



Project(s) and Vendor Ranking

Call Order: 001	Contract ID: 97-0121-047	Primary County: WOODBURY
Letting Date: October 05, 2022 10:00 A.M.		DBE Goal: 0.0%
Letting Status: AWARDED	Awarded Vendor: JASPER CONST. SERVICES, INC.	
Contract Period: Start Date: 10/10/22 25 Working Days		

Project Information:

Project: NHSN-012-1(047)--2R-97	WorkType: BRIDGE REPAIR
County: WOODBURY	Prj Awd Amt: \$445,354.00
Route: IOWA 12	
Location: Gordon Dr Viaduct in Sioux City	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 001

Contract ID: 97-0121-047

Primary County: WOODBURY

Letting Date: October 05, 2022

Line No / Item Number		Item Description		(1) JASPER CONSTRUCTION SERVICES, INC.		(2) MINTURN, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Design NO. 1623; Repairs to a 3970'-0 x 56'-0 Steel Girder Bridge						Cat Alt Set:		Cat Alt Member:	
0010	2401-6750001 (1) LS	40,000.00000	40,000.00	46,000.00000	46,000.00				
	REMOVALS, AS PER PLAN								
0020	2403-0100000 7.300 CY	8,000.00000	58,400.00	6,000.00000	43,800.00				
	STRUCTURAL CONCRETE (MISCELLANEOUS)								
0030	2404-7775000 1,459.000 LB	5.00000	7,295.00	15.00000	21,885.00				
	REINFORCING STEEL								
0040	2426-6772016 1,369.000 SF	75.00000	102,675.00	50.00000	68,450.00				
	CONCRETE REPAIR								
0050	2501-8400179 (1) LS	115,000.00000	115,000.00	150,000.00000	150,000.00				
	TEMPORARY SUPPORTS								
0060	2533-4980005 (1) LS	40,000.00000	40,000.00	46,000.00000	46,000.00				
	MOBILIZATION								
Section Totals:				\$363,370.00		\$376,135.00			



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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	Unit Price	Ext Amount
SECTION: 0002 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0070	2527-9263109 8.900 STA	360.00000	3,204.00	360.00000	3,204.00				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0080	2527-9263131 6.300 STA	220.00000	1,386.00	220.00000	1,386.00				
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS									
0090	2527-9263180 8.900 STA	460.00000	4,094.00	450.00000	4,005.00				
PAVEMENT MARKINGS REMOVED									
0100	2528-2518000 2.000 EACH	300.00000	600.00	275.00000	550.00				
SAFETY CLOSURE									
0110	2528-8400048 300.000 LF	35.00000	10,500.00	33.00000	9,900.00				
TEMPORARY BARRIER RAIL, CONCRETE									
0120	2528-8445110 (1) LS	60,000.00000	60,000.00	70,000.00000	70,000.00				
TRAFFIC CONTROL									
0130	2551-0000110 1.000 EACH	2,200.00000	2,200.00	2,300.00000	2,300.00				
TEMP CRASH CUSHION									
Section Totals:				\$81,984.00		\$91,345.00			



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Contract ID: 97-0121-047

Primary County: WOODBURY

Letting Date: October 05, 2022

Contract Item Totals	\$445,354.00	\$467,480.00
Contract Time Totals		
Contract Grand Totals	\$445,354.00	\$467,480.00

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 351	Contract ID: 43-0295-276	Primary County: HARRISON
Letting Date: October 05, 2022 10:00 A.M.		DBE Goal: 0.0%
Letting Status: AWARDED	Awarded Vendor: GRYP, DAVE CONSTRUCTION, INC.	
Contract Period: Start Date: 10/31/22 10 Working Days		

Project Information:

Project: IMN-029-5(276)96--0E-43	WorkType: GUARDRAIL
County: HARRISON	Prj Awd Amt: \$62,687.50
Route: I-29	
Location: Little Sioux River 0.3 mi N of Co Rd F20 (NB)	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 351
 Letting Date: October 05, 2022

Contract ID: 43-0295-276

Primary County: HARRISON

Line No / Item Number Item Description				(1) DAVE GRYP CONSTRUCTION, INC.		(2) MIDWEST FENCE COMPANY - GUARDRAIL SYSTEMS, INC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 GUARDRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2102-2625001	70.000	CY	100.00000	7,000.00	100.00000	7,000.00		
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED									
0020	2505-4008120	362.500	LF	10.00000	3,625.00	3.00000	1,087.50		
REMOVAL OF STEEL BEAM GUARDRAIL									
0030	2505-4008300	287.500	LF	35.00000	10,062.50	35.50000	10,206.25		
STEEL BEAM GUARDRAIL									
0040	2505-4008410	2.000	EACH	3,800.00000	7,600.00	3,550.00000	7,100.00		
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0050	2505-4021720	2.000	EACH	4,200.00000	8,400.00	3,550.00000	7,100.00		
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0060	2528-8445110	(1)	LS	10,000.00000	10,000.00	7,000.00000	7,000.00		
TRAFFIC CONTROL									
0070	2533-4980005	(1)	LS	15,000.00000	15,000.00	30,000.00000	30,000.00		
MOBILIZATION									



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Primary County: HARRISON

Letting Date: October 05, 2022

Line No / Item Number				(1) DAVE GRYP CONSTRUCTION, INC.		(2) MIDWEST FENCE COMPANY - GUARDRAIL SYSTEMS, INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 GUARDRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2602-0000320	200.000	LF	5.00000	1,000.00	25.00000	5,000.00		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
Section Totals:				\$62,687.50		\$74,493.75			
Contract Item Totals				\$62,687.50		\$74,493.75			
Contract Time Totals									
Contract Grand Totals				\$62,687.50		\$74,493.75			

() indicates item is bid as Lump Sum