--------------------------------|----------------|--------------------|
| 1    | HO340     | JB HOLLAND CONSTRUCTION, INC.  | \$1,247,675.61 | 100.00%            |
| 2    | MI295     | MIDWEST COATINGS COMPANY, INC. | \$1,476,124.39 | 118.31%            |
| 3    | MA225     | MANATT'S, INC.                 | \$1,522,438.73 | 122.02%            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 155

Contract ID: 36-C036-091

Primary County: FREMONT

Letting Date: July 19, 2022

| Line No / Item Number<br>Item Description            |                    |            |      | (1) JB HOLLAND<br>CONSTRUCTION, INC. |            | (2) MIDWEST COATINGS<br>COMPANY, INC. |            | (3) MANATT'S, INC.     |            |
|--|--------------------|------------|------|--------------------------------------|------------|---------------------------------------|------------|------------------------|------------|
| Alt Set / Alt Member                                 | Quantity and Units |            |      | Unit Price                           | Ext Amount | Unit Price                            | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0001 ROADWAY ITEMS</b>                   |                    |            |      |                                      |            | <b>Cat Alt Set:</b>                   |            | <b>Cat Alt Member:</b> |            |
| 0010   | 2116-0000100       | 71,867.000 | SY   | 2.58000                              | 185,416.86 | 2.44000                               | 175,355.48 | 3.44000                | 247,222.48 |
| FULL DEPTH RECLAMATION                               |                    |            |      |                                      |            |                                       |            |                        |            |
| 0020   | 2116-0000300       | 2,300.000  | TON  | 200.00000                            | 460,000.00 | 242.80000                             | 558,440.00 | 209.43000              | 481,689.00 |
| MINERAL STABILIZING AGENT Cement                     |                    |            |      |                                      |            |                                       |            |                        |            |
| 0030   | 2307-0025005       | 1,900.000  | TON  | 76.86000                             | 146,034.00 | 86.15000                              | 163,685.00 | 101.83000              | 193,477.00 |
| AGGREGATE, ROADWAY COVER, 1/2 IN.                    |                    |            |      |                                      |            |                                       |            |                        |            |
| 0040   | 2307-0600456       | 44,845.000 | GAL  | 4.55000                              | 204,044.75 | 4.53000                               | 203,147.85 | 4.85000                | 217,498.25 |
| BINDER BITUMEN, CRS-2P                               |                    |            |      |                                      |            |                                       |            |                        |            |
| 0050   | 2312-8260081       | 4,900.000  | TON  | 31.95000                             | 156,555.00 | 53.99000                              | 264,551.00 | 41.23000               | 202,027.00 |
| GRANULAR SURFACING ON ROAD, CLASS D<br>CRUSHED STONE |                    |            |      |                                      |            |                                       |            |                        |            |
| 0060   | 2528-2518000       | 6.000      | EACH | 250.00000                            | 1,500.00   | 220.01000                             | 1,320.06   | 500.00000              | 3,000.00   |
| SAFETY CLOSURE                                       |                    |            |      |                                      |            |                                       |            |                        |            |
| 0070   | 2528-8445110       | (1)        | LS   | 7,500.00000                          | 7,500.00   | 8,000.00000                           | 8,000.00   | 53,900.00000           | 53,900.00  |
| TRAFFIC CONTROL                                      |                    |            |      |                                      |            |                                       |            |                        |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 155

Contract ID: 36-C036-091

Primary County: FREMONT

Letting Date: July 19, 2022

| Line No / Item Number              |                    |        |      | (1) JB HOLLAND CONSTRUCTION, INC. |            | (2) MIDWEST COATINGS COMPANY, INC. |            | (3) MANATT'S, INC.     |            |
|------------------------------------|--------------------|--------|------|-----------------------------------|------------|------------------------------------|------------|------------------------|------------|
| Item Description                   |                    |        |      | Unit Price                        | Ext Amount | Unit Price                         | Ext Amount | Unit Price             | Ext Amount |
| Alt Set / Alt Member               | Quantity and Units |        |      |                                   |            |                                    |            |                        |            |
| <b>SECTION: 0001 ROADWAY ITEMS</b> |                    |        |      |                                   |            | <b>Cat Alt Set:</b>                |            | <b>Cat Alt Member:</b> |            |
| 0080                               | 2528-8445113       | 75.000 | EACH | 555.00000                         | 41,625.00  | 555.00000                          | 41,625.00  | 555.00000              | 41,625.00  |
| FLAGGERS                           |                    |        |      |                                   |            |                                    |            |                        |            |
| 0090                               | 2533-4980005       | (1)    | LS   | 45,000.00000                      | 45,000.00  | 60,000.00000                       | 60,000.00  | 82,000.00000           | 82,000.00  |
| MOBILIZATION                       |                    |        |      |                                   |            |                                    |            |                        |            |
| <b>Section Totals:</b>             |                    |        |      | \$1,247,675.61                    |            | \$1,476,124.39                     |            | \$1,522,438.73         |            |
| <b>Contract Item Totals</b>        |                    |        |      | \$1,247,675.61                    |            | \$1,476,124.39                     |            | \$1,522,438.73         |            |
| <b>Contract Time Totals</b>        |                    |        |      |                                   |            |                                    |            |                        |            |
| <b>Contract Grand Totals</b>       |                    |        |      | \$1,247,675.61                    |            | \$1,476,124.39                     |            | 1,522,438.73           |            |

( ) indicates item is bid as Lump Sum



**Project(s) and Vendor Ranking**

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|  |   |                                   |
|--|---|-----------------------------------|
| <b>Call Order:</b> 156                                       | <b>Contract ID:</b> 76-C076-064                       | <b>Primary County:</b> POCAHONTAS |
| <b>Letting Date:</b> July 19, 2022 10:00 A.M.                |   | <b>DBE Goal:</b> 0.0%             |
| <b>Letting Status:</b> SIGNED CONTRACT                       | <b>Awarded Vendor:</b> BLACKTOP SERVICE CO. & SUBSID. |                                   |
| <b>Contract Period:</b> Start Date: 07/10/23 65 Working Days |   |                                   |

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**Project Information:**

|  |  |
|--|--|
| <b>Project:</b> FM-C076(64)--55-76   | <b>WorkType:</b> HMA RESURFACING/COLD IN-PLACE RECYCLING |
| <b>County:</b> POCAHONTAS  | <b>Prj Awd Amt:</b> \$2,879,476.70                       |
| <b>Route:</b> RAILROAD AVENUE  |  |
| <b>Location:</b> On C-15 from Hwy 4 E to Plover and on C-56 from Hwy 4 E to Palmer |  |



## Project(s) and Vendor Ranking

**Call Order:** 156**Letting Date:** July 19, 2022 10:00 A.M.**Letting Status:** SIGNED CONTRACT**Contract Period:** Start Date: 07/10/23 65 Working Days**Contract ID:** 76-C076-064**Awarded Vendor:** BLACKTOP SERVICE CO. & SUBSID.**Primary County:** POCAHONTAS**DBE Goal:** 0.0%

| Rank | Vendor ID | Vendor Name                       | Total Bid      | Percent Of Low Bid |
|------|-----------|-----------------------------------|----------------|--------------------|
| 1    | BL041     | BLACKTOP SERVICE CO. & SUBSIDIARY | \$2,879,476.70 | 100.00%            |
| 2    | HE020     | HEARTLAND ASPHALT, INC.           | \$2,980,693.37 | 103.52%            |
| 3    | IN122     | INROADS, LLC.                     | \$3,135,874.82 | 108.90%            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 156

Contract ID: 76-C076-064

Primary County: POCAHONTAS

Letting Date: July 19, 2022

| Line No / Item Number<br>Item Description                      |                    |           |      | (1) BLACKTOP SERVICE CO. & SUBSIDIARY |            | (2) HEARTLAND ASPHALT, INC. |            | (3) INROADS, LLC.      |            |
|--|--------------------|-----------|------|---------------------------------------|------------|-----------------------------|------------|------------------------|------------|
| Alt Set / Alt Member   | Quantity and Units |           |      | Unit Price                            | Ext Amount | Unit Price                  | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0001 Roadway Items</b>                             |                    |           |      |                                       |            | <b>Cat Alt Set:</b>         |            | <b>Cat Alt Member:</b> |            |
| 0010   | 2121-7425020       | 4,942.545 | TON  | 28.19000                              | 139,330.34 | 29.91000                    | 147,831.52 | 39.00000               | 192,759.26 |
| GRANULAR SHOULDERS, TYPE B                                     |                    |           |      |                                       |            |                             |            |                        |            |
| 0020   | 2212-0475095       | 6.740     | MILE | 250.00000                             | 1,685.00   | 200.00000                   | 1,348.00   | 1,250.00000            | 8,425.00   |
| CLEANING AND PREPARATION OF BASE                               |                    |           |      |                                       |            |                             |            |                        |            |
| 0030   | 2213-2713300       | 40.932    | CY   | 85.50000                              | 3,499.69   | 47.07000                    | 1,926.67   | 225.00000              | 9,209.70   |
| EXCAVATION, CLASS 13, FOR WIDENING                             |                    |           |      |                                       |            |                             |            |                        |            |
| 0040   | 2213-8201040       | 365.664   | SY   | 41.37000                              | 15,127.52  | 57.52000                    | 21,032.99  | 75.00000               | 27,424.80  |
| BASE WIDENING, 4 IN. HOT MIX ASPHALT MIXTURE                   |                    |           |      |                                       |            |                             |            |                        |            |
| 0050   | 2214-5145150       | 6,771.983 | SY   | 2.50000                               | 16,929.96  | 4.01000                     | 27,155.65  | 5.25000                | 35,552.91  |
| PAVEMENT SCARIFICATION   |                    |           |      |                                       |            |                             |            |                        |            |
| 0060   | 2303-0003380       | 474.343   | TON  | 84.62000                              | 40,138.90  | 157.25000                   | 74,590.44  | 125.00000              | 59,292.88  |
| HOT MIX ASPHALT MIXTURE THIN LIFT SURFACE COURSE, 3/8 IN. MIX  |                    |           |      |                                       |            |                             |            |                        |            |
| 0070   | 2303-1042500       | 7,468.994 | TON  | 53.28000                              | 397,948.00 | 46.00000                    | 343,573.72 | 57.00000               | 425,732.66 |
| HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX |                    |           |      |                                       |            |                             |            |                        |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 156

Contract ID: 76-C076-064

Primary County: POCAHONTAS

Letting Date: July 19, 2022

| Line No / Item Number<br>Item Description  |                    |           |      | (1) BLACKTOP SERVICE CO. & SUBSIDIARY |              | (2) HEARTLAND ASPHALT, INC. |              | (3) INROADS, LLC.      |              |
|--|--------------------|-----------|------|---------------------------------------|--------------|-----------------------------|--------------|------------------------|--------------|
| Alt Set / Alt Member   | Quantity and Units |           |      | Unit Price                            | Ext Amount   | Unit Price                  | Ext Amount   | Unit Price             | Ext Amount   |
| <b>SECTION: 0001 Roadway Items</b>   |                    |           |      |                                       |              | <b>Cat Alt Set:</b>         |              | <b>Cat Alt Member:</b> |              |
| 0080   | 2303-1043504       | 7,471.244 | TON  | 56.45000                              | 421,751.72   | 47.67000                    | 356,154.20   | 57.00000               | 425,860.91   |
| HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4                              |                    |           |      |                                       |              |                             |              |                        |              |
| 0090   | 2303-1258344       | 896.414   | TON  | 1,150.00000                           | 1,030,876.10 | 1,156.00000                 | 1,036,254.58 | 1,150.00000            | 1,030,876.10 |
| ASPHALT BINDER, PG 58-34H, HIGH TRAFFIC  |                    |           |      |                                       |              |                             |              |                        |              |
| 0100   | 2303-1264347       | 40.319    | TON  | 1,325.00000                           | 53,422.68    | 1,452.00000                 | 58,543.19    | 1,325.00000            | 53,422.68    |
| ASPHALT BINDER, PG 64-34E+, EXTREMELY HIGH TRAFFIC, 90% ELASTIC RECOVERY                             |                    |           |      |                                       |              |                             |              |                        |              |
| 0110   | 2303-3250000       | 360.209   | SY   | 19.95000                              | 7,186.17     | 19.38000                    | 6,980.85     | 25.00000               | 9,005.23     |
| FABRIC REINFORCEMENT WITH ADHESIVE   |                    |           |      |                                       |              |                             |              |                        |              |
| 0120   | 2303-6911000       | (1)       | LS   | 2,500.00000                           | 2,500.00     | 1,131.00000                 | 1,131.00     | 8,500.00000            | 8,500.00     |
| HOT MIX ASPHALT PAVEMENT SAMPLES   |                    |           |      |                                       |              |                             |              |                        |              |
| 0130   | 2303-7000610       | 7,470.120 | EACH | 1.00000                               | 7,470.12     | 1.00000                     | 7,470.12     | 1.00000                | 7,470.12     |
| 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: 156

Contract ID: 76-C076-064

Primary County: POCAHONTAS

Letting Date: July 19, 2022

| Line No / Item Number<br>Item Description   |              |                 |             | (1) BLACKTOP SERVICE CO. & SUBSIDIARY |                    | (2) HEARTLAND ASPHALT, INC. |             | (3) INROADS, LLC.   |                        |
|---|--------------|-----------------|-------------|---------------------------------------|--------------------|-----------------------------|-------------|---------------------|------------------------|
|   |              |                 |             | Alt Set / Alt Member                  | Quantity and Units | Unit Price                  | Ext Amount  | Unit Price          | Ext Amount             |
| <b>SECTION: 0001 Roadway Items</b>  |              |                 |             |                                       |                    |                             |             | <b>Cat Alt Set:</b> | <b>Cat Alt Member:</b> |
| 0140  | 2303-7000620 | 7,470.120 EACH  | 1.00000     | 7,470.12                              | 1.00000            | 7,470.12                    | 1.00000     | 7,470.12            |                        |
| PAYMENT ADJUSTMENT<br>INCENTIVE/DISINCENTIVE FOR HMA MIXTURE<br>FIELD VOIDS (FORMULA - BY PAY FACTOR) |              |                 |             |                                       |                    |                             |             |                     |                        |
| 0150  | 2303-9091010 | 4.000 EACH      | 605.00000   | 2,420.00                              | 575.00000          | 2,300.00                    | 575.00000   | 2,300.00            |                        |
| RUMBLE STRIP PANEL (HMA SURFACE)  |              |                 |             |                                       |                    |                             |             |                     |                        |
| 0160  | 2316-0000120 | 21,977.730 EACH | 1.00000     | 21,977.73                             | 1.00000            | 21,977.73                   | 1.00000     | 21,977.73           |                        |
| PAYMENT ADJUSTMENT<br>INCENTIVE/DISINCENTIVE FOR HMA<br>PAVEMENT SMOOTHNESS (BY SCHEDULE)             |              |                 |             |                                       |                    |                             |             |                     |                        |
| 0170  | 2318-1001100 | 89,812.616 SY   | 2.30000     | 206,569.02                            | 2.25000            | 202,078.39                  | 2.30000     | 206,569.02          |                        |
| COLD IN-PLACE RECYCLED ASPHALT<br>PAVEMENT  |              |                 |             |                                       |                    |                             |             |                     |                        |
| 0180  | 2318-1001220 | 366.708 TON     | 1,000.00000 | 366,708.00                            | 1,000.00000        | 366,708.00                  | 1,000.00000 | 366,708.00          |                        |
| ASPHALT STABILIZING AGENT (FOAMED<br>ASPHALT)   |              |                 |             |                                       |                    |                             |             |                     |                        |
| 0190  | 2510-6745850 | 6.940 SY        | 50.00000    | 347.00                                | 125.00000          | 867.50                      | 100.00000   | 694.00              |                        |
| REMOVAL OF PAVEMENT   |              |                 |             |                                       |                    |                             |             |                     |                        |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 156

Contract ID: 76-C076-064

Primary County: POCAHONTAS

Letting Date: July 19, 2022

| Line No / Item Number                                    |                    |         |      | (1) BLACKTOP SERVICE CO. & SUBSIDIARY |            | (2) HEARTLAND ASPHALT, 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 |         |      |                                       |            |                             |            |                        |            |
| <b>SECTION: 0001 Roadway Items</b>                       |                    |         |      |                                       |            | <b>Cat Alt Set:</b>         |            | <b>Cat Alt Member:</b> |            |
| 0200   | 2527-9263109       | 930.669 | STA  | 13.65000                              | 12,703.63  | 13.00000                    | 12,098.70  | 13.00000               | 12,098.70  |
| PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED    |                    |         |      |                                       |            |                             |            |                        |            |
| 0210   | 2527-9263137       | 1.000   | EACH | 184.00000                             | 184.00     | 175.00000                   | 175.00     | 175.00000              | 175.00     |
| PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED |                    |         |      |                                       |            |                             |            |                        |            |
| 0220   | 2528-2518000       | 26.000  | EACH | 131.00000                             | 3,406.00   | 125.00000                   | 3,250.00   | 125.00000              | 3,250.00   |
| SAFETY CLOSURE   |                    |         |      |                                       |            |                             |            |                        |            |
| 0230   | 2528-8445110       | (1)     | LS   | 22,000.00000                          | 22,000.00  | 24,175.00000                | 24,175.00  | 20,000.00000           | 20,000.00  |
| TRAFFIC CONTROL  |                    |         |      |                                       |            |                             |            |                        |            |
| 0240   | 2528-8445113       | 80.000  | EACH | 555.00000                             | 44,400.00  | 555.00000                   | 44,400.00  | 555.00000              | 44,400.00  |
| FLAGGERS   |                    |         |      |                                       |            |                             |            |                        |            |
| 0250   | 2528-8445115       | 20.000  | EACH | 835.00000                             | 16,700.00  | 835.00000                   | 16,700.00  | 835.00000              | 16,700.00  |
| PILOT CARS   |                    |         |      |                                       |            |                             |            |                        |            |
| 0260   | 2533-4980005       | (1)     | LS   | 33,975.00000                          | 33,975.00  | 192,000.00000               | 192,000.00 | 125,000.00000          | 125,000.00 |
| MOBILIZATION   |                    |         |      |                                       |            |                             |            |                        |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 156

Contract ID: 76-C076-064

Primary County: POCAHONTAS

Letting Date: July 19, 2022

| Line No / Item Number              |  | (1) BLACKTOP SERVICE CO. & SUBSIDIARY |                       | (2) HEARTLAND ASPHALT, 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   |                                       |                       |                             |                       |                     |                        |
| <b>SECTION: 0001 Roadway Items</b> |  |                                       |                       |                             |                       | <b>Cat Alt Set:</b> | <b>Cat Alt Member:</b> |
| 0270                               | 2595-0005150 (1) LS  | 2,750.00000                           | 2,750.00              | 2,500.00000                 | 2,500.00              | 15,000.00000        | 15,000.00              |
|                                    | RAILROAD PROTECTIVE LIABILITY INSURANCE FOR UNION PACIFIC RAILROAD CO. |                                       |                       |                             |                       |                     |                        |
|                                    | <b>Section Totals:</b>   |                                       | \$2,879,476.70        |                             | \$2,980,693.37        |                     | \$3,135,874.82         |
|                                    | <b>Contract Item Totals</b>  |                                       | <b>\$2,879,476.70</b> |                             | <b>\$2,980,693.37</b> |                     | <b>\$3,135,874.82</b>  |
|                                    | <b>Contract Time Totals</b>  |                                       |                       |                             |                       |                     |                        |
|                                    | <b>Contract Grand Totals</b>   |                                       | <b>\$2,879,476.70</b> |                             | <b>\$2,980,693.37</b> |                     | <b>3,135,874.82</b>    |

( ) indicates item is bid as Lump Sum



**Project(s) and Vendor Ranking**

---

**Call Order:** 157  
**Letting Date:** July 19, 2022 10:00 A.M.  
**Letting Status:** SIGNED CONTRACT  
**Contract Period:** Completion Date: 12/01/22

**Contract ID:** 78-0293-238

**Primary County:** POTTAWATTAMIE

**DBE Goal:** 2.0%

**Awarded Vendor:** WESTERN ENGINEERING CO., INC.

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**Project Information:**

**Project:** IM-029-3(238)53--13-78

**WorkType:** HMA RESURFACING

**County:** POTTAWATTAMIE

**Prj Awd Amt:** \$1,235,732.99

**Route:** I-29

**Location:** On Nebraska Ave from SB Ramp Terminal to 35th St



Project(s) and Vendor Ranking

**Call Order:** 157  
**Letting Date:** July 19, 2022 10:00 A.M.  
**Letting Status:** SIGNED CONTRACT  
**Contract Period:** Completion Date: 12/01/22

**Contract ID:** 78-0293-238

**Primary County:** POTTAWATTAMIE

**DBE Goal:** 2.0%

**Awarded Vendor:** WESTERN ENGINEERING CO., INC.

| Rank   | Vendor ID | Vendor Name                    | Total Bid      | Percent Of Low Bid |
|--|-----------|--------------------------------|----------------|--------------------|
| 1  | WE540     | WESTERN ENGINEERING CO., INC.  | \$1,235,732.99 | 100.00%            |
| <i>BID WINNER: MET THE DESIGNATED DBE GOAL</i> |           |                                |                |                    |
| 2  | HE400     | HENNINGSSEN CONSTRUCTION, INC. | \$1,537,085.94 | 124.39%            |







Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 157

Contract ID: 78-0293-238

Primary County: POTTAWATTAMIE

Letting Date: July 19, 2022

| 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 |            |     |                                   |            |                                   |            |                        |            |
| <b>SECTION: 0001 Roadway Items</b>   |                    |            |     |                                   |            | <b>Cat Alt Set:</b>               |            | <b>Cat Alt Member:</b> |            |
| 0080   | 2214-5145150       | 12,705.000 | SY  | 3.90000                           | 49,549.50  | 10.02000                          | 127,304.10 |                        |            |
| PAVEMENT SCARIFICATION   |                    |            |     |                                   |            |                                   |            |                        |            |
| 0090   | 2303-0000100       | 76.700     | TON | 220.00000                         | 16,874.00  | 192.50000                         | 14,764.75  |                        |            |
| HOT MIX ASPHALT MIXTURE, COMMERCIAL MIX (INCLUDES ASPHALT BINDER), AS PER PLAN |                    |            |     |                                   |            |                                   |            |                        |            |
| 0100   | 2303-0003380       | 1,115.900  | TON | 138.50000                         | 154,552.15 | 162.40000                         | 181,222.16 |                        |            |
| HOT MIX ASPHALT MIXTURE THIN LIFT SURFACE COURSE, 3/8 IN. MIX                  |                    |            |     |                                   |            |                                   |            |                        |            |
| 0110   | 2303-1264347       | 89.300     | TON | 1,500.00000                       | 133,950.00 | 1,350.00000                       | 120,555.00 |                        |            |
| ASPHALT BINDER, PG 64-34E+, EXTREMELY HIGH TRAFFIC, 90% ELASTIC RECOVERY       |                    |            |     |                                   |            |                                   |            |                        |            |
| 0120   | 2303-6911000       | (1)        | LS  | 4,500.00000                       | 4,500.00   | 2,500.00000                       | 2,500.00   |                        |            |
| HOT MIX ASPHALT PAVEMENT SAMPLES   |                    |            |     |                                   |            |                                   |            |                        |            |
| 0130   | 2502-8212034       | 247.000    | LF  | 80.00000                          | 19,760.00  | 75.00000                          | 18,525.00  |                        |            |
| SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.                                  |                    |            |     |                                   |            |                                   |            |                        |            |





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 157

Contract ID: 78-0293-238

Primary County: POTTAWATTAMIE

Letting Date: July 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             |  |
| <b>SECTION: 0001 Roadway Items</b> |                    |         |            |                                   |            | <b>Cat Alt Set:</b>               |            | <b>Cat Alt Member:</b> |  |
| 0210                               | 2529-2242304       | 44.000  | EACH       | 185.00000                         | 8,140.00   | 300.00000                         | 13,200.00  |                        |  |
| CD JOINT ASSEMBLY                  |                    |         |            |                                   |            |                                   |            |                        |  |
| 0220                               | 2529-8174010       | 268.000 | SY         | 20.00000                          | 5,360.00   | 45.00000                          | 12,060.00  |                        |  |
| SUBBASE (PATCHES)                  |                    |         |            |                                   |            |                                   |            |                        |  |
| 0230                               | 2533-4980005       | (1)     | LS         | 150,000.00000                     | 150,000.00 | 377,500.00000                     | 377,500.00 |                        |  |
| MOBILIZATION                       |                    |         |            |                                   |            |                                   |            |                        |  |
| 0240                               | 2590-0000020       | (1)     | LS         | 20,000.00000                      | 20,000.00  | 15,000.00000                      | 15,000.00  |                        |  |
| PROJECT MANAGEMENT                 |                    |         |            |                                   |            |                                   |            |                        |  |
| <b>Section Totals:</b>             |                    |         |            | \$1,235,732.99                    |            | \$1,537,085.94                    |            |                        |  |
| <b>Contract Item Totals</b>        |                    |         |            | <b>\$1,235,732.99</b>             |            | <b>\$1,537,085.94</b>             |            |                        |  |
| <b>Contract Time Totals</b>        |                    |         |            |                                   |            |                                   |            |                        |  |
| <b>Contract Grand Totals</b>       |                    |         |            | <b>\$1,235,732.99</b>             |            | <b>\$1,537,085.94</b>             |            |                        |  |

( ) indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

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|  |  |                                  |
|--|--|----------------------------------|
| <b>Call Order:</b> 201                                       | <b>Contract ID:</b> 00-000T-228                              | <b>Primary County:</b> STATEWIDE |
| <b>Letting Date:</b> July 19, 2022 10:00 A.M.                |  | <b>DBE Goal:</b> 0.0%            |
| <b>Letting Status:</b> SIGNED CONTRACT                       | <b>Awarded Vendor:</b> SURFACE PREPARATION TECHNOLOGIES, LLC |                                  |
| <b>Contract Period:</b> Start Date: 08/14/23 45 Working Days |  |                                  |

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**Project Information:**

|   |                                       |
|---|---------------------------------------|
| <b>Project:</b> HSIPX-000-T(228)--3L-00       | <b>WorkType:</b> MILLED RUMBLE STRIPS |
| <b>County:</b> STATEWIDE                      | <b>Prj Awd Amt:</b> \$131,095.11      |
| <b>Route:</b> VARIOUS ROUTES                  |                                       |
| <b>Location:</b> Various Routes in District 1 |                                       |

## Project(s) and Vendor Ranking

**Call Order:** 201**Contract ID:** 00-000T-228**Primary County:** STATEWIDE**Letting Date:** July 19, 2022 10:00 A.M.**DBE Goal:** 0.0%**Letting Status:** SIGNED CONTRACT**Awarded Vendor:** SURFACE PREPARATION TECHNOLOGIES, LLC**Contract Period:** Start Date: 08/14/23 45 Working Days

| Rank | Vendor ID | Vendor Name                            | Total Bid    | Percent Of Low Bid |
|------|-----------|--|--------------|--------------------|
| 1    | SU175     | SURFACE PREPARATION TECHNOLOGIES, LLC. | \$131,095.11 | 100.00%            |
| 2    | IO250     | IOWA PLAINS SIGNING, INC.              | \$388,109.60 | 296.05%            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 201  
 Letting Date: July 19, 2022

Contract ID: 00-000T-228

Primary County: STATEWIDE

| Line No / Item Number              |  | Item Description |                     | (1) SURFACE PREPARATION TECHNOLOGIES, LLC. |                     | (2) IOWA PLAINS SIGNING, INC. |                     |                        |            |
|------------------------------------|--|------------------|---------------------|--|---------------------|-------------------------------|---------------------|------------------------|------------|
| Alt Set / Alt Member               | Quantity and Units                                     | Unit Price       | Ext Amount          | Unit Price                                 | Ext Amount          | Unit Price                    | Ext Amount          | Unit Price             | Ext Amount |
| <b>SECTION: 0001 Roadway Items</b> |  |                  |                     |  |                     |                               | <b>Cat Alt Set:</b> | <b>Cat Alt Member:</b> |            |
| 0010                               | 2527-9263109 1,355.400 STA                             | 16.25000         | 22,025.25           | 25.00000                                   | 33,885.00           |                               |                     |                        |            |
|                                    | PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED  |                  |                     |  |                     |                               |                     |                        |            |
| 0020                               | 2528-8445110 (1) LS                                    | 16,500.00000     | 16,500.00           | 65,000.00000                               | 65,000.00           |                               |                     |                        |            |
|                                    | TRAFFIC CONTROL  |                  |                     |  |                     |                               |                     |                        |            |
| 0030                               | 2533-4980005 (1) LS                                    | 15,250.00000     | 15,250.00           | 45,000.00000                               | 45,000.00           |                               |                     |                        |            |
|                                    | MOBILIZATION   |                  |                     |  |                     |                               |                     |                        |            |
| 0040                               | 2548-0000100 6,538.080 STA                             | 7.00000          | 45,766.56           | 20.00000                                   | 130,761.60          |                               |                     |                        |            |
|                                    | MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE             |                  |                     |  |                     |                               |                     |                        |            |
| 0050                               | 2548-0000110 6,527.000 GAL                             | 4.00000          | 26,108.00           | 15.00000                                   | 97,905.00           |                               |                     |                        |            |
|                                    | ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS) |                  |                     |  |                     |                               |                     |                        |            |
| 0060                               | 2548-0000310 777.900 STA                               | 7.00000          | 5,445.30            | 20.00000                                   | 15,558.00           |                               |                     |                        |            |
|                                    | MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE           |                  |                     |  |                     |                               |                     |                        |            |
| <b>Section Totals:</b>             |  |                  | \$131,095.11        |  | \$388,109.60        |                               |                     |                        |            |
| <b>Contract Item Totals</b>        |  |                  | <b>\$131,095.11</b> |  | <b>\$388,109.60</b> |                               |                     |                        |            |



**Contracts and Specifications Bureau**

**Tabulation of Construction and Material Bids**

**Call Order:** 201

**Contract ID:** 00-000T-228

**Primary County:** STATEWIDE

**Letting Date:** July 19, 2022

**Contract Time Totals**

**Contract Grand Totals**

**\$131,095.11**

**\$388,109.60**

( ) indicates item is bid as Lump Sum





Project(s) and Vendor Ranking

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|  |  |                              |
|--|--|------------------------------|
| <b>Call Order:</b> 202                                       | <b>Contract ID:</b> 08-0304-108                            | <b>Primary County:</b> BOONE |
| <b>Letting Date:</b> July 19, 2022 10:00 A.M.                |  | <b>DBE Goal:</b> 0.0%        |
| <b>Letting Status:</b> SIGNED CONTRACT                       | <b>Awarded Vendor:</b> MISSOURI PETROLEUM PRODUCTS CO. LLC |                              |
| <b>Contract Period:</b> Start Date: 08/14/23 25 Working Days |  |                              |

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Project Information:

|   |                                  |
|---|----------------------------------|
| <b>Project:</b> NHSN-030-4(108)--2R-08        | <b>WorkType:</b> MICROSURFACING  |
| <b>County:</b> BOONE                          | <b>Prj Awd Amt:</b> \$610,293.23 |
| <b>Route:</b> U.S. 30                         |                                  |
| <b>Location:</b> W of Co Rd R18 to E of IA 17 |                                  |



Contracts and Specifications Bureau

Project(s) and Vendor Ranking

|  |  |                              |
|--|--|------------------------------|
| <b>Call Order: 202</b>                                       | <b>Contract ID: 08-0304-108</b>                            | <b>Primary County: BOONE</b> |
| <b>Letting Date: July 19, 2022 10:00 A.M.</b>                |  | <b>DBE Goal: 0.0%</b>        |
| <b>Letting Status: SIGNED CONTRACT</b>                       | <b>Awarded Vendor: MISSOURI PETROLEUM PRODUCTS CO. LLC</b> |                              |
| <b>Contract Period: Start Date: 08/14/23 25 Working Days</b> |  |                              |

| Rank | Vendor ID | Vendor Name  | Total Bid    | Percent Of Low Bid |
|------|-----------|--|--------------|--------------------|
| 1    | MI930     | MISSOURI PETROLEUM PRODUCTS COMPANY LLC                        | \$610,293.23 | 100.00%            |
| 2    | AS215     | ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A<br>ASTECH CORP. | \$662,695.11 | 108.59%            |
| 3    | MI073     | MICROSURFACING CONTRACTORS, LLC.                               | \$793,267.94 | 129.98%            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 202

Contract ID: 08-0304-108

Primary County: BOONE

Letting Date: July 19, 2022

| Line No / Item Number<br>Item Description                |                    |            |      | (1) MISSOURI PETROLEUM<br>PRODUCTS COMPANY LLC |            | (2) ASPHALT SURFACE<br>TECHNOLOGIES<br>CORPORATION A/K/A ASTECH<br>CORP. |            | (3) MICROSURFACING<br>CONTRACTORS, LLC. |            |
|--|--------------------|------------|------|--|------------|--|------------|---|------------|
| Alt Set / Alt Member                                     | Quantity and Units |            |      | Unit Price                                     | Ext Amount | Unit Price   | Ext Amount | Unit Price                              | Ext Amount |
| <b>SECTION: 0001 ROADWAY ITEMS</b>                       |                    |            |      |  |            | <b>Cat Alt Set:</b>  |            | <b>Cat Alt Member:</b>                  |            |
| 0010   | 2320-0000002       | 2,051.000  | TON  | 65.00000                                       | 133,315.00 | 75.00000   | 153,825.00 | 221.00000                               | 453,271.00 |
| AGGREGATE FOR MICROSURFACING,<br>FRICTION L-2            |                    |            |      |  |            |  |            |   |            |
| 0020   | 2320-0000020       | 15.500     | MILE | 5,100.00000                                    | 79,050.00  | 3,850.00000  | 59,675.00  | 720.00000                               | 11,160.00  |
| PREPARATION OF SURFACE FOR<br>MICROSURFACING             |                    |            |      |  |            |  |            |   |            |
| 0030   | 2320-0000030       | 56,787.000 | GAL  | 3.15000  | 178,879.05 | 5.23000  | 296,996.01 | 3.25000                                 | 184,557.75 |
| EMULSIFIED ASPHALT FOR MICROSURFACING                    |                    |            |      |  |            |  |            |   |            |
| 0040   | 2527-9263109       | 3,879.940  | STA  | 13.75000                                       | 53,349.18  | 15.00000   | 58,199.10  | 13.50000                                | 52,379.19  |
| PAINTED PAVEMENT MARKING, WATERBORNE<br>OR SOLVENT-BASED |                    |            |      |  |            |  |            |   |            |
| 0050   | 2528-8445110       | (1)        | LS   | 63,500.00000                                   | 63,500.00  | 40,000.00000   | 40,000.00  | 21,900.00000                            | 21,900.00  |
| TRAFFIC CONTROL  |                    |            |      |  |            |  |            |   |            |
| 0060   | 2533-4980005       | (1)        | LS   | 102,200.00000                                  | 102,200.00 | 54,000.00000   | 54,000.00  | 70,000.00000                            | 70,000.00  |
| MOBILIZATION   |                    |            |      |  |            |  |            |   |            |
| <b>Section Totals:</b>                                   |                    |            |      | \$610,293.23                                   |            | \$662,695.11   |            | \$793,267.94                            |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 202

Contract ID: 08-0304-108

Primary County: BOONE

Letting Date: July 19, 2022

|                              |                     |                     |                     |
|------------------------------|---------------------|---------------------|---------------------|
| <b>Contract Item Totals</b>  | <b>\$610,293.23</b> | <b>\$662,695.11</b> | <b>\$793,267.94</b> |
| <b>Contract Time Totals</b>  |                     |                     |                     |
| <b>Contract Grand Totals</b> | <b>\$610,293.23</b> | <b>\$662,695.11</b> | <b>793,267.94</b>   |

( ) indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

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|  |   |                                  |
|--|---|----------------------------------|
| <b>Call Order:</b> 203                                       | <b>Contract ID:</b> 19-0187-073                   | <b>Primary County:</b> CHICKASAW |
| <b>Letting Date:</b> July 19, 2022 10:00 A.M.                |   | <b>DBE Goal:</b> 0.0%            |
| <b>Letting Status:</b> SIGNED CONTRACT                       | <b>Awarded Vendor:</b> TEN POINT CONST. CO., INC. |                                  |
| <b>Contract Period:</b> Start Date: 05/22/23 95 Working Days |   |                                  |

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**Project Information:**

|   |                                    |
|---|------------------------------------|
| <b>Project:</b> NHSN-018-7(073)--2R-19        | <b>WorkType:</b> PCC PATCHING      |
| <b>County:</b> CHICKASAW                      | <b>Prj Awd Amt:</b> \$1,615,706.88 |
| <b>Route:</b> U.S. 18                         |                                    |
| <b>Location:</b> Fredericksburg to West Union |                                    |



Project(s) and Vendor Ranking

**Call Order:** 203                                      **Contract ID:** 19-0187-073                                      **Primary County:** CHICKASAW  
**Letting Date:** July 19, 2022 10:00 A.M.                                      **DBE Goal:** 0.0%  
**Letting Status:** SIGNED CONTRACT                                      **Awarded Vendor:** TEN POINT CONST. CO., INC.  
**Contract Period:** Start Date: 05/22/23 95 Working Days

| Rank | Vendor ID | Vendor Name                          | Total Bid      | Percent Of Low Bid |
|------|-----------|--------------------------------------|----------------|--------------------|
| 1    | TE090     | TEN POINT CONSTRUCTION COMPANY, INC. | \$1,615,706.88 | 100.00%            |
| 2    | CE040     | CEDAR FALLS CONSTRUCTION CO., INC.   | \$1,632,786.34 | 101.06%            |
| 3    | IO127     | IOWA CIVIL CONTRACTING, INC.         | \$1,681,231.25 | 104.06%            |
| 4    | HA760     | HAWKEYE PAVING CORP.                 | \$1,920,386.05 | 118.86%            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 203

Contract ID: 19-0187-073

Primary County: CHICKASAW

Letting Date: July 19, 2022

| Line No / Item Number              |                             | Item Description |              | (1) TEN POINT CONSTRUCTION COMPANY, INC. |              | (2) CEDAR FALLS CONSTRUCTION CO., INC. |              | (3) IOWA CIVIL CONTRACTING, INC.     |  |
|------------------------------------|-----------------------------|------------------|--------------|--|--------------|--|--------------|--------------------------------------|--|
| Alt Set / Alt Member               | Quantity and Units          | Unit Price       | Ext Amount   | Unit Price                               | Ext Amount   | Unit Price                             | Ext Amount   |                                      |  |
| <b>SECTION: 0001 Roadway Items</b> |                             |                  |              |  |              | <b>Cat Alt Set:</b>                    |              | <b>Cat Alt Member:</b>               |  |
| 0010                               | 2310-8300550 985.400 SY     | 12.00000         | 11,824.80    | 10.00000                                 | 9,854.00     | 10.30000                               | 10,149.62    | PAVEMENT INTERLAYER GEOTEXTILE       |  |
| 0020                               | 2528-8445110 (1) LS         | 8,000.00000      | 8,000.00     | 6,160.00000                              | 6,160.00     | 25,500.00000                           | 25,500.00    | TRAFFIC CONTROL                      |  |
| 0030                               | 2528-8445113 380.000 EACH   | 555.00000        | 210,900.00   | 555.00000                                | 210,900.00   | 555.00000                              | 210,900.00   | FLAGGERS                             |  |
| 0040                               | 2528-8445115 95.000 EACH    | 835.00000        | 79,325.00    | 835.00000                                | 79,325.00    | 835.00000                              | 79,325.00    | PILOT CARS                           |  |
| 0050                               | 2529-2242304 5.000 EACH     | 195.00000        | 975.00       | 190.00000                                | 950.00       | 300.00000                              | 1,500.00     | CD JOINT ASSEMBLY                    |  |
| 0060                               | 2529-5070110 10,221.090 SY  | 112.00000        | 1,144,762.08 | 126.00000                                | 1,287,857.34 | 107.00000                              | 1,093,656.63 | PATCHES, FULL-DEPTH FINISH, BY AREA  |  |
| 0070                               | 2529-5070120 1,680.000 EACH | 69.00000         | 115,920.00   | 18.00000                                 | 30,240.00    | 140.00000                              | 235,200.00   | PATCHES, FULL-DEPTH FINISH, BY COUNT |  |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 203

Contract ID: 19-0187-073

Primary County: CHICKASAW

Letting Date: July 19, 2022

| Line No / Item Number              |                     | Item Description |            | (1) TEN POINT CONSTRUCTION COMPANY, INC. |            | (2) CEDAR FALLS CONSTRUCTION CO., INC. |            | (3) IOWA CIVIL CONTRACTING, INC. |  |
|------------------------------------|---------------------|------------------|------------|--|------------|--|------------|----------------------------------|--|
| Alt Set / Alt Member               | Quantity and Units  | Unit Price       | Ext Amount | Unit Price                               | Ext Amount | Unit Price                             | Ext Amount |                                  |  |
| <b>SECTION: 0001 Roadway Items</b> |                     |                  |            | <b>Cat Alt Set:</b>                      |            | <b>Cat Alt Member:</b>                 |            |                                  |  |
| 0080                               | 2533-4980005 (1) LS | 44,000.00000     | 44,000.00  | 7,500.00000                              | 7,500.00   | 25,000.00000                           | 25,000.00  | MOBILIZATION                     |  |
| <b>Section Totals:</b>             |                     |                  |            | \$1,615,706.88                           |            | \$1,632,786.34                         |            | \$1,681,231.25                   |  |
| <b>Contract Item Totals</b>        |                     |                  |            | <b>\$1,615,706.88</b>                    |            | <b>\$1,632,786.34</b>                  |            | <b>\$1,681,231.25</b>            |  |
| <b>Contract Time Totals</b>        |                     |                  |            |  |            |  |            |                                  |  |
| <b>Contract Grand Totals</b>       |                     |                  |            | <b>\$1,615,706.88</b>                    |            | <b>\$1,632,786.34</b>                  |            | <b>1,681,231.25</b>              |  |

( ) indicates item is bid as Lump Sum





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 203

Contract ID: 19-0187-073

Primary County: CHICKASAW

Letting Date: July 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 |
| <b>SECTION: 0001 Roadway Items</b>   |                             |               |              |                          |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0010                                 | 2310-8300550 985.400 SY     | 12.00000      | 11,824.80    |                          |            |                     |            |                        |            |
| PAVEMENT INTERLAYER GEOTEXTILE       |                             |               |              |                          |            |                     |            |                        |            |
| 0020                                 | 2528-8445110 (1) LS         | 28,000.00000  | 28,000.00    |                          |            |                     |            |                        |            |
| TRAFFIC CONTROL                      |                             |               |              |                          |            |                     |            |                        |            |
| 0030                                 | 2528-8445113 380.000 EACH   | 555.00000     | 210,900.00   |                          |            |                     |            |                        |            |
| FLAGGERS                             |                             |               |              |                          |            |                     |            |                        |            |
| 0040                                 | 2528-8445115 95.000 EACH    | 835.00000     | 79,325.00    |                          |            |                     |            |                        |            |
| PILOT CARS                           |                             |               |              |                          |            |                     |            |                        |            |
| 0050                                 | 2529-2242304 5.000 EACH     | 300.00000     | 1,500.00     |                          |            |                     |            |                        |            |
| CD JOINT ASSEMBLY                    |                             |               |              |                          |            |                     |            |                        |            |
| 0060                                 | 2529-5070110 10,221.090 SY  | 125.00000     | 1,277,636.25 |                          |            |                     |            |                        |            |
| PATCHES, FULL-DEPTH FINISH, BY AREA  |                             |               |              |                          |            |                     |            |                        |            |
| 0070                                 | 2529-5070120 1,680.000 EACH | 90.00000      | 151,200.00   |                          |            |                     |            |                        |            |
| PATCHES, FULL-DEPTH FINISH, BY COUNT |                             |               |              |                          |            |                     |            |                        |            |
| 0080                                 | 2533-4980005 (1) LS         | 160,000.00000 | 160,000.00   |                          |            |                     |            |                        |            |
| MOBILIZATION                         |                             |               |              |                          |            |                     |            |                        |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 203

Contract ID: 19-0187-073

Primary County: CHICKASAW

Letting Date: July 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 |
| <b>Section Totals:</b>       |                    |                          | \$1,920,386.05 |            |            |            |            |
| <b>Contract Item Totals</b>  |                    |                          | \$1,920,386.05 |            |            |            |            |
| <b>Contract Time Totals</b>  |                    |                          |                |            |            |            |            |
| <b>Contract Grand Totals</b> |                    |                          | \$1,920,386.05 |            |            |            |            |

( ) indicates item is bid as Lump Sum



**Project(s) and Vendor Ranking**

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|  |   |                               |
|--|---|-------------------------------|
| <b>Call Order:</b> 204                                       | <b>Contract ID:</b> 20-C020-122                   | <b>Primary County:</b> CLARKE |
| <b>Letting Date:</b> July 19, 2022 10:00 A.M.                |   | <b>DBE Goal:</b> 0.0%         |
| <b>Letting Status:</b> SIGNED CONTRACT                       | <b>Awarded Vendor:</b> TEN POINT CONST. CO., INC. |                               |
| <b>Contract Period:</b> Start Date: 10/10/22 15 Working Days |   |                               |

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**Project Information:**

|  |                                  |
|--|----------------------------------|
| <b>Project:</b> FM-C020(122)--55-20                                | <b>WorkType:</b> PCC PATCHING    |
| <b>County:</b> CLARKE  | <b>Prj Awd Amt:</b> \$165,107.79 |
| <b>Route:</b> VARIOUS ROUTES                                       |                                  |
| <b>Location:</b> Pavement Patching on various Farm to Market Roads |                                  |



## Project(s) and Vendor Ranking

**Call Order: 204**    **Contract ID:** 20-C020-122    **Primary County:** CLARKE  
**Letting Date:** July 19, 2022 10:00 A.M.    **DBE Goal:** 0.0%  
**Letting Status:** SIGNED CONTRACT    **Awarded Vendor:** TEN POINT CONST. CO., INC.  
**Contract Period:** Start Date: 10/10/22 15 Working Days

| Rank | Vendor ID | Vendor Name                          | Total Bid    | Percent Of Low Bid |
|------|-----------|--------------------------------------|--------------|--------------------|
| 1    | TE090     | TEN POINT CONSTRUCTION COMPANY, INC. | \$165,107.79 | 100.00%            |
| 2    | CE040     | CEDAR FALLS CONSTRUCTION CO., INC.   | \$168,701.85 | 102.18%            |
| 3    | T.033     | TK CONCRETE, INC.                    | \$169,993.70 | 102.96%            |
| 4    | HA760     | HAWKEYE PAVING CORP.                 | \$261,777.80 | 158.55%            |
| 5    | IO127     | IOWA CIVIL CONTRACTING, INC.         | \$262,696.63 | 159.11%            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 204

Contract ID: 20-C020-122

Primary County: CLARKE

Letting Date: July 19, 2022

| Line No / Item Number                   |                          | Item Description |            | (1) TEN POINT CONSTRUCTION COMPANY, INC. |            | (2) CEDAR FALLS CONSTRUCTION CO., INC. |            | (3) TK CONCRETE, INC.                                 |  |
|---|--------------------------|------------------|------------|--|------------|--|------------|---|--|
| Alt Set / Alt Member                    | Quantity and Units       | Unit Price       | Ext Amount | Unit Price                               | Ext Amount | Unit Price                             | Ext Amount |   |  |
| <b>SECTION: 0001 PCC PATCHING ITEMS</b> |                          |                  |            |  |            | <b>Cat Alt Set:</b>                    |            | <b>Cat Alt Member:</b>                                |  |
| 0010                                    | 2527-9263109 7.250 STA   | 1,600.00000      | 11,600.00  | 1,500.00000                              | 10,875.00  | 2,000.00000                            | 14,500.00  | PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED |  |
| 0020                                    | 2528-2518000 10.000 EACH | 70.00000         | 700.00     | 25.00000                                 | 250.00     | 100.00000                              | 1,000.00   | SAFETY CLOSURE  |  |
| 0030                                    | 2528-8445110 (1) LS      | 16,400.00000     | 16,400.00  | 15,000.00000                             | 15,000.00  | 20,000.00000                           | 20,000.00  | TRAFFIC CONTROL                                       |  |
| 0040                                    | 2528-8445113 2.000 EACH  | 555.00000        | 1,110.00   | 555.00000                                | 1,110.00   | 555.00000                              | 1,110.00   | FLAGGERS  |  |
| 0050                                    | 2529-2242304 17.000 EACH | 170.00000        | 2,890.00   | 135.00000                                | 2,295.00   | 250.00000                              | 4,250.00   | CD JOINT ASSEMBLY                                     |  |
| 0060                                    | 2529-2242320 8.000 EACH  | 200.00000        | 1,600.00   | 200.00000                                | 1,600.00   | 350.00000                              | 2,800.00   | CT JOINT  |  |
| 0070                                    | 2529-5070110 422.890 SY  | 165.00000        | 69,776.85  | 162.00000                                | 68,508.18  | 150.00000                              | 63,433.50  | PATCHES, FULL-DEPTH FINISH, BY AREA                   |  |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 204

Contract ID: 20-C020-122

Primary County: CLARKE

Letting Date: July 19, 2022

| Line No / Item Number  |                    |         |      | (1) TEN POINT CONSTRUCTION COMPANY, INC. |            | (2) CEDAR FALLS CONSTRUCTION CO., INC. |            | (3) TK CONCRETE, INC.  |            |
|--|--------------------|---------|------|--|------------|--|------------|------------------------|------------|
| Item Description   |                    |         |      | Unit Price                               | Ext Amount | Unit Price                             | Ext Amount | Unit Price             | Ext Amount |
| Alt Set / Alt Member   | Quantity and Units |         |      |  |            |  |            |                        |            |
| <b>SECTION: 0001 PCC PATCHING ITEMS</b>                            |                    |         |      |  |            | <b>Cat Alt Set:</b>                    |            | <b>Cat Alt Member:</b> |            |
| 0080   | 2529-5070111       | 215.120 | SY   | 173.00000                                | 37,215.76  | 162.00000                              | 34,849.44  | 125.00000              | 26,890.00  |
| PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH) |                    |         |      |  |            |  |            |                        |            |
| 0090   | 2529-5070120       | 20.000  | EACH | 115.00000                                | 2,300.00   | 102.00000                              | 2,040.00   | 200.00000              | 4,000.00   |
| PATCHES, FULL-DEPTH FINISH, BY COUNT                               |                    |         |      |  |            |  |            |                        |            |
| 0100   | 2529-8174010       | 638.010 | SY   | 17.50000                                 | 11,165.18  | 23.00000                               | 14,674.23  | 20.00000               | 12,760.20  |
| SUBBASE (PATCHES)  |                    |         |      |  |            |  |            |                        |            |
| 0110   | 2529-8174050       | 20.000  | EACH | 270.00000                                | 5,400.00   | 500.00000                              | 10,000.00  | 325.00000              | 6,500.00   |
| PATCH SUBDRAIN   |                    |         |      |  |            |  |            |                        |            |
| 0120   | 2533-4980005       | (1)     | LS   | 4,950.00000                              | 4,950.00   | 7,500.00000                            | 7,500.00   | 12,750.00000           | 12,750.00  |
| MOBILIZATION   |                    |         |      |  |            |  |            |                        |            |
| <b>Section Totals:</b>   |                    |         |      | \$165,107.79                             |            | \$168,701.85                           |            | \$169,993.70           |            |
| <b>Contract Item Totals</b>  |                    |         |      | <b>\$165,107.79</b>                      |            | <b>\$168,701.85</b>                    |            | <b>\$169,993.70</b>    |            |
| <b>Contract Time Totals</b>  |                    |         |      |  |            |  |            |                        |            |
| <b>Contract Grand Totals</b>                                       |                    |         |      | <b>\$165,107.79</b>                      |            | <b>\$168,701.85</b>                    |            | <b>169,993.70</b>      |            |

( ) indicates item is bid as Lump Sum





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 204

Contract ID: 20-C020-122

Primary County: CLARKE

Letting Date: July 19, 2022

| Line No / Item Number                   |  |              |            | (4) HAWKEYE PAVING CORP. |            | (5) IOWA CIVIL CONTRACTING, INC. |            |                        |            |
|---|--|--------------|------------|--------------------------|------------|----------------------------------|------------|------------------------|------------|
| Item Description                        |  |              |            |                          |            |                                  |            |                        |            |
| Alt Set / Alt Member                    | Quantity and Units   | Unit Price   | Ext Amount | Unit Price               | Ext Amount | Unit Price                       | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0001 PCC PATCHING ITEMS</b> |  |              |            |                          |            | <b>Cat Alt Set:</b>              |            | <b>Cat Alt Member:</b> |            |
| 0080                                    | 2529-5070111 215.120 SY  | 250.00000    | 53,780.00  | 250.00000                | 53,780.00  |                                  |            |                        |            |
|   | PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH) |              |            |                          |            |                                  |            |                        |            |
| 0090                                    | 2529-5070120 20.000 EACH   | 1,200.00000  | 24,000.00  | 340.00000                | 6,800.00   |                                  |            |                        |            |
|   | PATCHES, FULL-DEPTH FINISH, BY COUNT                               |              |            |                          |            |                                  |            |                        |            |
| 0100                                    | 2529-8174010 638.010 SY  | 30.00000     | 19,140.30  | 30.00000                 | 19,140.30  |                                  |            |                        |            |
|   | SUBBASE (PATCHES)  |              |            |                          |            |                                  |            |                        |            |
| 0110                                    | 2529-8174050 20.000 EACH   | 400.00000    | 8,000.00   | 350.00000                | 7,000.00   |                                  |            |                        |            |
|   | PATCH SUBDRAIN   |              |            |                          |            |                                  |            |                        |            |
| 0120                                    | 2533-4980005 (1) LS  | 25,000.00000 | 25,000.00  | 25,000.00000             | 25,000.00  |                                  |            |                        |            |
|   | MOBILIZATION   |              |            |                          |            |                                  |            |                        |            |
| <b>Section Totals:</b>                  |  |              |            | \$261,777.80             |            | \$262,696.63                     |            |                        |            |
| <b>Contract Item Totals</b>             |  |              |            | <b>\$261,777.80</b>      |            | <b>\$262,696.63</b>              |            |                        |            |
| <b>Contract Time Totals</b>             |  |              |            |                          |            |                                  |            |                        |            |
| <b>Contract Grand Totals</b>            |  |              |            | <b>\$261,777.80</b>      |            | <b>\$262,696.63</b>              |            |                        |            |

( ) indicates item is bid as Lump Sum





**Project(s) and Vendor Ranking**

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|  |  |                              |
|--|--|------------------------------|
| <b>Call Order:</b> 205                                       | <b>Contract ID:</b> 26-C026-133                          | <b>Primary County:</b> DAVIS |
| <b>Letting Date:</b> July 19, 2022 10:00 A.M.                |  | <b>DBE Goal:</b> 0.0%        |
| <b>Letting Status:</b> SIGNED CONTRACT                       | <b>Awarded Vendor:</b> AMERICAN PAVEMENT SOLUTIONS, INC. |                              |
| <b>Contract Period:</b> Start Date: 07/24/23 40 Working Days |  |                              |

---

**Project Information:**

|   |                                    |
|---|------------------------------------|
| <b>Project:</b> FM-C026(133)--55-26   | <b>WorkType:</b> HMA CRACK FILLING |
| <b>County:</b> DAVIS  | <b>Prj Awd Amt:</b> \$298,046.50   |
| <b>Route:</b> VARIOUS ROUTES  |                                    |
| <b>Location:</b> On 180th St, 195th St, Bunch Road, Eagle Blvd, Ice Ave & Husky Trl |                                    |



Project(s) and Vendor Ranking

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|  |  |                              |
|--|--|------------------------------|
| <b>Call Order:</b> 205                                       | <b>Contract ID:</b> 26-C026-133                          | <b>Primary County:</b> DAVIS |
| <b>Letting Date:</b> July 19, 2022 10:00 A.M.                |  | <b>DBE Goal:</b> 0.0%        |
| <b>Letting Status:</b> SIGNED CONTRACT                       | <b>Awarded Vendor:</b> AMERICAN PAVEMENT SOLUTIONS, INC. |                              |
| <b>Contract Period:</b> Start Date: 07/24/23 40 Working Days |  |                              |

---

| Rank | Vendor ID | Vendor Name   | Total Bid    | Percent Of Low Bid |
|------|-----------|---|--------------|--------------------|
| 1    | AM154     | AMERICAN PAVEMENT SOLUTIONS, INC & SUBSIDIARY               | \$298,046.50 | 100.00%            |
| 2    | DE300     | DENCO HIGHWAY CONSTRUCTION CORP.                            | \$308,539.10 | 103.52%            |
| 3    | AS215     | ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP. | \$395,788.86 | 132.79%            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 205

Contract ID: 26-C026-133

Primary County: DAVIS

Letting Date: July 19, 2022

| Line No / Item Number<br>Item Description          |                    |           |      | (1) AMERICAN PAVEMENT SOLUTIONS, INC & SUBSIDIARY |            | (2) DENCO HIGHWAY CONSTRUCTION CORP. |            | (3) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP. |            |
|--|--------------------|-----------|------|---|------------|--------------------------------------|------------|---|------------|
| Alt Set / Alt Member                               | Quantity and Units |           |      | Unit Price  | Ext Amount | Unit Price                           | Ext Amount | Unit Price  | Ext Amount |
| <b>SECTION: 0001 ROADWAY ITEMS</b>                 |                    |           |      |   |            | <b>Cat Alt Set:</b>                  |            | <b>Cat Alt Member:</b>  |            |
| 0010   | 2527-9263112       | 3,497.800 | STA  | 18.00000  | 62,960.40  | 25.50000                             | 89,193.90  | 18.70000  | 65,408.86  |
| PAINTED PAVEMENT MARKINGS, HIGH-BUILD WATERBORNE   |                    |           |      |   |            |                                      |            |   |            |
| 0020   | 2528-8445110       | (1)       | LS   | 1,000.00000                                       | 1,000.00   | 2,750.00000                          | 2,750.00   | 40,000.00000  | 40,000.00  |
| TRAFFIC CONTROL                                    |                    |           |      |   |            |                                      |            |   |            |
| 0030   | 2528-8445113       | 75.000    | EACH | 555.00000   | 41,625.00  | 555.00000                            | 41,625.00  | 555.00000   | 41,625.00  |
| FLAGGERS   |                    |           |      |   |            |                                      |            |   |            |
| 0040   | 2528-8445115       | 25.000    | EACH | 835.00000   | 20,875.00  | 835.00000                            | 20,875.00  | 835.00000   | 20,875.00  |
| PILOT CARS   |                    |           |      |   |            |                                      |            |   |            |
| 0050   | 2533-4980005       | (1)       | LS   | 1,000.00000                                       | 1,000.00   | 3,000.00000                          | 3,000.00   | 70,000.00000  | 70,000.00  |
| MOBILIZATION                                       |                    |           |      |   |            |                                      |            |   |            |
| 0060   | 2544-1001100       | 20.080    | MILE | 6,175.30000                                       | 124,000.02 | 5,800.00000                          | 116,464.00 | 5,500.00000   | 110,440.00 |
| CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE) |                    |           |      |   |            |                                      |            |   |            |
| 0070   | 2544-1003000       | 9,488.000 | GAL  | 4.91000   | 46,586.08  | 3.65000                              | 34,631.20  | 5.00000   | 47,440.00  |
| FILLER MATERIAL (MAINTENANCE)                      |                    |           |      |   |            |                                      |            |   |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 205

Contract ID: 26-C026-133

Primary County: DAVIS

Letting Date: July 19, 2022

| Line No / Item Number<br>Item Description |                    | (1) AMERICAN PAVEMENT SOLUTIONS, INC & SUBSIDIARY |                     | (2) DENCO HIGHWAY CONSTRUCTION CORP. |                     | (3) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP. |                     |
|---|--------------------|---|---------------------|--------------------------------------|---------------------|---|---------------------|
| Alt Set / Alt Member                      | Quantity and Units | Unit Price  | Ext Amount          | Unit Price                           | Ext Amount          | Unit Price  | Ext Amount          |
| <b>Section Totals:</b>                    |                    |   | \$298,046.50        |                                      | \$308,539.10        |   | \$395,788.86        |
| <b>Contract Item Totals</b>               |                    |   | <b>\$298,046.50</b> |                                      | <b>\$308,539.10</b> |   | <b>\$395,788.86</b> |
| <b>Contract Time Totals</b>               |                    |   |                     |                                      |                     |   |                     |
| <b>Contract Grand Totals</b>              |                    |   | <b>\$298,046.50</b> |                                      | <b>\$308,539.10</b> |   | <b>395,788.86</b>   |

( ) indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

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|  |  |                               |
|--|--|-------------------------------|
| <b>Call Order:</b> 206                                       | <b>Contract ID:</b> 42-7140-014                  | <b>Primary County:</b> HARDIN |
| <b>Letting Date:</b> July 19, 2022 10:00 A.M.                |  | <b>DBE Goal:</b> 0.0%         |
| <b>Letting Status:</b> SIGNED CONTRACT                       | <b>Awarded Vendor:</b> BOULDER CONTRACTING, LLC. |                               |
| <b>Contract Period:</b> Start Date: 08/28/23 35 Working Days |  |                               |

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**Project Information:**

|  |                                  |
|--|----------------------------------|
| <b>Project:</b> DHS-714-0(014)--7H-42            | <b>WorkType:</b> PCC PATCHING    |
| <b>County:</b> HARDIN                            | <b>Prj Awd Amt:</b> \$152,190.80 |
| <b>Route:</b> ST TRAINING SHCOOL                 |                                  |
| <b>Location:</b> State Training School in Eldora |                                  |



**Project(s) and Vendor Ranking**

Page 2 of 2

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**Call Order:** 206                                    **Contract ID:** 42-7140-014                                    **Primary County:** HARDIN  
**Letting Date:** July 19, 2022 10:00 A.M.                                    **DBE Goal:** 0.0%  
**Letting Status:** SIGNED CONTRACT                                    **Awarded Vendor:** BOULDER CONTRACTING, LLC.  
**Contract Period:** Start Date: 08/28/23 35 Working Days

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| Rank | Vendor ID | Vendor Name                     | Total Bid    | Percent Of Low Bid |
|------|-----------|---------------------------------|--------------|--------------------|
| 1    | BO413     | BOULDER CONTRACTING, LLC.       | \$152,190.80 | 100.00%            |
| 2    | O.015     | OEL CONSTRUCTION SERVICES, INC. | \$167,154.55 | 109.83%            |
| 3    | HA760     | HAWKEYE PAVING CORP.            | \$227,954.00 | 149.78%            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 206

Contract ID: 42-7140-014

Primary County: HARDIN

Letting Date: July 19, 2022

| Line No / Item Number<br>Item Description   |                    |         |     | (1) BOULDER CONTRACTING,<br>LLC. |            | (2) OEL CONSTRUCTION<br>SERVICES, INC. |            | (3) HAWKEYE PAVING CORP. |            |
|---|--------------------|---------|-----|----------------------------------|------------|--|------------|--------------------------|------------|
| Alt Set / Alt Member  | Quantity and Units |         |     | Unit Price                       | Ext Amount | Unit Price                             | Ext Amount | Unit Price               | Ext Amount |
| <b>SECTION: 0001 Roadway Items</b>  |                    |         |     |                                  |            | <b>Cat Alt Set:</b>                    |            | <b>Cat Alt Member:</b>   |            |
| 0010  | 2102-0425070       | 140.000 | TON | 50.00000                         | 7,000.00   | 62.50000                               | 8,750.00   | 85.00000                 | 11,900.00  |
| SPECIAL BACKFILL  |                    |         |     |                                  |            |  |            |                          |            |
| 0020  | 2102-2713090       | 150.000 | CY  | 60.00000                         | 9,000.00   | 40.00000                               | 6,000.00   | 28.00000                 | 4,200.00   |
| EXCAVATION, CLASS 13, WASTE   |                    |         |     |                                  |            |  |            |                          |            |
| 0030  | 2105-8425005       | 25.000  | CY  | 64.00000                         | 1,600.00   | 69.00000                               | 1,725.00   | 170.00000                | 4,250.00   |
| TOPSOIL, FURNISH AND SPREAD   |                    |         |     |                                  |            |  |            |                          |            |
| 0040  | 2213-6745500       | 0.800   | STA | 7,400.00000                      | 5,920.00   | 3,125.00000                            | 2,500.00   | 2,000.00000              | 1,600.00   |
| REMOVAL OF CURB   |                    |         |     |                                  |            |  |            |                          |            |
| 0050  | 2301-1033070       | 375.800 | SY  | 94.50000                         | 35,513.10  | 77.25000                               | 29,030.55  | 120.00000                | 45,096.00  |
| STANDARD OR SLIP FORM PORTLAND<br>CEMENT CONCRETE PAVEMENT, CLASS C,<br>CLASS 3 DURABILITY, 7 IN. |                    |         |     |                                  |            |  |            |                          |            |
| 0060  | 2435-0252100       | 18.000  | LF  | 215.00000                        | 3,870.00   | 250.00000                              | 4,500.00   | 750.00000                | 13,500.00  |
| LINEAR TRENCH DRAIN, SW-521   |                    |         |     |                                  |            |  |            |                          |            |
| 0070  | 2510-6745850       | 375.800 | SY  | 29.00000                         | 10,898.20  | 20.00000                               | 7,516.00   | 20.00000                 | 7,516.00   |
| REMOVAL OF PAVEMENT   |                    |         |     |                                  |            |  |            |                          |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 206

Contract ID: 42-7140-014

Primary County: HARDIN

Letting Date: July 19, 2022

| Line No / Item Number<br>Item Description                |                    |         |     | (1) BOULDER CONTRACTING,<br>LLC. |            | (2) OEL CONSTRUCTION<br>SERVICES, INC. |            | (3) HAWKEYE PAVING CORP. |            |
|--|--------------------|---------|-----|----------------------------------|------------|--|------------|--------------------------|------------|
| Alt Set / Alt Member                                     | Quantity and Units |         |     | Unit Price                       | Ext Amount | Unit Price                             | Ext Amount | Unit Price               | Ext Amount |
| <b>SECTION: 0001 Roadway Items</b>                       |                    |         |     |                                  |            | <b>Cat Alt Set:</b>                    |            | <b>Cat Alt Member:</b>   |            |
| 0080   | 2511-6745900       | 94.000  | SY  | 15.00000                         | 1,410.00   | 19.00000                               | 1,786.00   | 25.00000                 | 2,350.00   |
| REMOVAL OF SIDEWALK                                      |                    |         |     |                                  |            |  |            |                          |            |
| 0090   | 2511-7526006       | 94.000  | SY  | 75.00000                         | 7,050.00   | 105.00000                              | 9,870.00   | 150.00000                | 14,100.00  |
| SIDEWALK, P.C. CONCRETE, 6 IN.                           |                    |         |     |                                  |            |  |            |                          |            |
| 0100   | 2511-7528101       | 100.000 | SF  | 37.00000                         | 3,700.00   | 55.00000                               | 5,500.00   | 75.00000                 | 7,500.00   |
| DETECTABLE WARNINGS                                      |                    |         |     |                                  |            |  |            |                          |            |
| 0110   | 2512-1725256       | 75.000  | LF  | 65.00000                         | 4,875.00   | 41.00000                               | 3,075.00   | 105.00000                | 7,875.00   |
| CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.                  |                    |         |     |                                  |            |  |            |                          |            |
| 0120   | 2527-9263109       | 1.150   | STA | 1,750.00000                      | 2,012.50   | 3,000.00000                            | 3,450.00   | 500.00000                | 575.00     |
| PAINTED PAVEMENT MARKING, WATERBORNE<br>OR SOLVENT-BASED |                    |         |     |                                  |            |  |            |                          |            |
| 0130   | 2528-8445110       | (1)     | LS  | 4,750.00000                      | 4,750.00   | 7,000.00000                            | 7,000.00   | 12,000.00000             | 12,000.00  |
| TRAFFIC CONTROL  |                    |         |     |                                  |            |  |            |                          |            |
| 0140   | 2529-5070110       | 155.000 | SY  | 95.00000                         | 14,725.00  | 315.00000                              | 48,825.00  | 310.00000                | 48,050.00  |
| PATCHES, FULL-DEPTH FINISH, BY AREA                      |                    |         |     |                                  |            |  |            |                          |            |





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 206

Contract ID: 42-7140-014

Primary County: HARDIN

Letting Date: July 19, 2022

| Line No / Item Number              |                    |   |              | (1) BOULDER CONTRACTING, LLC. |              | (2) OEL CONSTRUCTION SERVICES, INC. |                     | (3) HAWKEYE PAVING CORP. |  |
|------------------------------------|--------------------|---|--------------|-------------------------------|--------------|-------------------------------------|---------------------|--------------------------|--|
| Item Description                   |                    |   |              |                               |              |                                     |                     |                          |  |
| Alt Set / Alt Member               | Quantity and Units |   | Unit Price   | Ext Amount                    | Unit Price   | Ext Amount                          | Unit Price          | Ext Amount               |  |
| <b>SECTION: 0001 Roadway Items</b> |                    |   |              |                               |              |                                     | <b>Cat Alt Set:</b> | <b>Cat Alt Member:</b>   |  |
| 0150                               | 2529-5070120       | 5.000 EACH  | 300.00000    | 1,500.00                      | 500.00000    | 2,500.00                            | 1,250.00000         | 6,250.00                 |  |
|                                    |                    | PATCHES, FULL-DEPTH FINISH, BY COUNT                |              |                               |              |                                     |                     |                          |  |
| 0160                               | 2529-8174010       | 155.000 SY  | 25.00000     | 3,875.00                      | 37.00000     | 5,735.00                            | 80.00000            | 12,400.00                |  |
|                                    |                    | SUBBASE (PATCHES)                                   |              |                               |              |                                     |                     |                          |  |
| 0170                               | 2533-4980005       | (1) LS  | 17,500.00000 | 17,500.00                     | 15,000.00000 | 15,000.00                           | 10,000.00000        | 10,000.00                |  |
|                                    |                    | MOBILIZATION  |              |                               |              |                                     |                     |                          |  |
| 0180                               | 2542-1006001       | 0.600 MILE  | 27,000.00000 | 16,200.00                     | 6,000.00000  | 3,600.00                            | 30,000.00000        | 18,000.00                |  |
|                                    |                    | CRACK AND JOINT CLEANING AND FILLING (PCC PAVEMENT) |              |                               |              |                                     |                     |                          |  |
| 0190                               | 2542-1007000       | 792.000 LB  | 1.00000      | 792.00                        | 1.00000      | 792.00                              | 1.00000             | 792.00                   |  |
|                                    |                    | SEALER MATERIAL (PCC PAVEMENT)                      |              |                               |              |                                     |                     |                          |  |
| <b>Section Totals:</b>             |                    |   |              | \$152,190.80                  |              | \$167,154.55                        |                     | \$227,954.00             |  |
| <b>Contract Item Totals</b>        |                    |   |              | <b>\$152,190.80</b>           |              | <b>\$167,154.55</b>                 |                     | <b>\$227,954.00</b>      |  |
| <b>Contract Time Totals</b>        |                    |   |              |                               |              |                                     |                     |                          |  |
| <b>Contract Grand Totals</b>       |                    |   |              | <b>\$152,190.80</b>           |              | <b>\$167,154.55</b>                 |                     | <b>227,954.00</b>        |  |

( ) indicates item is bid as Lump Sum



**Project(s) and Vendor Ranking**

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|  |  |                                |
|--|--|--------------------------------|
| <b>Call Order:</b> 207                                       | <b>Contract ID:</b> 55-1692-723                      | <b>Primary County:</b> KOSSUTH |
| <b>Letting Date:</b> July 19, 2022 10:00 A.M.                |  | <b>DBE Goal:</b> 0.0%          |
| <b>Letting Status:</b> SIGNED CONTRACT                       | <b>Awarded Vendor:</b> CEDAR FALLS CONSTR. CO., INC. |                                |
| <b>Contract Period:</b> Start Date: 10/17/22 10 Working Days |  |                                |

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**Project Information:**

|   |                                 |
|---|---------------------------------|
| <b>Project:</b> MP-169-2(723)196--76-55       | <b>WorkType:</b> PCC PATCHING   |
| <b>County:</b> KOSSUTH                        | <b>Prj Awd Amt:</b> \$70,215.40 |
| <b>Route:</b> U.S. 169                        |                                 |
| <b>Location:</b> In Algona, from SCL to US 18 |                                 |

## Project(s) and Vendor Ranking

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**Call Order: 207****Contract ID: 55-1692-723****Primary County: KOSSUTH****Letting Date:** July 19, 2022 10:00 A.M.**DBE Goal:** 0.0%**Letting Status:** SIGNED CONTRACT**Awarded Vendor:** CEDAR FALLS CONSTR. CO., INC.**Contract Period:** Start Date: 10/17/22 10 Working Days

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| Rank | Vendor ID | Vendor Name                        | Total Bid   | Percent Of Low Bid |
|------|-----------|------------------------------------|-------------|--------------------|
| 1    | CE040     | CEDAR FALLS CONSTRUCTION CO., INC. | \$70,215.40 | 100.00%            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 207

Contract ID: 55-1692-723

Primary County: KOSSUTH

Letting Date: July 19, 2022

| Line No / Item Number                |                    |         |      | (1) CEDAR FALLS CONSTRUCTION CO., INC. |            |                     |            |                        |            |
|--------------------------------------|--------------------|---------|------|--|------------|---------------------|------------|------------------------|------------|
| Item Description                     |                    |         |      |  |            |                     |            |                        |            |
| Alt Set / Alt Member                 | Quantity and Units |         |      | Unit Price                             | Ext Amount | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0001 Roadway Items</b>   |                    |         |      |  |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0010                                 | 2528-8445110       | (1)     | LS   | 1,500.00000                            | 1,500.00   |                     |            |                        |            |
| TRAFFIC CONTROL                      |                    |         |      |  |            |                     |            |                        |            |
| 0020                                 | 2528-8445113       | 20.000  | EACH | 555.00000                              | 11,100.00  |                     |            |                        |            |
| FLAGGERS                             |                    |         |      |  |            |                     |            |                        |            |
| 0030                                 | 2528-8445115       | 5.000   | EACH | 835.00000                              | 4,175.00   |                     |            |                        |            |
| PILOT CARS                           |                    |         |      |  |            |                     |            |                        |            |
| 0040                                 | 2529-5070110       | 183.700 | SY   | 242.00000                              | 44,455.40  |                     |            |                        |            |
| PATCHES, FULL-DEPTH FINISH, BY AREA  |                    |         |      |  |            |                     |            |                        |            |
| 0050                                 | 2529-5070120       | 9.000   | EACH | 230.00000                              | 2,070.00   |                     |            |                        |            |
| PATCHES, FULL-DEPTH FINISH, BY COUNT |                    |         |      |  |            |                     |            |                        |            |
| 0060                                 | 2529-8174010       | 38.300  | SY   | 50.00000                               | 1,915.00   |                     |            |                        |            |
| SUBBASE (PATCHES)                    |                    |         |      |  |            |                     |            |                        |            |
| 0070                                 | 2533-4980005       | (1)     | LS   | 5,000.00000                            | 5,000.00   |                     |            |                        |            |
| MOBILIZATION                         |                    |         |      |  |            |                     |            |                        |            |
| <b>Section Totals:</b>               |                    |         |      |  |            | \$70,215.40         |            |                        |            |
| <b>Contract Item Totals</b>          |                    |         |      |  |            | <b>\$70,215.40</b>  |            |                        |            |

## Tabulation of Construction and Material Bids

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**Call Order:** 207

**Contract ID:** 55-1692-723

**Primary County:** KOSSUTH

**Letting Date:** July 19, 2022

**Contract Time Totals**

**Contract Grand Totals**

**\$70,215.40**

( ) indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

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|  |   |                                |
|--|---|--------------------------------|
| <b>Call Order:</b> 208                                       | <b>Contract ID:</b> 72-0092-026                   | <b>Primary County:</b> OSCEOLA |
| <b>Letting Date:</b> July 19, 2022 10:00 A.M.                |   | <b>DBE Goal:</b> 0.0%          |
| <b>Letting Status:</b> SIGNED CONTRACT                       | <b>Awarded Vendor:</b> TEN POINT CONST. CO., INC. |                                |
| <b>Contract Period:</b> Start Date: 04/03/23 55 Working Days |   |                                |

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**Project Information:**

|   |                                    |
|---|------------------------------------|
| <b>Project:</b> STPN-009-2(026)--2J-72          | <b>WorkType:</b> PCC PATCHING      |
| <b>County:</b> OSCEOLA                          | <b>Prj Awd Amt:</b> \$1,345,666.24 |
| <b>Route:</b> IOWA 9                            |                                    |
| <b>Location:</b> IA 60 Interchange to Co Rd L58 |                                    |

## Project(s) and Vendor Ranking

**Call Order:** 208**Contract ID:** 72-0092-026**Primary County:** OSCEOLA**Letting Date:** July 19, 2022 10:00 A.M.**DBE Goal:** 0.0%**Letting Status:** SIGNED CONTRACT**Awarded Vendor:** TEN POINT CONST. CO., INC.**Contract Period:** Start Date: 04/03/23 55 Working Days

| Rank | Vendor ID | Vendor Name                          | Total Bid      | Percent Of Low Bid |
|------|-----------|--------------------------------------|----------------|--------------------|
| 1    | TE090     | TEN POINT CONSTRUCTION COMPANY, INC. | \$1,345,666.24 | 100.00%            |
| 2    | CE040     | CEDAR FALLS CONSTRUCTION CO., INC.   | \$1,440,296.20 | 107.03%            |
| 3    | HA760     | HAWKEYE PAVING CORP.                 | \$1,856,193.60 | 137.94%            |
| 4    | IO127     | IOWA CIVIL CONTRACTING, INC.         | \$1,904,677.80 | 141.54%            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 208

Contract ID: 72-0092-026

Primary County: OSCEOLA

Letting Date: July 19, 2022

| Line No / Item Number                               |                           | Item Description |            | (1) TEN POINT CONSTRUCTION COMPANY, 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   |                          |  |
| <b>SECTION: 0001 Roadway Items</b>                  |                           |                  |            |  |            | <b>Cat Alt Set:</b>                    |              | <b>Cat Alt Member:</b>   |  |
| 0010  | 2528-8445110 (1) LS       | 6,000.00000      | 6,000.00   | 8,300.00000                              | 8,300.00   | 10,000.00000                           | 10,000.00    |                          |  |
| TRAFFIC CONTROL                                     |                           |                  |            |  |            |  |              |                          |  |
| 0020  | 2528-8445113 110.000 EACH | 555.00000        | 61,050.00  | 555.00000                                | 61,050.00  | 555.00000                              | 61,050.00    |                          |  |
| FLAGGERS  |                           |                  |            |  |            |  |              |                          |  |
| 0030  | 2528-8445115 55.000 EACH  | 835.00000        | 45,925.00  | 835.00000                                | 45,925.00  | 835.00000                              | 45,925.00    |                          |  |
| PILOT CARS  |                           |                  |            |  |            |  |              |                          |  |
| 0040  | 2529-5070110 4,293.300 SY | 166.83000        | 716,251.24 | 184.00000                                | 789,967.20 | 242.00000                              | 1,038,978.60 |                          |  |
| PATCHES, FULL-DEPTH FINISH, BY AREA                 |                           |                  |            |  |            |  |              |                          |  |
| 0050  | 2529-5070120 276.000 EACH | 180.00000        | 49,680.00  | 244.00000                                | 67,344.00  | 350.00000                              | 96,600.00    |                          |  |
| PATCHES, FULL-DEPTH FINISH, BY COUNT                |                           |                  |            |  |            |  |              |                          |  |
| 0060  | 2533-4980005 (1) LS       | 36,000.00000     | 36,000.00  | 32,500.00000                             | 32,500.00  | 180,000.00000                          | 180,000.00   |                          |  |
| MOBILIZATION  |                           |                  |            |  |            |  |              |                          |  |
| 0070  | 2542-1006001 8.900 MILE   | 43,500.00000     | 387,150.00 | 44,000.00000                             | 391,600.00 | 42,700.00000                           | 380,030.00   |                          |  |
| CRACK AND JOINT CLEANING AND FILLING (PCC PAVEMENT) |                           |                  |            |  |            |  |              |                          |  |





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 208

Contract ID: 72-0092-026

Primary County: OSCEOLA

Letting Date: July 19, 2022

| Line No / Item Number              |                    |            |    | (1) TEN POINT CONSTRUCTION COMPANY, INC. |            | (2) CEDAR FALLS CONSTRUCTION CO., 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 |            |    |  |            |  |            |                          |            |
| <b>SECTION: 0001 Roadway Items</b> |                    |            |    |  |            | <b>Cat Alt Set:</b>                    |            | <b>Cat Alt Member:</b>   |            |
| 0080                               | 2542-1007000       | 43,610.000 | LB | 1.00000                                  | 43,610.00  | 1.00000                                | 43,610.00  | 1.00000                  | 43,610.00  |
| SEALER MATERIAL (PCC PAVEMENT)     |                    |            |    |  |            |  |            |                          |            |
| <b>Section Totals:</b>             |                    |            |    | \$1,345,666.24                           |            | \$1,440,296.20                         |            | \$1,856,193.60           |            |
| <b>Contract Item Totals</b>        |                    |            |    | \$1,345,666.24                           |            | \$1,440,296.20                         |            | \$1,856,193.60           |            |
| <b>Contract Time Totals</b>        |                    |            |    |  |            |  |            |                          |            |
| <b>Contract Grand Totals</b>       |                    |            |    | \$1,345,666.24                           |            | \$1,440,296.20                         |            | 1,856,193.60             |            |

( ) indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 208

Contract ID: 72-0092-026

Primary County: OSCEOLA

Letting Date: July 19, 2022

| Line No / Item Number                               |                           |              |            | (4) IOWA CIVIL CONTRACTING, INC. |            |                     |            |                        |            |
|---|---------------------------|--------------|------------|----------------------------------|------------|---------------------|------------|------------------------|------------|
| Item Description                                    |                           |              |            |                                  |            |                     |            |                        |            |
| Alt Set / Alt Member                                | Quantity and Units        | Unit Price   | Ext Amount | Unit Price                       | Ext Amount | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0001 Roadway Items</b>                  |                           |              |            |                                  |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0010  | 2528-8445110 (1) LS       | 20,000.00000 | 20,000.00  |                                  |            |                     |            |                        |            |
| TRAFFIC CONTROL                                     |                           |              |            |                                  |            |                     |            |                        |            |
| 0020  | 2528-8445113 110.000 EACH | 555.00000    | 61,050.00  |                                  |            |                     |            |                        |            |
| FLAGGERS  |                           |              |            |                                  |            |                     |            |                        |            |
| 0030  | 2528-8445115 55.000 EACH  | 835.00000    | 45,925.00  |                                  |            |                     |            |                        |            |
| PILOT CARS  |                           |              |            |                                  |            |                     |            |                        |            |
| 0040  | 2529-5070110 4,293.300 SY | 190.00000    | 815,727.00 |                                  |            |                     |            |                        |            |
| PATCHES, FULL-DEPTH FINISH, BY AREA                 |                           |              |            |                                  |            |                     |            |                        |            |
| 0050  | 2529-5070120 276.000 EACH | 461.00000    | 127,236.00 |                                  |            |                     |            |                        |            |
| PATCHES, FULL-DEPTH FINISH, BY COUNT                |                           |              |            |                                  |            |                     |            |                        |            |
| 0060  | 2533-4980005 (1) LS       | 25,000.00000 | 25,000.00  |                                  |            |                     |            |                        |            |
| MOBILIZATION  |                           |              |            |                                  |            |                     |            |                        |            |
| 0070  | 2542-1006001 8.900 MILE   | 86,082.00000 | 766,129.80 |                                  |            |                     |            |                        |            |
| CRACK AND JOINT CLEANING AND FILLING (PCC PAVEMENT) |                           |              |            |                                  |            |                     |            |                        |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 208

Contract ID: 72-0092-026

Primary County: OSCEOLA

Letting Date: July 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 |                        |  |
| <b>SECTION: 0001 Roadway Items</b> |                            |                  |            |                                  |                       | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |  |
| 0080                               | 2542-1007000 43,610.000 LB | 1.00000          | 43,610.00  |                                  |                       |                     |            |                        |  |
| SEALER MATERIAL (PCC PAVEMENT)     |                            |                  |            |                                  |                       |                     |            |                        |  |
| <b>Section Totals:</b>             |                            |                  |            | \$1,904,677.80                   |                       |                     |            |                        |  |
| <b>Contract Item Totals</b>        |                            |                  |            |                                  | <b>\$1,904,677.80</b> |                     |            |                        |  |
| <b>Contract Time Totals</b>        |                            |                  |            |                                  |                       |                     |            |                        |  |
| <b>Contract Grand Totals</b>       |                            |                  |            |                                  | <b>\$1,904,677.80</b> |                     |            |                        |  |

( ) indicates item is bid as Lump Sum

## Project(s) and Vendor Ranking

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|   |   |                                    |
|---|---|------------------------------------|
| <b>Call Order:</b> 209  | <b>Contract ID:</b> 85-0355-127             | <b>Primary County:</b> POLK, STORY |
| <b>Letting Date:</b> July 19, 2022 10:00 A.M.                 |   | <b>DBE Goal:</b> 0.0%              |
| <b>Letting Status:</b> SIGNED CONTRACT                        | <b>Awarded Vendor:</b> HAWKEYE PAVING CORP. |                                    |
| <b>Contract Period:</b> Start Date: 08/22/22 130 Working Days |   |                                    |

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## Project Information:

|   |  |
|---|--|
| <b>Project:</b> IMN-035-5(127)112--0E-85          | <b>WorkType:</b> PAVEMENT PLANING/GROOVING |
| <b>County:</b> STORY                              | <b>Prj Awd Amt:</b> \$3,691,159.93         |
| <b>Route:</b> I-35                                |  |
| <b>Location:</b> US 30 to Co Rd D59/350th St (SB) |  |

|   |  |
|---|--|
| <b>Project:</b> IMN-035-4(316)92--0E-77                       | <b>WorkType:</b> PAVEMENT PLANING/GROOVING |
| <b>County:</b> POLK   | <b>Prj Awd Amt:</b> \$616,316.55           |
| <b>Route:</b> I-35  |  |
| <b>Location:</b> S of E 1st to S of NE 36th St in Ankeny (SB) |  |

**Project(s) and Vendor Ranking**

**Call Order:** 209  
**Letting Date:** July 19, 2022 10:00 A.M.  
**Letting Status:** SIGNED CONTRACT  
**Contract Period:** Start Date: 08/22/22 130 Working Days

**Contract ID:** 85-0355-127  
**Awarded Vendor:** HAWKEYE PAVING CORP.

**Primary County:** POLK, STORY  
**DBE Goal:** 0.0%

| Rank | Vendor ID | Vendor Name                  | Total Bid      | Percent Of Low Bid |
|------|-----------|------------------------------|----------------|--------------------|
| 1    | HA760     | HAWKEYE PAVING CORP.         | \$4,307,476.48 | 100.00%            |
| 2    | DI060     | DIAMOND SURFACE, INC.        | \$4,922,394.14 | 114.28%            |
| 3    | IN198     | INTERSTATE IMPROVEMENT, INC. | \$5,023,813.67 | 116.63%            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 209

Contract ID: 85-0355-127

Primary County: POLK, STORY

Letting Date: July 19, 2022

| Line No / Item Number<br>Item Description      |              |           |     | (1) HAWKEYE PAVING CORP. |                    | (2) DIAMOND SURFACE, INC. |            | (3) INTERSTATE IMPROVEMENT, INC. |              |
|--|--------------|-----------|-----|--------------------------|--------------------|---------------------------|------------|----------------------------------|--------------|
|  |              |           |     | Alt Set / Alt Member     | Quantity and Units | Unit Price                | Ext Amount | Unit Price                       | Ext Amount   |
| <b>SECTION: 0001 (Roadway Items - (127</b>     |              |           |     |                          |                    | <b>Cat Alt Set:</b>       |            | <b>Cat Alt Member:</b>           |              |
| 0010   | 2102-2625001 | 1,466.900 | CY  | 42.00000                 | 61,609.80          | 125.00000                 | 183,362.50 | 104.50000                        | 153,291.05   |
| EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED      |              |           |     |                          |                    |                           |            |                                  |              |
| 0020   | 2102-2713070 | 353.600   | CY  | 160.00000                | 56,576.00          | 312.50000                 | 110,500.00 | 262.00000                        | 92,643.20    |
| EXCAVATION, CLASS 13, ROADWAY AND BORROW       |              |           |     |                          |                    |                           |            |                                  |              |
| 0030   | 2122-5500090 | 2,080.800 | SY  | 110.00000                | 228,888.00         | 217.50000                 | 452,574.00 | 515.00000                        | 1,071,612.00 |
| PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN. |              |           |     |                          |                    |                           |            |                                  |              |
| 0040   | 2123-7450000 | 38.800    | STA | 400.00000                | 15,520.00          | 1,875.00000               | 72,750.00  | 1,565.00000                      | 60,722.00    |
| SHOULDER CONSTRUCTION, EARTH                   |              |           |     |                          |                    |                           |            |                                  |              |
| 0050   | 2125-2225050 | 5.000     | STA | 1,700.00000              | 8,500.00           | 3,125.00000               | 15,625.00  | 2,605.00000                      | 13,025.00    |
| RESHAPING DITCHES                              |              |           |     |                          |                    |                           |            |                                  |              |
| 0060   | 2308-1000000 | 4,324.800 | GAL | 12.00000                 | 51,897.60          | 17.30000                  | 74,819.04  | 22.35000                         | 96,659.28    |
| ASPHALT EMULSION FOR FOG SEAL (SHOULDERS)      |              |           |     |                          |                    |                           |            |                                  |              |
| 0070   | 2401-7207010 | 426.000   | SY  | 30.00000                 | 12,780.00          | 93.75000                  | 39,937.50  | 15.65000                         | 6,666.90     |
| REMOVAL OF CONCRETE                            |              |           |     |                          |                    |                           |            |                                  |              |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 209

Contract ID: 85-0355-127

Primary County: POLK, STORY

Letting Date: July 19, 2022

| Line No / Item Number                      |  |           |      | (1) HAWKEYE PAVING CORP. |            | (2) DIAMOND SURFACE, INC. |            | (3) INTERSTATE IMPROVEMENT, INC. |            |
|--|--|-----------|------|--------------------------|------------|---------------------------|------------|----------------------------------|------------|
| Item Description                           |  |           |      | Unit Price               | Ext Amount | Unit Price                | Ext Amount | Unit Price                       | Ext Amount |
| Alt Set / Alt Member                       | Quantity and Units   |           |      |                          |            |                           |            |                                  |            |
| <b>SECTION: 0001 (Roadway Items - (127</b> |  |           |      |                          |            | <b>Cat Alt Set:</b>       |            | <b>Cat Alt Member:</b>           |            |
| 0080                                       | 2416-0101036   | 6.000     | EACH | 3,500.00000              | 21,000.00  | 4,406.25000               | 26,437.50  | 3,675.00000                      | 22,050.00  |
|  | REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN. |           |      |                          |            |                           |            |                                  |            |
| 0090                                       | 2416-1541036   | 96.000    | LF   | 400.00000                | 38,400.00  | 375.00000                 | 36,000.00  | 315.00000                        | 30,240.00  |
|  | REMOVE AND REINSTALL RIGID PIPE CULVERT LESS THAN OR EQUAL TO 36 IN.   |           |      |                          |            |                           |            |                                  |            |
| 0100                                       | 2499-6000100   | 1,860.000 | LF   | 50.00000                 | 93,000.00  | 75.00000                  | 139,500.00 | 62.50000                         | 116,250.00 |
|  | CLEAN OUT PIPE CULVERT   |           |      |                          |            |                           |            |                                  |            |
| 0110                                       | 2505-4008120   | 3,379.000 | LF   | 8.00000                  | 27,032.00  | 16.25000                  | 54,908.75  | 8.35000                          | 28,214.65  |
|  | REMOVAL OF STEEL BEAM GUARDRAIL  |           |      |                          |            |                           |            |                                  |            |
| 0120                                       | 2505-4008300   | 3,412.500 | LF   | 32.00000                 | 109,200.00 | 47.50000                  | 162,093.75 | 33.35000                         | 113,806.88 |
|  | STEEL BEAM GUARDRAIL   |           |      |                          |            |                           |            |                                  |            |
| 0130                                       | 2505-4008410   | 14.000    | EACH | 3,000.00000              | 42,000.00  | 4,250.00000               | 59,500.00  | 3,125.00000                      | 43,750.00  |
|  | STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201                |           |      |                          |            |                           |            |                                  |            |
| 0140                                       | 2505-4021010   | 14.000    | EACH | 400.00000                | 5,600.00   | 468.75000                 | 6,562.50   | 420.00000                        | 5,880.00   |
|  | STEEL BEAM GUARDRAIL END ANCHOR, BOLTED                                |           |      |                          |            |                           |            |                                  |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 209

Contract ID: 85-0355-127

Primary County: POLK, STORY

Letting Date: July 19, 2022

| Line No / Item Number                      |   |           |      | (1) HAWKEYE PAVING CORP. |            | (2) DIAMOND SURFACE, INC. |            | (3) INTERSTATE IMPROVEMENT, INC. |            |
|--|---|-----------|------|--------------------------|------------|---------------------------|------------|----------------------------------|------------|
| Item Description                           |   |           |      | Unit Price               | Ext Amount | Unit Price                | Ext Amount | Unit Price                       | Ext Amount |
| Alt Set / Alt Member                       | Quantity and Units                                |           |      |                          |            |                           |            |                                  |            |
| <b>SECTION: 0001 (Roadway Items - (127</b> |   |           |      |                          |            | <b>Cat Alt Set:</b>       |            | <b>Cat Alt Member:</b>           |            |
| 0150                                       | 2505-4021020                                      | 4.000     | EACH | 1,800.00000              | 7,200.00   | 2,375.00000               | 9,500.00   | 1,875.00000                      | 7,500.00   |
|  | STEEL BEAM GUARDRAIL END ANCHOR, W-BEAM           |           |      |                          |            |                           |            |                                  |            |
| 0160                                       | 2505-4021720                                      | 18.000    | EACH | 3,500.00000              | 63,000.00  | 4,125.00000               | 74,250.00  | 3,645.00000                      | 65,610.00  |
|  | STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205 |           |      |                          |            |                           |            |                                  |            |
| 0170                                       | 2507-2638620                                      | 426.000   | SY   | 110.00000                | 46,860.00  | 160.63000                 | 68,428.38  | 73.00000                         | 31,098.00  |
|  | MACADAM STONE SLOPE PROTECTION                    |           |      |                          |            |                           |            |                                  |            |
| 0180                                       | 2527-9263116                                      | 3,243.240 | STA  | 105.00000                | 340,540.20 | 110.00000                 | 356,756.40 | 84.35000                         | 273,567.29 |
|  | PAINTED PAVEMENT MARKING, MULTI-COMPONENT LIQUID  |           |      |                          |            |                           |            |                                  |            |
| 0190                                       | 2527-9270111                                      | 3,243.240 | STA  | 32.00000                 | 103,783.68 | 25.00000                  | 81,081.00  | 20.85000                         | 67,621.55  |
|  | GROOVES CUT FOR PAVEMENT MARKINGS                 |           |      |                          |            |                           |            |                                  |            |
| 0200                                       | 2528-8445110                                      | (1)       | LS   | 90,000.00000             | 90,000.00  | 299,155.00000             | 299,155.00 | 265,000.00000                    | 265,000.00 |
|  | TRAFFIC CONTROL                                   |           |      |                          |            |                           |            |                                  |            |
| 0210                                       | 2528-9290050                                      | 100.000   | CDAY | 75.00000                 | 7,500.00   | 81.25000                  | 8,125.00   | 68.00000                         | 6,800.00   |
|  | PORTABLE DYNAMIC MESSAGE SIGN (PDMS)              |           |      |                          |            |                           |            |                                  |            |





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 209

Contract ID: 85-0355-127

Primary County: POLK, STORY

Letting Date: July 19, 2022

| Line No / Item Number<br>Item Description           |              |                |               | (1) HAWKEYE PAVING CORP. |                    | (2) DIAMOND SURFACE, INC. |               | (3) INTERSTATE IMPROVEMENT, INC. |            |
|---|--------------|----------------|---------------|--------------------------|--------------------|---------------------------|---------------|----------------------------------|------------|
|   |              |                |               | Alt Set / Alt Member     | Quantity and Units | Unit Price                | Ext Amount    | Unit Price                       | Ext Amount |
| <b>SECTION: 0001 (Roadway Items - (127</b>          |              |                |               |                          |                    | <b>Cat Alt Set:</b>       |               | <b>Cat Alt Member:</b>           |            |
| 0220  | 2532-5200001 | 252,813.000 SY | 2.75000       | 695,235.75               | 3.75000            | 948,048.75                | 2.90000       | 733,157.70                       |            |
| PAVEMENT SURFACE REPAIR (GRINDING LIMESTONE)        |              |                |               |                          |                    |                           |               |                                  |            |
| 0230  | 2533-4980005 | (1) LS         | 300,000.00000 | 300,000.00               | 269,115.00000      | 269,115.00                | 285,000.00000 | 285,000.00                       |            |
| MOBILIZATION  |              |                |               |                          |                    |                           |               |                                  |            |
| 0240  | 2542-1006001 | 60.000 MILE    | 20,000.00000  | 1,200,000.00             | 9,400.00000        | 564,000.00                | 11,500.00000  | 690,000.00                       |            |
| CRACK AND JOINT CLEANING AND FILLING (PCC PAVEMENT) |              |                |               |                          |                    |                           |               |                                  |            |
| 0250  | 2542-1007000 | 55,036.900 LB  | 1.00000       | 55,036.90                | 1.00000            | 55,036.90                 | 1.00000       | 55,036.90                        |            |
| SEALER MATERIAL (PCC PAVEMENT)                      |              |                |               |                          |                    |                           |               |                                  |            |
| 0260  | 2555-0000010 | (1) LS         | 10,000.00000  | 10,000.00                | 5,500.00000        | 5,500.00                  | 10,500.00000  | 10,500.00                        |            |
| DELIVER AND STOCKPILE SALVAGED MATERIALS            |              |                |               |                          |                    |                           |               |                                  |            |
| <b>Section Totals:</b>                              |              |                |               | \$3,691,159.93           |                    | \$4,173,566.97            |               | \$4,345,702.40                   |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 209

Contract ID: 85-0355-127

Primary County: POLK, STORY

Letting Date: July 19, 2022

| Line No / Item Number<br>Item Description             |                    |         |      | (1) HAWKEYE PAVING CORP. |            | (2) DIAMOND SURFACE, INC. |            | (3) INTERSTATE IMPROVEMENT, INC. |            |
|---|--------------------|---------|------|--------------------------|------------|---------------------------|------------|----------------------------------|------------|
| Alt Set / Alt Member                                  | Quantity and Units |         |      | Unit Price               | Ext Amount | Unit Price                | Ext Amount | Unit Price                       | Ext Amount |
| <b>SECTION: 0002 (Roadway Items - (316</b>            |                    |         |      |                          |            | <b>Cat Alt Set:</b>       |            | <b>Cat Alt Member:</b>           |            |
| 0270  | 2527-9263109       | 277.510 | STA  | 75.00000                 | 20,813.25  | 50.00000                  | 13,875.50  | 41.15000                         | 11,419.54  |
| PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED |                    |         |      |                          |            |                           |            |                                  |            |
| 0280  | 2527-9263116       | 500.900 | STA  | 105.00000                | 52,594.50  | 101.25000                 | 50,716.13  | 84.35000                         | 42,250.92  |
| PAINTED PAVEMENT MARKING, MULTI-COMPONENT LIQUID      |                    |         |      |                          |            |                           |            |                                  |            |
| 0290  | 2527-9270111       | 500.900 | STA  | 32.00000                 | 16,028.80  | 25.00000                  | 12,522.50  | 20.90000                         | 10,468.81  |
| GROOVES CUT FOR PAVEMENT MARKINGS                     |                    |         |      |                          |            |                           |            |                                  |            |
| 0300  | 2528-8445110       | (1)     | LS   | 20,000.00000             | 20,000.00  | 68,750.00000              | 68,750.00  | 115,000.00000                    | 115,000.00 |
| TRAFFIC CONTROL                                       |                    |         |      |                          |            |                           |            |                                  |            |
| 0310  | 2528-9290050       | 20.000  | CDAY | 75.00000                 | 1,500.00   | 81.25000                  | 1,625.00   | 68.00000                         | 1,360.00   |
| PORTABLE DYNAMIC MESSAGE SIGN (PDMS)                  |                    |         |      |                          |            |                           |            |                                  |            |
| 0320  | 2533-4980005       | (1)     | LS   | 100,000.00000            | 100,000.00 | 76,115.00000              | 76,115.00  | 75,000.00000                     | 75,000.00  |
| MOBILIZATION  |                    |         |      |                          |            |                           |            |                                  |            |
| 0330  | 2542-1006001       | 2.000   | MILE | 28,000.00000             | 56,000.00  | 73,750.00000              | 147,500.00 | 25,000.00000                     | 50,000.00  |
| CRACK AND JOINT CLEANING AND FILLING (PCC PAVEMENT)   |                    |         |      |                          |            |                           |            |                                  |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 209

Contract ID: 85-0355-127

Primary County: POLK, STORY

Letting Date: July 19, 2022

| Line No / Item Number                                  |                    |            |    | (1) HAWKEYE PAVING CORP. |            | (2) DIAMOND SURFACE, INC. |            | (3) INTERSTATE IMPROVEMENT, INC. |            |
|--|--------------------|------------|----|--------------------------|------------|---------------------------|------------|----------------------------------|------------|
| Item Description                                       |                    |            |    | Unit Price               | Ext Amount | Unit Price                | Ext Amount | Unit Price                       | Ext Amount |
| Alt Set / Alt Member                                   | Quantity and Units |            |    |                          |            |                           |            |                                  |            |
| <b>SECTION: 0002 (Roadway Items - (316</b>             |                    |            |    |                          |            | <b>Cat Alt Set:</b>       |            | <b>Cat Alt Member:</b>           |            |
| 0340   | 2542-1007000       | 900.000    | LB | 1.00000                  | 900.00     | 1.00000                   | 900.00     | 1.00000                          | 900.00     |
| SEALER MATERIAL (PCC PAVEMENT)                         |                    |            |    |                          |            |                           |            |                                  |            |
| 0350   | 2599-9999018       | 46,464.000 | SY | 7.50000                  | 348,480.00 | 8.11000                   | 376,823.04 | 8.00000                          | 371,712.00 |
| ('SQUARE YARDS' ITEM) NEXT GENERATION CONCRETE SURFACE |                    |            |    |                          |            |                           |            |                                  |            |
| <b>Section Totals:</b>                                 |                    |            |    | \$616,316.55             |            | \$748,827.17              |            | \$678,111.27                     |            |
| <b>Contract Item Totals</b>                            |                    |            |    | <b>\$4,307,476.48</b>    |            | <b>\$4,922,394.14</b>     |            | <b>\$5,023,813.67</b>            |            |
| <b>Contract Time Totals</b>                            |                    |            |    |                          |            |                           |            |                                  |            |
| <b>Contract Grand Totals</b>                           |                    |            |    | <b>\$4,307,476.48</b>    |            | <b>\$4,922,394.14</b>     |            | <b>5,023,813.67</b>              |            |

( ) indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

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|  |  |                                   |
|--|--|-----------------------------------|
| <b>Call Order:</b> 210                                       | <b>Contract ID:</b> 92-2185-718                      | <b>Primary County:</b> WASHINGTON |
| <b>Letting Date:</b> July 19, 2022 10:00 A.M.                |  | <b>DBE Goal:</b> 0.0%             |
| <b>Letting Status:</b> SIGNED CONTRACT                       | <b>Awarded Vendor:</b> CEDAR FALLS CONSTR. CO., INC. |                                   |
| <b>Contract Period:</b> Start Date: 09/25/23 25 Working Days |  |                                   |

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**Project Information:**

|   |                                  |
|---|----------------------------------|
| <b>Project:</b> MP-218-5(718)58--76-92                    | <b>WorkType:</b> PCC PATCHING    |
| <b>County:</b> WASHINGTON                                 | <b>Prj Awd Amt:</b> \$286,214.60 |
| <b>Route:</b> U.S. 218                                    |                                  |
| <b>Location:</b> Henry Co Line to Johnson Co Line (NB/SB) |                                  |



**Project(s) and Vendor Ranking**

|  |  |                                   |
|--|--|-----------------------------------|
| <b>Call Order:</b> 210                                       | <b>Contract ID:</b> 92-2185-718                      | <b>Primary County:</b> WASHINGTON |
| <b>Letting Date:</b> July 19, 2022 10:00 A.M.                |  | <b>DBE Goal:</b> 0.0%             |
| <b>Letting Status:</b> SIGNED CONTRACT                       | <b>Awarded Vendor:</b> CEDAR FALLS CONSTR. CO., INC. |                                   |
| <b>Contract Period:</b> Start Date: 09/25/23 25 Working Days |  |                                   |

| Rank | Vendor ID | Vendor Name                        | Total Bid    | Percent Of Low Bid |
|------|-----------|------------------------------------|--------------|--------------------|
| 1    | CE040     | CEDAR FALLS CONSTRUCTION CO., INC. | \$286,214.60 | 100.00%            |
| 2    | HA760     | HAWKEYE PAVING CORP.               | \$396,844.50 | 138.65%            |
| 3    | IO127     | IOWA CIVIL CONTRACTING, INC.       | \$422,835.51 | 147.73%            |
| 4    | T.033     | TK CONCRETE, INC.                  | \$470,687.00 | 164.45%            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 210

Contract ID: 92-2185-718

Primary County: WASHINGTON

Letting Date: July 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 |           |      |  |            |                          |            |                                  |            |
| <b>SECTION: 0001 ROADWAY ITEMS</b>                                 |                    |           |      |  |            | <b>Cat Alt Set:</b>      |            | <b>Cat Alt Member:</b>           |            |
| 0010   | 2528-8445110       | (1)       | LS   | 8,000.00000                            | 8,000.00   | 5,000.00000              | 5,000.00   | 20,000.00000                     | 20,000.00  |
| TRAFFIC CONTROL  |                    |           |      |  |            |                          |            |                                  |            |
| 0020   | 2528-8445113       | 40.000    | EACH | 555.00000                              | 22,200.00  | 555.00000                | 22,200.00  | 555.00000                        | 22,200.00  |
| FLAGGERS   |                    |           |      |  |            |                          |            |                                  |            |
| 0030   | 2529-2242304       | 33.000    | EACH | 215.00000                              | 7,095.00   | 200.00000                | 6,600.00   | 300.00000                        | 9,900.00   |
| CD JOINT ASSEMBLY  |                    |           |      |  |            |                          |            |                                  |            |
| 0040   | 2529-2242320       | 33.000    | EACH | 250.00000                              | 8,250.00   | 250.00000                | 8,250.00   | 350.00000                        | 11,550.00  |
| CT JOINT   |                    |           |      |  |            |                          |            |                                  |            |
| 0050   | 2529-5070110       | 1,287.100 | SY   | 108.00000                              | 139,006.80 | 155.00000                | 199,500.50 | 148.25000                        | 190,812.58 |
| PATCHES, FULL-DEPTH FINISH, BY AREA                                |                    |           |      |  |            |                          |            |                                  |            |
| 0060   | 2529-5070111       | 702.100   | SY   | 108.00000                              | 75,826.80  | 140.00000                | 98,294.00  | 151.68000                        | 106,494.53 |
| PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH) |                    |           |      |  |            |                          |            |                                  |            |
| 0070   | 2529-5070120       | 72.000    | EACH | 188.00000                              | 13,536.00  | 400.00000                | 28,800.00  | 449.70000                        | 32,378.40  |
| PATCHES, FULL-DEPTH FINISH, BY COUNT                               |                    |           |      |  |            |                          |            |                                  |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 210

Contract ID: 92-2185-718

Primary County: WASHINGTON

Letting Date: July 19, 2022

| Line No / Item Number              |              |                    |      | (1) CEDAR FALLS CONSTRUCTION CO., INC. |            | (2) HAWKEYE PAVING CORP. |            | (3) IOWA CIVIL CONTRACTING, INC. |            |
|------------------------------------|--------------|--------------------|------|--|------------|--------------------------|------------|----------------------------------|------------|
| Item Description                   |              |                    |      |  |            |                          |            |                                  |            |
| Alt Set / Alt Member               |              | Quantity and Units |      | Unit Price                             | Ext Amount | Unit Price               | Ext Amount | Unit Price                       | Ext Amount |
| <b>SECTION: 0001 ROADWAY ITEMS</b> |              |                    |      |  |            | <b>Cat Alt Set:</b>      |            | <b>Cat Alt Member:</b>           |            |
| 0080                               | 2529-8201000 | 6.000              | EACH | 800.00000                              | 4,800.00   | 1,200.00000              | 7,200.00   | 750.00000                        | 4,500.00   |
| JOINT ASSEMBLY, EF                 |              |                    |      |  |            |                          |            |                                  |            |
| 0090                               | 2533-4980005 | (1)                | LS   | 7,500.00000                            | 7,500.00   | 21,000.00000             | 21,000.00  | 25,000.00000                     | 25,000.00  |
| MOBILIZATION                       |              |                    |      |  |            |                          |            |                                  |            |
| <b>Section Totals:</b>             |              |                    |      | \$286,214.60                           |            | \$396,844.50             |            | \$422,835.51                     |            |
| <b>Contract Item Totals</b>        |              |                    |      | <b>\$286,214.60</b>                    |            | <b>\$396,844.50</b>      |            | <b>\$422,835.51</b>              |            |
| <b>Contract Time Totals</b>        |              |                    |      |  |            |                          |            |                                  |            |
| <b>Contract Grand Totals</b>       |              |                    |      | <b>\$286,214.60</b>                    |            | <b>\$396,844.50</b>      |            | <b>422,835.51</b>                |            |

( ) indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 210

Contract ID: 92-2185-718

Primary County: WASHINGTON

Letting Date: July 19, 2022

| Line No / Item Number<br>Item Description<br>Alt Set / Alt Member  |              |           |      | (4) TK CONCRETE, INC. |            |                     |            |                        |            |
|--|--------------|-----------|------|-----------------------|------------|---------------------|------------|------------------------|------------|
|  |              |           |      | Unit Price            | Ext Amount | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0001 ROADWAY ITEMS</b>                                 |              |           |      |                       |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0010   | 2528-8445110 | (1)       | LS   | 5,000.00000           | 5,000.00   |                     |            |                        |            |
| TRAFFIC CONTROL  |              |           |      |                       |            |                     |            |                        |            |
| 0020   | 2528-8445113 | 40.000    | EACH | 555.00000             | 22,200.00  |                     |            |                        |            |
| FLAGGERS   |              |           |      |                       |            |                     |            |                        |            |
| 0030   | 2529-2242304 | 33.000    | EACH | 300.00000             | 9,900.00   |                     |            |                        |            |
| CD JOINT ASSEMBLY  |              |           |      |                       |            |                     |            |                        |            |
| 0040   | 2529-2242320 | 33.000    | EACH | 350.00000             | 11,550.00  |                     |            |                        |            |
| CT JOINT   |              |           |      |                       |            |                     |            |                        |            |
| 0050   | 2529-5070110 | 1,287.100 | SY   | 200.00000             | 257,420.00 |                     |            |                        |            |
| PATCHES, FULL-DEPTH FINISH, BY AREA                                |              |           |      |                       |            |                     |            |                        |            |
| 0060   | 2529-5070111 | 702.100   | SY   | 170.00000             | 119,357.00 |                     |            |                        |            |
| PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH) |              |           |      |                       |            |                     |            |                        |            |
| 0070   | 2529-5070120 | 72.000    | EACH | 280.00000             | 20,160.00  |                     |            |                        |            |
| PATCHES, FULL-DEPTH FINISH, BY COUNT                               |              |           |      |                       |            |                     |            |                        |            |
| 0080   | 2529-8201000 | 6.000     | EACH | 850.00000             | 5,100.00   |                     |            |                        |            |
| JOINT ASSEMBLY, EF   |              |           |      |                       |            |                     |            |                        |            |





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 210

Contract ID: 92-2185-718

Primary County: WASHINGTON

Letting Date: July 19, 2022

| Line No / Item Number              |                    |     |    | (4) TK CONCRETE, INC. |            |                     |            |                        |            |
|------------------------------------|--------------------|-----|----|-----------------------|------------|---------------------|------------|------------------------|------------|
| Item Description                   |                    |     |    | Unit Price            | Ext Amount | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| Alt Set / Alt Member               | Quantity and Units |     |    |                       |            |                     |            |                        |            |
| <b>SECTION: 0001 ROADWAY ITEMS</b> |                    |     |    |                       |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0090                               | 2533-4980005       | (1) | LS | 20,000.00000          | 20,000.00  |                     |            |                        |            |
| MOBILIZATION                       |                    |     |    |                       |            |                     |            |                        |            |
| <b>Section Totals:</b>             |                    |     |    |                       |            |                     |            |                        |            |
|                                    |                    |     |    |                       |            |                     |            |                        |            |
| <b>Contract Item Totals</b>        |                    |     |    |                       |            |                     |            |                        |            |
| <b>Contract Time Totals</b>        |                    |     |    |                       |            |                     |            |                        |            |
| <b>Contract Grand Totals</b>       |                    |     |    |                       |            |                     |            |                        |            |

( ) indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

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|  |  |                              |
|--|--|------------------------------|
| <b>Call Order:</b> 211                                       | <b>Contract ID:</b> 98-0659-026                      | <b>Primary County:</b> WORTH |
| <b>Letting Date:</b> July 19, 2022 10:00 A.M.                |  | <b>DBE Goal:</b> 0.0%        |
| <b>Letting Status:</b> SIGNED CONTRACT                       | <b>Awarded Vendor:</b> CEDAR FALLS CONSTR. CO., INC. |                              |
| <b>Contract Period:</b> Start Date: 08/21/23 35 Working Days |  |                              |

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**Project Information:**

|  |                                  |
|--|----------------------------------|
| <b>Project:</b> STPN-065-9(026)--2J-98 | <b>WorkType:</b> PCC PATCHING    |
| <b>County:</b> WORTH                   | <b>Prj Awd Amt:</b> \$464,862.40 |
| <b>Route:</b> U.S. 65                  |                                  |
| <b>Location:</b> IA 9 to Northwood     |                                  |



Project(s) and Vendor Ranking

**Call Order: 211**

**Letting Date:** July 19, 2022 10:00 A.M.

**Letting Status:** SIGNED CONTRACT

**Contract Period:** Start Date: 08/21/23 35 Working Days

**Contract ID:** 98-0659-026

**Awarded Vendor:** CEDAR FALLS CONSTR. CO., INC.

**Primary County:** WORTH

**DBE Goal:** 0.0%

| Rank | Vendor ID | Vendor Name                        | Total Bid    | Percent Of Low Bid |
|------|-----------|------------------------------------|--------------|--------------------|
| 1    | CE040     | CEDAR FALLS CONSTRUCTION CO., INC. | \$464,862.40 | 100.00%            |
| 2    | MI330     | MIDWEST CONTRACTORS, INC.          | \$476,730.89 | 102.55%            |
| 3    | IO127     | IOWA CIVIL CONTRACTING, INC.       | \$573,211.60 | 123.31%            |
| 4    | HA760     | HAWKEYE PAVING CORP.               | \$596,508.50 | 128.32%            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 211  
 Letting Date: July 19, 2022

Contract ID: 98-0659-026

Primary County: WORTH

| Line No / Item Number                |                    |           |      | (1) CEDAR FALLS CONSTRUCTION CO., INC. |                     | (2) MIDWEST CONTRACTORS, INC. |                     | (3) IOWA CIVIL CONTRACTING, INC. |                     |
|--------------------------------------|--------------------|-----------|------|--|---------------------|-------------------------------|---------------------|----------------------------------|---------------------|
| Item Description                     |                    |           |      |  |                     |                               |                     |                                  |                     |
| Alt Set / Alt Member                 | Quantity and Units |           |      | Unit Price                             | Ext Amount          | Unit Price                    | Ext Amount          | Unit Price                       | Ext Amount          |
| <b>SECTION: 0001 Roadway Items</b>   |                    |           |      |  |                     |                               | <b>Cat Alt Set:</b> | <b>Cat Alt Member:</b>           |                     |
| 0010                                 | 2310-8300550       | 2,223.300 | SY   | 10.00000                               | 22,233.00           | 20.00000                      | 44,466.00           | 10.12000                         | 22,499.80           |
| PAVEMENT INTERLAYER GEOTEXTILE       |                    |           |      |  |                     |                               |                     |                                  |                     |
| 0020                                 | 2528-8445110       | (1)       | LS   | 3,300.00000                            | 3,300.00            | 4,600.00000                   | 4,600.00            | 15,000.00000                     | 15,000.00           |
| TRAFFIC CONTROL                      |                    |           |      |  |                     |                               |                     |                                  |                     |
| 0030                                 | 2528-8445113       | 120.000   | EACH | 555.00000                              | 66,600.00           | 555.00000                     | 66,600.00           | 555.00000                        | 66,600.00           |
| FLAGGERS                             |                    |           |      |  |                     |                               |                     |                                  |                     |
| 0040                                 | 2528-8445115       | 30.000    | EACH | 835.00000                              | 25,050.00           | 835.00000                     | 25,050.00           | 835.00000                        | 25,050.00           |
| PILOT CARS                           |                    |           |      |  |                     |                               |                     |                                  |                     |
| 0050                                 | 2529-5070110       | 2,536.400 | SY   | 131.00000                              | 332,268.40          | 124.42000                     | 315,578.89          | 142.00000                        | 360,168.80          |
| PATCHES, FULL-DEPTH FINISH, BY AREA  |                    |           |      |  |                     |                               |                     |                                  |                     |
| 0060                                 | 2529-5070120       | 293.000   | EACH | 27.00000                               | 7,911.00            | 52.00000                      | 15,236.00           | 201.00000                        | 58,893.00           |
| PATCHES, FULL-DEPTH FINISH, BY COUNT |                    |           |      |  |                     |                               |                     |                                  |                     |
| 0070                                 | 2533-4980005       | (1)       | LS   | 7,500.00000                            | 7,500.00            | 5,200.00000                   | 5,200.00            | 25,000.00000                     | 25,000.00           |
| MOBILIZATION                         |                    |           |      |  |                     |                               |                     |                                  |                     |
| <b>Section Totals:</b>               |                    |           |      |  | \$464,862.40        |                               | \$476,730.89        |                                  | \$573,211.60        |
| <b>Contract Item Totals</b>          |                    |           |      |  | <b>\$464,862.40</b> |                               | <b>\$476,730.89</b> |                                  | <b>\$573,211.60</b> |

## Tabulation of Construction and Material Bids

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**Call Order:** 211**Contract ID:** 98-0659-026**Primary County:** WORTH**Letting Date:** July 19, 2022**Contract Time Totals****Contract Grand Totals****\$464,862.40****\$476,730.89****573,211.60**

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 211  
 Letting Date: July 19, 2022

Contract ID: 98-0659-026

Primary County: WORTH

| 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 |           |      |                          |            |                     |            |                        |            |
| <b>SECTION: 0001 Roadway Items</b>   |                    |           |      |                          |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0010                                 | 2310-8300550       | 2,223.300 | SY   | 5.00000                  | 11,116.50  |                     |            |                        |            |
| PAVEMENT INTERLAYER GEOTEXTILE       |                    |           |      |                          |            |                     |            |                        |            |
| 0020                                 | 2528-8445110       | (1)       | LS   | 10,000.00000             | 10,000.00  |                     |            |                        |            |
| TRAFFIC CONTROL                      |                    |           |      |                          |            |                     |            |                        |            |
| 0030                                 | 2528-8445113       | 120.000   | EACH | 555.00000                | 66,600.00  |                     |            |                        |            |
| FLAGGERS                             |                    |           |      |                          |            |                     |            |                        |            |
| 0040                                 | 2528-8445115       | 30.000    | EACH | 835.00000                | 25,050.00  |                     |            |                        |            |
| PILOT CARS                           |                    |           |      |                          |            |                     |            |                        |            |
| 0050                                 | 2529-5070110       | 2,536.400 | SY   | 155.00000                | 393,142.00 |                     |            |                        |            |
| PATCHES, FULL-DEPTH FINISH, BY AREA  |                    |           |      |                          |            |                     |            |                        |            |
| 0060                                 | 2529-5070120       | 293.000   | EACH | 200.00000                | 58,600.00  |                     |            |                        |            |
| PATCHES, FULL-DEPTH FINISH, BY COUNT |                    |           |      |                          |            |                     |            |                        |            |
| 0070                                 | 2533-4980005       | (1)       | LS   | 32,000.00000             | 32,000.00  |                     |            |                        |            |
| MOBILIZATION                         |                    |           |      |                          |            |                     |            |                        |            |
| <b>Section Totals:</b>               |                    |           |      | \$596,508.50             |            |                     |            |                        |            |
| <b>Contract Item Totals</b>          |                    |           |      | <b>\$596,508.50</b>      |            |                     |            |                        |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 211

Contract ID: 98-0659-026

Primary County: WORTH

Letting Date: July 19, 2022

Contract Time Totals

Contract Grand Totals

\$596,508.50

( ) indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

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|  |  |                              |
|--|--|------------------------------|
| <b>Call Order:</b> 301                                       | <b>Contract ID:</b> 08-0172-033                          | <b>Primary County:</b> BOONE |
| <b>Letting Date:</b> July 19, 2022 10:00 A.M.                |  | <b>DBE Goal:</b> 0.0%        |
| <b>Letting Status:</b> SIGNED CONTRACT                       | <b>Awarded Vendor:</b> DIRTY30 EXCAVATING & TRUCKING LLC |                              |
| <b>Contract Period:</b> Start Date: 10/10/22 15 Working Days |  |                              |

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Project Information:

|  |                                 |
|--|---------------------------------|
| <b>Project:</b> STPN-017-2(033)--2J-08 | <b>WorkType:</b> REVETMENT      |
| <b>County:</b> BOONE                   | <b>Prj Awd Amt:</b> \$78,025.97 |
| <b>Route:</b> IOWA 17                  |                                 |
| <b>Location:</b> 0.14 mi N of 170th St |                                 |





## Contracts and Specifications Bureau

## Project(s) and Vendor Ranking

**Call Order:** 301**Contract ID:** 08-0172-033**Primary County:** BOONE**Letting Date:** July 19, 2022 10:00 A.M.**DBE Goal:** 0.0%**Letting Status:** SIGNED CONTRACT**Awarded Vendor:** DIRTY30 EXCAVATING & TRUCKING LLC**Contract Period:** Start Date: 10/10/22 15 Working Days

| Rank | Vendor ID | Vendor Name                       | Total Bid    | Percent Of Low Bid |
|------|-----------|-----------------------------------|--------------|--------------------|
| 1    | DI275     | DIRTY30 EXCAVATING & TRUCKING LLC | \$78,025.97  | 100.00%            |
| 2    | CO180     | CON-STRUCT, INC.                  | \$97,582.30  | 125.06%            |
| 3    | BO413     | BOULDER CONTRACTING, LLC.         | \$98,319.02  | 126.01%            |
| 4    | PE320     | PETERSON CONTRACTORS INC.         | \$111,001.10 | 142.26%            |
| 5    | LO083     | LODGE CONSTRUCTION INC.           | \$113,691.90 | 145.71%            |
| 6    | KE089     | KELLER EXCAVATING, INC.           | \$117,098.51 | 150.08%            |
| 7    | RE300     | REILLY CONSTRUCTION CO., INC.     | \$131,126.10 | 168.05%            |

**Project(s) and Vendor Ranking**

**Call Order: 301**

**Contract ID: 08-0172-033**

**Primary County: BOONE**

**Letting Date: July 19, 2022 10:00 A.M.**

**DBE Goal: 0.0%**

**Letting Status: SIGNED CONTRACT**

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

**Contract Period: Start Date: 10/10/22 15 Working Days**

| Rank | Vendor ID | Vendor Name              | Total Bid    | Percent Of Low Bid |
|------|-----------|--------------------------|--------------|--------------------|
| 8    | MO481     | MOYNA, C.J. & SONS, LLC. | \$155,822.06 | 199.71%            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301  
 Letting Date: July 19, 2022

Contract ID: 08-0172-033

Primary County: BOONE

| Line No / Item Number                                |                    | Item Description |            | (1) DIRTY30 EXCAVATING & TRUCKING LLC |            | (2) CON-STRUCT, INC. |            | (3) BOULDER CONTRACTING, LLC. |           |
|--|--------------------|------------------|------------|---------------------------------------|------------|----------------------|------------|-------------------------------|-----------|
| Alt Set / Alt Member                                 | Quantity and Units | Unit Price       | Ext Amount | Unit Price                            | Ext Amount | Unit Price           | Ext Amount |                               |           |
| <b>SECTION: 0001 REVETMENT ITEMS</b>                 |                    |                  |            |                                       |            | <b>Cat Alt Set:</b>  |            | <b>Cat Alt Member:</b>        |           |
| 0010   | 2507-3250005       | 5,737.000        | SY         | 1.50000                               | 8,605.50   | 2.50000              | 14,342.50  | 2.50000                       | 14,342.50 |
| ENGINEERING FABRIC                                   |                    |                  |            |                                       |            |                      |            |                               |           |
| 0020   | 2507-6800061       | 894.920          | TON        | 60.70000                              | 54,321.64  | 70.00000             | 62,644.40  | 72.00000                      | 64,434.24 |
| REVETMENT, CLASS E                                   |                    |                  |            |                                       |            |                      |            |                               |           |
| 0030   | 2519-4200090       | 108.000          | LF         | 17.00000                              | 1,836.00   | 60.00000             | 6,480.00   | 32.00000                      | 3,456.00  |
| REMOVAL AND REINSTALLATION OF FENCE, FIELD           |                    |                  |            |                                       |            |                      |            |                               |           |
| 0040   | 2528-8445110       | (1)              | LS         | 1,500.00000                           | 1,500.00   | 4,000.00000          | 4,000.00   | 3,500.00000                   | 3,500.00  |
| TRAFFIC CONTROL                                      |                    |                  |            |                                       |            |                      |            |                               |           |
| 0050   | 2533-4980005       | (1)              | LS         | 10,000.00000                          | 10,000.00  | 8,000.00000          | 8,000.00   | 10,750.00000                  | 10,750.00 |
| MOBILIZATION   |                    |                  |            |                                       |            |                      |            |                               |           |
| 0060   | 2602-0000020       | 293.800          | LF         | 5.25000                               | 1,542.45   | 6.00000              | 1,762.80   | 5.50000                       | 1,615.90  |
| SILT FENCE   |                    |                  |            |                                       |            |                      |            |                               |           |
| 0070   | 2602-0000071       | 146.900          | LF         | 1.25000                               | 183.63     | 2.00000              | 293.80     | 1.25000                       | 183.63    |
| REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS |                    |                  |            |                                       |            |                      |            |                               |           |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301

Contract ID: 08-0172-033

Primary County: BOONE

Letting Date: July 19, 2022

| Line No / Item Number                                   |                    | Item Description |            | (1) DIRTY30 EXCAVATING & TRUCKING LLC |            | (2) CON-STRUCT, INC. |            | (3) BOULDER CONTRACTING, LLC. |            |
|---|--------------------|------------------|------------|---------------------------------------|------------|----------------------|------------|-------------------------------|------------|
| Alt Set / Alt Member                                    | Quantity and Units | Unit Price       | Ext Amount | Unit Price                            | Ext Amount | Unit Price           | Ext Amount | Unit Price                    | Ext Amount |
| <b>SECTION: 0001 REVETMENT ITEMS</b>                    |                    |                  |            |                                       |            | <b>Cat Alt Set:</b>  |            | <b>Cat Alt Member:</b>        |            |
| 0080  | 2602-0000101       | 29.400           | LF         | 1.25000                               | 36.75      | 2.00000              | 58.80      | 1.25000                       | 36.75      |
| MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK |                    |                  |            |                                       |            |                      |            |                               |            |
| <b>Section Totals:</b>                                  |                    |                  |            | \$78,025.97                           |            | \$97,582.30          |            | \$98,319.02                   |            |
| <b>Contract Item Totals</b>                             |                    |                  |            | <b>\$78,025.97</b>                    |            | <b>\$97,582.30</b>   |            | <b>\$98,319.02</b>            |            |
| <b>Contract Time Totals</b>                             |                    |                  |            |                                       |            |                      |            |                               |            |
| <b>Contract Grand Totals</b>                            |                    |                  |            | <b>\$78,025.97</b>                    |            | <b>\$97,582.30</b>   |            | <b>98,319.02</b>              |            |

( ) indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301  
 Letting Date: July 19, 2022

Contract ID: 08-0172-033

Primary County: BOONE

| Line No / Item Number<br>Item Description               |                    |           |     | (4) PETERSON<br>CONTRACTORS INC. |            | (5) LODGE CONSTRUCTION<br>INC. |            | (6) KELLER EXCAVATING, INC. |            |
|---|--------------------|-----------|-----|----------------------------------|------------|--------------------------------|------------|-----------------------------|------------|
| Alt Set / Alt Member                                    | Quantity and Units |           |     | Unit Price                       | Ext Amount | Unit Price                     | Ext Amount | Unit Price                  | Ext Amount |
| <b>SECTION: 0001 REVETMENT ITEMS</b>                    |                    |           |     |                                  |            | <b>Cat Alt Set:</b>            |            | <b>Cat Alt Member:</b>      |            |
| 0010  | 2507-3250005       | 5,737.000 | SY  | 3.75000                          | 21,513.75  | 3.00000                        | 17,211.00  | 2.25000                     | 12,908.25  |
| ENGINEERING FABRIC                                      |                    |           |     |                                  |            |                                |            |                             |            |
| 0020  | 2507-6800061       | 894.920   | TON | 72.50000                         | 64,881.70  | 85.00000                       | 76,068.20  | 90.00000                    | 80,542.80  |
| REVETMENT, CLASS E                                      |                    |           |     |                                  |            |                                |            |                             |            |
| 0030  | 2519-4200090       | 108.000   | LF  | 30.00000                         | 3,240.00   | 30.00000                       | 3,240.00   | 40.00000                    | 4,320.00   |
| REMOVAL AND REINSTALLATION OF FENCE,<br>FIELD           |                    |           |     |                                  |            |                                |            |                             |            |
| 0040  | 2528-8445110       | (1)       | LS  | 4,500.00000                      | 4,500.00   | 1,000.00000                    | 1,000.00   | 2,500.00000                 | 2,500.00   |
| TRAFFIC CONTROL   |                    |           |     |                                  |            |                                |            |                             |            |
| 0050  | 2533-4980005       | (1)       | LS  | 15,000.00000                     | 15,000.00  | 12,500.00000                   | 12,500.00  | 15,000.00000                | 15,000.00  |
| MOBILIZATION  |                    |           |     |                                  |            |                                |            |                             |            |
| 0060  | 2602-0000020       | 293.800   | LF  | 5.50000                          | 1,615.90   | 9.00000                        | 2,644.20   | 5.50000                     | 1,615.90   |
| SILT FENCE  |                    |           |     |                                  |            |                                |            |                             |            |
| 0070  | 2602-0000071       | 146.900   | LF  | 1.50000                          | 220.35     | 5.00000                        | 734.50     | 1.20000                     | 176.28     |
| REMOVAL OF SILT FENCE OR SILT FENCE FOR<br>DITCH CHECKS |                    |           |     |                                  |            |                                |            |                             |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301  
 Letting Date: July 19, 2022

Contract ID: 08-0172-033

Primary County: BOONE

| Line No / Item Number<br>Item Description               |              |           |         | (4) PETERSON<br>CONTRACTORS INC. |                    | (5) LODGE CONSTRUCTION<br>INC. |            | (6) KELLER EXCAVATING, INC. |            |
|---|--------------|-----------|---------|----------------------------------|--------------------|--------------------------------|------------|-----------------------------|------------|
|   |              |           |         | Alt Set / Alt Member             | Quantity and Units | Unit Price                     | Ext Amount | Unit Price                  | Ext Amount |
| <b>SECTION: 0001 REVETMENT ITEMS</b>                    |              |           |         |                                  |                    | <b>Cat Alt Set:</b>            |            | <b>Cat Alt Member:</b>      |            |
| 0080  | 2602-0000101 | 29.400 LF | 1.00000 | 29.40                            | 10.00000           | 294.00                         | 1.20000    | 35.28                       |            |
| MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK |              |           |         |                                  |                    |                                |            |                             |            |
| <b>Section Totals:</b>                                  |              |           |         |                                  |                    |                                |            |                             |            |
|   |              |           |         |                                  |                    |                                |            |                             |            |
| <b>Contract Item Totals</b>                             |              |           |         |                                  |                    |                                |            |                             |            |
|   |              |           |         |                                  |                    |                                |            |                             |            |
| <b>Contract Time Totals</b>                             |              |           |         |                                  |                    |                                |            |                             |            |
|   |              |           |         |                                  |                    |                                |            |                             |            |
| <b>Contract Grand Totals</b>                            |              |           |         |                                  |                    |                                |            |                             |            |
|   |              |           |         |                                  |                    |                                |            |                             |            |

( ) indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301  
 Letting Date: July 19, 2022

Contract ID: 08-0172-033

Primary County: BOONE

| Line No / Item Number<br>Item Description               |                    |           |     | (7) REILLY CONSTRUCTION<br>CO., 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 |
| <b>SECTION: 0001 REVETMENT ITEMS</b>                    |                    |           |     |                                      |            | <b>Cat Alt Set:</b>          |            | <b>Cat Alt Member:</b> |            |
| 0010  | 2507-3250005       | 5,737.000 | SY  | 4.00000                              | 22,948.00  | 5.80000                      | 33,274.60  |                        |            |
| ENGINEERING FABRIC                                      |                    |           |     |                                      |            |                              |            |                        |            |
| 0020  | 2507-6800061       | 894.920   | TON | 90.00000                             | 80,542.80  | 98.00000                     | 87,702.16  |                        |            |
| REVETMENT, CLASS E                                      |                    |           |     |                                      |            |                              |            |                        |            |
| 0030  | 2519-4200090       | 108.000   | LF  | 30.00000                             | 3,240.00   | 25.00000                     | 2,700.00   |                        |            |
| REMOVAL AND REINSTALLATION OF FENCE,<br>FIELD           |                    |           |     |                                      |            |                              |            |                        |            |
| 0040  | 2528-8445110       | (1)       | LS  | 2,750.00000                          | 2,750.00   | 5,500.00000                  | 5,500.00   |                        |            |
| TRAFFIC CONTROL   |                    |           |     |                                      |            |                              |            |                        |            |
| 0050  | 2533-4980005       | (1)       | LS  | 20,000.00000                         | 20,000.00  | 25,000.00000                 | 25,000.00  |                        |            |
| MOBILIZATION  |                    |           |     |                                      |            |                              |            |                        |            |
| 0060  | 2602-0000020       | 293.800   | LF  | 5.00000                              | 1,469.00   | 5.00000                      | 1,469.00   |                        |            |
| SILT FENCE  |                    |           |     |                                      |            |                              |            |                        |            |
| 0070  | 2602-0000071       | 146.900   | LF  | 1.00000                              | 146.90     | 1.00000                      | 146.90     |                        |            |
| REMOVAL OF SILT FENCE OR SILT FENCE FOR<br>DITCH CHECKS |                    |           |     |                                      |            |                              |            |                        |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301  
 Letting Date: July 19, 2022

Contract ID: 08-0172-033

Primary County: BOONE

| Line No / Item Number                                   |                    |                       |    | (7) REILLY CONSTRUCTION CO., INC. |            | (8) MOYNA, C.J. & SONS, LLC. |                     |            |                        |  |
|---|--------------------|-----------------------|----|-----------------------------------|------------|------------------------------|---------------------|------------|------------------------|--|
| Item Description  |                    |                       |    |                                   |            |                              |                     |            |                        |  |
| Alt Set / Alt Member                                    | Quantity and Units |                       |    | Unit Price                        | Ext Amount | Unit Price                   | Ext Amount          | Unit Price | Ext Amount             |  |
| <b>SECTION: 0001</b>                                    |                    | <b>REVTMENT ITEMS</b> |    |                                   |            |                              | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |  |
| 0080  | 2602-0000101       | 29.400                | LF | 1.00000                           | 29.40      | 1.00000                      | 29.40               |            |                        |  |
| MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK |                    |                       |    |                                   |            |                              |                     |            |                        |  |
| <b>Section Totals:</b>                                  |                    |                       |    | \$131,126.10                      |            | \$155,822.06                 |                     |            |                        |  |
| <b>Contract Item Totals</b>                             |                    |                       |    | <b>\$131,126.10</b>               |            | <b>\$155,822.06</b>          |                     |            |                        |  |
| <b>Contract Time Totals</b>                             |                    |                       |    |                                   |            |                              |                     |            |                        |  |
| <b>Contract Grand Totals</b>                            |                    |                       |    | <b>\$131,126.10</b>               |            | <b>\$155,822.06</b>          |                     |            |                        |  |

( ) indicates item is bid as Lump Sum





Project(s) and Vendor Ranking

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|  |  |                            |
|--|--|----------------------------|
| <b>Call Order:</b> 302                                       | <b>Contract ID:</b> 56-0029-041                    | <b>Primary County:</b> LEE |
| <b>Letting Date:</b> July 19, 2022 10:00 A.M.                |  | <b>DBE Goal:</b> 0.0%      |
| <b>Letting Status:</b> SIGNED CONTRACT                       | <b>Awarded Vendor:</b> COLE CONSTRUCTION CO., INC. |                            |
| <b>Contract Period:</b> Start Date: 10/10/22 15 Working Days |  |                            |

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Project Information:

|  |                                 |
|--|---------------------------------|
| <b>Project:</b> STPN-002-9(41)--2J-56  | <b>WorkType:</b> SLIDE REPAIR   |
| <b>County:</b> LEE                     | <b>Prj Awd Amt:</b> \$88,439.50 |
| <b>Route:</b> IOWA 2                   |                                 |
| <b>Location:</b> 3.5 mi E of Co Rd J56 |                                 |

## Project(s) and Vendor Ranking

Page 2 of 2

**Call Order:** 302**Letting Date:** July 19, 2022 10:00 A.M.**Letting Status:** SIGNED CONTRACT**Contract Period:** Start Date: 10/10/22 15 Working Days**Contract ID:** 56-0029-041**Awarded Vendor:** COLE CONSTRUCTION CO., INC.**Primary County:** LEE**DBE Goal:** 0.0%

| Rank | Vendor ID | Vendor Name                       | Total Bid    | Percent Of Low Bid |
|------|-----------|-----------------------------------|--------------|--------------------|
| 1    | CO085     | COLE CONSTRUCTION CO., INC.       | \$88,439.50  | 100.00%            |
| 2    | DE157     | DELONG CONSTRUCTION, INC.         | \$90,888.00  | 102.77%            |
| 3    | DI275     | DIRTY30 EXCAVATING & TRUCKING LLC | \$119,091.88 | 134.66%            |
| 4    | PE320     | PETERSON CONTRACTORS INC.         | \$163,281.00 | 184.62%            |
| 5    | RE300     | REILLY CONSTRUCTION CO., INC.     | \$165,086.00 | 186.67%            |





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 302

Contract ID: 56-0029-041

Primary County: LEE

Letting Date: July 19, 2022

| Line No / Item Number<br>Item Description |                    |        |      | (1) COLE CONSTRUCTION<br>CO., INC. |            | (2) DELONG CONSTRUCTION,<br>INC. |            | (3) DIRTY30 EXCAVATING &<br>TRUCKING LLC |            |
|---|--------------------|--------|------|------------------------------------|------------|----------------------------------|------------|--|------------|
| Alt Set / Alt Member                      | Quantity and Units |        |      | Unit Price                         | Ext Amount | Unit Price                       | Ext Amount | Unit Price                               | Ext Amount |
| <b>SECTION: 0001 Roadway Items</b>        |                    |        |      |                                    |            | <b>Cat Alt Set:</b>              |            | <b>Cat Alt Member:</b>                   |            |
| 0090                                      | 2528-8445113       | 10.000 | EACH | 555.00000                          | 5,550.00   | 555.00000                        | 5,550.00   | 555.00000                                | 5,550.00   |
| FLAGGERS                                  |                    |        |      |                                    |            |                                  |            |  |            |
| 0100                                      | 2533-4980005       | (1)    | LS   | 6,800.00000                        | 6,800.00   | 4,500.00000                      | 4,500.00   | 10,000.00000                             | 10,000.00  |
| MOBILIZATION                              |                    |        |      |                                    |            |                                  |            |  |            |
| <b>Section Totals:</b>                    |                    |        |      | \$83,939.50                        |            | \$85,138.00                      |            | \$112,591.88                             |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 302

Contract ID: 56-0029-041

Primary County: LEE

Letting Date: July 19, 2022

| Line No / Item Number<br>Item Description                                |                    |           |    | (1) COLE CONSTRUCTION<br>CO., INC. |            | (2) DELONG CONSTRUCTION,<br>INC. |            | (3) DIRTY30 EXCAVATING &<br>TRUCKING LLC |            |
|--|--------------------|-----------|----|------------------------------------|------------|----------------------------------|------------|--|------------|
| Alt Set / Alt Member   | Quantity and Units |           |    | Unit Price                         | Ext Amount | Unit Price                       | Ext Amount | Unit Price                               | Ext Amount |
| <b>SECTION: 0002 Roadside Items</b>                                      |                    |           |    |                                    |            | <b>Cat Alt Set:</b>              |            | <b>Cat Alt Member:</b>                   |            |
| 0110   | 2602-0000312       | 500.000   | LF | 4.00000                            | 2,000.00   | 3.50000                          | 1,750.00   | 5.00000                                  | 2,500.00   |
| PERIMETER AND SLOPE SEDIMENT CONTROL<br>DEVICE, 12 IN. DIA.              |                    |           |    |                                    |            |                                  |            |  |            |
| 0120   | 2602-0000320       | 500.000   | LF | 4.50000                            | 2,250.00   | 5.50000                          | 2,750.00   | 6.00000                                  | 3,000.00   |
| PERIMETER AND SLOPE SEDIMENT CONTROL<br>DEVICE, 20 IN. DIA.              |                    |           |    |                                    |            |                                  |            |  |            |
| 0130   | 2602-0000351       | 1,000.000 | LF | 0.25000                            | 250.00     | 1.25000                          | 1,250.00   | 1.00000                                  | 1,000.00   |
| REMOVAL OF PERIMETER AND SLOPE OR<br>DITCH CHECK SEDIMENT CONTROL DEVICE |                    |           |    |                                    |            |                                  |            |  |            |
| <b>Section Totals:</b>   |                    |           |    | \$4,500.00                         |            | \$5,750.00                       |            | \$6,500.00                               |            |
| <b>Contract Item Totals</b>  |                    |           |    | <b>\$88,439.50</b>                 |            | <b>\$90,888.00</b>               |            | <b>\$119,091.88</b>                      |            |
| <b>Contract Time Totals</b>  |                    |           |    |                                    |            |                                  |            |  |            |
| <b>Contract Grand Totals</b>   |                    |           |    | <b>\$88,439.50</b>                 |            | <b>\$90,888.00</b>               |            | <b>119,091.88</b>                        |            |

( ) indicates item is bid as Lump Sum





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 302

Contract ID: 56-0029-041

Primary County: LEE

Letting Date: July 19, 2022

| Line No / Item Number              |                          |              |            | (4) PETERSON CONTRACTORS INC. |            | (5) REILLY CONSTRUCTION CO., INC. |            |                        |            |
|------------------------------------|--------------------------|--------------|------------|-------------------------------|------------|-----------------------------------|------------|------------------------|------------|
| Item Description                   |                          |              |            |                               |            |                                   |            |                        |            |
| Alt Set / Alt Member               | Quantity and Units       | Unit Price   | Ext Amount | Unit Price                    | Ext Amount | Unit Price                        | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0001 Roadway Items</b> |                          |              |            |                               |            | <b>Cat Alt Set:</b>               |            | <b>Cat Alt Member:</b> |            |
| 0090                               | 2528-8445113 10.000 EACH | 555.00000    | 5,550.00   | 555.00000                     | 5,550.00   |                                   |            |                        |            |
|                                    | FLAGGERS                 |              |            |                               |            |                                   |            |                        |            |
| 0100                               | 2533-4980005 (1) LS      | 17,000.00000 | 17,000.00  | 35,000.00000                  | 35,000.00  |                                   |            |                        |            |
|                                    | MOBILIZATION             |              |            |                               |            |                                   |            |                        |            |
| <b>Section Totals:</b>             |                          |              |            | \$156,531.00                  |            | \$159,086.00                      |            |                        |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 302

Contract ID: 56-0029-041

Primary County: LEE

Letting Date: July 19, 2022

| Line No / Item Number<br>Item Description                             |                    |           |    | (4) PETERSON<br>CONTRACTORS INC. |                     | (5) REILLY CONSTRUCTION<br>CO., INC. |                     |                     |                        |
|---|--------------------|-----------|----|----------------------------------|---------------------|--------------------------------------|---------------------|---------------------|------------------------|
|   |                    |           |    | Unit Price                       | Ext Amount          | Unit Price                           | Ext Amount          | Unit Price          | Ext Amount             |
| Alt Set / Alt Member  | Quantity and Units |           |    |                                  |                     |                                      |                     |                     |                        |
| <b>SECTION: 0002 Roadside Items</b>                                   |                    |           |    |                                  |                     |                                      |                     | <b>Cat Alt Set:</b> | <b>Cat Alt Member:</b> |
| 0110  | 2602-0000312       | 500.000   | LF | 5.00000                          | 2,500.00            | 4.50000                              | 2,250.00            |                     |                        |
| PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.              |                    |           |    |                                  |                     |                                      |                     |                     |                        |
| 0120  | 2602-0000320       | 500.000   | LF | 6.00000                          | 3,000.00            | 5.50000                              | 2,750.00            |                     |                        |
| PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.              |                    |           |    |                                  |                     |                                      |                     |                     |                        |
| 0130  | 2602-0000351       | 1,000.000 | LF | 1.25000                          | 1,250.00            | 1.00000                              | 1,000.00            |                     |                        |
| REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE |                    |           |    |                                  |                     |                                      |                     |                     |                        |
| <b>Section Totals:</b>  |                    |           |    |                                  | \$6,750.00          |                                      | \$6,000.00          |                     |                        |
| <b>Contract Item Totals</b>   |                    |           |    |                                  | <b>\$163,281.00</b> |                                      | <b>\$165,086.00</b> |                     |                        |
| <b>Contract Time Totals</b>   |                    |           |    |                                  |                     |                                      |                     |                     |                        |
| <b>Contract Grand Totals</b>  |                    |           |    |                                  | <b>\$163,281.00</b> |                                      | <b>\$165,086.00</b> |                     |                        |

( ) indicates item is bid as Lump Sum





**Project(s) and Vendor Ranking**

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|  |   |                             |
|--|---|-----------------------------|
| <b>Call Order:</b> 303                                       | <b>Contract ID:</b> 77-0354-317                     | <b>Primary County:</b> POLK |
| <b>Letting Date:</b> July 19, 2022 10:00 A.M.                |   | <b>DBE Goal:</b> 3.0%       |
| <b>Letting Status:</b> SIGNED CONTRACT                       | <b>Awarded Vendor:</b> JASPER CONST. SERVICES, INC. |                             |
| <b>Contract Period:</b> Start Date: 09/12/22 70 Working Days |   |                             |

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**Project Information:**

|   |                                    |
|---|------------------------------------|
| <b>Project:</b> IM-035-4(317)97--13-77                      | <b>WorkType:</b> GRADING           |
| <b>County:</b> POLK   | <b>Prj Awd Amt:</b> \$1,617,055.55 |
| <b>Route:</b> I-35  |                                    |
| <b>Location:</b> N of NE 36th St in Ankeny to N of 315th St |                                    |

**Project(s) and Vendor Ranking**

|  |   |                             |
|--|---|-----------------------------|
| <b>Call Order:</b> 303                                       | <b>Contract ID:</b> 77-0354-317                     | <b>Primary County:</b> POLK |
| <b>Letting Date:</b> July 19, 2022 10:00 A.M.                |   | <b>DBE Goal:</b> 3.0%       |
| <b>Letting Status:</b> SIGNED CONTRACT                       | <b>Awarded Vendor:</b> JASPER CONST. SERVICES, INC. |                             |
| <b>Contract Period:</b> Start Date: 09/12/22 70 Working Days |   |                             |

| Rank   | Vendor ID | Vendor Name                        | Total Bid      | Percent Of Low Bid |
|--|-----------|------------------------------------|----------------|--------------------|
| 1  | JA250     | JASPER CONSTRUCTION SERVICES, INC. | \$1,617,055.55 | 100.00%            |
| <i>BID WINNER: MET THE DESIGNATED DBE GOAL</i> |           |                                    |                |                    |
| 2  | RE300     | REILLY CONSTRUCTION CO., INC.      | \$1,642,085.88 | 101.55%            |
| 3  | MO481     | MOYNA, C.J. & SONS, LLC.           | \$2,104,965.00 | 130.17%            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 303

Contract ID: 77-0354-317

Primary County: POLK

Letting Date: July 19, 2022

| Line No / Item Number<br>Item Description                   |              |               |             | (1) JASPER CONSTRUCTION SERVICES, INC. |                    | (2) REILLY CONSTRUCTION CO., INC. |             | (3) MOYNA, C.J. & SONS, LLC. |            |
|---|--------------|---------------|-------------|--|--------------------|-----------------------------------|-------------|------------------------------|------------|
|   |              |               |             | Alt Set / Alt Member                   | Quantity and Units | Unit Price                        | Ext Amount  | Unit Price                   | Ext Amount |
| <b>SECTION: 0001 ROADWAY ITEMS</b>                          |              |               |             |  |                    | <b>Cat Alt Set:</b>               |             | <b>Cat Alt Member:</b>       |            |
| 0010  | 2102-0425070 | 2,662.000 TON | 38.00000    | 101,156.00                             | 45.00000           | 119,790.00                        | 26.40000    | 70,276.80                    |            |
| SPECIAL BACKFILL  |              |               |             |  |                    |                                   |             |                              |            |
| 0020  | 2102-2710070 | 2,307.000 CY  | 25.00000    | 57,675.00                              | 30.00000           | 69,210.00                         | 30.20000    | 69,671.40                    |            |
| EXCAVATION, CLASS 10, ROADWAY AND BORROW                    |              |               |             |  |                    |                                   |             |                              |            |
| 0030  | 2102-2710090 | 1,858.000 CY  | 30.00000    | 55,740.00                              | 30.00000           | 55,740.00                         | 34.20000    | 63,543.60                    |            |
| EXCAVATION, CLASS 10, WASTE                                 |              |               |             |  |                    |                                   |             |                              |            |
| 0040  | 2102-2713090 | 359.500 CY    | 30.00000    | 10,785.00                              | 30.00000           | 10,785.00                         | 79.40000    | 28,544.30                    |            |
| EXCAVATION, CLASS 13, WASTE                                 |              |               |             |  |                    |                                   |             |                              |            |
| 0050  | 2304-0100000 | 8,222.500 SY  | 82.50000    | 678,356.25                             | 95.00000           | 781,137.50                        | 85.00000    | 698,912.50                   |            |
| DETOUR PAVEMENT   |              |               |             |  |                    |                                   |             |                              |            |
| 0060  | 2417-2307036 | 1,650.000 LF  | 220.00000   | 363,000.00                             | 175.00000          | 288,750.00                        | 335.00000   | 552,750.00                   |            |
| DRAIN, CORRUGATED METAL SLOTTED PIPE, 36 IN., W/6 IN. GRATE |              |               |             |  |                    |                                   |             |                              |            |
| 0070  | 2417-5895018 | 2.000 EACH    | 3,000.00000 | 6,000.00                               | 1,500.00000        | 3,000.00                          | 1,860.00000 | 3,720.00                     |            |
| BEVELED PIPE AND GUARD, 18 INCH                             |              |               |             |  |                    |                                   |             |                              |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 303

Contract ID: 77-0354-317

Primary County: POLK

Letting Date: July 19, 2022

| Line No / Item Number                           |                    |           |      | (1) JASPER CONSTRUCTION SERVICES, INC. |            | (2) REILLY CONSTRUCTION CO., INC. |            | (3) MOYNA, C.J. & SONS, LLC. |            |
|---|--------------------|-----------|------|--|------------|-----------------------------------|------------|------------------------------|------------|
| Item Description                                |                    |           |      | Unit Price                             | Ext Amount | Unit Price                        | Ext Amount | Unit Price                   | Ext Amount |
| Alt Set / Alt Member                            | Quantity and Units |           |      |  |            |                                   |            |                              |            |
| <b>SECTION: 0001 ROADWAY ITEMS</b>              |                    |           |      |  |            | <b>Cat Alt Set:</b>               |            | <b>Cat Alt Member:</b>       |            |
| 0080  | 2422-1723018       | 200.000   | LF   | 85.00000                               | 17,000.00  | 60.00000                          | 12,000.00  | 52.00000                     | 10,400.00  |
| CULVERT, UNCLASSIFIED ROADWAY PIPE, 18 IN. DIA. |                    |           |      |  |            |                                   |            |                              |            |
| 0090  | 2505-4008130       | 3,215.200 | LF   | 4.00000                                | 12,860.80  | 3.15000                           | 10,127.88  | 6.00000                      | 19,291.20  |
| REMOVAL OF CABLE GUARDRAIL                      |                    |           |      |  |            |                                   |            |                              |            |
| 0100  | 2505-6000121       | 2.000     | EACH | 4,400.00000                            | 8,800.00   | 4,200.00000                       | 8,400.00   | 4,000.00000                  | 8,000.00   |
| HIGH TENSION CABLE GUARDRAIL, END ANCHOR        |                    |           |      |  |            |                                   |            |                              |            |
| 0110  | 2510-6745850       | 1,436.100 | SY   | 25.00000                               | 35,902.50  | 30.00000                          | 43,083.00  | 32.00000                     | 45,955.20  |
| REMOVAL OF PAVEMENT                             |                    |           |      |  |            |                                   |            |                              |            |
| 0120  | 2526-8285000       | (1)       | LS   | 8,500.00000                            | 8,500.00   | 10,000.00000                      | 10,000.00  | 25,000.00000                 | 25,000.00  |
| CONSTRUCTION SURVEY                             |                    |           |      |  |            |                                   |            |                              |            |
| 0130  | 2528-8400048       | 3,175.000 | LF   | 17.60000                               | 55,880.00  | 17.50000                          | 55,562.50  | 8.00000                      | 25,400.00  |
| TEMPORARY BARRIER RAIL, CONCRETE                |                    |           |      |  |            |                                   |            |                              |            |
| 0140  | 2528-8445110       | (1)       | LS   | 60,000.00000                           | 60,000.00  | 100,000.00000                     | 100,000.00 | 220,000.00000                | 220,000.00 |
| TRAFFIC CONTROL                                 |                    |           |      |  |            |                                   |            |                              |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 303

Contract ID: 77-0354-317

Primary County: POLK

Letting Date: July 19, 2022

| Line No / Item Number               |                    |       |      | (1) JASPER CONSTRUCTION SERVICES, INC. |            | (2) REILLY CONSTRUCTION CO., INC. |                     | (3) MOYNA, C.J. & SONS, LLC. |            |
|-------------------------------------|--------------------|-------|------|--|------------|-----------------------------------|---------------------|------------------------------|------------|
| Item Description                    |                    |       |      | Unit Price                             | Ext Amount | Unit Price                        | Ext Amount          | Unit Price                   | Ext Amount |
| Alt Set / Alt Member                | Quantity and Units |       |      |  |            |                                   |                     |                              |            |
| <b>SECTION: 0001 ROADWAY ITEMS</b>  |                    |       |      |  |            |                                   | <b>Cat Alt Set:</b> | <b>Cat Alt Member:</b>       |            |
| 0150                                | 2533-4980005       | (1)   | LS   | 120,000.00000                          | 120,000.00 | 50,000.00000                      | 50,000.00           | 240,000.00000                | 240,000.00 |
| MOBILIZATION                        |                    |       |      |  |            |                                   |                     |                              |            |
| 0160                                | 2551-0000130       | 2.000 | EACH | 7,700.00000                            | 15,400.00  | 7,500.00000                       | 15,000.00           | 7,000.00000                  | 14,000.00  |
| TEMP CRASH CUSHION, SEVERE USE (SU) |                    |       |      |  |            |                                   |                     |                              |            |
| <b>Section Totals:</b>              |                    |       |      | \$1,607,055.55                         |            | \$1,632,585.88                    |                     | \$2,095,465.00               |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 303

Contract ID: 77-0354-317

Primary County: POLK

Letting Date: July 19, 2022

| Line No / Item Number   |                    |           |    | (1) JASPER CONSTRUCTION SERVICES, INC. |            | (2) REILLY CONSTRUCTION CO., INC. |            | (3) MOYNA, C.J. & SONS, LLC. |            |
|---|--------------------|-----------|----|--|------------|-----------------------------------|------------|------------------------------|------------|
| Item Description  |                    |           |    | Unit Price                             | Ext Amount | Unit Price                        | Ext Amount | Unit Price                   | Ext Amount |
| Alt Set / Alt Member  | Quantity and Units |           |    |  |            |                                   |            |                              |            |
| <b>SECTION: 0002 ROADSIDE ITEMS</b>                                   |                    |           |    |  |            | <b>Cat Alt Set:</b>               |            | <b>Cat Alt Member:</b>       |            |
| 0170  | 2602-0000312       | 1,000.000 | LF | 3.00000                                | 3,000.00   | 3.50000                           | 3,500.00   | 3.50000                      | 3,500.00   |
| PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.              |                    |           |    |  |            |                                   |            |                              |            |
| 0180  | 2602-0000320       | 1,000.000 | LF | 5.00000                                | 5,000.00   | 4.00000                           | 4,000.00   | 4.00000                      | 4,000.00   |
| PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.              |                    |           |    |  |            |                                   |            |                              |            |
| 0190  | 2602-0000351       | 2,000.000 | LF | 1.00000                                | 2,000.00   | 1.00000                           | 2,000.00   | 1.00000                      | 2,000.00   |
| REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE |                    |           |    |  |            |                                   |            |                              |            |
| <b>Section Totals:</b>  |                    |           |    | \$10,000.00                            |            | \$9,500.00                        |            | \$9,500.00                   |            |
| <b>Contract Item Totals</b>   |                    |           |    | <b>\$1,617,055.55</b>                  |            | <b>\$1,642,085.88</b>             |            | <b>\$2,104,965.00</b>        |            |
| <b>Contract Time Totals</b>   |                    |           |    |  |            |                                   |            |                              |            |
| <b>Contract Grand Totals</b>  |                    |           |    | <b>\$1,617,055.55</b>                  |            | <b>\$1,642,085.88</b>             |            | <b>2,104,965.00</b>          |            |

( ) indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

---

**Call Order:** 351  
**Letting Date:** July 19, 2022 10:00 A.M.  
**Letting Status:** SIGNED CONTRACT  
**Contract Period:** Completion Date: 10/01/23

**Contract ID:** 00-000T-045

**Primary County:** STATEWIDE

**DBE Goal:** 0.0%

**Awarded Vendor:** NATIONWIDE CONSTRUCTION GROUP

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**Project Information:**

**Project:** IMN-000-T(45)0--0E-00

**WorkType:** GUARDRAIL REPAIR

**County:** STATEWIDE

**Prj Awd Amt:** \$818,050.00

**Route:** VARIOUS ROUTES

**Location:** Various Locations in District 4 (On-Call)



Project(s) and Vendor Ranking

**Call Order:** 351  
**Letting Date:** July 19, 2022 10:00 A.M.  
**Letting Status:** SIGNED CONTRACT  
**Contract Period:** Completion Date: 10/01/23

**Contract ID:** 00-000T-045

**Primary County:** STATEWIDE

**DBE Goal:** 0.0%

**Awarded Vendor:** NATIONWIDE CONSTRUCTION GROUP

| Rank | Vendor ID | Vendor Name  | Total Bid    | Percent Of Low Bid |
|------|-----------|--|--------------|--------------------|
| 1    | NA162     | RMD HOLDINGS, LTD. D/B/A NATIONWIDE CONSTRUCTION GROUP | \$818,050.00 | 100.00%            |
| 2    | GR360     | DAVE GRYP CONSTRUCTION, INC.                           | \$955,000.00 | 116.74%            |





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 351  
 Letting Date: July 19, 2022

Contract ID: 00-000T-045

Primary County: STATEWIDE

| Line No / Item Number               |  | Item Description |            | (1) RMD HOLDINGS, LTD.<br>D/B/A NATIONWIDE<br>CONSTRUCTION GROUP |            | (2) DAVE GRYP<br>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 |
| <b>SECTION: 0001 ROADWAYS ITEMS</b> |  |                  |            |  |            | <b>Cat Alt Set:</b>                 |            | <b>Cat Alt Member:</b> |            |
| 0010                                | 2505-4008300   | 100.000          | LF         | 35.00000   | 3,500.00   | 40.00000                            | 4,000.00   |                        |            |
|                                     | STEEL BEAM GUARDRAIL                                       |                  |            |  |            |                                     |            |                        |            |
| 0020                                | 2505-4008410   | 5.000            | EACH       | 2,600.00000  | 13,000.00  | 3,000.00000                         | 15,000.00  |                        |            |
|                                     | STEEL BEAM GUARDRAIL BARRIER<br>TRANSITION SECTION, BA-201 |                  |            |  |            |                                     |            |                        |            |
| 0030                                | 2505-4021020   | 5.000            | EACH       | 1,800.00000  | 9,000.00   | 2,000.00000                         | 10,000.00  |                        |            |
|                                     | STEEL BEAM GUARDRAIL END ANCHOR, W-<br>BEAM                |                  |            |  |            |                                     |            |                        |            |
| 0040                                | 2505-4021720   | 5.000            | EACH       | 2,000.00000  | 10,000.00  | 5,000.00000                         | 25,000.00  |                        |            |
|                                     | STEEL BEAM GUARDRAIL TANGENT END<br>TERMINAL, BA-205       |                  |            |  |            |                                     |            |                        |            |
| 0050                                | 2505-4021721   | 5.000            | EACH       | 1,800.00000  | 9,000.00   | 5,000.00000                         | 25,000.00  |                        |            |
|                                     | STEEL BEAM GUARDRAIL FLARED END<br>TERMINAL, BA-206        |                  |            |  |            |                                     |            |                        |            |
| 0060                                | 2505-6001010   | 1,400.000        | EACH       | 70.00000   | 98,000.00  | 45.00000                            | 63,000.00  |                        |            |
|                                     | LINE POST, REPAIR  |                  |            |  |            |                                     |            |                        |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 351  
 Letting Date: July 19, 2022

Contract ID: 00-000T-045

Primary County: STATEWIDE

| Line No / Item Number               |                                       | Item Description |            | (1) RMD HOLDINGS, LTD.<br>D/B/A NATIONWIDE<br>CONSTRUCTION GROUP |            | (2) DAVE GRYP<br>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 |
| <b>SECTION: 0001 ROADWAYS ITEMS</b> |                                       |                  |            |  |            | <b>Cat Alt Set:</b>                 |            | <b>Cat Alt Member:</b> |            |
| 0070                                | 2505-6001012                          | 1,500.000        | EACH       | 215.00000  | 322,500.00 | 250.00000                           | 375,000.00 |                        |            |
|                                     | LINE POST, REPLACE                    |                  |            |  |            |                                     |            |                        |            |
| 0080                                | 2505-6001014                          | 170.000          | EACH       | 150.00000  | 25,500.00  | 800.00000                           | 136,000.00 |                        |            |
|                                     | LINE POST FOUNDATION, REPLACE         |                  |            |  |            |                                     |            |                        |            |
| 0090                                | 2505-6001020                          | 40.000           | EACH       | 3,500.00000  | 140,000.00 | 2,000.00000                         | 80,000.00  |                        |            |
|                                     | END ANCHOR, REPAIR                    |                  |            |  |            |                                     |            |                        |            |
| 0100                                | 2505-6001022                          | 10.000           | EACH       | 650.00000  | 6,500.00   | 500.00000                           | 5,000.00   |                        |            |
|                                     | END ANCHOR - SPECIAL, REPAIR          |                  |            |  |            |                                     |            |                        |            |
| 0110                                | 2505-6001024                          | 20.000           | EACH       | 500.00000  | 10,000.00  | 1,000.00000                         | 20,000.00  |                        |            |
|                                     | END ANCHOR, RESET                     |                  |            |  |            |                                     |            |                        |            |
| 0120                                | 2505-6001030                          | 20.000           | EACH       | 300.00000  | 6,000.00   | 500.00000                           | 10,000.00  |                        |            |
|                                     | TURNBUCKLE, REPLACE                   |                  |            |  |            |                                     |            |                        |            |
| 0130                                | 2505-6001040                          | 1,000.000        | LF         | 3.00000  | 3,000.00   | 4.00000                             | 4,000.00   |                        |            |
|                                     | HIGH TENSION CABLE GUARDRAIL, REPLACE |                  |            |  |            |                                     |            |                        |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 351  
 Letting Date: July 19, 2022

Contract ID: 00-000T-045

Primary County: STATEWIDE

| Line No / Item Number                                   |                    | Item Description |            | (1) RMD HOLDINGS, LTD.<br>D/B/A NATIONWIDE<br>CONSTRUCTION GROUP |            | (2) DAVE GRYP<br>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 |
| <b>SECTION: 0001 ROADWAYS ITEMS</b>                     |                    |                  |            |  |            | <b>Cat Alt Set:</b>                 |            | <b>Cat Alt Member:</b> |            |
| 0140  | 2533-4980020       | 50.000           | EACH       | 3,000.00000  | 150,000.00 | 3,000.00000                         | 150,000.00 |                        |            |
| MOBILIZATION, ON-CALL                                   |                    |                  |            |  |            |                                     |            |                        |            |
| 0150  | 2599-9999005       | 10.000           | EACH       | 1,000.00000  | 10,000.00  | 2,500.00000                         | 25,000.00  |                        |            |
| ('EACH' ITEM) LANE CLOSURE DAY OR NIGHT                 |                    |                  |            |  |            |                                     |            |                        |            |
| 0160  | 2599-9999005       | 10.000           | EACH       | 125.00000  | 1,250.00   | 400.00000                           | 4,000.00   |                        |            |
| ('EACH' ITEM) LINE POST FOUNDATION, CONSTRUCT           |                    |                  |            |  |            |                                     |            |                        |            |
| 0170  | 2599-9999005       | 10.000           | EACH       | 80.00000   | 800.00     | 400.00000                           | 4,000.00   |                        |            |
| ('EACH' ITEM) LINE POST FOUNDATION, REMOVE AND BACKFILL |                    |                  |            |  |            |                                     |            |                        |            |
| <b>Section Totals:</b>                                  |                    |                  |            | \$818,050.00   |            | \$955,000.00                        |            |                        |            |
| <b>Contract Item Totals</b>                             |                    |                  |            | <b>\$818,050.00</b>  |            | <b>\$955,000.00</b>                 |            |                        |            |
| <b>Contract Time Totals</b>                             |                    |                  |            |  |            |                                     |            |                        |            |
| <b>Contract Grand Totals</b>                            |                    |                  |            | <b>\$818,050.00</b>  |            | <b>\$955,000.00</b>                 |            |                        |            |

( ) indicates item is bid as Lump Sum



**Project(s) and Vendor Ranking**

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|  |                                      |                                  |
|--|--------------------------------------|----------------------------------|
| <b>Call Order:</b> 352                                       | <b>Contract ID:</b> 00-000T-236      | <b>Primary County:</b> STATEWIDE |
| <b>Letting Date:</b> July 19, 2022 10:00 A.M.                |                                      | <b>DBE Goal:</b> 0.0%            |
| <b>Letting Status:</b> SIGNED CONTRACT                       | <b>Awarded Vendor:</b> VOLTMER, INC. |                                  |
| <b>Contract Period:</b> Start Date: 11/15/22 15 Working Days |                                      |                                  |

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**Project Information:**

|  |                                  |
|--|----------------------------------|
| <b>Project:</b> NHSN-000-T(236)--2R-00                       | <b>WorkType:</b> TRAFFIC SIGNS   |
| <b>County:</b> STATEWIDE                                     | <b>Prj Awd Amt:</b> \$610,805.77 |
| <b>Route:</b> VARIOUS ROUTES                                 |                                  |
| <b>Location:</b> Various Locations Statewide, Type B Signing |                                  |

## Project(s) and Vendor Ranking

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**Call Order:** 352      **Contract ID:** 00-000T-236      **Primary County:** STATEWIDE  
**Letting Date:** July 19, 2022 10:00 A.M.      **DBE Goal:** 0.0%  
**Letting Status:** SIGNED CONTRACT      **Awarded Vendor:** VOLTMER, INC.  
**Contract Period:** Start Date: 11/15/22 15 Working Days

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| Rank | Vendor ID | Vendor Name          | Total Bid    | Percent Of Low Bid |
|------|-----------|----------------------|--------------|--------------------|
| 1    | VO080     | VOLTMER, INC.        | \$610,805.77 | 100.00%            |
| 2    | K.100     | K & W ELECTRIC, INC. | \$644,871.30 | 105.58%            |
| 3    | WE570     | WESTERN REMAC, INC.  | \$668,988.30 | 109.53%            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 352

Contract ID: 00-000T-236

Primary County: STATEWIDE

Letting Date: July 19, 2022

| Line No / Item Number  |                    |         |      | (1) VOLTMER, INC. |            | (2) K & W ELECTRIC, INC. |            | (3) WESTERN REMAC, 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 |
| <b>SECTION: 0001 Roadway Items - Accelerated Time Frame</b>  |                    |         |      |                   |            | <b>Cat Alt Set:</b>      |            | <b>Cat Alt Member:</b>  |            |
| 0010   | 2401-6745355       | 4.000   | EACH | 600.00000         | 2,400.00   | 600.00000                | 2,400.00   | 450.00000               | 1,800.00   |
| REMOVAL OF CONCRETE FOOTINGS OF HIGHWAY SIGNS                |                    |         |      |                   |            |                          |            |                         |            |
| 0020   | 2524-6765220       | 8.000   | EACH | 1,200.00000       | 9,600.00   | 500.00000                | 4,000.00   | 600.00000               | 4,800.00   |
| REMOVAL OF TYPE B SIGN ASSEMBLY                              |                    |         |      |                   |            |                          |            |                         |            |
| 0030   | 2524-9081275       | 2.000   | EACH | 1,630.00000       | 3,260.00   | 1,650.00000              | 3,300.00   | 2,100.00000             | 4,200.00   |
| CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6" |                    |         |      |                   |            |                          |            |                         |            |
| 0040   | 2524-9081290       | 11.000  | EACH | 1,685.00000       | 18,535.00  | 1,800.00000              | 19,800.00  | 2,100.00000             | 23,100.00  |
| CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 9'-0" |                    |         |      |                   |            |                          |            |                         |            |
| 0050   | 2524-9281210       | 22.700  | LF   | 133.60000         | 3,032.72   | 120.00000                | 2,724.00   | 125.00000               | 2,837.50   |
| STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 8 X 21   |                    |         |      |                   |            |                          |            |                         |            |
| 0060   | 2524-9281426       | 281.700 | LF   | 113.45000         | 31,958.87  | 130.00000                | 36,621.00  | 125.00000               | 35,212.50  |
| STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 12 X 26  |                    |         |      |                   |            |                          |            |                         |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 352

Contract ID: 00-000T-236

Primary County: STATEWIDE

Letting Date: July 19, 2022

| Line No / Item Number                                       |                    |           |    | (1) VOLTMER, INC. |            | (2) K & W ELECTRIC, INC. |            | (3) WESTERN REMAC, 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 |
| <b>SECTION: 0001 Roadway Items - Accelerated Time Frame</b> |                    |           |    |                   |            | <b>Cat Alt Set:</b>      |            | <b>Cat Alt Member:</b>  |            |
| 0070  | 2524-9380001       | 1,662.000 | SF | 26.30000          | 43,710.60  | 32.00000                 | 53,184.00  | 46.00000                | 76,452.00  |
| TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL            |                    |           |    |                   |            |                          |            |                         |            |
| 0080  | 2528-8445110       | (1)       | LS | 4,200.00000       | 4,200.00   | 3,500.00000              | 3,500.00   | 5,000.00000             | 5,000.00   |
| TRAFFIC CONTROL   |                    |           |    |                   |            |                          |            |                         |            |
| 0090  | 2533-4980005       | (1)       | LS | 14,700.00000      | 14,700.00  | 35,000.00000             | 35,000.00  | 15,346.00000            | 15,346.00  |
| MOBILIZATION  |                    |           |    |                   |            |                          |            |                         |            |
| <b>Section Totals:</b>                                      |                    |           |    | \$131,397.19      |            | \$160,529.00             |            | \$168,748.00            |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 352

Contract ID: 00-000T-236

Primary County: STATEWIDE

Letting Date: July 19, 2022

| Line No / Item Number   |                    |         |      | (1) VOLTMER, INC. |            | (2) K & W ELECTRIC, INC. |            | (3) WESTERN REMAC, 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 |
| <b>SECTION: 0002 Roadway Items - Standard Time Frame</b>                |                    |         |      |                   |            | <b>Cat Alt Set:</b>      |            | <b>Cat Alt Member:</b>  |            |
| 0100  | 2401-6745355       | 2.000   | EACH | 600.00000         | 1,200.00   | 600.00000                | 1,200.00   | 450.00000               | 900.00     |
| REMOVAL OF CONCRETE FOOTINGS OF HIGHWAY SIGNS                           |                    |         |      |                   |            |                          |            |                         |            |
| 0110  | 2524-6765210       | 4.000   | EACH | 610.00000         | 2,440.00   | 100.00000                | 400.00     | 200.00000               | 800.00     |
| REMOVAL OF TYPE A SIGN ASSEMBLY   |                    |         |      |                   |            |                          |            |                         |            |
| 0120  | 2524-6765220       | 48.000  | EACH | 1,350.00000       | 64,800.00  | 350.00000                | 16,800.00  | 775.00000               | 37,200.00  |
| REMOVAL OF TYPE B SIGN ASSEMBLY   |                    |         |      |                   |            |                          |            |                         |            |
| 0130  | 2524-9081275       | 2.000   | EACH | 1,680.00000       | 3,360.00   | 1,650.00000              | 3,300.00   | 2,100.00000             | 4,200.00   |
| CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"            |                    |         |      |                   |            |                          |            |                         |            |
| 0140  | 2524-9081290       | 2.000   | EACH | 1,635.00000       | 3,270.00   | 1,800.00000              | 3,600.00   | 2,100.00000             | 4,200.00   |
| CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 9'-0"            |                    |         |      |                   |            |                          |            |                         |            |
| 0150  | 2524-9276010       | 433.300 | LF   | 15.20000          | 6,586.16   | 16.00000                 | 6,932.80   | 21.00000                | 9,099.30   |
| PERFORATED SQUARE STEEL TUBE POSTS                                      |                    |         |      |                   |            |                          |            |                         |            |
| 0160  | 2524-9276027       | 28.000  | EACH | 933.50000         | 26,138.00  | 700.00000                | 19,600.00  | 660.00000               | 18,480.00  |
| PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY |                    |         |      |                   |            |                          |            |                         |            |





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 352

Contract ID: 00-000T-236

Primary County: STATEWIDE

Letting Date: July 19, 2022

| Line No / Item Number                                       |                    |           |      | (1) VOLTMER, INC. |            | (2) K & W ELECTRIC, INC. |            | (3) WESTERN REMAC, 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 |
| <b>SECTION: 0002 Roadway Items - Standard Time Frame</b>    |                    |           |      |                   |            | <b>Cat Alt Set:</b>      |            | <b>Cat Alt Member:</b>  |            |
| 0170  | 2524-9281210       | 33.500    | LF   | 116.50000         | 3,902.75   | 120.00000                | 4,020.00   | 120.00000               | 4,020.00   |
| STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 8 X 21  |                    |           |      |                   |            |                          |            |                         |            |
| 0180  | 2524-9281426       | 37.400    | LF   | 122.10000         | 4,566.54   | 130.00000                | 4,862.00   | 115.00000               | 4,301.00   |
| STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 12 X 26 |                    |           |      |                   |            |                          |            |                         |            |
| 0190  | 2524-9325001       | 64.000    | SF   | 30.50000          | 1,952.00   | 35.00000                 | 2,240.00   | 40.00000                | 2,560.00   |
| TYPE A SIGNS, SHEET ALUMINUM                                |                    |           |      |                   |            |                          |            |                         |            |
| 0200  | 2524-9380001       | 5,357.500 | SF   | 42.75000          | 229,033.13 | 45.00000                 | 241,087.50 | 46.00000                | 246,445.00 |
| TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL            |                    |           |      |                   |            |                          |            |                         |            |
| 0210  | 2528-8445110       | (1)       | LS   | 47,200.00000      | 47,200.00  | 77,500.00000             | 77,500.00  | 78,480.00000            | 78,480.00  |
| TRAFFIC CONTROL   |                    |           |      |                   |            |                          |            |                         |            |
| 0220  | 2533-4980005       | (1)       | LS   | 9,600.00000       | 9,600.00   | 50,000.00000             | 50,000.00  | 36,203.00000            | 36,203.00  |
| MOBILIZATION  |                    |           |      |                   |            |                          |            |                         |            |
| 0230  | 2599-9999005       | 8.000     | EACH | 9,420.00000       | 75,360.00  | 6,600.00000              | 52,800.00  | 6,669.00000             | 53,352.00  |
| ('EACH' ITEM) Removal of Catwalk and Lighting               |                    |           |      |                   |            |                          |            |                         |            |
| <b>Section Totals:</b>                                      |                    |           |      | \$479,408.58      |            | \$484,342.30             |            | \$500,240.30            |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 352

Contract ID: 00-000T-236

Primary County: STATEWIDE

Letting Date: July 19, 2022

|                              |                     |                     |                     |
|------------------------------|---------------------|---------------------|---------------------|
| <b>Contract Item Totals</b>  | <b>\$610,805.77</b> | <b>\$644,871.30</b> | <b>\$668,988.30</b> |
| <b>Contract Time Totals</b>  |                     |                     |                     |
| <b>Contract Grand Totals</b> | <b>\$610,805.77</b> | <b>\$644,871.30</b> | <b>668,988.30</b>   |

( ) indicates item is bid as Lump Sum



**Project(s) and Vendor Ranking**

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|  |  |                             |
|--|--|-----------------------------|
| <b>Call Order:</b> 353                                       | <b>Contract ID:</b> 77-0354-298                        | <b>Primary County:</b> POLK |
| <b>Letting Date:</b> July 19, 2022 10:00 A.M.                |  | <b>DBE Goal:</b> 0.0%       |
| <b>Letting Status:</b> SIGNED CONTRACT                       | <b>Awarded Vendor:</b> PRICE INDUSTRIAL ELECTRIC, INC. |                             |
| <b>Contract Period:</b> Start Date: 04/03/23 60 Working Days |  |                             |

---

**Project Information:**

|   |                                     |
|---|-------------------------------------|
| <b>Project:</b> ITS-035-4(298)95--25-77                     | <b>WorkType:</b> ITS INFRASTRUCTURE |
| <b>County:</b> POLK   | <b>Prj Awd Amt:</b> \$328,709.95    |
| <b>Route:</b> I-35  |                                     |
| <b>Location:</b> N of NE 36th St in Ankeny to N of 315th St |                                     |

## Project(s) and Vendor Ranking

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**Call Order: 353****Letting Date:** July 19, 2022 10:00 A.M.**Letting Status:** SIGNED CONTRACT**Contract Period:** Start Date: 04/03/23 60 Working Days**Contract ID:** 77-0354-298**Primary County:** POLK**DBE Goal:** 0.0%**Awarded Vendor:** PRICE INDUSTRIAL ELECTRIC, INC.

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| Rank | Vendor ID | Vendor Name                     | Total Bid    | Percent Of Low Bid |
|------|-----------|---------------------------------|--------------|--------------------|
| 1    | PR175     | PRICE INDUSTRIAL ELECTRIC, INC. | \$328,709.95 | 100.00%            |
| 2    | VA143     | VAN MAANEN ELECTRIC, INC.       | \$472,761.61 | 143.82%            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 353

Contract ID: 77-0354-298

Primary County: POLK

Letting Date: July 19, 2022

| Line No / Item Number                    |                    |       |      | (1) PRICE INDUSTRIAL ELECTRIC, INC. |            | (2) VAN MAANEN ELECTRIC, INC. |            |                        |            |
|--|--------------------|-------|------|-------------------------------------|------------|-------------------------------|------------|------------------------|------------|
| Item Description                         |                    |       |      | Unit Price                          | Ext Amount | Unit Price                    | Ext Amount | Unit Price             | Ext Amount |
| Alt Set / Alt Member                     | Quantity and Units |       |      |                                     |            |                               |            |                        |            |
| <b>SECTION: 0001 ITS Items</b>           |                    |       |      |                                     |            | <b>Cat Alt Set:</b>           |            | <b>Cat Alt Member:</b> |            |
| 0010                                     | 2528-8445110       | (1)   | LS   | 10,000.00000                        | 10,000.00  | 46,533.00000                  | 46,533.00  |                        |            |
| TRAFFIC CONTROL                          |                    |       |      |                                     |            |                               |            |                        |            |
| 0020                                     | 2533-4980005       | (1)   | LS   | 25,000.00000                        | 25,000.00  | 32,105.00000                  | 32,105.00  |                        |            |
| MOBILIZATION                             |                    |       |      |                                     |            |                               |            |                        |            |
| 0030                                     | 2599-9999005       | 9.000 | EACH | 250.00000                           | 2,250.00   | 210.00000                     | 1,890.00   |                        |            |
| ('EACH' ITEM) FIBER MARKER               |                    |       |      |                                     |            |                               |            |                        |            |
| 0040                                     | 2599-9999005       | 9.000 | EACH | 1,950.00000                         | 17,550.00  | 1,465.00000                   | 13,185.00  |                        |            |
| ('EACH' ITEM) HANDHOLE, 24x36x36         |                    |       |      |                                     |            |                               |            |                        |            |
| 0050                                     | 2599-9999005       | 7.000 | EACH | 3,200.00000                         | 22,400.00  | 2,195.00000                   | 15,365.00  |                        |            |
| ('EACH' ITEM) HANDHOLE, 48X30X36         |                    |       |      |                                     |            |                               |            |                        |            |
| 0060                                     | 2599-9999005       | 1.000 | EACH | 1,000.00000                         | 1,000.00   | 1,500.00000                   | 1,500.00   |                        |            |
| ('EACH' ITEM) RELOCATE EXISTING HANDHOLE |                    |       |      |                                     |            |                               |            |                        |            |
| 0070                                     | 2599-9999005       | 4.000 | EACH | 700.00000                           | 2,800.00   | 1,000.00000                   | 4,000.00   |                        |            |
| ('EACH' ITEM) REMOVE EXISTING HANDHOLE   |                    |       |      |                                     |            |                               |            |                        |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 353

Contract ID: 77-0354-298

Primary County: POLK

Letting Date: July 19, 2022

| Line No / Item Number          |  |            |      | (1) PRICE INDUSTRIAL ELECTRIC, INC. |            | (2) VAN MAANEN ELECTRIC, INC. |            |                        |            |
|--------------------------------|--|------------|------|-------------------------------------|------------|-------------------------------|------------|------------------------|------------|
| Item Description               |  |            |      | Unit Price                          | Ext Amount | Unit Price                    | Ext Amount | Unit Price             | Ext Amount |
| Alt Set / Alt Member           | Quantity and Units   |            |      |                                     |            |                               |            |                        |            |
| <b>SECTION: 0001 ITS Items</b> |  |            |      |                                     |            | <b>Cat Alt Set:</b>           |            | <b>Cat Alt Member:</b> |            |
| 0080                           | 2599-9999005   | 8.000      | EACH | 300.00000                           | 2,400.00   | 1,365.00000                   | 10,920.00  |                        |            |
|                                | ('EACH' ITEM) TEST STATION   |            |      |                                     |            |                               |            |                        |            |
| 0090                           | 2599-9999009   | 11,593.000 | LF   | 15.00000                            | 173,895.00 | 19.00000                      | 220,267.00 |                        |            |
|                                | ('LINEAR FEET' ITEM) 1-2 INCH HDPE CONDUIT, BORED                  |            |      |                                     |            |                               |            |                        |            |
| 0100                           | 2599-9999009   | 2,846.000  | LF   | 7.00000                             | 19,922.00  | 8.00000                       | 22,768.00  |                        |            |
|                                | ('LINEAR FEET' ITEM) 1-2 INCH HDPE CONDUIT, PLOWED                 |            |      |                                     |            |                               |            |                        |            |
| 0110                           | 2599-9999009   | 494.000    | LF   | 2.00000                             | 988.00     | 2.40000                       | 1,185.60   |                        |            |
|                                | ('LINEAR FEET' ITEM) 12 SM DIELECTRIC FIBER OPTIC CABLE            |            |      |                                     |            |                               |            |                        |            |
| 0120                           | 2599-9999009   | 2,780.000  | LF   | 1.00000                             | 2,780.00   | 0.75000                       | 2,085.00   |                        |            |
|                                | ('LINEAR FEET' ITEM) 1C #10 TRACER WIRE                            |            |      |                                     |            |                               |            |                        |            |
| 0130                           | 2599-9999009   | 17,544.000 | LF   | 1.00000                             | 17,544.00  | 2.51000                       | 44,035.44  |                        |            |
|                                | ('LINEAR FEET' ITEM) 96 SM ARMORED FIBER OPTIC CABLE, INSTALL ONLY |            |      |                                     |            |                               |            |                        |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 353

Contract ID: 77-0354-298

Primary County: POLK

Letting Date: July 19, 2022

| Line No / Item Number<br>Item Description     |                    |            |    | (1) PRICE INDUSTRIAL<br>ELECTRIC, INC. |            | (2) VAN MAANEN ELECTRIC,<br>INC. |            |                     |                        |
|---|--------------------|------------|----|--|------------|----------------------------------|------------|---------------------|------------------------|
| Alt Set / Alt Member                          | Quantity and Units |            |    | Unit Price                             | Ext Amount | Unit Price                       | Ext Amount | Unit Price          | Ext Amount             |
| <b>SECTION: 0001 ITS Items</b>                |                    |            |    |  |            |                                  |            | <b>Cat Alt Set:</b> | <b>Cat Alt Member:</b> |
| 0140  | 2599-9999009       | 15,507.000 | LF | 0.85000                                | 13,180.95  | 2.51000                          | 38,922.57  |                     |                        |
| ('LINEAR FEET' ITEM) REMOVE FIBER OPTIC CABLE |                    |            |    |  |            |                                  |            |                     |                        |
| 0150  | 2599-9999010       | (1)        | LS | 17,000.00000                           | 17,000.00  | 18,000.00000                     | 18,000.00  |                     |                        |
| ('LUMP SUM' ITEM) ITS CONSTRUCTION SURVEY     |                    |            |    |  |            |                                  |            |                     |                        |
| <b>Section Totals:</b>                        |                    |            |    | \$328,709.95                           |            | \$472,761.61                     |            |                     |                        |
| <b>Contract Item Totals</b>                   |                    |            |    | <b>\$328,709.95</b>                    |            | <b>\$472,761.61</b>              |            |                     |                        |
| <b>Contract Time Totals</b>                   |                    |            |    |  |            |                                  |            |                     |                        |
| <b>Contract Grand Totals</b>                  |                    |            |    | <b>\$328,709.95</b>                    |            | <b>\$472,761.61</b>              |            |                     |                        |

( ) indicates item is bid as Lump Sum



**Project(s) and Vendor Ranking**

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|  |   |                             |
|--|---|-----------------------------|
| <b>Call Order:</b> 354                                       | <b>Contract ID:</b> 77-2352-681                 | <b>Primary County:</b> POLK |
| <b>Letting Date:</b> July 19, 2022 10:00 A.M.                |   | <b>DBE Goal:</b> 0.0%       |
| <b>Letting Status:</b> SIGNED CONTRACT                       | <b>Awarded Vendor:</b> DORMARK CONSTRUCTION CO. |                             |
| <b>Contract Period:</b> Start Date: 09/18/23 25 Working Days |   |                             |

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**Project Information:**

|  |                                  |
|--|----------------------------------|
| <b>Project:</b> IMN-235-2(681)3--0E-77                       | <b>WorkType:</b> BARRIER RAIL    |
| <b>County:</b> POLK  | <b>Prj Awd Amt:</b> \$177,028.43 |
| <b>Route:</b> I-235  |                                  |
| <b>Location:</b> 73rd St Interchange in Windsor Heights (EB) |                                  |





Project(s) and Vendor Ranking

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**Call Order:** 354    **Contract ID:** 77-2352-681    **Primary County:** POLK  
**Letting Date:** July 19, 2022 10:00 A.M.    **DBE Goal:** 0.0%  
**Letting Status:** SIGNED CONTRACT    **Awarded Vendor:** DORMARK CONSTRUCTION CO.  
**Contract Period:** Start Date: 09/18/23 25 Working Days

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| Rank | Vendor ID | Vendor Name                        | Total Bid    | Percent Of Low Bid |
|------|-----------|------------------------------------|--------------|--------------------|
| 1    | DO140     | DORMARK CONSTRUCTION CO.           | \$177,028.43 | 100.00%            |
| 2    | CR120     | CRAMER AND ASSOC., INC.            | \$187,955.01 | 106.17%            |
| 3    | JA250     | JASPER CONSTRUCTION SERVICES, INC. | \$276,225.00 | 156.03%            |
| 4    | PE320     | PETERSON CONTRACTORS INC.          | \$415,453.75 | 234.68%            |
| 5    | HA760     | HAWKEYE PAVING CORP.               | \$428,625.00 | 242.12%            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 354

Contract ID: 77-2352-681

Primary County: POLK

Letting Date: July 19, 2022

| Line No / Item Number                                |                          |  |  | (1) DORMARK CONSTRUCTION CO. |            | (2) CRAMER AND ASSOC., INC. |            | (3) JASPER CONSTRUCTION SERVICES, INC. |            |
|--|--------------------------|--|--|------------------------------|------------|-----------------------------|------------|--|------------|
| Item Description                                     |                          |  |  | Unit Price                   | Ext Amount | Unit Price                  | Ext Amount | Unit Price                             | Ext Amount |
| Alt Set / Alt Member                                 | Quantity and Units       |  |  |                              |            |                             |            |  |            |
| <b>SECTION: 0001 Roadway Items</b>                   |                          |  |  |                              |            | <b>Cat Alt Set:</b>         |            | <b>Cat Alt Member:</b>                 |            |
| 0010   | 2401-6745650 (1) LS      |  |  | 56,160.00000                 | 56,160.00  | 55,000.00000                | 55,000.00  | 90,000.00000                           | 90,000.00  |
| REMOVAL OF EXISTING STRUCTURES                       |                          |  |  |                              |            |                             |            |  |            |
| 0020   | 2528-8400048 875.000 LF  |  |  | 16.00000                     | 14,000.00  | 16.25000                    | 14,218.75  | 17.00000                               | 14,875.00  |
| TEMPORARY BARRIER RAIL, CONCRETE                     |                          |  |  |                              |            |                             |            |  |            |
| 0030   | 2528-8445110 (1) LS      |  |  | 8,300.00000                  | 8,300.00   | 30,000.00000                | 30,000.00  | 20,000.00000                           | 20,000.00  |
| TRAFFIC CONTROL                                      |                          |  |  |                              |            |                             |            |  |            |
| 0040   | 2528-9290050 70.000 CDAY |  |  | 125.00000                    | 8,750.00   | 75.00000                    | 5,250.00   | 85.00000                               | 5,950.00   |
| PORTABLE DYNAMIC MESSAGE SIGN (PDMS)                 |                          |  |  |                              |            |                             |            |  |            |
| 0050   | 2533-4980005 (1) LS      |  |  | 3,000.00000                  | 3,000.00   | 16,500.00000                | 16,500.00  | 30,000.00000                           | 30,000.00  |
| MOBILIZATION   |                          |  |  |                              |            |                             |            |  |            |
| 0060   | 2599-9999005 1.000 EACH  |  |  | 2,279.63000                  | 2,279.63   | 1,436.26000                 | 1,436.26   | 5,000.00000                            | 5,000.00   |
| ('EACH' ITEM) CONCRETE BARRIERTAPERED<br>ENDMODIFIED |                          |  |  |                              |            |                             |            |  |            |
| 0070   | 2599-9999009 690.000 LF  |  |  | 122.52000                    | 84,538.80  | 95.00000                    | 65,550.00  | 160.00000                              | 110,400.00 |
| ('LINEAR FEET' ITEM) CONCRETE BARRIER,<br>MODIFIED   |                          |  |  |                              |            |                             |            |  |            |
| <b>Section Totals:</b>                               |                          |  |  | \$177,028.43                 |            | \$187,955.01                |            | \$276,225.00                           |            |



**Contracts and Specifications Bureau**

**Tabulation of Construction and Material Bids**

**Call Order:** 354

**Contract ID:** 77-2352-681

**Primary County:** POLK

**Letting Date:** July 19, 2022

|                              |                     |                     |                     |
|------------------------------|---------------------|---------------------|---------------------|
| <b>Contract Item Totals</b>  | <b>\$177,028.43</b> | <b>\$187,955.01</b> | <b>\$276,225.00</b> |
| <b>Contract Time Totals</b>  |                     |                     |                     |
| <b>Contract Grand Totals</b> | <b>\$177,028.43</b> | <b>\$187,955.01</b> | <b>276,225.00</b>   |

( ) indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 354

Contract ID: 77-2352-681

Primary County: POLK

Letting Date: July 19, 2022

| Line No / Item Number                             |                          |  |  | (4) PETERSON CONTRACTORS INC. |            | (5) HAWKEYE PAVING CORP. |            |                        |            |
|---|--------------------------|--|--|-------------------------------|------------|--------------------------|------------|------------------------|------------|
| Item Description                                  |                          |  |  | Unit Price                    | Ext Amount | Unit Price               | Ext Amount | Unit Price             | Ext Amount |
| Alt Set / Alt Member                              | Quantity and Units       |  |  |                               |            |                          |            |                        |            |
| <b>SECTION: 0001 Roadway Items</b>                |                          |  |  |                               |            | <b>Cat Alt Set:</b>      |            | <b>Cat Alt Member:</b> |            |
| 0010  | 2401-6745650 (1) LS      |  |  | 91,500.00000                  | 91,500.00  | 60,000.00000             | 60,000.00  |                        |            |
| REMOVAL OF EXISTING STRUCTURES                    |                          |  |  |                               |            |                          |            |                        |            |
| 0020  | 2528-8400048 875.000 LF  |  |  | 16.25000                      | 14,218.75  | 17.00000                 | 14,875.00  |                        |            |
| TEMPORARY BARRIER RAIL, CONCRETE                  |                          |  |  |                               |            |                          |            |                        |            |
| 0030  | 2528-8445110 (1) LS      |  |  | 60,200.00000                  | 60,200.00  | 50,000.00000             | 50,000.00  |                        |            |
| TRAFFIC CONTROL                                   |                          |  |  |                               |            |                          |            |                        |            |
| 0040  | 2528-9290050 70.000 CDAY |  |  | 75.00000                      | 5,250.00   | 75.00000                 | 5,250.00   |                        |            |
| PORTABLE DYNAMIC MESSAGE SIGN (PDMS)              |                          |  |  |                               |            |                          |            |                        |            |
| 0050  | 2533-4980005 (1) LS      |  |  | 37,000.00000                  | 37,000.00  | 40,000.00000             | 40,000.00  |                        |            |
| MOBILIZATION                                      |                          |  |  |                               |            |                          |            |                        |            |
| 0060  | 2599-9999005 1.000 EACH  |  |  | 25,125.00000                  | 25,125.00  | 17,000.00000             | 17,000.00  |                        |            |
| ('EACH' ITEM) CONCRETE BARRIERTAPERED ENDMODIFIED |                          |  |  |                               |            |                          |            |                        |            |
| 0070  | 2599-9999009 690.000 LF  |  |  | 264.00000                     | 182,160.00 | 350.00000                | 241,500.00 |                        |            |
| ('LINEAR FEET' ITEM) CONCRETE BARRIER, MODIFIED   |                          |  |  |                               |            |                          |            |                        |            |
| <b>Section Totals:</b>                            |                          |  |  | \$415,453.75                  |            | \$428,625.00             |            |                        |            |

## Tabulation of Construction and Material Bids

Call Order: 354

Contract ID: 77-2352-681

Primary County: POLK

Letting Date: July 19, 2022

| <b>Contract Item Totals</b>  | <b>\$415,453.75</b> | <b>\$428,625.00</b> |
|------------------------------|---------------------|---------------------|
| <b>Contract Time Totals</b>  |                     |                     |
| <b>Contract Grand Totals</b> | <b>\$415,453.75</b> | <b>\$428,625.00</b> |

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

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**Call Order:** 355  
**Letting Date:** July 19, 2022 10:00 A.M.  
**Letting Status:** AWARDED  
**Contract Period:** Completion Date: 06/01/24

**Contract ID:** 78-0293-227  
**Awarded Vendor:** HIGHWAY SIGNING, INC.

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

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**Project Information:**

**Project:** IMN-029-3(227)52--0E-78  
**County:** POTTAWATTAMIE  
**Route:** I-29  
**Location:** Various Interstate Routes in Council Bluffs

**WorkType:** PAVEMENT MARKINGS  
**Prj Awd Amt:** \$184,365.27



Project(s) and Vendor Ranking

**Call Order:** 355  
**Letting Date:** July 19, 2022 10:00 A.M.  
**Letting Status:** AWARDED  
**Contract Period:** Completion Date: 06/01/24

**Contract ID:** 78-0293-227  
**Awarded Vendor:** HIGHWAY SIGNING, INC.

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

| Rank | Vendor ID | Vendor Name               | Total Bid    | Percent Of Low Bid |
|------|-----------|---------------------------|--------------|--------------------|
| 1    | HI064     | HIGHWAY SIGNING, INC.     | \$184,365.27 | 100.00%            |
| 2    | IO250     | IOWA PLAINS SIGNING, INC. | \$379,368.26 | 205.77%            |
| 3    | QU131     | QUALITY STRIPING, INC.    | \$387,591.88 | 210.23%            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 355

Contract ID: 78-0293-227

Primary County: POTTAWATTAMIE

Letting Date: July 19, 2022

| Line No / Item Number<br>Item Description                |                    |            |      | (1) HIGHWAY SIGNING, INC. |            | (2) IOWA PLAINS SIGNING, INC. |            | (3) QUALITY STRIPING, INC. |            |
|--|--------------------|------------|------|---------------------------|------------|-------------------------------|------------|----------------------------|------------|
| Alt Set / Alt Member                                     | Quantity and Units |            |      | Unit Price                | Ext Amount | Unit Price                    | Ext Amount | Unit Price                 | Ext Amount |
| <b>SECTION: 0001 Roadway Items</b>                       |                    |            |      |                           |            | <b>Cat Alt Set:</b>           |            | <b>Cat Alt Member:</b>     |            |
| 0010   | 2527-9263109       | 11,413.640 | STA  | 12.85000                  | 146,665.27 | 21.50000                      | 245,393.26 | 17.00000                   | 194,031.88 |
| PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED    |                    |            |      |                           |            |                               |            |                            |            |
| 0020   | 2527-9263137       | 247.000    | EACH | 100.00000                 | 24,700.00  | 125.00000                     | 30,875.00  | 100.00000                  | 24,700.00  |
| PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED |                    |            |      |                           |            |                               |            |                            |            |
| 0030   | 2528-8445110       | (1)        | LS   | 5,000.00000               | 5,000.00   | 30,000.00000                  | 30,000.00  | 105,000.00000              | 105,000.00 |
| TRAFFIC CONTROL  |                    |            |      |                           |            |                               |            |                            |            |
| 0040   | 2528-9290050       | 60.000     | CDAY | 15.00000                  | 900.00     | 135.00000                     | 8,100.00   | 40.00000                   | 2,400.00   |
| PORTABLE DYNAMIC MESSAGE SIGN (PDMS)                     |                    |            |      |                           |            |                               |            |                            |            |
| 0050   | 2533-4980005       | (1)        | LS   | 2,100.00000               | 2,100.00   | 50,000.00000                  | 50,000.00  | 38,130.00000               | 38,130.00  |
| MOBILIZATION   |                    |            |      |                           |            |                               |            |                            |            |
| 0060   | 2590-0000020       | (1)        | LS   | 5,000.00000               | 5,000.00   | 15,000.00000                  | 15,000.00  | 23,330.00000               | 23,330.00  |
| PROJECT MANAGEMENT                                       |                    |            |      |                           |            |                               |            |                            |            |
| <b>Section Totals:</b>                                   |                    |            |      | \$184,365.27              |            | \$379,368.26                  |            | \$387,591.88               |            |
| <b>Contract Item Totals</b>                              |                    |            |      | \$184,365.27              |            | \$379,368.26                  |            | \$387,591.88               |            |
| <b>Contract Time Totals</b>                              |                    |            |      |                           |            |                               |            |                            |            |





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 355

Contract ID: 78-0293-227

Primary County: POTTAWATTAMIE

Letting Date: July 19, 2022

**Contract Grand Totals**

**\$184,365.27**

**\$379,368.26**

**387,591.88**

( ) indicates item is bid as Lump Sum

## Project(s) and Vendor Ranking

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|  |  |                              |
|--|--|------------------------------|
| <b>Call Order:</b> 356                                       | <b>Contract ID:</b> 85-0305-274                        | <b>Primary County:</b> STORY |
| <b>Letting Date:</b> July 19, 2022 10:00 A.M.                |  | <b>DBE Goal:</b> 0.0%        |
| <b>Letting Status:</b> SIGNED CONTRACT                       | <b>Awarded Vendor:</b> PRICE INDUSTRIAL ELECTRIC, INC. |                              |
| <b>Contract Period:</b> Start Date: 08/22/22 50 Working Days |  |                              |

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## Project Information:

|  |                                     |
|--|-------------------------------------|
| <b>Project:</b> ITS-030-5(274)--25-85  | <b>WorkType:</b> ITS INFRASTRUCTURE |
| <b>County:</b> STORY   | <b>Prj Awd Amt:</b> \$160,146.95    |
| <b>Route:</b> U.S. 30  |                                     |
| <b>Location:</b> 0.5 mi E of I-35 to E of 590th Ave, including NewInterchange at 580th Ave |                                     |

|   |                                     |
|---|-------------------------------------|
| <b>Project:</b> ITS-030-5(295)--25-85             | <b>WorkType:</b> ITS INFRASTRUCTURE |
| <b>County:</b> STORY                              | <b>Prj Awd Amt:</b> \$58,924.50     |
| <b>Route:</b> U.S. 30                             |                                     |
| <b>Location:</b> Co Rd S14 Intersection in Nevada |                                     |



**Project(s) and Vendor Ranking**

**Call Order: 356** **Contract ID: 85-0305-274** **Primary County: STORY**  
**Letting Date: July 19, 2022 10:00 A.M.** **DBE Goal: 0.0%**  
**Letting Status: SIGNED CONTRACT** **Awarded Vendor: PRICE INDUSTRIAL ELECTRIC, INC.**  
**Contract Period: Start Date: 08/22/22 50 Working Days**

| Rank | Vendor ID | Vendor Name   | Total Bid    | Percent Of Low Bid |
|------|-----------|---|--------------|--------------------|
| 1    | PR175     | PRICE INDUSTRIAL ELECTRIC, INC.                     | \$219,071.45 | 100.00%            |
| 2    | HA736     | HAWKEYE ELECTRICAL CONTRACTORS OF CEDAR RAPIDS, LTD | \$224,285.83 | 102.38%            |
| 3    | VO080     | VOLTMER, INC.                                       | \$329,294.10 | 150.31%            |
| 4    | VA143     | VAN MAANEN ELECTRIC, INC.                           | \$371,450.08 | 169.56%            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 356

Contract ID: 85-0305-274

Primary County: STORY

Letting Date: July 19, 2022

| Line No / Item Number<br>Item Description |  | (1) PRICE INDUSTRIAL<br>ELECTRIC, INC. |            | (2) HAWKEYE ELECTRICAL<br>CONTRACTORS OF CEDAR<br>RAPIDS, LTD |            | (3) VOLTMER, INC.      |            |
|---|--|--|------------|---|------------|------------------------|------------|
| Alt Set / Alt Member                      | Quantity and Units   | Unit Price                             | Ext Amount | Unit Price  | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0001 (ITS Items - (274</b>    |  |  |            | <b>Cat Alt Set:</b>   |            | <b>Cat Alt Member:</b> |            |
| 0010                                      | 2523-0000310 1.000 EACH<br>HANDHOLES AND JUNCTION BOXES TYPE<br>30x17x24                 | 2,200.00000                            | 2,200.00   | 5,640.36000   | 5,640.36   | 1,950.00000            | 1,950.00   |
| 0020                                      | 2523-0000400 1.000 EACH<br>CONTROL CABINET   | 15,000.00000                           | 15,000.00  | 2,978.44000   | 2,978.44   | 10,939.52000           | 10,939.52  |
| 0030                                      | 2528-8445110 (1) LS<br>TRAFFIC CONTROL   | 3,000.00000                            | 3,000.00   | 4,583.26000   | 4,583.26   | 5,900.00000            | 5,900.00   |
| 0040                                      | 2533-4980005 (1) LS<br>MOBILIZATION  | 15,000.00000                           | 15,000.00  | 9,821.27000   | 9,821.27   | 7,200.00000            | 7,200.00   |
| 0050                                      | 2599-9999005 1.000 EACH<br>(EACH ITEM) 6 DUPLEX SC CONNECTOR<br>ADAPTOR PANEL            | 350.00000                              | 350.00     | 186.15000   | 186.15     | 600.00000              | 600.00     |
| 0060                                      | 2599-9999005 160.000 EACH<br>(EACH ITEM) FIBER OPTIC SPLICE (WITH<br>PROTECTIVE SLEEVES) | 65.00000                               | 10,400.00  | 76.94000  | 12,310.40  | 36.00000               | 5,760.00   |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 356

Contract ID: 85-0305-274

Primary County: STORY

Letting Date: July 19, 2022

| Line No / Item Number<br>Item Description |  | (1) PRICE INDUSTRIAL<br>ELECTRIC, INC. |            | (2) HAWKEYE ELECTRICAL<br>CONTRACTORS OF CEDAR<br>RAPIDS, LTD |            | (3) VOLTMER, INC.      |            |
|---|--|--|------------|---|------------|------------------------|------------|
| Alt Set / Alt Member                      | Quantity and Units   | Unit Price                             | Ext Amount | Unit Price  | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0001 (ITS Items - (274</b>    |  |  |            | <b>Cat Alt Set:</b>   |            | <b>Cat Alt Member:</b> |            |
| 0070                                      | 2599-9999005 3.000 EACH<br>(EACH' ITEM) FIBER OPTIC SPLICE CLOSURE<br>(WITH STORAGE BASKETS) | 850.00000                              | 2,550.00   | 1,476.98000   | 4,430.94   | 892.84000              | 2,678.52   |
| 0080                                      | 2599-9999005 13.000 EACH<br>(EACH' ITEM) FIBER OPTIC SPLICE TRAY (24)                        | 85.00000                               | 1,105.00   | 107.77000   | 1,401.01   | 47.12000               | 612.56     |
| 0090                                      | 2599-9999005 4.000 EACH<br>(EACH' ITEM) HANDHOLE TYPE 48x30x36                               | 3,000.00000                            | 12,000.00  | 6,395.11000   | 25,580.44  | 2,812.40000            | 11,249.60  |
| 0100                                      | 2599-9999005 5.000 EACH<br>(EACH' ITEM) HANHDOLE TYPE 24x36x36                               | 1,925.00000                            | 9,625.00   | 5,640.36000   | 28,201.80  | 2,382.40000            | 11,912.00  |
| 0110                                      | 2599-9999005 1.000 EACH<br>(EACH' ITEM) INSTALL POLE MOUNTED<br>CABINET                      | 600.00000                              | 600.00     | 744.61000   | 744.61     | 2,157.04000            | 2,157.04   |
| 0120                                      | 2599-9999005 1.000 EACH<br>(EACH' ITEM) INSTALL POWER INSTALLED<br>FOUNDATION                | 1,000.00000                            | 1,000.00   | 2,978.44000   | 2,978.44   | 1,350.00000            | 1,350.00   |
| 0130                                      | 2599-9999005 1.000 EACH<br>(EACH' ITEM) INSTALL STEEL POLE (45')                             | 550.00000                              | 550.00     | 1,489.22000   | 1,489.22   | 1,350.00000            | 1,350.00   |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 356

Contract ID: 85-0305-274

Primary County: STORY

Letting Date: July 19, 2022

| Line No / Item Number                                   |                    |           |      | (1) PRICE INDUSTRIAL ELECTRIC, INC. |            | (2) HAWKEYE ELECTRICAL CONTRACTORS OF CEDAR RAPIDS, LTD |            | (3) VOLTMER, INC.      |            |
|---|--------------------|-----------|------|-------------------------------------|------------|---|------------|------------------------|------------|
| Item Description  |                    |           |      |                                     |            |   |            |                        |            |
| Alt Set / Alt Member                                    | Quantity and Units |           |      | Unit Price                          | Ext Amount | Unit Price  | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0001 (ITS Items - (274</b>                  |                    |           |      |                                     |            | <b>Cat Alt Set:</b>                                     |            | <b>Cat Alt Member:</b> |            |
| 0140  | 2599-9999005       | 4.000     | EACH | 200.00000                           | 800.00     | 150.00000   | 600.00     | 250.00000              | 1,000.00   |
| '(EACH' ITEM) PIGTAIL                                   |                    |           |      |                                     |            |   |            |                        |            |
| 0150  | 2599-9999005       | 1.000     | EACH | 425.00000                           | 425.00     | 1,000.00000   | 1,000.00   | 1,500.00000            | 1,500.00   |
| '(EACH' ITEM) SINGLE PANEL HOUSING                      |                    |           |      |                                     |            |   |            |                        |            |
| 0160  | 2599-9999009       | 556.000   | LF   | 3.05000                             | 1,695.80   | 2.15000   | 1,195.40   | 2.73000                | 1,517.88   |
| '(LINEAR FEET' ITEM) #6 GROUND                          |                    |           |      |                                     |            |   |            |                        |            |
| 0170  | 2599-9999009       | 1,112.000 | LF   | 2.55000                             | 2,835.60   | 2.53000   | 2,813.36   | 3.27000                | 3,636.24   |
| '(LINEAR FEET' ITEM) #6 POWER                           |                    |           |      |                                     |            |   |            |                        |            |
| 0180  | 2599-9999009       | 736.000   | LF   | 2.65000                             | 1,950.40   | 3.16000   | 2,325.76   | 5.04000                | 3,709.44   |
| '(LINEAR FEET' ITEM) 12 SM DIELECTRIC FIBER OPTIC CABLE |                    |           |      |                                     |            |   |            |                        |            |
| 0190  | 2599-9999009       | 1,032.000 | LF   | 12.00000                            | 12,384.00  | 11.60000  | 11,971.20  | 26.77000               | 27,626.64  |
| '(LINEAR FEET' ITEM) 2 HDPE CONDUIT, BORED              |                    |           |      |                                     |            |   |            |                        |            |
| 0200  | 2599-9999009       | 6,861.000 | LF   | 6.50000                             | 44,596.50  | 2.86000   | 19,622.46  | 16.38000               | 112,383.18 |
| '(LINEAR FEET' ITEM) 2 HDPE CONDUIT, PLOWED             |                    |           |      |                                     |            |   |            |                        |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 356

Contract ID: 85-0305-274

Primary County: STORY

Letting Date: July 19, 2022

| Line No / Item Number   |                    |           |      | (1) PRICE INDUSTRIAL ELECTRIC, INC. |            | (2) HAWKEYE ELECTRICAL CONTRACTORS OF CEDAR RAPIDS, LTD |            | (3) VOLTMER, INC.      |            |
|---|--------------------|-----------|------|-------------------------------------|------------|---|------------|------------------------|------------|
| Item Description  |                    |           |      | Unit Price                          | Ext Amount | Unit Price  | Ext Amount | Unit Price             | Ext Amount |
| Alt Set / Alt Member  | Quantity and Units |           |      |                                     |            |   |            |                        |            |
| <b>SECTION: 0001 (ITS Items - (274</b>                                |                    |           |      |                                     |            | <b>Cat Alt Set:</b>                                     |            | <b>Cat Alt Member:</b> |            |
| 0210  | 2599-9999009       | 7,615.000 | LF   | 1.00000                             | 7,615.00   | 1.12000   | 8,528.80   | 2.04000                | 15,534.60  |
| ('LINEAR FEET' ITEM) 96 SM ARMORED FIBER OPTIC CABLE INSTALL          |                    |           |      |                                     |            |   |            |                        |            |
| 0220  | 2599-9999009       | 561.000   | LF   | 0.65000                             | 364.65     | 0.24000   | 134.64     | 2.76000                | 1,548.36   |
| ('LINEAR FEET' ITEM) TRACER WIRE                                      |                    |           |      |                                     |            |   |            |                        |            |
| 0230  | 2599-9999010       | (1)       | LS   | 3,000.00000                         | 3,000.00   | 4,389.29000   | 4,389.29   | 4,726.92000            | 4,726.92   |
| ('LUMP SUM' ITEM) FIBER OPTIC ACCEPTANCE TESTING                      |                    |           |      |                                     |            |   |            |                        |            |
| 0240  | 2602-0000309       | 160.000   | LF   | 40.00000                            | 6,400.00   | 75.48000  | 12,076.80  | 5.00000                | 800.00     |
| PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.               |                    |           |      |                                     |            |   |            |                        |            |
| 0250  | 2602-0000351       | 160.000   | LF   | 20.00000                            | 3,200.00   | 18.87000  | 3,019.20   | 1.00000                | 160.00     |
| REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE |                    |           |      |                                     |            |   |            |                        |            |
| 0260  | 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: 356

Contract ID: 85-0305-274

Primary County: STORY

Letting Date: July 19, 2022

| Line No / Item Number<br>Item Description |                         | (1) PRICE INDUSTRIAL<br>ELECTRIC, INC. |              | (2) HAWKEYE ELECTRICAL<br>CONTRACTORS OF CEDAR<br>RAPIDS, LTD |              | (3) VOLTMER, INC.      |              |
|---|-------------------------|--|--------------|---|--------------|------------------------|--------------|
| Alt Set / Alt Member                      | Quantity and Units      | Unit Price                             | Ext Amount   | Unit Price  | Ext Amount   | Unit Price             | Ext Amount   |
| <b>SECTION: 0001 (ITS Items - (274</b>    |                         |  |              | <b>Cat Alt Set:</b>   |              | <b>Cat Alt Member:</b> |              |
| 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  |                         |  |              |   |              |                        |              |
| <b>Section Totals:</b>                    |                         |  | \$160,146.95 |   | \$169,523.25 |                        | \$239,302.50 |



Tabulation of Construction and Material Bids

Call Order: 356

Contract ID: 85-0305-274

Primary County: STORY

Letting Date: July 19, 2022

| Line No / Item Number<br>Item Description                       |                    |         |      | (1) PRICE INDUSTRIAL<br>ELECTRIC, INC. |            | (2) HAWKEYE ELECTRICAL<br>CONTRACTORS OF CEDAR<br>RAPIDS, LTD |            | (3) VOLTMER, INC.      |            |
|---|--------------------|---------|------|--|------------|---|------------|------------------------|------------|
| Alt Set / Alt Member  | Quantity and Units |         |      | Unit Price                             | Ext Amount | Unit Price  | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0002 (ITS Items - (295</b>                          |                    |         |      |  |            | <b>Cat Alt Set:</b>   |            | <b>Cat Alt Member:</b> |            |
| 0280  | 2528-8445110       | (1)     | LS   | 3,000.00000                            | 3,000.00   | 2,099.75000   | 2,099.75   | 2,950.00000            | 2,950.00   |
| TRAFFIC CONTROL   |                    |         |      |  |            |   |            |                        |            |
| 0290  | 2533-4980005       | (1)     | LS   | 15,000.00000                           | 15,000.00  | 6,999.16000   | 6,999.16   | 14,400.00000           | 14,400.00  |
| MOBILIZATION  |                    |         |      |  |            |   |            |                        |            |
| 0300  | 2599-9999005       | 144.000 | EACH | 65.00000                               | 9,360.00   | 76.94000  | 11,079.36  | 42.75000               | 6,156.00   |
| ('EACH' ITEM) FIBER OPTIC SPLICE (WITH PROTECTIVE SLEEVES)      |                    |         |      |  |            |   |            |                        |            |
| 0310  | 2599-9999005       | 2.000   | EACH | 850.00000                              | 1,700.00   | 1,432.00000   | 2,864.00   | 1,785.00000            | 3,570.00   |
| ('EACH' ITEM) FIBER OPTIC SPLICE CLOSURE (WITH STORAGE BASKETS) |                    |         |      |  |            |   |            |                        |            |
| 0320  | 2599-9999005       | 12.000  | EACH | 85.00000                               | 1,020.00   | 94.99000  | 1,139.88   | 47.12000               | 565.44     |
| ('EACH' ITEM) FIBER OPTIC SPLICE TRAY (24)                      |                    |         |      |  |            |   |            |                        |            |
| 0330  | 2599-9999005       | 1.000   | EACH | 1,925.00000                            | 1,925.00   | 5,482.44000   | 5,482.44   | 1,626.82000            | 1,626.82   |
| ('EACH' ITEM) HANDHOLE TYPE 24X36X36                            |                    |         |      |  |            |   |            |                        |            |
| 0340  | 2599-9999005       | 1.000   | EACH | 3,000.00000                            | 3,000.00   | 6,282.36000   | 6,282.36   | 2,362.40000            | 2,362.40   |
| ('EACH' ITEM) HANDHOLE TYPE 48X30X36                            |                    |         |      |  |            |   |            |                        |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 356

Contract ID: 85-0305-274

Primary County: STORY

Letting Date: July 19, 2022

| Line No / Item Number<br>Item Description |  |           |    | (1) PRICE INDUSTRIAL<br>ELECTRIC, INC. |            | (2) HAWKEYE ELECTRICAL<br>CONTRACTORS OF CEDAR<br>RAPIDS, LTD |            | (3) VOLTMER, INC.      |            |
|---|--|-----------|----|--|------------|---|------------|------------------------|------------|
| Alt Set / Alt Member                      | Quantity and Units   |           |    | Unit Price                             | Ext Amount | Unit Price  | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0002 (ITS Items - (295</b>    |  |           |    |  |            | <b>Cat Alt Set:</b>   |            | <b>Cat Alt Member:</b> |            |
| 0350                                      | 2599-9999009   | 319.000   | LF | 12.00000                               | 3,828.00   | 11.43000  | 3,646.17   | 28.88000               | 9,212.72   |
|   | ('LINEAR FEET' ITEM) 2 HDPE CONDUIT,<br>BORED                            |           |    |  |            |   |            |                        |            |
| 0360                                      | 2599-9999009   | 1,683.000 | LF | 6.50000                                | 10,939.50  | 2.96000   | 4,981.68   | 19.66000               | 33,087.78  |
|   | ('LINEAR FEET' ITEM) 2 HDPE CONDUIT,<br>PLOWED                           |           |    |  |            |   |            |                        |            |
| 0370                                      | 2599-9999009   | 2,252.000 | LF | 1.00000                                | 2,252.00   | 1.08000   | 2,432.16   | 4.26000                | 9,593.52   |
|   | ('LINEAR FEET' ITEM) 96 SM ARMORED FIBER<br>OPTIC CABLE, INSTALL         |           |    |  |            |   |            |                        |            |
| 0380                                      | 2599-9999010   | (1)       | LS | 3,000.00000                            | 3,000.00   | 4,255.62000   | 4,255.62   | 4,726.92000            | 4,726.92   |
|   | ('LUMP SUM' ITEM) FIBER OPTIC ACCEPTANCE<br>TESTING                      |           |    |  |            |   |            |                        |            |
| 0390                                      | 2602-0000309   | 40.000    | LF | 40.00000                               | 1,600.00   | 40.00000  | 1,600.00   | 5.00000                | 200.00     |
|   | PERIMETER AND SLOPE SEDIMENT CONTROL<br>DEVICE, 9 IN. DIA.               |           |    |  |            |   |            |                        |            |
| 0400                                      | 2602-0000351   | 40.000    | LF | 20.00000                               | 800.00     | 10.00000  | 400.00     | 1.00000                | 40.00      |
|   | REMOVAL OF PERIMETER AND SLOPE OR<br>DITCH CHECK SEDIMENT CONTROL DEVICE |           |    |  |            |   |            |                        |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 356

Contract ID: 85-0305-274

Primary County: STORY

Letting Date: July 19, 2022

| Line No / Item Number<br>Item Description |  | (1) PRICE INDUSTRIAL<br>ELECTRIC, INC. |                     | (2) HAWKEYE ELECTRICAL<br>CONTRACTORS OF CEDAR<br>RAPIDS, LTD |                     | (3) VOLTMER, INC.      |                     |
|---|--|--|---------------------|---|---------------------|------------------------|---------------------|
| Alt Set / Alt Member                      | Quantity and Units                       | Unit Price                             | Ext Amount          | Unit Price  | Ext Amount          | Unit Price             | Ext Amount          |
| <b>SECTION: 0002 (ITS Items - (295</b>    |  |  |                     | <b>Cat Alt Set:</b>   |                     | <b>Cat Alt Member:</b> |                     |
| 0410                                      | 2602-0010010 1.000 EACH                  | 500.00000                              | 500.00              | 500.00000   | 500.00              | 500.00000              | 500.00              |
|   | MOBILIZATIONS, EROSION CONTROL           |  |                     |   |                     |                        |                     |
| 0420                                      | 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 |  |                     |   |                     |                        |                     |
| <b>Section Totals:</b>                    |  |  | \$58,924.50         |   | \$54,762.58         |                        | \$89,991.60         |
| <b>Contract Item Totals</b>               |  |  | <b>\$219,071.45</b> |   | <b>\$224,285.83</b> |                        | <b>\$329,294.10</b> |
| <b>Contract Time Totals</b>               |  |  |                     |   |                     |                        |                     |
| <b>Contract Grand Totals</b>              |  |  | <b>\$219,071.45</b> |   | <b>\$224,285.83</b> |                        | <b>329,294.10</b>   |

( ) indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 356

Contract ID: 85-0305-274

Primary County: STORY

Letting Date: July 19, 2022

| Line No / Item Number   |                    |         |            | (4) VAN MAANEN ELECTRIC, INC. |            |                     |            |                        |  |
|---|--------------------|---------|------------|-------------------------------|------------|---------------------|------------|------------------------|--|
| Item Description  |                    |         |            |                               |            |                     |            |                        |  |
| Alt Set / Alt Member  | Quantity and Units |         | Unit Price | Ext Amount                    | Unit Price | Ext Amount          | Unit Price | Ext Amount             |  |
| <b>SECTION: 0001 (ITS Items - (274</b>                          |                    |         |            |                               |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |  |
| 0010  | 2523-0000310       | 1.000   | EACH       | 1,085.00000                   | 1,085.00   |                     |            |                        |  |
| HANDHOLES AND JUNCTION BOXES TYPE 30x17x24                      |                    |         |            |                               |            |                     |            |                        |  |
| 0020  | 2523-0000400       | 1.000   | EACH       | 17,710.00000                  | 17,710.00  |                     |            |                        |  |
| CONTROL CABINET   |                    |         |            |                               |            |                     |            |                        |  |
| 0030  | 2528-8445110       | (1)     | LS         | 30,445.00000                  | 30,445.00  |                     |            |                        |  |
| TRAFFIC CONTROL   |                    |         |            |                               |            |                     |            |                        |  |
| 0040  | 2533-4980005       | (1)     | LS         | 35,685.00000                  | 35,685.00  |                     |            |                        |  |
| MOBILIZATION  |                    |         |            |                               |            |                     |            |                        |  |
| 0050  | 2599-9999005       | 1.000   | EACH       | 1.56000                       | 1.56       |                     |            |                        |  |
| ('EACH' ITEM) 6 DUPLEX SC CONNECTOR ADAPTOR PANEL               |                    |         |            |                               |            |                     |            |                        |  |
| 0060  | 2599-9999005       | 160.000 | EACH       | 36.11000                      | 5,777.60   |                     |            |                        |  |
| ('EACH' ITEM) FIBER OPTIC SPLICE (WITH PROTECTIVE SLEEVES)      |                    |         |            |                               |            |                     |            |                        |  |
| 0070  | 2599-9999005       | 3.000   | EACH       | 787.00000                     | 2,361.00   |                     |            |                        |  |
| ('EACH' ITEM) FIBER OPTIC SPLICE CLOSURE (WITH STORAGE BASKETS) |                    |         |            |                               |            |                     |            |                        |  |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 356

Contract ID: 85-0305-274

Primary County: STORY

Letting Date: July 19, 2022

| Line No / Item Number                            |                    |        |            | (4) VAN MAANEN ELECTRIC, INC. |            |                     |            |                        |  |
|--|--------------------|--------|------------|-------------------------------|------------|---------------------|------------|------------------------|--|
| Item Description                                 |                    |        |            |                               |            |                     |            |                        |  |
| Alt Set / Alt Member                             | Quantity and Units |        | Unit Price | Ext Amount                    | Unit Price | Ext Amount          | Unit Price | Ext Amount             |  |
| <b>SECTION: 0001 (ITS Items - (274</b>           |                    |        |            |                               |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |  |
| 0080   | 2599-9999005       | 13.000 | EACH       | 132.00000                     | 1,716.00   |                     |            |                        |  |
| '(EACH' ITEM) FIBER OPTIC SPLICE TRAY (24)       |                    |        |            |                               |            |                     |            |                        |  |
| 0090   | 2599-9999005       | 4.000  | EACH       | 2,131.00000                   | 8,524.00   |                     |            |                        |  |
| '(EACH' ITEM) HANDHOLE TYPE 48x30x36             |                    |        |            |                               |            |                     |            |                        |  |
| 0100   | 2599-9999005       | 5.000  | EACH       | 1,463.00000                   | 7,315.00   |                     |            |                        |  |
| '(EACH' ITEM) HANHDOLE TYPE 24x36x36             |                    |        |            |                               |            |                     |            |                        |  |
| 0110   | 2599-9999005       | 1.000  | EACH       | 1,200.00000                   | 1,200.00   |                     |            |                        |  |
| '(EACH' ITEM) INSTALL POLE MOUNTED CABINET       |                    |        |            |                               |            |                     |            |                        |  |
| 0120   | 2599-9999005       | 1.000  | EACH       | 1,500.00000                   | 1,500.00   |                     |            |                        |  |
| '(EACH' ITEM) INSTALL POWER INSTALLED FOUNDATION |                    |        |            |                               |            |                     |            |                        |  |
| 0130   | 2599-9999005       | 1.000  | EACH       | 2,800.00000                   | 2,800.00   |                     |            |                        |  |
| '(EACH' ITEM) INSTALL STEEL POLE (45')           |                    |        |            |                               |            |                     |            |                        |  |
| 0140   | 2599-9999005       | 4.000  | EACH       | 206.00000                     | 824.00     |                     |            |                        |  |
| '(EACH' ITEM) PIGTAIL                            |                    |        |            |                               |            |                     |            |                        |  |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 356

Contract ID: 85-0305-274

Primary County: STORY

Letting Date: July 19, 2022

| Line No / Item Number  |                    |           |            | (4) VAN MAANEN ELECTRIC, INC. |            |                     |            |                        |  |
|--|--------------------|-----------|------------|-------------------------------|------------|---------------------|------------|------------------------|--|
| Item Description   |                    |           |            |                               |            |                     |            |                        |  |
| Alt Set / Alt Member   | Quantity and Units |           | Unit Price | Ext Amount                    | Unit Price | Ext Amount          | Unit Price | Ext Amount             |  |
| <b>SECTION: 0001 (ITS Items - (274</b>                       |                    |           |            |                               |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |  |
| 0150   | 2599-9999005       | 1.000     | EACH       | 153.00000                     | 153.00     |                     |            |                        |  |
| '(EACH' ITEM) SINGLE PANEL HOUSING                           |                    |           |            |                               |            |                     |            |                        |  |
| 0160   | 2599-9999009       | 556.000   | LF         | 1.72000                       | 956.32     |                     |            |                        |  |
| '(LINEAR FEET' ITEM) #6 GROUND                               |                    |           |            |                               |            |                     |            |                        |  |
| 0170   | 2599-9999009       | 1,112.000 | LF         | 1.72000                       | 1,912.64   |                     |            |                        |  |
| '(LINEAR FEET' ITEM) #6 POWER                                |                    |           |            |                               |            |                     |            |                        |  |
| 0180   | 2599-9999009       | 736.000   | LF         | 2.40000                       | 1,766.40   |                     |            |                        |  |
| '(LINEAR FEET' ITEM) 12 SM DIELECTRIC FIBER OPTIC CABLE      |                    |           |            |                               |            |                     |            |                        |  |
| 0190   | 2599-9999009       | 1,032.000 | LF         | 22.00000                      | 22,704.00  |                     |            |                        |  |
| '(LINEAR FEET' ITEM) 2 HDPE CONDUIT, BORED                   |                    |           |            |                               |            |                     |            |                        |  |
| 0200   | 2599-9999009       | 6,861.000 | LF         | 12.00000                      | 82,332.00  |                     |            |                        |  |
| '(LINEAR FEET' ITEM) 2 HDPE CONDUIT, PLOWED                  |                    |           |            |                               |            |                     |            |                        |  |
| 0210   | 2599-9999009       | 7,615.000 | LF         | 3.91000                       | 29,774.65  |                     |            |                        |  |
| '(LINEAR FEET' ITEM) 96 SM ARMORED FIBER OPTIC CABLE INSTALL |                    |           |            |                               |            |                     |            |                        |  |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 356

Contract ID: 85-0305-274

Primary County: STORY

Letting Date: July 19, 2022

| Line No / Item Number<br>Item Description                             |                    |         |      | (4) VAN MAANEN ELECTRIC,<br>INC. |              |                     |            |                        |            |  |
|---|--------------------|---------|------|----------------------------------|--------------|---------------------|------------|------------------------|------------|--|
| Alt Set / Alt Member  | Quantity and Units |         |      | Unit Price                       | Ext Amount   | Unit Price          | Ext Amount | Unit Price             | Ext Amount |  |
| <b>SECTION: 0001 (ITS Items - (274</b>                                |                    |         |      |                                  |              | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |  |
| 0220  | 2599-9999009       | 561.000 | LF   | 0.75000                          | 420.75       |                     |            |                        |            |  |
| ('LINEAR FEET' ITEM) TRACER WIRE                                      |                    |         |      |                                  |              |                     |            |                        |            |  |
| 0230  | 2599-9999010       | (1)     | LS   | 2,408.00000                      | 2,408.00     |                     |            |                        |            |  |
| ('LUMP SUM' ITEM) FIBER OPTIC ACCEPTANCE TESTING                      |                    |         |      |                                  |              |                     |            |                        |            |  |
| 0240  | 2602-0000309       | 160.000 | LF   | 5.40000                          | 864.00       |                     |            |                        |            |  |
| PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.               |                    |         |      |                                  |              |                     |            |                        |            |  |
| 0250  | 2602-0000351       | 160.000 | LF   | 1.12000                          | 179.20       |                     |            |                        |            |  |
| REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE |                    |         |      |                                  |              |                     |            |                        |            |  |
| 0260  | 2602-0010010       | 1.000   | EACH | 500.00000                        | 500.00       |                     |            |                        |            |  |
| MOBILIZATIONS, EROSION CONTROL  |                    |         |      |                                  |              |                     |            |                        |            |  |
| 0270  | 2602-0010020       | 1.000   | EACH | 1,000.00000                      | 1,000.00     |                     |            |                        |            |  |
| MOBILIZATIONS, EMERGENCY EROSION CONTROL                              |                    |         |      |                                  |              |                     |            |                        |            |  |
| <b>Section Totals:</b>  |                    |         |      |                                  | \$261,915.12 |                     |            |                        |            |  |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 356

Contract ID: 85-0305-274

Primary County: STORY

Letting Date: July 19, 2022

| Line No / Item Number<br>Item Description                      |                    |         |      | (4) VAN MAANEN ELECTRIC,<br>INC. |            |                     |            |                        |            |
|--|--------------------|---------|------|----------------------------------|------------|---------------------|------------|------------------------|------------|
| Alt Set / Alt Member   | Quantity and Units |         |      | Unit Price                       | Ext Amount | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0002 (ITS Items - (295</b>                         |                    |         |      |                                  |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0280   | 2528-8445110       | (1)     | LS   | 28,445.00000                     | 28,445.00  |                     |            |                        |            |
| TRAFFIC CONTROL  |                    |         |      |                                  |            |                     |            |                        |            |
| 0290   | 2533-4980005       | (1)     | LS   | 28,950.00000                     | 28,950.00  |                     |            |                        |            |
| MOBILIZATION   |                    |         |      |                                  |            |                     |            |                        |            |
| 0300   | 2599-9999005       | 144.000 | EACH | 36.11000                         | 5,199.84   |                     |            |                        |            |
| 'EACH' ITEM) FIBER OPTIC SPLICE (WITH PROTECTIVE SLEEVES)      |                    |         |      |                                  |            |                     |            |                        |            |
| 0310   | 2599-9999005       | 2.000   | EACH | 787.00000                        | 1,574.00   |                     |            |                        |            |
| 'EACH' ITEM) FIBER OPTIC SPLICE CLOSURE (WITH STORAGE BASKETS) |                    |         |      |                                  |            |                     |            |                        |            |
| 0320   | 2599-9999005       | 12.000  | EACH | 132.00000                        | 1,584.00   |                     |            |                        |            |
| 'EACH' ITEM) FIBER OPTIC SPLICE TRAY (24)                      |                    |         |      |                                  |            |                     |            |                        |            |
| 0330   | 2599-9999005       | 1.000   | EACH | 1,463.00000                      | 1,463.00   |                     |            |                        |            |
| 'EACH' ITEM) HANDHOLE TYPE 24X36X36                            |                    |         |      |                                  |            |                     |            |                        |            |
| 0340   | 2599-9999005       | 1.000   | EACH | 2,131.00000                      | 2,131.00   |                     |            |                        |            |
| 'EACH' ITEM) HANDHOLE TYPE 48X30X36                            |                    |         |      |                                  |            |                     |            |                        |            |





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 356

Contract ID: 85-0305-274

Primary County: STORY

Letting Date: July 19, 2022

| Line No / Item Number                  |   |           |    | (4) VAN MAANEN ELECTRIC, INC. |            |                     |            |                        |            |
|--|---|-----------|----|-------------------------------|------------|---------------------|------------|------------------------|------------|
| Item Description                       |   |           |    | Unit Price                    | Ext Amount | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| Alt Set / Alt Member                   | Quantity and Units  |           |    |                               |            |                     |            |                        |            |
| <b>SECTION: 0002 (ITS Items - (295</b> |   |           |    |                               |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0350                                   | 2599-9999009  | 319.000   | LF | 22.00000                      | 7,018.00   |                     |            |                        |            |
|  | ('LINEAR FEET' ITEM) 2 HDPE CONDUIT, BORED                            |           |    |                               |            |                     |            |                        |            |
| 0360                                   | 2599-9999009  | 1,683.000 | LF | 12.00000                      | 20,196.00  |                     |            |                        |            |
|  | ('LINEAR FEET' ITEM) 2 HDPE CONDUIT, PLOWED                           |           |    |                               |            |                     |            |                        |            |
| 0370                                   | 2599-9999009  | 2,252.000 | LF | 3.91000                       | 8,805.32   |                     |            |                        |            |
|  | ('LINEAR FEET' ITEM) 96 SM ARMORED FIBER OPTIC CABLE, INSTALL         |           |    |                               |            |                     |            |                        |            |
| 0380                                   | 2599-9999010  | (1)       | LS | 2,408.00000                   | 2,408.00   |                     |            |                        |            |
|  | ('LUMP SUM' ITEM) FIBER OPTIC ACCEPTANCE TESTING                      |           |    |                               |            |                     |            |                        |            |
| 0390                                   | 2602-0000309  | 40.000    | LF | 5.40000                       | 216.00     |                     |            |                        |            |
|  | PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.               |           |    |                               |            |                     |            |                        |            |
| 0400                                   | 2602-0000351  | 40.000    | LF | 1.12000                       | 44.80      |                     |            |                        |            |
|  | REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE |           |    |                               |            |                     |            |                        |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 356

Contract ID: 85-0305-274

Primary County: STORY

Letting Date: July 19, 2022

| Line No / Item Number        |  | Item Description         |            | (4) VAN MAANEN ELECTRIC, INC. |                     |                     |            |                        |  |
|------------------------------|--|--------------------------|------------|-------------------------------|---------------------|---------------------|------------|------------------------|--|
| Alt Set / Alt Member         | Quantity and Units                       | Unit Price               | Ext Amount | Unit Price                    | Ext Amount          | Unit Price          | Ext Amount |                        |  |
| <b>SECTION: 0002</b>         |  | <b>(ITS Items - (295</b> |            |                               |                     | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |  |
| 0410                         | 2602-0010010 1.000 EACH                  | 500.00000                | 500.00     |                               |                     |                     |            |                        |  |
|                              | MOBILIZATIONS, EROSION CONTROL           |                          |            |                               |                     |                     |            |                        |  |
| 0420                         | 2602-0010020 1.000 EACH                  | 1,000.00000              | 1,000.00   |                               |                     |                     |            |                        |  |
|                              | MOBILIZATIONS, EMERGENCY EROSION CONTROL |                          |            |                               |                     |                     |            |                        |  |
| <b>Section Totals:</b>       |  |                          |            | \$109,534.96                  |                     |                     |            |                        |  |
| <b>Contract Item Totals</b>  |  |                          |            |                               | <b>\$371,450.08</b> |                     |            |                        |  |
| <b>Contract Time Totals</b>  |  |                          |            |                               |                     |                     |            |                        |  |
| <b>Contract Grand Totals</b> |  |                          |            |                               | <b>\$371,450.08</b> |                     |            |                        |  |

( ) indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

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|  |  |                                 |
|--|--|---------------------------------|
| <b>Call Order:</b> 357                                       | <b>Contract ID:</b> 97-0296-312                            | <b>Primary County:</b> WOODBURY |
| <b>Letting Date:</b> July 19, 2022 10:00 A.M.                |  | <b>DBE Goal:</b> 0.0%           |
| <b>Letting Status:</b> SIGNED CONTRACT                       | <b>Awarded Vendor:</b> MIDWEST FENCE CO.-GUARDRAIL SYSTEMS |                                 |
| <b>Contract Period:</b> Start Date: 10/03/22 15 Working Days |  |                                 |

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**Project Information:**

|   |                                 |
|---|---------------------------------|
| <b>Project:</b> IMN-029-6(312)142--0E-97                    | <b>WorkType:</b> GUARDRAIL      |
| <b>County:</b> WOODBURY                                     | <b>Prj Awd Amt:</b> \$45,250.00 |
| <b>Route:</b> I-29  |                                 |
| <b>Location:</b> 8th St in Sergeant Bluff 2.0 mi S of US 20 |                                 |

**Project(s) and Vendor Ranking**

|  |  |                                 |
|--|--|---------------------------------|
| <b>Call Order:</b> 357                                       | <b>Contract ID:</b> 97-0296-312                            | <b>Primary County:</b> WOODBURY |
| <b>Letting Date:</b> July 19, 2022 10:00 A.M.                |  | <b>DBE Goal:</b> 0.0%           |
| <b>Letting Status:</b> SIGNED CONTRACT                       | <b>Awarded Vendor:</b> MIDWEST FENCE CO.-GUARDRAIL SYSTEMS |                                 |
| <b>Contract Period:</b> Start Date: 10/03/22 15 Working Days |  |                                 |

| Rank | Vendor ID | Vendor Name                                     | Total Bid   | Percent Of Low Bid |
|------|-----------|---|-------------|--------------------|
| 1    | MI400     | MIDWEST FENCE COMPANY - GUARDRAIL SYSTEMS, INC. | \$45,250.00 | 100.00%            |
| 2    | IO250     | IOWA PLAINS SIGNING, INC.                       | \$54,250.00 | 119.89%            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 357  
 Letting Date: July 19, 2022

Contract ID: 97-0296-312

Primary County: WOODBURY

| Line No / Item Number<br>Item Description |   | (1) MIDWEST FENCE<br>COMPANY - GUARDRAIL<br>SYSTEMS, INC. |            | (2) IOWA PLAINS SIGNING,<br>INC. |            |                        |            |
|---|---|---|------------|----------------------------------|------------|------------------------|------------|
| Alt Set / Alt Member                      | Quantity and Units  | Unit Price  | Ext Amount | Unit Price                       | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0001 Roadway Items</b>        |   |   |            | <b>Cat Alt Set:</b>              |            | <b>Cat Alt Member:</b> |            |
| 0010                                      | 2401-6750001 (1) LS<br>REMOVALS, AS PER PLAN                        | 5,000.00000   | 5,000.00   | 10,000.00000                     | 10,000.00  |                        |            |
| 0020                                      | 2528-8445110 (1) LS<br>TRAFFIC CONTROL                              | 5,000.00000   | 5,000.00   | 3,500.00000                      | 3,500.00   |                        |            |
| 0030                                      | 2533-4980005 (1) LS<br>MOBILIZATION                                 | 5,000.00000   | 5,000.00   | 10,000.00000                     | 10,000.00  |                        |            |
| 0040                                      | 2551-0000230 1.000 EACH<br>PERMANENT CRASH CUSHION, SEVERE USE (SU) | 30,000.00000  | 30,000.00  | 30,000.00000                     | 30,000.00  |                        |            |
| 0050                                      | 2551-0000300 1.000 EACH<br>PERMANENT CRASH CUSHION SPARE PARTS KIT  | 250.00000   | 250.00     | 750.00000                        | 750.00     |                        |            |
| <b>Section Totals:</b>                    |   | \$45,250.00   |            | \$54,250.00                      |            |                        |            |
| <b>Contract Item Totals</b>               |   | \$45,250.00   |            | \$54,250.00                      |            |                        |            |
| <b>Contract Time Totals</b>               |   |   |            |                                  |            |                        |            |
| <b>Contract Grand Totals</b>              |   | \$45,250.00   |            | \$54,250.00                      |            |                        |            |



**Contracts and Specifications Bureau**

**Tabulation of Construction and Material Bids**

---

**Call Order:** 357

**Contract ID:** 97-0296-312

**Primary County:** WOODBURY

**Letting Date:** July 19, 2022

( ) indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

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|  |   |                                 |
|--|---|---------------------------------|
| <b>Call Order:</b> 501                                       | <b>Contract ID:</b> 40-0355-134                     | <b>Primary County:</b> HAMILTON |
| <b>Letting Date:</b> July 19, 2022 10:00 A.M.                |   | <b>DBE Goal:</b> 0.0%           |
| <b>Letting Status:</b> SIGNED CONTRACT                       | <b>Awarded Vendor:</b> BOYLE BUILT ENTERPRISES, LLC |                                 |
| <b>Contract Period:</b> Start Date: 01/02/23 75 Working Days |   |                                 |

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Project Information:

|   |  |
|---|--|
| <b>Project:</b> IMN-035-5(134)144--0E-40                    | <b>WorkType:</b> CLEARING AND GRUBBING |
| <b>County:</b> HAMILTON                                     | <b>Prj Awd Amt:</b> \$499,714.50       |
| <b>Route:</b> I-35  |  |
| <b>Location:</b> 0.3 mi S of Co Rd D25 to the Worth Co Line |  |

## Project(s) and Vendor Ranking

**Call Order: 501****Letting Date:** July 19, 2022 10:00 A.M.**Letting Status:** SIGNED CONTRACT**Contract Period:** Start Date: 01/02/23 75 Working Days**Contract ID:** 40-0355-134**Awarded Vendor:** BOYLE BUILT ENTERPRISES, LLC**Primary County:** HAMILTON**DBE Goal:** 0.0%

| Rank | Vendor ID | Vendor Name                  | Total Bid    | Percent Of Low Bid |
|------|-----------|------------------------------|--------------|--------------------|
| 1    | BO530     | BOYLE BUILT ENTERPRISES, LLC | \$499,714.50 | 100.00%            |
| 2    | MI630     | BILL MILLER LOGGING, INC.    | \$732,745.00 | 146.63%            |





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 501  
 Letting Date: July 19, 2022

Contract ID: 40-0355-134

Primary County: HAMILTON

| Line No / Item Number                      |                    |           |      | (1) BOYLE BUILT ENTERPRISES, LLC |            | (2) BILL MILLER LOGGING, INC. |            |                        |            |
|--|--------------------|-----------|------|----------------------------------|------------|-------------------------------|------------|------------------------|------------|
| Item Description                           |                    |           |      | Unit Price                       | Ext Amount | Unit Price                    | Ext Amount | Unit Price             | Ext Amount |
| Alt Set / Alt Member                       | Quantity and Units |           |      |                                  |            |                               |            |                        |            |
| <b>SECTION: 0001 Roadside Items</b>        |                    |           |      |                                  |            | <b>Cat Alt Set:</b>           |            | <b>Cat Alt Member:</b> |            |
| 0010                                       | 2101-0850001       | 53.100    | ACRE | 6,250.00000                      | 331,875.00 | 8,000.00000                   | 424,800.00 |                        |            |
| CLEARING AND GRUBBING                      |                    |           |      |                                  |            |                               |            |                        |            |
| 0020                                       | 2101-0850002       | 2,357.800 | UNIT | 27.50000                         | 64,839.50  | 25.00000                      | 58,945.00  |                        |            |
| CLEARING AND GRUBBING                      |                    |           |      |                                  |            |                               |            |                        |            |
| 0030                                       | 2533-4980005       | (1)       | LS   | 33,000.00000                     | 33,000.00  | 84,500.00000                  | 84,500.00  |                        |            |
| MOBILIZATION                               |                    |           |      |                                  |            |                               |            |                        |            |
| 0040                                       | 2601-2634100       | 70.000    | ACRE | 175.00000                        | 12,250.00  | 800.00000                     | 56,000.00  |                        |            |
| MULCHING                                   |                    |           |      |                                  |            |                               |            |                        |            |
| 0050                                       | 2601-2636015       | 70.000    | ACRE | 675.00000                        | 47,250.00  | 1,250.00000                   | 87,500.00  |                        |            |
| NATIVE GRASS SEEDING                       |                    |           |      |                                  |            |                               |            |                        |            |
| 0060                                       | 2601-2642100       | 70.000    | ACRE | 150.00000                        | 10,500.00  | 300.00000                     | 21,000.00  |                        |            |
| STABILIZING CROP - SEEDING AND FERTILIZING |                    |           |      |                                  |            |                               |            |                        |            |
| <b>Section Totals:</b>                     |                    |           |      | \$499,714.50                     |            | \$732,745.00                  |            |                        |            |
| <b>Contract Item Totals</b>                |                    |           |      | <b>\$499,714.50</b>              |            | <b>\$732,745.00</b>           |            |                        |            |
| <b>Contract Time Totals</b>                |                    |           |      |                                  |            |                               |            |                        |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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**Call Order:** 501

**Contract ID:** 40-0355-134

**Primary County:** HAMILTON

**Letting Date:** July 19, 2022

**Contract Grand Totals**

**\$499,714.50**

**\$732,745.00**

( ) indicates item is bid as Lump Sum



**Project(s) and Vendor Ranking**

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|  |   |                             |
|--|---|-----------------------------|
| <b>Call Order:</b> 502                                       | <b>Contract ID:</b> 86-0306-267                           | <b>Primary County:</b> TAMA |
| <b>Letting Date:</b> July 19, 2022 10:00 A.M.                |   | <b>DBE Goal:</b> 0.0%       |
| <b>Letting Status:</b> SIGNED CONTRACT                       | <b>Awarded Vendor:</b> LANDSCAPING SOLUTIONS OF IOWA, LLC |                             |
| <b>Contract Period:</b> Start Date: 03/01/23 80 Working Days |   |                             |

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**Project Information:**

|  |                                  |
|--|----------------------------------|
| <b>Project:</b> NHSN-030-6(267)--2R-86 | <b>WorkType:</b> LANDSCAPING     |
| <b>County:</b> TAMA                    | <b>Prj Awd Amt:</b> \$313,394.74 |
| <b>Route:</b> U.S. 30                  |                                  |
| <b>Location:</b> F Avenue to N Avenue  |                                  |

## Project(s) and Vendor Ranking

**Call Order: 502****Contract ID:** 86-0306-267**Primary County:** TAMA**Letting Date:** July 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: 03/01/23 80 Working Days

| Rank | Vendor ID | Vendor Name                        | Total Bid    | Percent Of Low Bid |
|------|-----------|------------------------------------|--------------|--------------------|
| 1    | LA129     | LANDSCAPING SOLUTIONS OF IOWA, LLC | \$313,394.74 | 100.00%            |
| 2    | ST525     | STEVENS EROSION CONTROL, INC.      | \$327,411.00 | 104.47%            |
| 3    | AL485     | ALPHA LANDSCAPES, LLC              | \$338,893.00 | 108.14%            |
| 4    | GR158     | GREENTECH OF IOWA, LLC             | \$406,480.00 | 129.70%            |
| 5    | HO140     | HOFFMAN & MCNAMARA CO.             | \$536,417.00 | 171.16%            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 502

Contract ID: 86-0306-267

Primary County: TAMA

Letting Date: July 19, 2022

| Line No / Item Number                           |                    |           |      | (1) LANDSCAPING SOLUTIONS OF IOWA, LLC |            | (2) STEVENS EROSION CONTROL, INC. |            | (3) ALPHA LANDSCAPES, LLC |            |
|---|--------------------|-----------|------|--|------------|-----------------------------------|------------|---------------------------|------------|
| Item Description                                |                    |           |      | Unit Price                             | Ext Amount | Unit Price                        | Ext Amount | Unit Price                | Ext Amount |
| Alt Set / Alt Member                            | Quantity and Units |           |      |  |            |                                   |            |                           |            |
| <b>SECTION: 0001 Roadside Items</b>             |                    |           |      |  |            | <b>Cat Alt Set:</b>               |            | <b>Cat Alt Member:</b>    |            |
| 0010  | 2528-8445110       | (1)       | LS   | 5,000.00000                            | 5,000.00   | 7,500.00000                       | 7,500.00   | 3,000.00000               | 3,000.00   |
| TRAFFIC CONTROL                                 |                    |           |      |  |            |                                   |            |                           |            |
| 0020  | 2533-4980005       | (1)       | LS   | 30,000.00000                           | 30,000.00  | 25,000.00000                      | 25,000.00  | 35,000.00000              | 35,000.00  |
| MOBILIZATION                                    |                    |           |      |  |            |                                   |            |                           |            |
| 0030  | 2611-0000100       | 2,327.000 | EACH | 41.62000                               | 96,849.74  | 33.00000                          | 76,791.00  | 39.00000                  | 90,753.00  |
| SHRUBS, FURNISHED AND INSTALLED (WITH WARRANTY) |                    |           |      |  |            |                                   |            |                           |            |
| 0040  | 2611-0000200       | 532.000   | EACH | 341.25000                              | 181,545.00 | 410.00000                         | 218,120.00 | 395.00000                 | 210,140.00 |
| TREES, FURNISHED AND INSTALLED (WITH WARRANTY)  |                    |           |      |  |            |                                   |            |                           |            |
| <b>Section Totals:</b>                          |                    |           |      | \$313,394.74                           |            | \$327,411.00                      |            | \$338,893.00              |            |
| <b>Contract Item Totals</b>                     |                    |           |      | <b>\$313,394.74</b>                    |            | <b>\$327,411.00</b>               |            | <b>\$338,893.00</b>       |            |
| <b>Contract Time Totals</b>                     |                    |           |      |  |            |                                   |            |                           |            |
| <b>Contract Grand Totals</b>                    |                    |           |      | <b>\$313,394.74</b>                    |            | <b>\$327,411.00</b>               |            | <b>338,893.00</b>         |            |

( ) indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 502

Contract ID: 86-0306-267

Primary County: TAMA

Letting Date: July 19, 2022

| Line No / Item Number<br>Item Description       |                    |           |      | (4) GREENTECH OF IOWA,<br>LLC |            | (5) HOFFMAN & MCNAMARA<br>CO. |            |                     |                        |
|---|--------------------|-----------|------|-------------------------------|------------|-------------------------------|------------|---------------------|------------------------|
| Alt Set / Alt Member                            | Quantity and Units |           |      | Unit Price                    | Ext Amount | Unit Price                    | Ext Amount | Unit Price          | Ext Amount             |
| <b>SECTION: 0001 Roadside Items</b>             |                    |           |      |                               |            |                               |            | <b>Cat Alt Set:</b> | <b>Cat Alt Member:</b> |
| 0010  | 2528-8445110       | (1)       | LS   | 2,500.00000                   | 2,500.00   | 2,000.00000                   | 2,000.00   |                     |                        |
| TRAFFIC CONTROL                                 |                    |           |      |                               |            |                               |            |                     |                        |
| 0020  | 2533-4980005       | (1)       | LS   | 5,000.00000                   | 5,000.00   | 53,200.00000                  | 53,200.00  |                     |                        |
| MOBILIZATION                                    |                    |           |      |                               |            |                               |            |                     |                        |
| 0030  | 2611-0000100       | 2,327.000 | EACH | 40.00000                      | 93,080.00  | 87.00000                      | 202,449.00 |                     |                        |
| SHRUBS, FURNISHED AND INSTALLED (WITH WARRANTY) |                    |           |      |                               |            |                               |            |                     |                        |
| 0040  | 2611-0000200       | 532.000   | EACH | 575.00000                     | 305,900.00 | 524.00000                     | 278,768.00 |                     |                        |
| TREES, FURNISHED AND INSTALLED (WITH WARRANTY)  |                    |           |      |                               |            |                               |            |                     |                        |
| <b>Section Totals:</b>                          |                    |           |      | \$406,480.00                  |            | \$536,417.00                  |            |                     |                        |
| <b>Contract Item Totals</b>                     |                    |           |      | <b>\$406,480.00</b>           |            | <b>\$536,417.00</b>           |            |                     |                        |
| <b>Contract Time Totals</b>                     |                    |           |      |                               |            |                               |            |                     |                        |
| <b>Contract Grand Totals</b>                    |                    |           |      | <b>\$406,480.00</b>           |            | <b>\$536,417.00</b>           |            |                     |                        |

( ) indicates item is bid as Lump Sum



**Project(s) and Vendor Ranking**

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|  |  |                              |
|--|--|------------------------------|
| <b>Call Order:</b> 503                                       | <b>Contract ID:</b> 98-0358-053                    | <b>Primary County:</b> WORTH |
| <b>Letting Date:</b> July 19, 2022 10:00 A.M.                |  | <b>DBE Goal:</b> 0.0%        |
| <b>Letting Status:</b> SIGNED CONTRACT                       | <b>Awarded Vendor:</b> NORTHWEST LANDSCAPING, INC. |                              |
| <b>Contract Period:</b> Start Date: 02/20/23 30 Working Days |  |                              |

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**Project Information:**

|  |  |
|--|--|
| <b>Project:</b> IMN-035-8(053)202--0E-98                     | <b>WorkType:</b> CLEARING AND GRUBBING |
| <b>County:</b> WORTH   | <b>Prj Awd Amt:</b> \$98,292.50        |
| <b>Route:</b> I-35   |  |
| <b>Location:</b> Cerro Gordo Co Line to Minnesota State Line |  |

**Project(s) and Vendor Ranking**

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|  |  |                              |
|--|--|------------------------------|
| <b>Call Order: 503</b>                                       | <b>Contract ID: 98-0358-053</b>                    | <b>Primary County: WORTH</b> |
| <b>Letting Date: July 19, 2022 10:00 A.M.</b>                |  | <b>DBE Goal: 0.0%</b>        |
| <b>Letting Status: SIGNED CONTRACT</b>                       | <b>Awarded Vendor: NORTHWEST LANDSCAPING, INC.</b> |                              |
| <b>Contract Period: Start Date: 02/20/23 30 Working Days</b> |  |                              |

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| Rank | Vendor ID | Vendor Name                  | Total Bid    | Percent Of Low Bid |
|------|-----------|------------------------------|--------------|--------------------|
| 1    | NO300     | NORTHWEST LANDSCAPING, INC.  | \$98,292.50  | 100.00%            |
| 2    | BO530     | BOYLE BUILT ENTERPRISES, LLC | \$136,094.75 | 138.46%            |
| 3    | BR623     | BROWN'S TREE SERVICE LLC     | \$248,463.06 | 252.78%            |
| 4    | MI630     | BILL MILLER LOGGING, INC.    | \$276,607.50 | 281.41%            |





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 503

Contract ID: 98-0358-053

Primary County: WORTH

Letting Date: July 19, 2022

| Line No / Item Number                      |                    |         |      | (1) NORTHWEST LANDSCAPING, INC. |            | (2) BOYLE BUILT ENTERPRISES, LLC |            | (3) BROWN'S TREE SERVICE LLC |            |
|--|--------------------|---------|------|---------------------------------|------------|----------------------------------|------------|------------------------------|------------|
| Item Description                           |                    |         |      | Unit Price                      | Ext Amount | Unit Price                       | Ext Amount | Unit Price                   | Ext Amount |
| Alt Set / Alt Member                       | Quantity and Units |         |      |                                 |            |                                  |            |                              |            |
| <b>SECTION: 0001 Roadside Items</b>        |                    |         |      |                                 |            | <b>Cat Alt Set:</b>              |            | <b>Cat Alt Member:</b>       |            |
| 0010                                       | 2101-0850001       | 15.600  | ACRE | 3,400.00000                     | 53,040.00  | 6,250.00000                      | 97,500.00  | 12,145.51000                 | 189,469.96 |
| CLEARING AND GRUBBING                      |                    |         |      |                                 |            |                                  |            |                              |            |
| 0020                                       | 2101-0850002       | 468.900 | UNIT | 45.00000                        | 21,100.50  | 27.50000                         | 12,894.75  | 29.00000                     | 13,598.10  |
| CLEARING AND GRUBBING                      |                    |         |      |                                 |            |                                  |            |                              |            |
| 0030                                       | 2533-4980005       | (1)     | LS   | 18,500.00000                    | 18,500.00  | 10,000.00000                     | 10,000.00  | 8,500.00000                  | 8,500.00   |
| MOBILIZATION                               |                    |         |      |                                 |            |                                  |            |                              |            |
| 0040                                       | 2601-2634100       | 15.700  | ACRE | 100.00000                       | 1,570.00   | 175.00000                        | 2,747.50   | 800.00000                    | 12,560.00  |
| MULCHING                                   |                    |         |      |                                 |            |                                  |            |                              |            |
| 0050                                       | 2601-2636015       | 15.700  | ACRE | 250.00000                       | 3,925.00   | 675.00000                        | 10,597.50  | 1,250.00000                  | 19,625.00  |
| NATIVE GRASS SEEDING                       |                    |         |      |                                 |            |                                  |            |                              |            |
| 0060                                       | 2601-2642100       | 15.700  | ACRE | 10.00000                        | 157.00     | 150.00000                        | 2,355.00   | 300.00000                    | 4,710.00   |
| STABILIZING CROP - SEEDING AND FERTILIZING |                    |         |      |                                 |            |                                  |            |                              |            |
| <b>Section Totals:</b>                     |                    |         |      | \$98,292.50                     |            | \$136,094.75                     |            | \$248,463.06                 |            |
| <b>Contract Item Totals</b>                |                    |         |      | <b>\$98,292.50</b>              |            | <b>\$136,094.75</b>              |            | <b>\$248,463.06</b>          |            |
| <b>Contract Time Totals</b>                |                    |         |      |                                 |            |                                  |            |                              |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 503

Contract ID: 98-0358-053

Primary County: WORTH

Letting Date: July 19, 2022

**Contract Grand Totals**

**\$98,292.50**

**\$136,094.75**

**248,463.06**

( ) indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 503

Contract ID: 98-0358-053

Primary County: WORTH

Letting Date: July 19, 2022

| Line No / Item Number                      |                    |         |            | (4) BILL MILLER LOGGING, INC. |            |                     |            |                        |  |
|--|--------------------|---------|------------|-------------------------------|------------|---------------------|------------|------------------------|--|
| Item Description                           |                    |         |            |                               |            |                     |            |                        |  |
| Alt Set / Alt Member                       | Quantity and Units |         | Unit Price | Ext Amount                    | Unit Price | Ext Amount          | Unit Price | Ext Amount             |  |
| <b>SECTION: 0001 Roadside Items</b>        |                    |         |            |                               |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |  |
| 0010                                       | 2101-0850001       | 15.600  | ACRE       | 8,525.00000                   | 132,990.00 |                     |            |                        |  |
| CLEARING AND GRUBBING                      |                    |         |            |                               |            |                     |            |                        |  |
| 0020                                       | 2101-0850002       | 468.900 | UNIT       | 25.00000                      | 11,722.50  |                     |            |                        |  |
| CLEARING AND GRUBBING                      |                    |         |            |                               |            |                     |            |                        |  |
| 0030                                       | 2533-4980005       | (1)     | LS         | 95,000.00000                  | 95,000.00  |                     |            |                        |  |
| MOBILIZATION                               |                    |         |            |                               |            |                     |            |                        |  |
| 0040                                       | 2601-2634100       | 15.700  | ACRE       | 800.00000                     | 12,560.00  |                     |            |                        |  |
| MULCHING                                   |                    |         |            |                               |            |                     |            |                        |  |
| 0050                                       | 2601-2636015       | 15.700  | ACRE       | 1,250.00000                   | 19,625.00  |                     |            |                        |  |
| NATIVE GRASS SEEDING                       |                    |         |            |                               |            |                     |            |                        |  |
| 0060                                       | 2601-2642100       | 15.700  | ACRE       | 300.00000                     | 4,710.00   |                     |            |                        |  |
| STABILIZING CROP - SEEDING AND FERTILIZING |                    |         |            |                               |            |                     |            |                        |  |
| <b>Section Totals:</b>                     |                    |         |            | \$276,607.50                  |            |                     |            |                        |  |
| <b>Contract Item Totals</b>                |                    |         |            | <b>\$276,607.50</b>           |            |                     |            |                        |  |
| <b>Contract Time Totals</b>                |                    |         |            |                               |            |                     |            |                        |  |



**Contracts and Specifications Bureau**

**Tabulation of Construction and Material Bids**

**Call Order:** 503

**Contract ID:** 98-0358-053

**Primary County:** WORTH

**Letting Date:** July 19, 2022

**Contract Grand Totals** |

**\$276,607.50** |

( ) indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

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|  |   |                              |
|--|---|------------------------------|
| <b>Call Order:</b> 981                                       | <b>Contract ID:</b> 82-0226-709                 | <b>Primary County:</b> SCOTT |
| <b>Letting Date:</b> July 19, 2022 10:00 A.M.                |   | <b>DBE Goal:</b> 0.0%        |
| <b>Letting Status:</b> AWARDED                               | <b>Awarded Vendor:</b> BROWN'S TREE SERVICE LLC |                              |
| <b>Contract Period:</b> Start Date: 02/27/23 10 Working Days |   |                              |

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**Project Information:**

|   |  |
|---|--|
| <b>Project:</b> MP-022-6(709)95--76-82    | <b>WorkType:</b> CLEARING AND GRUBBING |
| <b>County:</b> SCOTT                      | <b>Prj Awd Amt:</b> \$29,890.89        |
| <b>Route:</b> IOWA 22                     |  |
| <b>Location:</b> At the I-280 Interchange |  |



Project(s) and Vendor Ranking

**Call Order: 981**  
**Letting Date:** July 19, 2022 10:00 A.M.  
**Letting Status:** AWARDED  
**Contract Period:** Start Date: 02/27/23 10 Working Days

**Contract ID:** 82-0226-709  
**Awarded Vendor:** BROWN'S TREE SERVICE LLC

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

| Rank | Vendor ID | Vendor Name                       | Total Bid   | Percent Of Low Bid |
|------|-----------|-----------------------------------|-------------|--------------------|
| 1    | BR623     | BROWN'S TREE SERVICE LLC          | \$29,890.89 | 100.00%            |
| 2    | BO530     | BOYLE BUILT ENTERPRISES, LLC      | \$49,932.00 | 167.05%            |
| 3    | S.015     | S2 CONSTRUCTION LLC               | \$54,240.00 | 181.46%            |
| 4    | DI275     | DIRTY30 EXCAVATING & TRUCKING LLC | \$61,633.00 | 206.19%            |
| 5    | MI630     | BILL MILLER LOGGING, INC.         | \$79,535.00 | 266.08%            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 981  
 Letting Date: July 19, 2022

Contract ID: 82-0226-709

Primary County: SCOTT

| Line No / Item Number<br>Item Description |              |           |      | (1) BROWN'S TREE SERVICE<br>LLC |                    | (2) BOYLE BUILT<br>ENTERPRISES, LLC |            | (3) S2 CONSTRUCTION LLC |            |
|---|--------------|-----------|------|---------------------------------|--------------------|-------------------------------------|------------|-------------------------|------------|
|   |              |           |      | Alt Set / Alt Member            | Quantity and Units | Unit Price                          | Ext Amount | Unit Price              | Ext Amount |
| <b>SECTION: 0001 Roadway Items</b>        |              |           |      |                                 |                    | <b>Cat Alt Set:</b>                 |            | <b>Cat Alt Member:</b>  |            |
| 0010                                      | 2101-0850002 | 1,201.000 | UNIT | 22.89000                        | 27,490.89          | 32.00000                            | 38,432.00  | 40.00000                | 48,040.00  |
| CLEARING AND GRUBBING                     |              |           |      |                                 |                    |                                     |            |                         |            |
| 0020                                      | 2528-8445110 | (1)       | LS   | 1,000.00000                     | 1,000.00           | 2,500.00000                         | 2,500.00   | 1,600.00000             | 1,600.00   |
| TRAFFIC CONTROL                           |              |           |      |                                 |                    |                                     |            |                         |            |
| 0030                                      | 2533-4980005 | (1)       | LS   | 1,000.00000                     | 1,000.00           | 8,000.00000                         | 8,000.00   | 3,000.00000             | 3,000.00   |
| MOBILIZATION                              |              |           |      |                                 |                    |                                     |            |                         |            |
| 0040                                      | 2601-3000206 | (1)       | LS   | 400.00000                       | 400.00             | 1,000.00000                         | 1,000.00   | 1,600.00000             | 1,600.00   |
| HERBICIDE APPLICATION, CUT STUMP          |              |           |      |                                 |                    |                                     |            |                         |            |
| <b>Section Totals:</b>                    |              |           |      |                                 |                    |                                     |            |                         |            |
|   |              |           |      | \$29,890.89                     |                    | \$49,932.00                         |            | \$54,240.00             |            |
| <b>Contract Item Totals</b>               |              |           |      | <b>\$29,890.89</b>              |                    | <b>\$49,932.00</b>                  |            | <b>\$54,240.00</b>      |            |
| <b>Contract Time Totals</b>               |              |           |      |                                 |                    |                                     |            |                         |            |
| <b>Contract Grand Totals</b>              |              |           |      | <b>\$29,890.89</b>              |                    | <b>\$49,932.00</b>                  |            | <b>54,240.00</b>        |            |

( ) indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 981  
 Letting Date: July 19, 2022

Contract ID: 82-0226-709

Primary County: SCOTT

| Line No / Item Number<br>Item Description |                    |           |      | (4) DIRTY30 EXCAVATING &<br>TRUCKING LLC |            | (5) BILL MILLER LOGGING,<br>INC. |            |                     |                        |
|---|--------------------|-----------|------|--|------------|----------------------------------|------------|---------------------|------------------------|
| Alt Set / Alt Member                      | Quantity and Units |           |      | Unit Price                               | Ext Amount | Unit Price                       | Ext Amount | Unit Price          | Ext Amount             |
| <b>SECTION: 0001 Roadway Items</b>        |                    |           |      |  |            |                                  |            | <b>Cat Alt Set:</b> | <b>Cat Alt Member:</b> |
| 0010                                      | 2101-0850002       | 1,201.000 | UNIT | 33.00000                                 | 39,633.00  | 35.00000                         | 42,035.00  |                     |                        |
| CLEARING AND GRUBBING                     |                    |           |      |  |            |                                  |            |                     |                        |
| 0020                                      | 2528-8445110       | (1)       | LS   | 6,500.00000                              | 6,500.00   | 2,000.00000                      | 2,000.00   |                     |                        |
| TRAFFIC CONTROL                           |                    |           |      |  |            |                                  |            |                     |                        |
| 0030                                      | 2533-4980005       | (1)       | LS   | 9,000.00000                              | 9,000.00   | 30,000.00000                     | 30,000.00  |                     |                        |
| MOBILIZATION                              |                    |           |      |  |            |                                  |            |                     |                        |
| 0040                                      | 2601-3000206       | (1)       | LS   | 6,500.00000                              | 6,500.00   | 5,500.00000                      | 5,500.00   |                     |                        |
| HERBICIDE APPLICATION, CUT STUMP          |                    |           |      |  |            |                                  |            |                     |                        |
| <b>Section Totals:</b>                    |                    |           |      | \$61,633.00                              |            | \$79,535.00                      |            |                     |                        |
| <b>Contract Item Totals</b>               |                    |           |      | <b>\$61,633.00</b>                       |            | <b>\$79,535.00</b>               |            |                     |                        |
| <b>Contract Time Totals</b>               |                    |           |      |  |            |                                  |            |                     |                        |
| <b>Contract Grand Totals</b>              |                    |           |      | <b>\$61,633.00</b>                       |            | <b>\$79,535.00</b>               |            |                     |                        |

( ) indicates item is bid as Lump Sum