



**Project(s) and Vendor Ranking**

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**Call Order:** 001  
**Letting Date:** October 18, 2022 10:00 A.M.  
**Letting Status:** SIGNED CONTRACT  
**Contract Period:** Completion Date: 11/17/23

**Contract ID:** 07-3792-602

**Primary County:** BREMER

**DBE Goal:** 0.0%

**Awarded Vendor:** UNITED CONTRACTORS INC. AND SUBSIDIARIES

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**Project Information:**

**Project:** BRM-SWAP-3792(602)--SD-07

**WorkType:** BRIDGE REPLACEMENT - PPCB

**County:** BREMER

**Prj Awd Amt:** \$5,169,263.30

**Route:** 7TH STREET

**Location:** In the city of Janesville, On 7th St, Over Cedar River, from Main St West 0.1 Miles to Bridge



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**DBE Goal:** 0.0%

**Awarded Vendor:** UNITED CONTRACTORS INC. AND SUBSIDIARIES

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	UN059	UNITED CONTRACTORS INC. AND SUBSIDIARIES	\$5,169,263.30	100.00%
2	IO081	IOWA BRIDGE & CULVERT, L.C.	\$5,733,987.92	110.92%
3	GO020	GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	\$6,316,061.80	122.18%
4	CR120	CRAMER AND ASSOC., INC.	\$6,740,357.94	130.39%
5	PE320	PETERSON CONTRACTORS INC.	\$6,999,202.10	135.40%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 001

Contract ID: 07-3792-602

Primary County: BREMER

Letting Date: October 18, 2022

Line No / Item Number		Item Description		(1) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(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 498'-0 X 30'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE W/ 6'-0 SIDEWALK</b>				Cat Alt Set:		Cat Alt Member:			
0010	2101-0850001	0.170	ACRE	20,000.00000	3,400.00	21,000.00000	3,570.00	65,000.00000	11,050.00
	CLEARING AND GRUBBING								
0020	2102-2710070	282.000	CY	8.00000	2,256.00	8.40000	2,368.80	25.00000	7,050.00
	EXCAVATION, CLASS 10, ROADWAY AND BORROW								
0030	2102-2710090	162.000	CY	16.00000	2,592.00	16.80000	2,721.60	30.00000	4,860.00
	EXCAVATION, CLASS 10, WASTE								
0040	2104-2710020	1,061.300	CY	8.00000	8,490.40	8.40000	8,914.92	25.00000	26,532.50
	EXCAVATION, CLASS 10, CHANNEL								
0050	2105-8425015	600.000	CY	8.00000	4,800.00	8.40000	5,040.00	25.00000	15,000.00
	TOPSOIL, STRIP, SALVAGE AND SPREAD								
0060	2109-8225100	3.250	STA	600.00000	1,950.00	630.00000	2,047.50	1,100.00000	3,575.00
	SPECIAL COMPACTION OF SUBGRADE								
0070	2115-0100000	134.500	CY	50.00000	6,725.00	52.50000	7,061.25	70.00000	9,415.00
	MODIFIED SUBBASE								



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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 ITEMS FOR A 498'-0 X 30'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE W/ 6'-0 SIDEWALK</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0080	2121-7425020	14.200 TON	25.00000	355.00	26.25000	372.75	60.00000	852.00	
			GRANULAR SHOULDERS, TYPE B						
0090	2123-7450020	6.400 STA	500.00000	3,200.00	525.00000	3,360.00	750.00000	4,800.00	
			SHOULDER FINISHING, EARTH						
0100	2301-0685550	625.100 SY	276.00000	172,527.60	200.55000	125,363.81	225.00000	140,647.50	
			BRIDGE APPROACH PAVEMENT, AS PER PLAN						
0110	2301-1033080	715.500 SY	78.00000	55,809.00	76.65000	54,843.08	100.00000	71,550.00	
			STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.						
0120	2401-6745625	(1) LS	312,000.00000	312,000.00	345,000.00000	345,000.00	750,000.00000	750,000.00	
			REMOVAL OF EXISTING BRIDGE						
0130	2402-2720000	280.900 CY	35.00000	9,831.50	40.00000	11,236.00	40.00000	11,236.00	
			EXCAVATION, CLASS 20						
0140	2403-0100010	922.000 CY	870.00000	802,140.00	850.00000	783,700.00	940.00000	866,680.00	
			STRUCTURAL CONCRETE (BRIDGE)						





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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 ITEMS FOR A 498'-0 X 30'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE W/ 6'-0 SIDEWALK</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0220	2414-6444100	511.000	LF	110.00000	56,210.00	130.00000	66,430.00	123.00000	62,853.00
STEEL PIPE PEDESTRIAN HAND RAILING									
0230	2416-0100015	2.000	EACH	1,250.00000	2,500.00	1,312.50000	2,625.00	4,000.00000	8,000.00
APRONS, CONCRETE, 15 IN. DIA.									
0240	2433-0001060	604.000	LF	1,300.00000	785,200.00	1,275.00000	770,100.00	1,800.00000	1,087,200.00
CONCRETE DRILLED SHAFT, 60 IN. DIAMETER									
0250	2433-0002000	2.000	EACH	90,000.00000	180,000.00	100,000.00000	200,000.00	110,000.00000	220,000.00
LOAD CELL TEST									
0260	2433-0003000	80.000	LF	1,350.00000	108,000.00	1,800.00000	144,000.00	2,100.00000	168,000.00
DEMONSTRATION SHAFT									
0270	2435-0250100	5.000	EACH	5,500.00000	27,500.00	5,775.00000	28,875.00	5,500.00000	27,500.00
INTAKE, SW-501									
0280	2435-0250300	1.000	EACH	7,500.00000	7,500.00	7,875.00000	7,875.00	10,500.00000	10,500.00
INTAKE, SW-503									



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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 ITEMS FOR A 498'-0 X 30'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE W/ 6'-0 SIDEWALK</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0290	2499-2300001	(1) LS	15,000.00000	15,000.00	15,000.00000	15,000.00	20,000.00000	20,000.00	
DECK DRAINS									
0300	2501-0201057	1,365.000 LF	62.00000	84,630.00	95.00000	129,675.00	78.00000	106,470.00	
PILES, STEEL, HP 10 X 57									
0310	2502-8212036	404.100 LF	13.00000	5,253.30	13.65000	5,515.97	28.00000	11,314.80	
SUBDRAIN, LONGITUDINAL, (SHOULDER) 6 IN. DIA.									
0320	2502-8221006	4.000 EACH	500.00000	2,000.00	525.00000	2,100.00	350.00000	1,400.00	
SUBDRAIN RISER, 6 IN., AS PER PLAN									
0330	2502-8221303	4.000 EACH	600.00000	2,400.00	630.00000	2,520.00	450.00000	1,800.00	
SUBDRAIN OUTLET, DR-303									
0340	2503-0114215	304.000 LF	49.00000	14,896.00	51.45000	15,640.80	90.00000	27,360.00	
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.									



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
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0350	2505-4008120 420.000 LF	7.00000	2,940.00	12.00000	5,040.00	10.00000	4,200.00	REMOVAL OF STEEL BEAM GUARDRAIL	
0360	2507-2638650 58.400 SY	70.00000	4,088.00	105.00000	6,132.00	85.00000	4,964.00	BRIDGE WING ARMORING - EROSION STONE	
0370	2507-3250005 670.000 SY	3.75000	2,512.50	3.31000	2,217.70	3.50000	2,345.00	ENGINEERING FABRIC	
0380	2507-6800061 703.000 TON	50.00000	35,150.00	49.35000	34,693.05	48.00000	33,744.00	REVTMENT, CLASS E	
0390	2510-6745850 957.100 SY	16.00000	15,313.60	16.80000	16,079.28	25.00000	23,927.50	REMOVAL OF PAVEMENT	
0400	2511-0302600 170.900 SY	72.00000	12,304.80	73.50000	12,561.15	75.00000	12,817.50	RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.	
0410	2511-0310100 1.900 STA	600.00000	1,140.00	630.00000	1,197.00	500.00000	950.00	SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL	





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0420	2511-6745900	18.100	SY	10.00000	181.00	10.50000	190.05	25.00000	452.50
	REMOVAL OF SIDEWALK								
0430	2511-7526006	27.900	SY	73.00000	2,036.70	78.75000	2,197.13	75.00000	2,092.50
	SIDEWALK, P.C. CONCRETE, 6 IN.								
0440	2511-7528101	20.000	SF	55.00000	1,100.00	47.25000	945.00	55.00000	1,100.00
	DETECTABLE WARNINGS								
0450	2519-3300600	400.000	LF	15.00000	6,000.00	15.75000	6,300.00	15.00000	6,000.00
	FENCE, SAFETY								
0460	2523-0000200	657.000	LF	8.00000	5,256.00	8.40000	5,518.80	8.00000	5,256.00
	ELECTRICAL CIRCUITS								
0470	2523-0000310	2.000	EACH	950.00000	1,900.00	997.50000	1,995.00	950.00000	1,900.00
	HANDHOLES AND JUNCTION BOXES								
0480	2523-0000400	1.000	EACH	9,500.00000	9,500.00	9,975.00000	9,975.00	9,500.00000	9,500.00
	CONTROL CABINET								





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0560	2528-8400048	337.500	LF	20.00000	6,750.00	42.00000	14,175.00	40.00000	13,500.00
TEMPORARY BARRIER RAIL, CONCRETE									
0570	2528-8445110	(1)	LS	16,500.00000	16,500.00	27,405.00000	27,405.00	45,000.00000	45,000.00
TRAFFIC CONTROL									
0580	2533-4980005	(1)	LS	470,158.00000	470,158.00	700,000.00000	700,000.00	700,000.00000	700,000.00
MOBILIZATION									
0590	2599-9999005	4.000	EACH	2,970.00000	11,880.00	3,118.50000	12,474.00	2,970.00000	11,880.00
('EACH' ITEM) LIGHT POLE ASSEMBLY									
0600	2599-9999009	515.000	LF	60.00000	30,900.00	64.05000	32,985.75	61.00000	31,415.00
('LINEAR FEET' ITEM) FENCE, CHAIN LINK, 54 IN. HEIGHT									
0610	2599-9999010	(1)	LS	500.00000	500.00	525.00000	525.00	500.00000	500.00
('LUMP SUM' ITEM) REMOVAL AND DISPOSAL OF POLE MOUNTED CONTROL CABINET ASSEMBLY									



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<b>SECTION: 0001 ITEMS FOR A 498'-0 X 30'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE W/ 6'-0 SIDEWALK</b>				Cat Alt Set:		Cat Alt Member:			
0620	2599-9999010 (1) LS	52,000.00000	52,000.00	59,708.25000	59,708.25	65,000.00000	65,000.00	('LUMP SUM' ITEM) VIBRATION MONITORING	
0630	2602-0000020 1,470.000 LF	1.75000	2,572.50	3.68000	5,409.60	1.75000	2,572.50	SILT FENCE	
0640	2602-0000050 1.000 EACH	800.00000	800.00	840.00000	840.00	500.00000	500.00	SILT BASINS	
0650	2602-0000071 1,470.000 LF	0.10000	147.00	1.05000	1,543.50	0.10000	147.00	REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	
0660	2602-0000080 1.000 EACH	800.00000	800.00	840.00000	840.00	350.00000	350.00	REMOVAL OF SILT BASINS	
0670	2602-0000101 1,470.000 LF	0.10000	147.00	1.05000	1,543.50	0.10000	147.00	MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	



Contracts and Specifications Bureau

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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 ITEMS FOR A 498'-0 X 30'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE W/ 6'-0 SIDEWALK</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0680	2602-0000362	10.000	LF	10.00000	100.00	6.30000	63.00	10.00000	100.00
DITCH CHECK SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0690	2602-0000530	6.000	EACH	175.00000	1,050.00	210.00000	1,260.00	175.00000	1,050.00
GRATE INTAKE SEDIMENT FILTER BAG									
0700	2602-0000540	6.000	EACH	10.00000	60.00	52.50000	315.00	10.00000	60.00
MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG									
0710	2602-0000550	6.000	EACH	10.00000	60.00	52.50000	315.00	10.00000	60.00
REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG									
0720	2602-0010010	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
MOBILIZATIONS, EROSION CONTROL									
0730	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>				\$5,169,263.30		\$5,733,987.92		\$6,316,061.80	



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<b>Contract Item Totals</b>	<b>\$5,169,263.30</b>	<b>\$5,733,987.92</b>	<b>\$6,316,061.80</b>
<b>Contract Time Totals</b>			
<b>Contract Grand Totals</b>	<b>\$5,169,263.30</b>	<b>\$5,733,987.92</b>	<b>6,316,061.80</b>

( ) indicates item is bid as Lump Sum



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Line No / Item Number				(4) CRAMER AND ASSOC., INC.		(5) 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 ITEMS FOR A 498'-0 X 30'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE W/ 6'-0 SIDEWALK</b>						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	0.170	ACRE	20,000.00000	3,400.00	40,000.00000	6,800.00		
CLEARING AND GRUBBING									
0020	2102-2710070	282.000	CY	8.00000	2,256.00	14.10000	3,976.20		
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2102-2710090	162.000	CY	16.00000	2,592.00	17.50000	2,835.00		
EXCAVATION, CLASS 10, WASTE									
0040	2104-2710020	1,061.300	CY	8.00000	8,490.40	15.50000	16,450.15		
EXCAVATION, CLASS 10, CHANNEL									
0050	2105-8425015	600.000	CY	8.00000	4,800.00	16.00000	9,600.00		
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0060	2109-8225100	3.250	STA	600.00000	1,950.00	600.00000	1,950.00		
SPECIAL COMPACTION OF SUBGRADE									
0070	2115-0100000	134.500	CY	50.00000	6,725.00	52.75000	7,094.88		
MODIFIED SUBBASE									



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Line No / Item Number Item Description				(4) CRAMER AND ASSOC., INC.		(5) PETERSON CONTRACTORS INC.			
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ITEMS FOR A 498'-0 X 30'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE W/ 6'-0 SIDEWALK</b>						Cat Alt Set:		Cat Alt Member:	
0080	2121-7425020	14.200 TON	25.00000	355.00	43.00000	610.60			
GRANULAR SHOULDERS, TYPE B									
0090	2123-7450020	6.400 STA	500.00000	3,200.00	260.00000	1,664.00			
SHOULDER FINISHING, EARTH									
0100	2301-0685550	625.100 SY	191.00000	119,394.10	198.00000	123,769.80			
BRIDGE APPROACH PAVEMENT, AS PER PLAN									
0110	2301-1033080	715.500 SY	73.00000	52,231.50	78.00000	55,809.00			
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.									
0120	2401-6745625	(1) LS	750,000.00000	750,000.00	1,495,000.00000	1,495,000.00			
REMOVAL OF EXISTING BRIDGE									
0130	2402-2720000	280.900 CY	45.00000	12,640.50	28.00000	7,865.20			
EXCAVATION, CLASS 20									
0140	2403-0100010	922.000 CY	1,400.00000	1,290,800.00	1,070.00000	986,540.00			
STRUCTURAL CONCRETE (BRIDGE)									





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Line No / Item Number Item Description				(4) CRAMER AND ASSOC., INC.		(5) PETERSON CONTRACTORS 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 498'-0 X 30'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE W/ 6'-0 SIDEWALK</b>						Cat Alt Set:		Cat Alt Member:	
0150	2404-7775000	123,824.000	LB	2.40000	297,177.60	1.15000	142,397.60		
	REINFORCING STEEL								
0160	2404-7775005	247,146.000	LB	1.65000	407,790.90	1.30000	321,289.80		
	REINFORCING STEEL, EPOXY COATED								
0170	2404-7775009	655.000	LB	6.00000	3,930.00	5.00000	3,275.00		
	REINFORCING STEEL, STAINLESS STEEL								
0180	2407-0562895	10.000	EACH	37,000.00000	370,000.00	30,160.00000	301,600.00		
	BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTB95								
0190	2407-0562900	15.000	EACH	37,000.00000	555,000.00	30,460.00000	456,900.00		
	BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTB100								
0200	2408-7800000	16,102.400	LB	6.00000	96,614.40	4.00000	64,409.60		
	STRUCTURAL STEEL								
0210	2414-6424110	1,049.000	LF	63.36000	66,464.64	85.00000	89,165.00		
	CONCRETE BARRIER RAILING								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 001

Contract ID: 07-3792-602

Primary County: BREMER

Letting Date: October 18, 2022

Line No / Item Number Item Description				(4) CRAMER AND ASSOC., INC.		(5) PETERSON CONTRACTORS 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 498'-0 X 30'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE W/ 6'-0 SIDEWALK</b>						Cat Alt Set:		Cat Alt Member:	
0220	2414-6444100	511.000	LF	120.00000	61,320.00	125.00000	63,875.00		
STEEL PIPE PEDESTRIAN HAND RAILING									
0230	2416-0100015	2.000	EACH	1,250.00000	2,500.00	850.00000	1,700.00		
APRONS, CONCRETE, 15 IN. DIA.									
0240	2433-0001060	604.000	LF	1,500.00000	906,000.00	2,096.00000	1,265,984.00		
CONCRETE DRILLED SHAFT, 60 IN. DIAMETER									
0250	2433-0002000	2.000	EACH	130,000.00000	260,000.00	105,750.00000	211,500.00		
LOAD CELL TEST									
0260	2433-0003000	80.000	LF	1,800.00000	144,000.00	3,515.00000	281,200.00		
DEMONSTRATION SHAFT									
0270	2435-0250100	5.000	EACH	5,500.00000	27,500.00	5,450.00000	27,250.00		
INTAKE, SW-501									
0280	2435-0250300	1.000	EACH	7,500.00000	7,500.00	6,730.00000	6,730.00		
INTAKE, SW-503									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 001

Contract ID: 07-3792-602

Primary County: BREMER

Letting Date: October 18, 2022

Line No / Item Number				(4) CRAMER AND ASSOC., INC.		(5) 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 ITEMS FOR A 498'-0 X 30'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE W/ 6'-0 SIDEWALK</b>						Cat Alt Set:		Cat Alt Member:	
0290	2499-2300001	(1)	LS	25,000.00000	25,000.00	9,500.00000	9,500.00		
DECK DRAINS									
0300	2501-0201057	1,365.000	LF	80.00000	109,200.00	61.00000	83,265.00		
PILES, STEEL, HP 10 X 57									
0310	2502-8212036	404.100	LF	13.00000	5,253.30	12.15000	4,909.82		
SUBDRAIN, LONGITUDINAL, (SHOULDER) 6 IN. DIA.									
0320	2502-8221006	4.000	EACH	500.00000	2,000.00	435.00000	1,740.00		
SUBDRAIN RISER, 6 IN., AS PER PLAN									
0330	2502-8221303	4.000	EACH	600.00000	2,400.00	580.00000	2,320.00		
SUBDRAIN OUTLET, DR-303									
0340	2503-0114215	304.000	LF	49.00000	14,896.00	77.00000	23,408.00		
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.									
0350	2505-4008120	420.000	LF	25.00000	10,500.00	5.25000	2,205.00		
REMOVAL OF STEEL BEAM GUARDRAIL									





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 001

Contract ID: 07-3792-602

Primary County: BREMER

Letting Date: October 18, 2022

Line No / Item Number Item Description				(4) CRAMER AND ASSOC., INC.		(5) PETERSON CONTRACTORS INC.			
				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 498'-0 X 30'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE W/ 6'-0 SIDEWALK</b>								<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>
0430	2511-7526006	27.900	SY	75.00000	2,092.50	75.00000	2,092.50		
SIDEWALK, P.C. CONCRETE, 6 IN.									
0440	2511-7528101	20.000	SF	45.00000	900.00	45.00000	900.00		
DETECTABLE WARNINGS									
0450	2519-3300600	400.000	LF	15.00000	6,000.00	20.00000	8,000.00		
FENCE, SAFETY									
0460	2523-0000200	657.000	LF	8.00000	5,256.00	8.00000	5,256.00		
ELECTRICAL CIRCUITS									
0470	2523-0000310	2.000	EACH	950.00000	1,900.00	950.00000	1,900.00		
HANDHOLES AND JUNCTION BOXES									
0480	2523-0000400	1.000	EACH	9,500.00000	9,500.00	9,500.00000	9,500.00		
CONTROL CABINET									
0490	2524-6765010	2.000	EACH	450.00000	900.00	750.00000	1,500.00		
REMOVE AND REINSTALL SIGN AS PER PLAN									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 001

Contract ID: 07-3792-602

Primary County: BREMER

Letting Date: October 18, 2022

Line No / Item Number Item Description				(4) CRAMER AND ASSOC., INC.		(5) PETERSON CONTRACTORS INC.			
				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 498'-0 X 30'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE W/ 6'-0 SIDEWALK</b>						Cat Alt Set:		Cat Alt Member:	
0500	2524-6765210	13.000	EACH	300.00000	3,900.00	150.00000	1,950.00		
REMOVAL OF TYPE A SIGN ASSEMBLY									
0510	2524-9275222	32.000	LF	50.00000	1,600.00	50.00000	1,600.00		
WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 6 IN.									
0520	2524-9325001	14.300	SF	75.00000	1,072.50	50.00000	715.00		
TYPE A SIGNS, SHEET ALUMINUM									
0530	2526-8285000	(1)	LS	55,000.00000	55,000.00	55,000.00000	55,000.00		
CONSTRUCTION SURVEY									
0540	2527-9263109	33.100	STA	250.00000	8,275.00	100.00000	3,310.00		
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0550	2528-2518000	2.000	EACH	300.00000	600.00	200.00000	400.00		
SAFETY CLOSURE									
0560	2528-8400048	337.500	LF	40.00000	13,500.00	20.00000	6,750.00		
TEMPORARY BARRIER RAIL, CONCRETE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 001

Contract ID: 07-3792-602

Primary County: BREMER

Letting Date: October 18, 2022

Line No / Item Number		Item Description		(4) CRAMER AND ASSOC., INC.		(5) PETERSON CONTRACTORS INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ITEMS FOR A 498'-0 X 30'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE W/ 6'-0 SIDEWALK</b>						Cat Alt Set:		Cat Alt Member:	
0570	2528-8445110	(1) LS	26,100.00000	26,100.00	20,000.00000	20,000.00			
TRAFFIC CONTROL									
0580	2533-4980005	(1) LS	785,000.00000	785,000.00	638,000.00000	638,000.00			
MOBILIZATION									
0590	2599-9999005	4.000 EACH	2,970.00000	11,880.00	2,970.00000	11,880.00			
('EACH' ITEM) LIGHT POLE ASSEMBLY									
0600	2599-9999009	515.000 LF	65.00000	33,475.00	65.00000	33,475.00			
('LINEAR FEET' ITEM) FENCE, CHAIN LINK, 54 IN. HEIGHT									
0610	2599-9999010	(1) LS	500.00000	500.00	500.00000	500.00			
('LUMP SUM' ITEM) REMOVAL AND DISPOSAL OF POLE MOUNTED CONTROL CABINET ASSEMBLY									
0620	2599-9999010	(1) LS	62,200.00000	62,200.00	54,000.00000	54,000.00			
('LUMP SUM' ITEM) VIBRATION MONITORING									
0630	2602-0000020	1,470.000 LF	1.75000	2,572.50	1.75000	2,572.50			
SILT FENCE									







Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 001

Contract ID: 07-3792-602

Primary County: BREMER

Letting Date: October 18, 2022

Line No / Item Number				(4) CRAMER AND ASSOC., INC.		(5) PETERSON CONTRACTORS INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ITEMS FOR A 498'-0 X 30'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE W/ 6'-0 SIDEWALK</b>						Cat Alt Set:		Cat Alt Member:	
0700	2602-0000540 6.000 EACH	10.00000	60.00	10.00000	60.00				
	MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG								
0710	2602-0000550 6.000 EACH	10.00000	60.00	10.00000	60.00				
	REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG								
0720	2602-0010010 1.000 EACH	500.00000	500.00	500.00000	500.00				
	MOBILIZATIONS, EROSION CONTROL								
0730	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>				\$6,740,357.94		\$6,999,202.10			
<b>Contract Item Totals</b>				<b>\$6,740,357.94</b>		<b>\$6,999,202.10</b>			
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$6,740,357.94</b>		<b>\$6,999,202.10</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> 14-1414-042	<b>Primary County:</b> CARROLL
<b>Letting Date:</b> October 18, 2022 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> CHRISTENSEN BROS., INC.	
<b>Contract Period:</b> Start Date: 07/10/23 60 Working Days		

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Project Information:

<b>Project:</b> BRFN-141-4(42)--39-14	<b>WorkType:</b> BRIDGE DECK OVERLAY
<b>County:</b> CARROLL	<b>Prj Awd Amt:</b> \$460,214.81
<b>Route:</b> IOWA 141	
<b>Location:</b> West Nishnabotna River in Manning	



**Project(s) and Vendor Ranking**

**Call Order:** 002    **Contract ID:** 14-1414-042    **Primary County:** CARROLL  
**Letting Date:** October 18, 2022 10:00 A.M.    **DBE Goal:** 0.0%  
**Letting Status:** SIGNED CONTRACT    **Awarded Vendor:** CHRISTENSEN BROS., INC.  
**Contract Period:** Start Date: 07/10/23 60 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	CH320	CHRISTENSEN BROS., INC.	\$460,214.81	100.00%
2	JA250	JASPER CONSTRUCTION SERVICES, INC.	\$531,314.84	115.45%
3	CR120	CRAMER AND ASSOC., INC.	\$593,861.36	129.04%
4	HA760	HAWKEYE PAVING CORP.	\$614,922.56	133.62%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 14-1414-042

Primary County: CARROLL

Letting Date: October 18, 2022

Line No / Item Number Item Description				(1) CHRISTENSEN BROS., INC.		(2) JASPER CONSTRUCTION SERVICES, INC.		(3) CRAMER AND ASSOC., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Design NO. 122; Repairs to a 90'-0 x 48'-0 Continuous Concrete Slab Bridge</b>						Cat Alt Set:		Cat Alt Member:	
0010	2413-0698074	98.400	SY	400.00000	39,360.00	325.00000	31,980.00	400.00000	39,360.00
DECK REPAIR, CLASS A									
0020	2426-6772016	7.100	SF	200.00000	1,420.00	800.00000	5,680.00	800.00000	5,680.00
CONCRETE REPAIR									
0030	2499-0800000	106.000	LF	200.00000	21,200.00	300.00000	31,800.00	430.00000	45,580.00
PAVING NOTCH REPLACEMENT									
0040	2510-6745640	491.800	SY	15.00000	7,377.00	25.00000	12,295.00	35.00000	17,213.00
REMOVAL OF EXISTING P.C. OVERLAY									
0050	2533-4980005	(1)	LS	47,000.00000	47,000.00	48,800.00000	48,800.00	62,000.00000	62,000.00
MOBILIZATION									
<b>Section Totals:</b>				\$116,357.00		\$130,555.00		\$169,833.00	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 14-1414-042

Primary County: CARROLL

Letting Date: October 18, 2022

Line No / Item Number Item Description		(1) CHRISTENSEN BROS., INC.		(2) JASPER CONSTRUCTION SERVICES, INC.		(3) CRAMER AND ASSOC., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 ALTERNATE 'AA' OPTION 1: CLASS O PPC. BID THIS SECTION IF .ALTERNATE 'AA' OPTION 1 IS CHOSEN</b>						Cat Alt Set: AA Cat Alt Member: 1	
0060	2413-0698066 491.800 SY						
DECK OVERLAY (CLASS O PCC)							

Section Totals:



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 14-1414-042

Primary County: CARROLL

Letting Date: October 18, 2022

Line No / Item Number Item Description				(1) CHRISTENSEN BROS., INC.		(2) JASPER CONSTRUCTION SERVICES, INC.		(3) CRAMER AND ASSOC., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 ALTERNATE 'AA' OPTION 2: CLASS HPC-O PCC. BID THIS SECTION IF .ALTERNATE 'AA' OPTION 2 IS CHOSEN</b>						Cat Alt Set: AA		Cat Alt Member: 2	
0070	2413-0698067	491.800	SY	140.00000	68,852.00	185.00000	90,983.00	200.00000	98,360.00
DECK OVERLAY (CLASS HPC-O PCC)									
<b>Section Totals:</b>				\$68,852.00		\$90,983.00		\$98,360.00	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 14-1414-042

Primary County: CARROLL

Letting Date: October 18, 2022

Line No / Item Number Item Description				(1) CHRISTENSEN BROS., INC.		(2) JASPER CONSTRUCTION SERVICES, INC.		(3) CRAMER AND ASSOC., INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004 Roadway Items</b>								<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>
0080	2102-0425070	29.560 TON	85.00000	2,512.60	50.00000	1,478.00	85.00000	2,512.60	
SPECIAL BACKFILL									
0090	2102-2713090	45.500 CY	55.00000	2,502.50	75.00000	3,412.50	60.00000	2,730.00	
EXCAVATION, CLASS 13, WASTE									
0100	2122-5190009	32.300 SY	135.00000	4,360.50	200.00000	6,460.00	400.00000	12,920.00	
PAVED SHOULDER, P.C. CONCRETE, 9 IN.									
0110	2123-7450000	2.500 STA	450.00000	1,125.00	750.00000	1,875.00	1,000.00000	2,500.00	
SHOULDER CONSTRUCTION, EARTH									
0120	2301-0690203	579.320 SY	280.00000	162,209.60	300.00000	173,796.00	365.00000	211,451.80	
BRIDGE APPROACH, BR-203									
0130	2401-6745910	12.000 EACH	200.00000	2,400.00	220.00000	2,640.00	200.00000	2,400.00	
REMOVAL OF SIGN									
0140	2412-0000100	941.700 SY	6.00000	5,650.20	11.00000	10,358.70	5.50000	5,179.35	
LONGITUDINAL GROOVING IN CONCRETE									
0150	2505-4008300	50.000 LF	35.00000	1,750.00	38.50000	1,925.00	35.00000	1,750.00	
STEEL BEAM GUARDRAIL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 14-1414-042

Primary County: CARROLL

Letting Date: October 18, 2022

Line No / Item Number				(1) CHRISTENSEN BROS., INC.		(2) JASPER CONSTRUCTION SERVICES, INC.		(3) CRAMER AND ASSOC., INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0160	2505-4008410	2.000	EACH	3,500.00000	7,000.00	3,850.00000	7,700.00	3,500.00000	7,000.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0170	2505-4021010	2.000	EACH	350.00000	700.00	385.00000	770.00	350.00000	700.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0180	2505-4021721	2.000	EACH	3,500.00000	7,000.00	3,850.00000	7,700.00	3,500.00000	7,000.00
STEEL BEAM GUARDRAIL FLARED END TERMINAL, BA-206									
0190	2510-6745850	622.100	SY	20.00000	12,442.00	35.00000	21,773.50	15.00000	9,331.50
REMOVAL OF PAVEMENT									
0200	2513-0471000	2.000	EACH	5,000.00000	10,000.00	6,000.00000	12,000.00	4,500.00000	9,000.00
CONCRETE BARRIER, APPROACH, AS PER PLAN									
0210	2526-8285000	(1)	LS	3,500.00000	3,500.00	1.00000	1.00	1.00000	1.00
CONSTRUCTION SURVEY									





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 14-1414-042

Primary County: CARROLL

Letting Date: October 18, 2022

Line No / Item Number				(1) CHRISTENSEN BROS., INC.		(2) JASPER CONSTRUCTION SERVICES, INC.		(3) CRAMER AND ASSOC., INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0220	2527-9263109	88.180	STA	55.00000	4,849.90	60.00000	5,290.80	55.00000	4,849.90
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0230	2527-9263137	4.000	EACH	100.00000	400.00	110.00000	440.00	100.00000	400.00
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0240	2527-9263180	78.210	STA	51.00000	3,988.71	56.00000	4,379.76	51.00000	3,988.71
PAVEMENT MARKINGS REMOVED									
0250	2527-9263190	4.000	EACH	100.00000	400.00	110.00000	440.00	100.00000	400.00
SYMBOLS AND LEGENDS REMOVED									
0260	2528-8400048	825.000	LF	12.25000	10,106.25	13.50000	11,137.50	12.25000	10,106.25
TEMPORARY BARRIER RAIL, CONCRETE									
0270	2528-8400256	1.000	EACH	8,500.00000	8,500.00	9,350.00000	9,350.00	8,500.00000	8,500.00
TEMPORARY TRAFFIC SIGNALS									
0280	2528-8445110	(1)	LS	9,050.00000	9,050.00	11,000.00000	11,000.00	9,050.00000	9,050.00
TRAFFIC CONTROL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 14-1414-042

Primary County: CARROLL

Letting Date: October 18, 2022

Line No / Item Number Item Description				(1) CHRISTENSEN BROS., INC.		(2) JASPER CONSTRUCTION SERVICES, INC.		(3) CRAMER AND ASSOC., INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004 Roadway Items</b>								<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>
0290	2528-9109020	799.900	LF	12.00000	9,598.80	13.20000	10,558.68	12.00000	9,598.80
TEMPORARY LANE SEPARATOR SYSTEM									
0300	2602-0000320	661.300	LF	6.00000	3,967.80	7.50000	4,959.75	5.50000	3,637.15
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0310	2602-0000351	661.300	LF	1.50000	991.95	0.50000	330.65	1.00000	661.30
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
<b>Section Totals:</b>				\$275,005.81		\$309,776.84		\$325,668.36	
<b>Contract Item Totals</b>				<b>\$460,214.81</b>		<b>\$531,314.84</b>		<b>\$593,861.36</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$460,214.81</b>		<b>\$531,314.84</b>		<b>593,861.36</b>	

( ) indicates item is bid as Lump Sum



Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 14-1414-042

Primary County: CARROLL

Letting Date: October 18, 2022

Line No / Item Number				(4) HAWKEYE PAVING CORP.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 Design NO. 122; Repairs to a 90'-0 x 48'-0 Continuous Concrete Slab Bridge</b>									
Cat Alt Set: Cat Alt Member:									
0010	2413-0698074	98.400	SY	450.00000	44,280.00				
DECK REPAIR, CLASS A									
0020	2426-6772016	7.100	SF	1,000.00000	7,100.00				
CONCRETE REPAIR									
0030	2499-0800000	106.000	LF	450.00000	47,700.00				
PAVING NOTCH REPLACEMENT									
0040	2510-6745640	491.800	SY	35.00000	17,213.00				
REMOVAL OF EXISTING P.C. OVERLAY									
0050	2533-4980005	(1)	LS	60,000.00000	60,000.00				
MOBILIZATION									
<b>Section Totals:</b>					\$176,293.00				



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 14-1414-042

Primary County: CARROLL

Letting Date: October 18, 2022

				(4) HAWKEYE PAVING CORP.							
Line No / Item Number		Item Description		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member											
<b>SECTION: 0002 ALTERNATE 'AA' OPTION 1: CLASS O PPC. BID THIS SECTION IF</b>								<b>Cat Alt Set: AA Cat Alt Member: 1</b>			
<b>.ALTERNATE 'AA' OPTION 1 IS CHOSEN</b>											
0060	2413-0698066	491.800	SY								
DECK OVERLAY (CLASS O PCC)											
<b>Section Totals:</b>											



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 14-1414-042

Primary County: CARROLL

Letting Date: October 18, 2022

Line No / Item Number				(4) HAWKEYE PAVING CORP.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ALTERNATE 'AA' OPTION 2: CLASS HPC-O PCC. BID THIS SECTION IF .ALTERNATE 'AA' OPTION 2 IS CHOSEN									
0070	2413-0698067	491.800	SY	130.00000	63,934.00				
DECK OVERLAY (CLASS HPC-O PCC)									
<b>Section Totals:</b>					\$63,934.00				

Cat Alt Set: AA Cat Alt Member: 2





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 14-1414-042

Primary County: CARROLL

Letting Date: October 18, 2022

Line No / Item Number				(4) HAWKEYE PAVING CORP.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0004 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0160	2505-4008410	2.000	EACH	3,200.00000	6,400.00				
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0170	2505-4021010	2.000	EACH	500.00000	1,000.00				
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0180	2505-4021721	2.000	EACH	3,500.00000	7,000.00				
STEEL BEAM GUARDRAIL FLARED END TERMINAL, BA-206									
0190	2510-6745850	622.100	SY	50.00000	31,105.00				
REMOVAL OF PAVEMENT									
0200	2513-0471000	2.000	EACH	8,500.00000	17,000.00				
CONCRETE BARRIER, APPROACH, AS PER PLAN									
0210	2526-8285000	(1)	LS	500.00000	500.00				
CONSTRUCTION SURVEY									
0220	2527-9263109	88.180	STA	55.00000	4,849.90				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 14-1414-042

Primary County: CARROLL

Letting Date: October 18, 2022

Line No / Item Number				(4) HAWKEYE PAVING CORP.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0004 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0230	2527-9263137	4.000	EACH	100.00000	400.00				
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0240	2527-9263180	78.210	STA	51.00000	3,988.71				
PAVEMENT MARKINGS REMOVED									
0250	2527-9263190	4.000	EACH	100.00000	400.00				
SYMBOLS AND LEGENDS REMOVED									
0260	2528-8400048	825.000	LF	12.00000	9,900.00				
TEMPORARY BARRIER RAIL, CONCRETE									
0270	2528-8400256	1.000	EACH	10,000.00000	10,000.00				
TEMPORARY TRAFFIC SIGNALS									
0280	2528-8445110	(1)	LS	25,000.00000	25,000.00				
TRAFFIC CONTROL									
0290	2528-9109020	799.900	LF	12.00000	9,598.80				
TEMPORARY LANE SEPARATOR SYSTEM									





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 14-1414-042

Primary County: CARROLL

Letting Date: October 18, 2022

Line No / Item Number				(4) HAWKEYE PAVING CORP.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0004 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0300	2602-0000320	661.300	LF	3.00000	1,983.90				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0310	2602-0000351	661.300	LF	0.50000	330.65				
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
<b>Section Totals:</b>				\$374,695.56					
<b>Contract Item Totals</b>				<b>\$614,922.56</b>					
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$614,922.56</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> 24-1413-073	<b>Primary County:</b> CRAWFORD
<b>Letting Date:</b> October 18, 2022 10:00 A.M.		<b>DBE Goal:</b> 4.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> PCIROADS, LLC	
<b>Contract Period:</b> Start Date: 06/05/23 85 Working Days		

---

**Project Information:**

<b>Project:</b> BRF-141-3(073)--38-24	<b>WorkType:</b> BRIDGE DECK OVERLAY
<b>County:</b> CRAWFORD	<b>Prj Awd Amt:</b> \$1,030,747.71
<b>Route:</b> IOWA 141	
<b>Location:</b> East Soldier River 0.1 mi W of Co Rd L51	



Project(s) and Vendor Ranking

**Call Order: 003**

**Letting Date:** October 18, 2022 10:00 A.M.

**Letting Status:** SIGNED CONTRACT

**Contract Period:** Start Date: 06/05/23 85 Working Days

**Contract ID:** 24-1413-073

**Awarded Vendor:** PCIROADS, LLC

**Primary County:** CRAWFORD

**DBE Goal:** 4.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	CR120	CRAMER AND ASSOC., INC.	\$934,226.69	100.00%
<i>LOW BIDDER: AD RECON REQUESTED/DENIED</i>				
2	PC015	PCIROADS, LLC	\$1,030,747.71	110.33%
<i>BID WINNER: MET THE DESIGNATED DBE GOAL</i>				



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 24-1413-073

Primary County: CRAWFORD

Letting Date: October 18, 2022

Line No / Item Number				(1) CRAMER AND ASSOC., INC.		(2) PCIROADS, 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. 122; Repairs to a 210'-0 x 28'-0 Continuous I-Beam Bridge</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2401-6750001	(1)	LS	55,000.00000	55,000.00	95,140.48000	95,140.48		
	REMOVALS, AS PER PLAN								
0020	2402-2720000	80.000	CY	70.00000	5,600.00	126.00000	10,080.00		
	EXCAVATION, CLASS 20								
0030	2403-0100000	44.000	CY	3,000.00000	132,000.00	2,703.00000	118,932.00		
	STRUCTURAL CONCRETE (MISCELLANEOUS)								
0040	2404-7775005	5,281.000	LB	3.00000	15,843.00	3.10000	16,371.10		
	REINFORCING STEEL, EPOXY COATED								
0050	2413-0698074	92.800	SY	360.00000	33,408.00	270.00000	25,056.00		
	DECK REPAIR, CLASS A								
0060	2426-6772016	80.000	SF	225.00000	18,000.00	120.00000	9,600.00		
	CONCRETE REPAIR								
0070	2499-2300026	8.000	EACH	1,700.00000	13,600.00	1,570.00000	12,560.00		
	DRAIN EXTENSIONS								
0080	2507-2638650	19.700	SY	240.00000	4,728.00	325.00000	6,402.50		
	BRIDGE WING ARMORING - EROSION STONE								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 24-1413-073

Primary County: CRAWFORD

Letting Date: October 18, 2022

Line No / Item Number		Item Description		(1) CRAMER AND ASSOC., INC.		(2) PCIROADS, 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</b>		<b>Design No. 122; Repairs to a 210'-0 x 28'-0 Continuous I-Beam Bridge</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0090	2508-0970000 (1) LS	48,000.00000	48,000.00	43,000.00000	43,000.00				
CONTAINMENT									
0100	2508-0991000 (1) LS	35,000.00000	35,000.00	30,000.00000	30,000.00				
PAINTING OF STRUCTURAL STEEL									
0110	2533-4980005 (1) LS	125,000.00000	125,000.00	257,426.00000	257,426.00				
MOBILIZATION									
<b>Section Totals:</b>				\$486,179.00		\$624,568.08			



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 24-1413-073

Primary County: CRAWFORD

Letting Date: October 18, 2022

Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.		(2) PCIROADS, LLC			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 ALTERNATE 'AA' OPTION 2: CLASS HPC-O PCC. BID THIS SECTION IF .ALTERNATE 'AA' OPTION 2 IS CHOSEN</b>								Cat Alt Set: AA	Cat Alt Member: 2
0120	2413-0698067	648.500	SY			190.90000	123,798.65		
DECK OVERLAY (CLASS HPC-O PCC)									
<b>Section Totals:</b>							\$123,798.65		



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 24-1413-073

Primary County: CRAWFORD

Letting Date: October 18, 2022

Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.		(2) PCIROADS, LLC			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 ALTERNATE 'AA' OPTION 1: CLASS O PPC. BID THIS SECTION IF</b>								Cat Alt Set: AA	Cat Alt Member: 1
<b>.ALTERNATE 'AA' OPTION 1 IS CHOSEN</b>									
0130	2413-0698066	648.500	SY	210.00000	136,185.00				
DECK OVERLAY (CLASS O PCC)									
<b>Section Totals:</b>						\$136,185.00			



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 24-1413-073

Primary County: CRAWFORD

Letting Date: October 18, 2022

Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.		(2) PCIROADS, LLC			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004 Roadway Items</b>								<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>
Alt Set / Alt Member	Quantity and Units								
0140	2102-0425070	191.900	TON	100.00000	19,190.00	60.00000	11,514.00		
SPECIAL BACKFILL									
0150	2102-2625000	80.000	CY	70.00000	5,600.00	40.00000	3,200.00		
EMBANKMENT-IN-PLACE									
0160	2102-2713090	227.600	CY	50.00000	11,380.00	40.00000	9,104.00		
EXCAVATION, CLASS 13, WASTE									
0170	2105-8425015	80.000	CY	70.00000	5,600.00	20.00000	1,600.00		
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0180	2122-5500090	440.600	SY	142.18000	62,644.51	110.00000	48,466.00		
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.									
0190	2123-7450000	4.400	STA	1,200.00000	5,280.00	650.00000	2,860.00		
SHOULDER CONSTRUCTION, EARTH									
0200	2301-0690203	167.200	SY	400.00000	66,880.00	380.00000	63,536.00		
BRIDGE APPROACH, BR-203									





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 24-1413-073

Primary County: CRAWFORD

Letting Date: October 18, 2022

Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.		(2) PCIROADS, LLC			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0210	2412-0000100	684.900	SY	6.50000	4,451.85	8.50000	5,821.65		
LONGITUDINAL GROOVING IN CONCRETE									
0220	2505-4008120	464.000	LF	10.00000	4,640.00	10.00000	4,640.00		
REMOVAL OF STEEL BEAM GUARDRAIL									
0230	2505-4008300	250.000	LF	40.00000	10,000.00	40.00000	10,000.00		
STEEL BEAM GUARDRAIL									
0240	2505-4008410	4.000	EACH	3,000.00000	12,000.00	3,000.00000	12,000.00		
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0250	2505-4021010	4.000	EACH	400.00000	1,600.00	400.00000	1,600.00		
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0260	2505-4021720	4.000	EACH	3,000.00000	12,000.00	3,000.00000	12,000.00		
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0270	2510-6745850	306.100	SY	35.00000	10,713.50	75.00000	22,957.50		
REMOVAL OF PAVEMENT									





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 24-1413-073

Primary County: CRAWFORD

Letting Date: October 18, 2022

Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.		(2) PCIROADS, LLC			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Alt Set / Alt Member</b>				<b>Quantity and Units</b>					
<b>SECTION: 0004 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0350	2528-8400256	1.000	EACH	7,750.00000	7,750.00	7,750.00000	7,750.00		
TEMPORARY TRAFFIC SIGNALS									
0360	2528-8445110	(1)	LS	9,500.00000	9,500.00	9,500.00000	9,500.00		
TRAFFIC CONTROL									
0370	2551-0000110	4.000	EACH	500.00000	2,000.00	500.00000	2,000.00		
TEMP CRASH CUSHION									
0380	2602-0000320	1,403.000	LF	6.25000	8,768.75	6.25000	8,768.75		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0390	2602-0000351	1,403.000	LF	1.25000	1,753.75	1.25000	1,753.75		
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
<b>Section Totals:</b>				\$311,862.69		\$282,380.98			
<b>Contract Item Totals</b>				<b>\$934,226.69</b>		<b>\$1,030,747.71</b>			
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$934,226.69</b>		<b>\$1,030,747.71</b>			

( ) indicates item is bid as Lump Sum



**Project(s) and Vendor Ranking**

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**Call Order:** 004  
**Letting Date:** October 18, 2022 10:00 A.M.  
**Letting Status:** SIGNED CONTRACT  
**Contract Period:** Completion Date: 12/15/22

**Contract ID:** 25-0803-327  
**Awarded Vendor:** MINTURN, INC.

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

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**Project Information:**

<b>Project:</b> IMN-080-3(327)110--0E-25	<b>WorkType:</b> PPCB REPAIR
<b>County:</b> DALLAS	<b>Prj Awd Amt:</b> \$119,540.00
<b>Route:</b> I-80	
<b>Location:</b> EB I-80 over US 6/US 169	



Project(s) and Vendor Ranking

**Call Order:** 004  
**Letting Date:** October 18, 2022 10:00 A.M.  
**Letting Status:** SIGNED CONTRACT  
**Contract Period:** Completion Date: 12/15/22

**Contract ID:** 25-0803-327  
**Awarded Vendor:** MINTURN, INC.

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

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	MI919	MINTURN, INC.	\$119,540.00	100.00%
2	MC257	MCGILL EQUIPMENT COMPANY D/B/A MCGILL RESTORATION, INC.	\$134,416.00	112.44%
3	UN059	UNITED CONTRACTORS INC. AND SUBSIDIARIES	\$147,540.00	123.42%
4	JA250	JASPER CONSTRUCTION SERVICES, INC.	\$168,090.00	140.61%
5	CR120	CRAMER AND ASSOC., INC.	\$171,940.00	143.83%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 25-0803-327

Primary County: DALLAS

Letting Date: October 18, 2022

Line No / Item Number				(1) MINTURN, INC.		(2) MCGILL EQUIPMENT COMPANY D/B/A MCGILL RESTORATION, INC.		(3) UNITED CONTRACTORS INC. AND SUBSIDIARIES	
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. 323; Repairs to a 211'-3 x 39'-0 Prestensioned Prestressed Concrete Beam Bridge</b>						Cat Alt Set:		Cat Alt Member:	
0010	2426-6772010	(1)	LS	60,000.00000	60,000.00	48,077.00000	48,077.00	94,600.00000	94,600.00
BEAM REPAIR, AS PER PLAN									
0020	2533-4980005	(1)	LS	11,000.00000	11,000.00	47,399.00000	47,399.00	14,000.00000	14,000.00
MOBILIZATION									
<b>Section Totals:</b>				\$71,000.00		\$95,476.00		\$108,600.00	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 25-0803-327

Primary County: DALLAS

Letting Date: October 18, 2022

Line No / Item Number Item Description		(1) MINTURN, INC.		(2) MCGILL EQUIPMENT COMPANY D/B/A MCGILL RESTORATION, 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: 0002 Roadway Items</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0030	2527-9263152 6.000 EACH PRE-CUT SYMBOLS AND LEGENDS, REGULAR MARKING TAPE	650.00000	3,900.00	650.00000	3,900.00	650.00000	3,900.00
0040	2527-9263600 16.000 STA REMOVABLE, NONREFLECTIVE, PREFORMED TAPE	650.00000	10,400.00	650.00000	10,400.00	650.00000	10,400.00
0050	2528-8445110 (1) LS TRAFFIC CONTROL	23,500.00000	23,500.00	13,900.00000	13,900.00	13,900.00000	13,900.00
0060	2528-8445113 4.000 EACH FLAGGERS	555.00000	2,220.00	555.00000	2,220.00	555.00000	2,220.00
0070	2528-9109020 1,420.000 LF TEMPORARY LANE SEPARATOR SYSTEM	6.00000	8,520.00	6.00000	8,520.00	6.00000	8,520.00
<b>Section Totals:</b>			\$48,540.00	\$38,940.00	\$38,940.00	\$38,940.00	
<b>Contract Item Totals</b>			<b>\$119,540.00</b>	<b>\$134,416.00</b>	<b>\$134,416.00</b>	<b>\$147,540.00</b>	
<b>Contract Time Totals</b>							
<b>Contract Grand Totals</b>			<b>\$119,540.00</b>	<b>\$134,416.00</b>	<b>\$134,416.00</b>	<b>147,540.00</b>	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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**Call Order:** 004

**Contract ID:** 25-0803-327

**Primary County:** DALLAS

**Letting Date:** October 18, 2022

( ) indicates item is bid as Lump Sum





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 25-0803-327

Primary County: DALLAS

Letting Date: October 18, 2022

Line No / Item Number				(4) JASPER CONSTRUCTION SERVICES, INC.		(5) CRAMER AND ASSOC., INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 Design No. 323; Repairs to a 211'-3 x 39'-0 Prestensioned Prestressed Concrete Beam Bridge</b>						Cat Alt Set:		Cat Alt Member:	
0010	2426-6772010	(1)	LS	100,000.00000	100,000.00	113,000.00000	113,000.00		
BEAM REPAIR, AS PER PLAN									
0020	2533-4980005	(1)	LS	22,700.00000	22,700.00	20,000.00000	20,000.00		
MOBILIZATION									
<b>Section Totals:</b>				\$122,700.00		\$133,000.00			



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 25-0803-327

Primary County: DALLAS

Letting Date: October 18, 2022

Line No / Item Number				(4) JASPER CONSTRUCTION SERVICES, INC.		(5) CRAMER AND ASSOC., INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0030	2527-9263152 6.000 EACH	715.00000	4,290.00	650.00000	3,900.00				
	PRE-CUT SYMBOLS AND LEGENDS, REGULAR MARKING TAPE								
0040	2527-9263600 16.000 STA	715.00000	11,440.00	650.00000	10,400.00				
	REMOVABLE, NONREFLECTIVE, PREFORMED TAPE								
0050	2528-8445110 (1) LS	17,500.00000	17,500.00	13,900.00000	13,900.00				
	TRAFFIC CONTROL								
0060	2528-8445113 4.000 EACH	555.00000	2,220.00	555.00000	2,220.00				
	FLAGGERS								
0070	2528-9109020 1,420.000 LF	7.00000	9,940.00	6.00000	8,520.00				
	TEMPORARY LANE SEPARATOR SYSTEM								
<b>Section Totals:</b>				\$45,390.00		\$38,940.00			
<b>Contract Item Totals</b>				<b>\$168,090.00</b>		<b>\$171,940.00</b>			
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$168,090.00</b>		<b>\$171,940.00</b>			

( ) 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> 43-0301-177	<b>Primary County:</b> HARRISON
<b>Letting Date:</b> October 18, 2022 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> UNITED CONTRACTORS INC. AND SUBSIDIARIES	
<b>Contract Period:</b> Start Date: 07/24/23 20 Working Days		

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Project Information:

<b>Project:</b> BRFN-030-1(177)--39-43	<b>WorkType:</b> BRIDGE REPAIR
<b>County:</b> HARRISON	<b>Prj Awd Amt:</b> \$1,033,446.00
<b>Route:</b> U.S. 30	
<b>Location:</b> US 30 over Missouri River at Nebraska State Line	

**Project(s) and Vendor Ranking**

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<b>Call Order:</b> 005	<b>Contract ID:</b> 43-0301-177	<b>Primary County:</b> HARRISON
<b>Letting Date:</b> October 18, 2022 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> UNITED CONTRACTORS INC. AND SUBSIDIARIES	
<b>Contract Period:</b> Start Date: 07/24/23 20 Working Days		

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Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	UN059	UNITED CONTRACTORS INC. AND SUBSIDIARIES	\$1,033,446.00	100.00%
2	CR120	CRAMER AND ASSOC., INC.	\$1,129,098.00	109.26%
	MI919	MINTURN, INC.	\$468,920.00	
<i>BID WITHDRAWN BY BIDDER</i>				



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 43-0301-177

Primary County: HARRISON

Letting Date: October 18, 2022

Line No / Item Number		Item Description		(1) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(2) CRAMER AND ASSOC., INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 DESIGN NO. 0123; REPAIRS TO A 1983'-0 X 40'-0 STEEL GIRDER AND PPC BEAM BRIDGE</b>									
0010	2401-6750001	(1)	LS	65,000.00000	65,000.00	53,000.00000	53,000.00		
	REMOVALS, AS PER PLAN								
0020	2403-0100000	1.400	CY	15,000.00000	21,000.00	60,000.00000	84,000.00		
	STRUCTURAL CONCRETE (MISCELLANEOUS)								
0030	2404-7775005	426.000	LB	5.00000	2,130.00	7.00000	2,982.00		
	REINFORCING STEEL, EPOXY COATED								
0040	2434-0000100	12.000	EACH	25,100.00000	301,200.00	21,000.00000	252,000.00		
	DISC BEARING ASSEMBLIES								
0050	2508-0970000	(1)	LS	110,000.00000	110,000.00	24,000.00000	24,000.00		
	CONTAINMENT								
0060	2508-0990000	(1)	LS	5,000.00000	5,000.00	2,000.00000	2,000.00		
	PAINT WASTE TRANSPORT AND DISPOSAL								
0070	2508-0991000	(1)	LS	65,000.00000	65,000.00	24,000.00000	24,000.00		
	PAINTING OF STRUCTURAL STEEL								

Cat Alt Set:

Cat Alt Member:



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 43-0301-177

Primary County: HARRISON

Letting Date: October 18, 2022

Line No / Item Number		Item Description		(1) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(2) CRAMER AND ASSOC., INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>		<b>DESIGN NO. 0123; REPAIRS TO A 1983'-0 X 40'-0 STEEL GIRDER AND PPC</b>				Cat Alt Set:		Cat Alt Member:	
		<b>BEAM BRIDGE</b>							
0080	2533-4980005 (1) LS	89,000.00000	89,000.00	100,000.00000	100,000.00				
MOBILIZATION									
0090	2599-9999005 12.000 EACH	2,750.00000	33,000.00	5,000.00000	60,000.00				
('EACH' ITEM) FIELD MEASUREMENT OF BEARINGS									
0100	2599-9999010 (1) LS	300,000.00000	300,000.00	485,000.00000	485,000.00				
('LUMP SUM' ITEM) JACKING AND TEMPORARY SUPPORTS									
<b>Section Totals:</b>			\$991,330.00	\$1,086,982.00					



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 43-0301-177

Primary County: HARRISON

Letting Date: October 18, 2022

Line No / Item Number		Item Description		(1) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(2) CRAMER AND ASSOC., INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0110	2527-9263109 1.440 STA	700.00000	1,008.00	700.00000	1,008.00				
	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0120	2527-9263180 1.440 STA	700.00000	1,008.00	700.00000	1,008.00				
	PAVEMENT MARKINGS REMOVED								
0130	2528-2518000 8.000 EACH	100.00000	800.00	100.00000	800.00				
	SAFETY CLOSURE								
0140	2528-8400256 1.000 EACH	5,800.00000	5,800.00	5,800.00000	5,800.00				
	TEMPORARY TRAFFIC SIGNALS								
0150	2528-8445110 (1) LS	31,250.00000	31,250.00	31,250.00000	31,250.00				
	TRAFFIC CONTROL								
0160	2528-9290050 30.000 CDAY	75.00000	2,250.00	75.00000	2,250.00				
	PORTABLE DYNAMIC MESSAGE SIGN (PDMS)								
<b>Section Totals:</b>				\$42,116.00		\$42,116.00			
<b>Contract Item Totals</b>				<b>\$1,033,446.00</b>		<b>\$1,129,098.00</b>			
<b>Contract Time Totals</b>									



**Contracts and Specifications Bureau**

**Tabulation of Construction and Material Bids**

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**Call Order:** 005

**Contract ID:** 43-0301-177

**Primary County:** HARRISON

**Letting Date:** October 18, 2022

**Contract Grand Totals** |

**\$1,033,446.00** |

**\$1,129,098.00** |

( ) 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> 51-C051-081	<b>Primary County:</b> JEFFERSON
<b>Letting Date:</b> October 18, 2022 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> IOWA BRIDGE & CULVERT, L.C.	
<b>Contract Period:</b> Start Date: 06/26/23 85 Working Days		

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**Project Information:**

<b>Project:</b> BROS-SWAP-C051(81)--FE-51	<b>WorkType:</b> BRIDGE REPLACEMENT - CCS
<b>County:</b> JEFFERSON	<b>Prj Awd Amt:</b> \$777,108.59
<b>Route:</b> CEDAR AVE.	
<b>Location:</b> On CEDAR AVE, Over ROCK CREEK, S4 T71 R11	

**Project(s) and Vendor Ranking**

**Call Order:** 006

**Contract ID:** 51-C051-081

**Primary County:** JEFFERSON

**Letting Date:** October 18, 2022 10:00 A.M.

**DBE Goal:** 0.0%

**Letting Status:** SIGNED CONTRACT

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

**Contract Period:** Start Date: 06/26/23 85 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	IO081	IOWA BRIDGE & CULVERT, L.C.	\$777,108.59	100.00%
2	CU081	CUNNINGHAM-REIS, LLC	\$897,666.02	115.51%







Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 51-C051-081

Primary County: JEFFERSON

Letting Date: October 18, 2022

Line No / Item Number Item Description				(1) IOWA BRIDGE & CULVERT, L.C.		(2) CUNNINGHAM-REIS, LLC			
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ITEMS FOR A 120'-0 X 30'-6 CONTINUOUS CONCRETER SLAB BRIDGE</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0150	2505-4008420	3.000 EACH	2,300.00000	6,900.00	1,800.00000	5,400.00			
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221									
0160	2505-4021010	3.000 EACH	400.00000	1,200.00	400.00000	1,200.00			
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0170	2505-4021722	3.000 EACH	3,100.00000	9,300.00	3,000.00000	9,000.00			
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-225									
0180	2507-3250005	1,100.000 SY	2.50000	2,750.00	5.00000	5,500.00			
ENGINEERING FABRIC									
0190	2507-6800061	750.000 TON	57.00000	42,750.00	65.00000	48,750.00			
REVETMENT, CLASS E									
0200	2519-3280000	310.000 LF	25.00000	7,750.00	25.00000	7,750.00			
FENCE, FIELD									
0210	2519-3300400	16.000 EACH	350.00000	5,600.00	350.00000	5,600.00			
FIELD FENCE BRACE PANELS									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 51-C051-081

Primary County: JEFFERSON

Letting Date: October 18, 2022

Line No / Item Number				(1) IOWA BRIDGE & CULVERT, L.C.		(2) CUNNINGHAM-REIS, 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 ITEMS FOR A 120'-0 X 30'-6 CONTINUOUS CONCRETER SLAB BRIDGE</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0220	2519-3300700	292.000	LF	20.00000	5,840.00	20.00000	5,840.00		
	FENCE, TEMPORARY								
0230	2526-8285000	(1)	LS	3,200.00000	3,200.00	3,200.00000	3,200.00		
	CONSTRUCTION SURVEY								
0240	2528-2518000	3.000	EACH	200.00000	600.00	200.00000	600.00		
	SAFETY CLOSURE								
0250	2528-8445110	(1)	LS	4,500.00000	4,500.00	4,500.00000	4,500.00		
	TRAFFIC CONTROL								
0260	2533-4980005	(1)	LS	53,000.00000	53,000.00	105,000.00000	105,000.00		
	MOBILIZATION								
0270	2551-0000210	1.000	EACH	25,644.14000	25,644.14	24,000.00000	24,000.00		
	PERMANENT CRASH CUSHION								
0280	2551-0000300	1.000	EACH	300.00000	300.00	300.00000	300.00		
	PERMANENT CRASH CUSHION SPARE PARTS KIT								





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 51-C051-081

Primary County: JEFFERSON

Letting Date: October 18, 2022

Line No / Item Number				(1) IOWA BRIDGE & CULVERT, L.C.		(2) CUNNINGHAM-REIS, LLC			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>		<b>ITEMS FOR A 120'-0 X 30'-6 CONTINUOUS CONCRETER SLAB BRIDGE</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0360	2602-0010010	1.000	EACH	500.00000	500.00	500.00000	500.00		
MOBILIZATIONS, EROSION CONTROL									
0370	2602-0010020	1.000	EACH	1,000.00000	1,000.00	1,000.00000	1,000.00		
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
<b>Section Totals:</b>				\$777,108.59		\$897,666.02			
<b>Contract Item Totals</b>				<b>\$777,108.59</b>		<b>\$897,666.02</b>			
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$777,108.59</b>		<b>\$897,666.02</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> 66-0096-068	<b>Primary County:</b> MITCHELL
<b>Letting Date:</b> October 18, 2022 10:00 A.M.		<b>DBE Goal:</b> 3.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> WICKS CONSTRUCTION, INC.	
<b>Contract Period:</b> Start Date: 05/22/23 105 Working Days		

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**Project Information:**

<b>Project:</b> BRF-009-6(068)--38-66	<b>WorkType:</b> BRIDGE DECK OVERLAY
<b>County:</b> MITCHELL	<b>Prj Awd Amt:</b> \$634,151.52
<b>Route:</b> IOWA 9	
<b>Location:</b> Little Cedar River 4.0 mi E of E Jct US 218	

<b>Project:</b> BRF-009-6(072)--38-66	<b>WorkType:</b> BRIDGE DECK OVERLAY
<b>County:</b> MITCHELL	<b>Prj Awd Amt:</b> \$536,425.90
<b>Route:</b> IOWA 9	
<b>Location:</b> Cedar River 2.0 mi W of W Jct US 218	

## Project(s) and Vendor Ranking

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<b>Call Order:</b> 007	<b>Contract ID:</b> 66-0096-068	<b>Primary County:</b> MITCHELL
<b>Letting Date:</b> October 18, 2022 10:00 A.M.		<b>DBE Goal:</b> 3.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> WICKS CONSTRUCTION, INC.	
<b>Contract Period:</b> Start Date: 05/22/23 105 Working Days		

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Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	CR120	CRAMER AND ASSOC., INC.	\$1,135,560.71	100.00%
		<i>LOW BIDDER: AD RECON REQUESTED/DENIED</i>		
2	WI040	WICKS CONSTRUCTION, INC.	\$1,170,577.42	103.08%
		<i>BID WINNER: MET THE DESIGNATED DBE GOAL</i>		
3	PC015	PCIROADS, LLC	\$1,247,434.62	109.85%
4	JA250	JASPER CONSTRUCTION SERVICES, INC.	\$1,309,830.45	115.35%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 007

Contract ID: 66-0096-068

Primary County: MITCHELL

Letting Date: October 18, 2022

Line No / Item Number				(1) CRAMER AND ASSOC., INC.		(2) WICKS CONSTRUCTION, INC.		(3) PCIROADS, 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. 0118, REPAIRS TO A 273'-0 X 44'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - BRF-009-6(068)--38-66</b>						Cat Alt Set:		Cat Alt Member:	
0010	2401-6750001	(1)	LS	60,000.00000	60,000.00	43,200.00000	43,200.00	46,240.00000	46,240.00
REMOVALS, AS PER PLAN									
0020	2403-0100000	16.800	CY	2,600.00000	43,680.00	4,975.00000	83,580.00	2,707.45000	45,485.16
STRUCTURAL CONCRETE (MISCELLANEOUS)									
0030	2404-7775005	1,440.000	LB	4.50000	6,480.00	3.00000	4,320.00	3.10000	4,464.00
REINFORCING STEEL, EPOXY COATED									
0040	2413-0698074	44.800	SY	330.00000	14,784.00	350.00000	15,680.00	265.00000	11,872.00
DECK REPAIR, CLASS A									
0050	2413-1200000	105.800	LF	240.00000	25,392.00	200.00000	21,160.00	187.90000	19,879.82
STEEL EXTRUSION JOINT WITH NEOPRENE									
0060	2413-1200100	105.800	LF	70.00000	7,406.00	60.00000	6,348.00	52.00000	5,501.60
NEOPRENE GLAND INSTALLATION AND TESTING									
0070	2426-6772013	1.000	EACH	4,450.00000	4,450.00	1,200.00000	1,200.00	1,600.00000	1,600.00
REPAIR BEAM ENDS									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 007

Contract ID: 66-0096-068

Primary County: MITCHELL

Letting Date: October 18, 2022

Line No / Item Number				(1) CRAMER AND ASSOC., INC.		(2) WICKS CONSTRUCTION, INC.		(3) PCIROADS, 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. 0118, REPAIRS TO A 273'-0 X 44'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - BRF-009-6(068)--38-66</b>						Cat Alt Set:		Cat Alt Member:	
0080	2507-3250005	257.500	SY	5.00000	1,287.50	5.00000	1,287.50	5.00000	1,287.50
	ENGINEERING FABRIC								
0090	2507-6799000	(1)	LS	6,000.00000	6,000.00	5,000.00000	5,000.00	8,000.00000	8,000.00
	BANK SHAPING								
0100	2507-6800061	144.300	TON	58.00000	8,369.40	60.00000	8,658.00	65.00000	9,379.50
	REVTMENT, CLASS E								
0110	2507-8029000	40.000	TON	47.00000	1,880.00	85.00000	3,400.00	65.00000	2,600.00
	EROSION STONE								
0120	2533-4980005	(1)	LS	45,000.00000	45,000.00	58,000.00000	58,000.00	133,000.00000	133,000.00
	MOBILIZATION								
0130	2599-9999009	9.000	LF	920.00000	8,280.00	500.00000	4,500.00	145.00000	1,305.00
	('LINEAR FEET' ITEM) CONCRETE BARRIER RAIL REPAIR								
<b>Section Totals:</b>				\$233,008.90		\$256,333.50		\$290,614.58	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 007

Contract ID: 66-0096-068

Primary County: MITCHELL

Letting Date: October 18, 2022

Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.		(2) WICKS CONSTRUCTION, INC.		(3) PCIROADS, LLC	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 ALTERNATE 'AA' OPTION 1: CLASS O PCC. BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN. - BRF-009-6(068)--38-66</b>								Cat Alt Set: AA	Cat Alt Member: 1
0140	2413-0698066	1,321.300	SY					101.05000	133,517.37
	DECK OVERLAY (CLASS O PCC)								
<b>Section Totals:</b>									\$133,517.37



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 007

Contract ID: 66-0096-068

Primary County: MITCHELL

Letting Date: October 18, 2022

Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.		(2) WICKS CONSTRUCTION, INC.		(3) PCIROADS, LLC	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 ALTERNATE 'AA' OPTION 2: CLASS HPC-O PCC. BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN. - BRF-009-6(068)--38-66</b>								Cat Alt Set: AA	Cat Alt Member: 2
0150	2413-0698067	1,321.300	SY	105.00000	138,736.50	107.50000	142,039.75		
	DECK OVERLAY (CLASS HPC-O PCC)								
	<b>Section Totals:</b>				\$138,736.50		\$142,039.75		



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 007

Contract ID: 66-0096-068

Primary County: MITCHELL

Letting Date: October 18, 2022

Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.		(2) WICKS CONSTRUCTION, INC.		(3) PCIROADS, LLC	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004 ROADWAY ITEMS - BRF-009-6(068)--38-66</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0160	2102-0425070	157.440	TON	29.00000	4,565.76	29.00000	4,565.76	62.00000	9,761.28
SPECIAL BACKFILL									
0170	2102-2625000	132.800	CY	16.00000	2,124.80	45.00000	5,976.00	40.00000	5,312.00
EMBANKMENT-IN-PLACE									
0180	2105-8425015	140.800	CY	9.00000	1,267.20	30.00000	4,224.00	15.00000	2,112.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0190	2122-5500090	896.400	SY	70.60000	63,285.84	70.60000	63,285.84	68.00000	60,955.20
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.									
0200	2123-7450000	4.370	STA	750.00000	3,277.50	600.00000	2,622.00	800.00000	3,496.00
SHOULDER CONSTRUCTION, EARTH									
0210	2213-2713300	267.500	CY	42.65000	11,408.88	42.65000	11,408.88	40.00000	10,700.00
EXCAVATION, CLASS 13, FOR WIDENING									
0220	2214-5145150	597.300	SY	17.65000	10,542.35	17.65000	10,542.35	18.25000	10,900.73
PAVEMENT SCARIFICATION									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 007

Contract ID: 66-0096-068

Primary County: MITCHELL

Letting Date: October 18, 2022

Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.		(2) WICKS CONSTRUCTION, INC.		(3) PCIROADS, LLC	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0004 ROADWAY ITEMS - BRF-009-6(068)--38-66</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0230	2303-1033500	66.780	TON	272.20000	18,177.52	272.20000	18,177.52	64.00000	4,273.92
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0240	2303-1258284	4.010	TON	938.00000	3,761.38	938.00000	3,761.38	900.00000	3,609.00
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC									
0250	2412-0000100	1,253.500	SY	4.45000	5,578.08	4.45000	5,578.08	5.45000	6,831.58
LONGITUDINAL GROOVING IN CONCRETE									
0260	2505-4008120	275.000	LF	10.50000	2,887.50	10.00000	2,750.00	6.00000	1,650.00
REMOVAL OF STEEL BEAM GUARDRAIL									
0270	2505-4008300	75.000	LF	40.00000	3,000.00	40.00000	3,000.00	40.00000	3,000.00
STEEL BEAM GUARDRAIL									
0280	2505-4008410	3.000	EACH	3,000.00000	9,000.00	3,000.00000	9,000.00	3,000.00000	9,000.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0290	2505-4008420	1.000	EACH	2,000.00000	2,000.00	2,000.00000	2,000.00	2,000.00000	2,000.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221									





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 007

Contract ID: 66-0096-068

Primary County: MITCHELL

Letting Date: October 18, 2022

Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.		(2) WICKS CONSTRUCTION, INC.		(3) PCIROADS, LLC	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004 ROADWAY ITEMS - BRF-009-6(068)--38-66</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0300	2505-4021010	4.000 EACH	400.00000	1,600.00	400.00000	1,600.00	400.00000	1,600.00	
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0310	2505-4021720	3.000 EACH	3,200.00000	9,600.00	3,200.00000	9,600.00	3,200.00000	9,600.00	
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0320	2505-4021722	1.000 EACH	3,000.00000	3,000.00	3,000.00000	3,000.00	3,000.00000	3,000.00	
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-225									
0330	2510-6745850	254.700 SY	30.00000	7,641.00	20.80000	5,297.76	67.00000	17,064.90	
REMOVAL OF PAVEMENT									
0340	2527-9263109	68.510 STA	60.00000	4,110.60	60.00000	4,110.60	60.00000	4,110.60	
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0350	2527-9263131	12.740 STA	125.00000	1,592.50	125.00000	1,592.50	125.00000	1,592.50	
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 007

Contract ID: 66-0096-068

Primary County: MITCHELL

Letting Date: October 18, 2022

Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.		(2) WICKS CONSTRUCTION, INC.		(3) PCIROADS, LLC	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004 ROADWAY ITEMS - BRF-009-6(068)--38-66</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0360	2527-9263180	68.510	STA	60.00000	4,110.60	60.00000	4,110.60	60.00000	4,110.60
PAVEMENT MARKINGS REMOVED									
0370	2528-8400048	1,025.000	LF	11.40000	11,685.00	11.40000	11,685.00	11.40000	11,685.00
TEMPORARY BARRIER RAIL, CONCRETE									
0380	2528-8400256	1.000	EACH	14,625.00000	14,625.00	14,625.00000	14,625.00	14,625.00000	14,625.00
TEMPORARY TRAFFIC SIGNALS									
0390	2528-8445110	(1)	LS	6,675.00000	6,675.00	6,675.00000	6,675.00	6,675.00000	6,675.00
TRAFFIC CONTROL									
0400	2528-8445113	10.000	EACH	555.00000	5,550.00	555.00000	5,550.00	555.00000	5,550.00
FLAGGERS									
0410	2551-0000110	2.000	EACH	1,100.00000	2,200.00	1,100.00000	2,200.00	1,100.00000	2,200.00
TEMP CRASH CUSHION									
0420	2551-0000130	2.000	EACH	3,750.00000	7,500.00	3,750.00000	7,500.00	3,750.00000	7,500.00
TEMP CRASH CUSHION, SEVERE USE (SU)									



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Primary County: MITCHELL

Letting Date: October 18, 2022

Line No / Item Number				(1) CRAMER AND ASSOC., INC.		(2) WICKS CONSTRUCTION, INC.		(3) PCIROADS, LLC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0004 ROADWAY ITEMS - BRF-009-6(068)--38-66</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0430	2602-0000312	810.000	LF	5.00000	4,050.00	10.00000	8,100.00	4.00000	3,240.00
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.								
0440	2602-0000351	810.000	LF	2.00000	1,620.00	4.00000	3,240.00	1.50000	1,215.00
	REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE								
<b>Section Totals:</b>					\$226,436.51		\$235,778.27		\$227,370.31

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Call Order: 007

Contract ID: 66-0096-068

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Letting Date: October 18, 2022

Line No / Item Number				(1) CRAMER AND ASSOC., INC.		(2) WICKS CONSTRUCTION, INC.		(3) PCIROADS, LLC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0005 Design No. 0518; REPAIRS TO A 364'-6 X 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - BRF-009-6(072)--38-66</b>						Cat Alt Set:		Cat Alt Member:	
0450	2401-6750001	(1)	LS	55,000.00000	55,000.00	43,200.00000	43,200.00	46,240.00000	46,240.00
REMOVALS, AS PER PLAN									
0460	2403-0100000	9.000	CY	3,700.00000	33,300.00	5,250.00000	47,250.00	3,697.40000	33,276.60
STRUCTURAL CONCRETE (MISCELLANEOUS)									
0470	2404-7775005	916.000	LB	4.50000	4,122.00	3.00000	2,748.00	3.10000	2,839.60
REINFORCING STEEL, EPOXY COATED									
0480	2413-0698074	46.600	SY	460.00000	21,436.00	750.00000	34,950.00	265.00000	12,349.00
DECK REPAIR, CLASS A									
0490	2413-1200000	84.000	LF	260.00000	21,840.00	200.00000	16,800.00	187.90000	15,783.60
STEEL EXTRUSION JOINT WITH NEOPRENE									
0500	2413-1200100	84.000	LF	95.00000	7,980.00	60.00000	5,040.00	65.40000	5,493.60
NEOPRENE GLAND INSTALLATION AND TESTING									
0510	2533-4980005	(1)	LS	80,000.00000	80,000.00	50,000.00000	50,000.00	133,000.00000	133,000.00
MOBILIZATION									



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Primary County: MITCHELL

Letting Date: October 18, 2022

Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.		(2) WICKS CONSTRUCTION, INC.		(3) PCIROADS, LLC	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0005 Design No. 0518; REPAIRS TO A 364'-6 X 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - BRF-009-6(072)--38-66</b>						Cat Alt Set:		Cat Alt Member:	
0520	2599-9999018	1,615.900	SY	64.00000	103,417.60	73.00000	117,960.70	77.45000	125,151.46
('SQUARE YARDS' ITEM) MULTI-LAYER POLYMER CONCRETE OVERLAY									
<b>Section Totals:</b>				\$327,095.60		\$317,948.70		\$374,133.86	



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Call Order: 007

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Primary County: MITCHELL

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Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.		(2) WICKS CONSTRUCTION, INC.		(3) PCIROADS, LLC	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0006 ROADWAY ITEMS - BRF-009-6(072)--38-66</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0530	2102-0425070	170.970	TON	26.04000	4,452.06	26.04000	4,452.06	60.00000	10,258.20
SPECIAL BACKFILL									
0540	2102-2625000	63.000	CY	17.00000	1,071.00	50.00000	3,150.00	40.00000	2,520.00
EMBANKMENT-IN-PLACE									
0550	2105-8425015	59.000	CY	15.00000	885.00	40.00000	2,360.00	17.00000	1,003.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0560	2122-5500090	881.100	SY	74.85000	65,950.34	74.85000	65,950.34	68.00000	59,914.80
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.									
0570	2123-7450000	4.940	STA	800.00000	3,952.00	600.00000	2,964.00	800.00000	3,952.00
SHOULDER CONSTRUCTION, EARTH									
0580	2213-2713300	310.800	CY	29.75000	9,246.30	29.75000	9,246.30	40.00000	12,432.00
EXCAVATION, CLASS 13, FOR WIDENING									
0590	2505-4008120	250.000	LF	10.50000	2,625.00	10.00000	2,500.00	6.00000	1,500.00
REMOVAL OF STEEL BEAM GUARDRAIL									



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Primary County: MITCHELL

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Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.		(2) WICKS CONSTRUCTION, INC.		(3) PCIROADS, LLC	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0006 ROADWAY ITEMS - BRF-009-6(072)--38-66</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0600	2505-4008300	150.000	LF	30.00000	4,500.00	30.00000	4,500.00	30.00000	4,500.00
STEEL BEAM GUARDRAIL									
0610	2505-4008410	4.000	EACH	2,800.00000	11,200.00	2,800.00000	11,200.00	2,800.00000	11,200.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0620	2505-4021010	4.000	EACH	350.00000	1,400.00	350.00000	1,400.00	350.00000	1,400.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0630	2505-4021720	4.000	EACH	3,000.00000	12,000.00	3,000.00000	12,000.00	3,000.00000	12,000.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0640	2527-9263109	79.620	STA	60.00000	4,777.20	60.00000	4,777.20	60.00000	4,777.20
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0650	2527-9263131	9.980	STA	125.00000	1,247.50	125.00000	1,247.50	125.00000	1,247.50
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS									



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Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.		(2) WICKS CONSTRUCTION, INC.		(3) PCIROADS, LLC	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0006 ROADWAY ITEMS - BRF-009-6(072)--38-66</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0660	2527-9263180	69.080	STA	60.00000	4,144.80	60.00000	4,144.80	60.00000	4,144.80
PAVEMENT MARKINGS REMOVED									
0670	2528-8400048	1,425.000	LF	11.40000	16,245.00	11.40000	16,245.00	11.40000	16,245.00
TEMPORARY BARRIER RAIL, CONCRETE									
0680	2528-8400256	1.000	EACH	19,500.00000	19,500.00	19,500.00000	19,500.00	19,500.00000	19,500.00
TEMPORARY TRAFFIC SIGNALS									
0690	2528-8445110	(1)	LS	6,675.00000	6,675.00	6,675.00000	6,675.00	6,675.00000	6,675.00
TRAFFIC CONTROL									
0700	2528-8445113	10.000	EACH	555.00000	5,550.00	555.00000	5,550.00	555.00000	5,550.00
FLAGGERS									
0710	2529-5070110	53.400	SY	270.00000	14,418.00	275.00000	14,685.00	415.00000	22,161.00
PATCHES, FULL-DEPTH FINISH, BY AREA									
0720	2529-5070120	4.000	EACH	1,000.00000	4,000.00	500.00000	2,000.00	750.00000	3,000.00
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0730	2529-8174020	53.400	SY	60.00000	3,204.00	50.00000	2,670.00	95.00000	5,073.00
SUBBASE PATCH WITH EF JOINT									





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Tabulation of Construction and Material Bids

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Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.		(2) WICKS CONSTRUCTION, INC.		(3) PCIROADS, LLC	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0006 ROADWAY ITEMS - BRF-009-6(072)--38-66</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0740	2529-8174050	2.000 EACH	155.00000	310.00	500.00000	1,000.00	550.00000	1,100.00	
PATCH SUBDRAIN									
0750	2529-8201000	4.000 EACH	400.00000	1,600.00	500.00000	2,000.00	450.00000	1,800.00	
JOINT ASSEMBLY, EF									
0760	2551-0000110	4.000 EACH	1,100.00000	4,400.00	1,100.00000	4,400.00	1,100.00000	4,400.00	
TEMP CRASH CUSHION									
0770	2602-0000312	990.000 LF	5.00000	4,950.00	10.00000	9,900.00	4.00000	3,960.00	
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0780	2602-0000351	990.000 LF	2.00000	1,980.00	4.00000	3,960.00	1.50000	1,485.00	
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
<b>Section Totals:</b>				\$210,283.20		\$218,477.20		\$221,798.50	
<b>Contract Item Totals</b>				<b>\$1,135,560.71</b>		<b>\$1,170,577.42</b>		<b>\$1,247,434.62</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$1,135,560.71</b>		<b>\$1,170,577.42</b>		<b>1,247,434.62</b>	

( ) indicates item is bid as Lump Sum





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Tabulation of Construction and Material Bids

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Line No / Item Number				(4) JASPER CONSTRUCTION SERVICES, INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>		<b>Design No. 0118, REPAIRS TO A 273'-0 X 44'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - BRF-009-6(068)--38-66</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2507-3250005	257.500	SY	5.00000	1,287.50				
	ENGINEERING FABRIC								
0090	2507-6799000	(1)	LS	15,000.00000	15,000.00				
	BANK SHAPING								
0100	2507-6800061	144.300	TON	75.00000	10,822.50				
	REVTMENT, CLASS E								
0110	2507-8029000	40.000	TON	65.00000	2,600.00				
	EROSION STONE								
0120	2533-4980005	(1)	LS	72,000.00000	72,000.00				
	MOBILIZATION								
0130	2599-9999009	9.000	LF	750.00000	6,750.00				
	('LINEAR FEET' ITEM) CONCRETE BARRIER RAIL REPAIR								
<b>Section Totals:</b>					\$284,555.00				



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Line No / Item Number		(4) JASPER CONSTRUCTION SERVICES, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 ALTERNATE 'AA' OPTION 1: CLASS O PCC. BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN. - BRF-009-6(068)--38-66</b>						Cat Alt Set: AA	Cat Alt Member: 1
0140	2413-0698066 1,321.300 SY						
DECK OVERLAY (CLASS O PCC)							
<b>Section Totals:</b>							



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Line No / Item Number		(4) JASPER CONSTRUCTION SERVICES, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 ALTERNATE 'AA' OPTION 2: CLASS HPC-O PCC. BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN. - BRF-009-6(068)--38-66</b>				Cat Alt Set: AA		Cat Alt Member: 2	
0150 2413-0698067	1,321.300 SY	100.00000	132,130.00				
DECK OVERLAY (CLASS HPC-O PCC)							
<b>Section Totals:</b>			\$132,130.00				



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Line No / Item Number				(4) JASPER CONSTRUCTION SERVICES, INC.					
Item Description									
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004 ROADWAY ITEMS - BRF-009-6(068)--38-66</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0160	2102-0425070	157.440	TON	35.00000	5,510.40				
SPECIAL BACKFILL									
0170	2102-2625000	132.800	CY	47.00000	6,241.60				
EMBANKMENT-IN-PLACE									
0180	2105-8425015	140.800	CY	30.00000	4,224.00				
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0190	2122-5500090	896.400	SY	110.00000	98,604.00				
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.									
0200	2123-7450000	4.370	STA	500.00000	2,185.00				
SHOULDER CONSTRUCTION, EARTH									
0210	2213-2713300	267.500	CY	35.00000	9,362.50				
EXCAVATION, CLASS 13, FOR WIDENING									
0220	2214-5145150	597.300	SY	20.00000	11,946.00				
PAVEMENT SCARIFICATION									



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Line No / Item Number				(4) JASPER CONSTRUCTION SERVICES, INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004 ROADWAY ITEMS - BRF-009-6(068)--38-66</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0230	2303-1033500	66.780	TON	300.00000	20,034.00				
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0240	2303-1258284	4.010	TON	1,020.00000	4,090.20				
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC									
0250	2412-0000100	1,253.500	SY	10.00000	12,535.00				
LONGITUDINAL GROOVING IN CONCRETE									
0260	2505-4008120	275.000	LF	10.00000	2,750.00				
REMOVAL OF STEEL BEAM GUARDRAIL									
0270	2505-4008300	75.000	LF	44.00000	3,300.00				
STEEL BEAM GUARDRAIL									
0280	2505-4008410	3.000	EACH	3,300.00000	9,900.00				
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0290	2505-4008420	1.000	EACH	2,200.00000	2,200.00				
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221									



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Line No / Item Number		Item Description		(4) JASPER CONSTRUCTION SERVICES, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004 ROADWAY ITEMS - BRF-009-6(068)--38-66</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0300	2505-4021010	4.000	EACH	440.00000	1,760.00				
	STEEL BEAM GUARDRAIL END ANCHOR, BOLTED								
0310	2505-4021720	3.000	EACH	3,500.00000	10,500.00				
	STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205								
0320	2505-4021722	1.000	EACH	3,300.00000	3,300.00				
	STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-225								
0330	2510-6745850	254.700	SY	25.00000	6,367.50				
	REMOVAL OF PAVEMENT								
0340	2527-9263109	68.510	STA	50.00000	3,425.50				
	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0350	2527-9263131	12.740	STA	385.00000	4,904.90				
	WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS								





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Line No / Item Number Item Description				(4) JASPER CONSTRUCTION SERVICES, INC.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004 ROADWAY ITEMS - BRF-009-6(068)--38-66</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0360	2527-9263180	68.510	STA	105.00000	7,193.55				
PAVEMENT MARKINGS REMOVED									
0370	2528-8400048	1,025.000	LF	23.00000	23,575.00				
TEMPORARY BARRIER RAIL, CONCRETE									
0380	2528-8400256	1.000	EACH	22,000.00000	22,000.00				
TEMPORARY TRAFFIC SIGNALS									
0390	2528-8445110	(1)	LS	14,000.00000	14,000.00				
TRAFFIC CONTROL									
0400	2528-8445113	10.000	EACH	555.00000	5,550.00				
FLAGGERS									
0410	2551-0000110	2.000	EACH	2,750.00000	5,500.00				
TEMP CRASH CUSHION									
0420	2551-0000130	2.000	EACH	11,000.00000	22,000.00				
TEMP CRASH CUSHION, SEVERE USE (SU)									



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Contract ID: 66-0096-068

Primary County: MITCHELL

Letting Date: October 18, 2022

Line No / Item Number		Item Description		(4) JASPER CONSTRUCTION SERVICES, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0004 ROADWAY ITEMS - BRF-009-6(068)--38-66</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0430	2602-0000312	810.000	LF	5.50000	4,455.00				
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.								
0440	2602-0000351	810.000	LF	2.50000	2,025.00				
	REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE								
<b>Section Totals:</b>					\$329,439.15				





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 007

Contract ID: 66-0096-068

Primary County: MITCHELL

Letting Date: October 18, 2022

Line No / Item Number		Item Description		(4) JASPER CONSTRUCTION SERVICES, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0005</b>		<b>Design No. 0518; REPAIRS TO A 364'-6 X 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - BRF-009-6(072)--38-66</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0520	2599-9999018	1,615.900	SY	70.00000	113,113.00				
		('SQUARE YARDS' ITEM) MULTI-LAYER POLYMER CONCRETE OVERLAY							
<b>Section Totals:</b>					\$293,673.00				



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 007

Contract ID: 66-0096-068

Primary County: MITCHELL

Letting Date: October 18, 2022

Line No / Item Number				(4) JASPER CONSTRUCTION SERVICES, INC.					
Item Description									
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0006 ROADWAY ITEMS - BRF-009-6(072)--38-66</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0530	2102-0425070	170.970	TON	30.00000	5,129.10				
SPECIAL BACKFILL									
0540	2102-2625000	63.000	CY	40.00000	2,520.00				
EMBANKMENT-IN-PLACE									
0550	2105-8425015	59.000	CY	30.00000	1,770.00				
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0560	2122-5500090	881.100	SY	85.00000	74,893.50				
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.									
0570	2123-7450000	4.940	STA	400.00000	1,976.00				
SHOULDER CONSTRUCTION, EARTH									
0580	2213-2713300	310.800	CY	35.00000	10,878.00				
EXCAVATION, CLASS 13, FOR WIDENING									
0590	2505-4008120	250.000	LF	10.00000	2,500.00				
REMOVAL OF STEEL BEAM GUARDRAIL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 007

Contract ID: 66-0096-068

Primary County: MITCHELL

Letting Date: October 18, 2022

Line No / Item Number		Item Description		(4) JASPER CONSTRUCTION SERVICES, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0006 ROADWAY ITEMS - BRF-009-6(072)--38-66</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0600	2505-4008300	150.000	LF	33.00000	4,950.00				
STEEL BEAM GUARDRAIL									
0610	2505-4008410	4.000	EACH	3,100.00000	12,400.00				
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0620	2505-4021010	4.000	EACH	385.00000	1,540.00				
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0630	2505-4021720	4.000	EACH	3,300.00000	13,200.00				
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0640	2527-9263109	79.620	STA	50.00000	3,981.00				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0650	2527-9263131	9.980	STA	385.00000	3,842.30				
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 007

Contract ID: 66-0096-068

Primary County: MITCHELL

Letting Date: October 18, 2022

Line No / Item Number Item Description				(4) JASPER CONSTRUCTION SERVICES, INC.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0006 ROADWAY ITEMS - BRF-009-6(072)--38-66</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0660	2527-9263180	69.080	STA	105.00000	7,253.40				
PAVEMENT MARKINGS REMOVED									
0670	2528-8400048	1,425.000	LF	23.00000	32,775.00				
TEMPORARY BARRIER RAIL, CONCRETE									
0680	2528-8400256	1.000	EACH	27,000.00000	27,000.00				
TEMPORARY TRAFFIC SIGNALS									
0690	2528-8445110	(1)	LS	14,000.00000	14,000.00				
TRAFFIC CONTROL									
0700	2528-8445113	10.000	EACH	555.00000	5,550.00				
FLAGGERS									
0710	2529-5070110	53.400	SY	300.00000	16,020.00				
PATCHES, FULL-DEPTH FINISH, BY AREA									
0720	2529-5070120	4.000	EACH	500.00000	2,000.00				
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0730	2529-8174020	53.400	SY	25.00000	1,335.00				
SUBBASE PATCH WITH EF JOINT									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 007

Contract ID: 66-0096-068

Primary County: MITCHELL

Letting Date: October 18, 2022

Line No / Item Number		Item Description		(4) JASPER CONSTRUCTION SERVICES, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0006 ROADWAY ITEMS - BRF-009-6(072)--38-66</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0740	2529-8174050	2.000 EACH	1,000.00000	2,000.00					
		PATCH SUBDRAIN							
0750	2529-8201000	4.000 EACH	900.00000	3,600.00					
		JOINT ASSEMBLY, EF							
0760	2551-0000110	4.000 EACH	2,750.00000	11,000.00					
		TEMP CRASH CUSHION							
0770	2602-0000312	990.000 LF	5.50000	5,445.00					
		PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.							
0780	2602-0000351	990.000 LF	2.50000	2,475.00					
		REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE							
<b>Section Totals:</b>				\$270,033.30					
<b>Contract Item Totals</b>				<b>\$1,309,830.45</b>					
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$1,309,830.45</b>					

( ) 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> 66-0096-073	<b>Primary County:</b> HOWARD, MITCHELL
<b>Letting Date:</b> October 18, 2022 10:00 A.M.		<b>DBE Goal:</b> 3.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> WICKS CONSTRUCTION, INC.	
<b>Contract Period:</b> Start Date: 05/08/23 110 Working Days		

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## Project Information:

<b>Project:</b> BRF-009-7(035)--38-45	<b>WorkType:</b> BRIDGE DECK OVERLAY
<b>County:</b> HOWARD	<b>Prj Awd Amt:</b> \$274,930.16
<b>Route:</b> IOWA 9	
<b>Location:</b> Little Wapsipinicon River 0.1 mi W of Co Rd V10	

<b>Project:</b> BRF-009-7(036)--38-45	<b>WorkType:</b> BRIDGE DECK OVERLAY
<b>County:</b> HOWARD	<b>Prj Awd Amt:</b> \$292,373.11
<b>Route:</b> IOWA 9	
<b>Location:</b> Crane Creek 1.4 mi W of Co Rd V26	

<b>Project:</b> BRF-009-6(073)--38-66	<b>WorkType:</b> BRIDGE DECK OVERLAY
<b>County:</b> MITCHELL	<b>Prj Awd Amt:</b> \$406,638.83
<b>Route:</b> IOWA 9	
<b>Location:</b> Wapsipinicon River 1.5 mi E of E Jct Co Rd T62	

## Project(s) and Vendor Ranking

**Call Order:** 008**Contract ID:** 66-0096-073**Primary County:** HOWARD, MITCHELL**Letting Date:** October 18, 2022 10:00 A.M.**DBE Goal:** 3.0%**Letting Status:** SIGNED CONTRACT**Awarded Vendor:** WICKS CONSTRUCTION, INC.**Contract Period:** Start Date: 05/08/23 110 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	WI040	WICKS CONSTRUCTION, INC.	\$973,942.10	100.00%
<i>BID WINNER: MET THE DESIGNATED DBE GOAL</i>				
2	CR120	CRAMER AND ASSOC., INC.	\$992,864.88	101.94%
3	PC015	PCIROADS, LLC	\$1,046,912.17	107.49%
4	JA250	JASPER CONSTRUCTION SERVICES, INC.	\$1,141,304.64	117.18%
5	HA760	HAWKEYE PAVING CORP.	\$1,197,110.02	122.91%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 66-0096-073

Primary County: HOWARD, MITCHELL

Letting Date: October 18, 2022

Line No / Item Number				(1) WICKS CONSTRUCTION, INC.		(2) CRAMER AND ASSOC., INC.		(3) PCIROADS, 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</b>	<b>Design No. 0118; REPAIRS TO A 80'-0 X 44'-0 CONTINUOUS CONCRETE</b>					<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
	<b>SLAB BRIDGE - BRF-009-7(035)--38-45</b>								
0010	2413-0698074	91.900	SY	350.00000	32,165.00	450.00000	41,355.00	265.00000	24,353.50
	DECK REPAIR, CLASS A								
0020	2533-4980005	(1)	LS	52,500.00000	52,500.00	49,000.00000	49,000.00	89,442.50000	89,442.50
	MOBILIZATION								
<b>Section Totals:</b>				\$84,665.00		\$90,355.00		\$113,796.00	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 66-0096-073

Primary County: HOWARD, MITCHELL

Letting Date: October 18, 2022

Line No / Item Number Item Description				(1) WICKS CONSTRUCTION, INC.		(2) CRAMER AND ASSOC., INC.		(3) PCIROADS, LLC	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 ALTERNATE 'AA' OPTION 1: DECK OVERLAY - CLASS O PCC. BID THIS</b>						Cat Alt Set: AA		Cat Alt Member: 1	
<b>(SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN. - (035</b>									
0030	2413-0698066	405.800	SY					210.71000	85,506.12
DECK OVERLAY (CLASS O PCC)									
<b>Section Totals:</b>								\$85,506.12	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 66-0096-073

Primary County: HOWARD, MITCHELL

Letting Date: October 18, 2022

Line No / Item Number Item Description				(1) WICKS CONSTRUCTION, INC.		(2) CRAMER AND ASSOC., INC.		(3) PCIROADS, LLC	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 ALTERNATE 'AA' OPTION 2: DECK OVERLAY - CLASS HPC-O PCC. BID THIS</b> Cat Alt Set: AA Cat Alt Member: 2 <b>(SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN. - (035</b>									
0040	2413-0698067	405.800	SY	240.00000	97,392.00	245.00000	99,421.00		
	DECK OVERLAY (CLASS HPC-O PCC)								
	<b>Section Totals:</b>				\$97,392.00		\$99,421.00		



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 66-0096-073

Primary County: HOWARD, MITCHELL

Letting Date: October 18, 2022

Line No / Item Number Item Description				(1) WICKS CONSTRUCTION, INC.		(2) CRAMER AND ASSOC., INC.		(3) PCIROADS, LLC	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004 ROADWAY ITEMS - BRF-009-7(035)--38-45</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0050	2102-0425070	55.500	TON	75.00000	4,162.50	65.00000	3,607.50	46.35000	2,572.43
SPECIAL BACKFILL									
0060	2102-2713090	68.600	CY	100.00000	6,860.00	75.00000	5,145.00	60.00000	4,116.00
EXCAVATION, CLASS 13, WASTE									
0070	2122-7450080	176.400	SY	78.00000	13,759.20	78.00000	13,759.20	78.00000	13,759.20
SHOULDER STRENGTHENING, OPTIONAL HOT MIX ASPHALT MIXTURE OR PORTLAND CEMENT CONCRETE, 8 IN.									
0080	2214-5145150	583.800	SY	18.21000	10,631.00	15.00000	8,757.00	34.80000	20,316.24
PAVEMENT SCARIFICATION									
0090	2303-1033500	64.360	TON	76.00000	4,891.36	76.00000	4,891.36	76.00000	4,891.36
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0100	2303-1258284	3.860	TON	900.00000	3,474.00	900.00000	3,474.00	900.00000	3,474.00
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC									
0110	2412-0000100	373.600	SY	6.75000	2,521.80	6.75000	2,521.80	8.00000	2,988.80
LONGITUDINAL GROOVING IN CONCRETE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 66-0096-073

Primary County: HOWARD, MITCHELL

Letting Date: October 18, 2022

Line No / Item Number Item Description				(1) WICKS CONSTRUCTION, INC.		(2) CRAMER AND ASSOC., INC.		(3) PCIROADS, LLC	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004 ROADWAY ITEMS - BRF-009-7(035)--38-45</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0120	2505-6000000	180.000	LF	20.00000	3,600.00	20.00000	3,600.00	20.00000	3,600.00
GUARDRAIL HEIGHT ADJUSTMENT									
0130	2527-9263109	49.330	STA	75.00000	3,699.75	75.00000	3,699.75	75.00000	3,699.75
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0140	2527-9263131	1.650	STA	125.00000	206.25	125.00000	206.25	125.00000	206.25
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS									
0150	2527-9263180	48.720	STA	90.00000	4,384.80	90.00000	4,384.80	90.00000	4,384.80
PAVEMENT MARKINGS REMOVED									
0160	2528-8400048	675.000	LF	15.50000	10,462.50	15.50000	10,462.50	15.50000	10,462.50
TEMPORARY BARRIER RAIL, CONCRETE									
0170	2528-8400256	1.000	EACH	11,700.00000	11,700.00	11,700.00000	11,700.00	11,700.00000	11,700.00
TEMPORARY TRAFFIC SIGNALS									
0180	2528-8445110	(1)	LS	5,900.00000	5,900.00	5,900.00000	5,900.00	5,900.00000	5,900.00
TRAFFIC CONTROL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 66-0096-073

Primary County: HOWARD, MITCHELL

Letting Date: October 18, 2022

Line No / Item Number				(1) WICKS CONSTRUCTION, INC.		(2) CRAMER AND ASSOC., INC.		(3) PCIROADS, LLC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0004 ROADWAY ITEMS - BRF-009-7(035)--38-45</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0190	2528-8445113	4.000	EACH	555.00000	2,220.00	555.00000	2,220.00	555.00000	2,220.00
	FLAGGERS								
0200	2551-0000110	4.000	EACH	1,100.00000	4,400.00	1,100.00000	4,400.00	1,100.00000	4,400.00
	TEMP CRASH CUSHION								
<b>Section Totals:</b>				\$92,873.16		\$88,729.16		\$98,691.33	





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 66-0096-073

Primary County: HOWARD, MITCHELL

Letting Date: October 18, 2022

Line No / Item Number				(1) WICKS CONSTRUCTION, INC.		(2) CRAMER AND ASSOC., INC.		(3) PCIROADS, LLC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0005 Design No. 0218; REPAIRS TO A 130'-0 X 44'-0 CONTINUOUS CONCRETE SLAB BRIDGE - BRF-009-7(036)--38-45</b>						Cat Alt Set:		Cat Alt Member:	
0210	2413-0698074	68.400	SY	350.00000	23,940.00	450.00000	30,780.00	265.00000	18,126.00
DECK REPAIR, CLASS A									
0220	2426-6772016	3.000	SF	400.00000	1,200.00	1,300.00000	3,900.00	800.00000	2,400.00
CONCRETE REPAIR									
0230	2533-4980005	(1)	LS	52,500.00000	52,500.00	52,000.00000	52,000.00	89,442.50000	89,442.50
MOBILIZATION									
<b>Section Totals:</b>				\$77,640.00		\$86,680.00		\$109,968.50	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 008

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Primary County: HOWARD, MITCHELL

Letting Date: October 18, 2022

Line No / Item Number		(1) WICKS CONSTRUCTION, INC.		(2) CRAMER AND ASSOC., INC.		(3) PCIROADS, LLC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION: 0006 ALTERNATE 'BB' OPTION 1: DECK OVERLAY - CLASS O PCC. BID THIS</b>				Cat Alt Set: BB		Cat Alt Member: 1	
<b>(SECTION IF ALTERNATE 'BB' OPTION 1 IS CHOSEN. - (036</b>							
0240	2413-0698066 650.700 SY					156.32000	101,717.42
	DECK OVERLAY (CLASS O PCC)						
<b>Section Totals:</b>							\$101,717.42

Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 66-0096-073

Primary County: HOWARD, MITCHELL

Letting Date: October 18, 2022

Line No / Item Number		(1) WICKS CONSTRUCTION, INC.		(2) CRAMER AND ASSOC., INC.		(3) PCIROADS, LLC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION: 0007 ALTERNATE 'BB' OPTION 2: DECK OVERLAY - CLASS HPC-O PCC. BID THIS</b> Cat Alt Set: BB Cat Alt Member: 2 <b>(SECTION IF ALTERNATE 'BB' OPTION 2 IS CHOSEN. - (036</b>							
0250	2413-0698067 650.700 SY	185.00000	120,379.50	165.00000	107,365.50		
	DECK OVERLAY (CLASS HPC-O PCC)						
	<b>Section Totals:</b>		\$120,379.50		\$107,365.50		



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Tabulation of Construction and Material Bids

Call Order: 008

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Primary County: HOWARD, MITCHELL

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Line No / Item Number Item Description				(1) WICKS CONSTRUCTION, INC.		(2) CRAMER AND ASSOC., INC.		(3) PCIROADS, LLC	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0008 ROADWAY ITEMS - BRF-009-7(036)--38-45</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0260	2102-0425070	26.000	TON	75.00000	1,950.00	115.00000	2,990.00	46.35000	1,205.10
SPECIAL BACKFILL									
0270	2102-2713090	32.000	CY	100.00000	3,200.00	125.00000	4,000.00	65.00000	2,080.00
EXCAVATION, CLASS 13, WASTE									
0280	2122-7450080	82.200	SY	78.00000	6,411.60	78.00000	6,411.60	78.00000	6,411.60
SHOULDER STRENGTHENING, OPTIONAL HOT MIX ASPHALT MIXTURE OR PORTLAND CEMENT CONCRETE, 8 IN.									
0290	2214-5145150	636.100	SY	18.21000	11,583.38	15.00000	9,541.50	18.50000	11,767.85
PAVEMENT SCARIFICATION									
0300	2303-1033500	70.130	TON	76.00000	5,329.88	76.00000	5,329.88	76.00000	5,329.88
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0310	2303-1258284	4.210	TON	900.00000	3,789.00	900.00000	3,789.00	900.00000	3,789.00
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC									
0320	2412-0000100	601.800	SY	6.75000	4,062.15	6.75000	4,062.15	8.00000	4,814.40
LONGITUDINAL GROOVING IN CONCRETE									



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Tabulation of Construction and Material Bids

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Primary County: HOWARD, MITCHELL

Letting Date: October 18, 2022

Line No / Item Number Item Description				(1) WICKS CONSTRUCTION, INC.		(2) CRAMER AND ASSOC., INC.		(3) PCIROADS, LLC	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0008 ROADWAY ITEMS - BRF-009-7(036)--38-45</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0330	2505-6000000	155.000	LF	20.00000	3,100.00	20.00000	3,100.00	20.00000	3,100.00
GUARDRAIL HEIGHT ADJUSTMENT									
0340	2527-9263109	49.810	STA	75.00000	3,735.75	75.00000	3,735.75	75.00000	3,735.75
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0350	2527-9263131	1.650	STA	125.00000	206.25	125.00000	206.25	125.00000	206.25
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS									
0360	2527-9263180	48.090	STA	90.00000	4,328.10	90.00000	4,328.10	90.00000	4,328.10
PAVEMENT MARKINGS REMOVED									
0370	2528-8400048	575.000	LF	15.50000	8,912.50	15.50000	8,912.50	15.50000	8,912.50
TEMPORARY BARRIER RAIL, CONCRETE									
0380	2528-8400256	1.000	EACH	14,625.00000	14,625.00	14,625.00000	14,625.00	14,625.00000	14,625.00
TEMPORARY TRAFFIC SIGNALS									
0390	2528-8445110	(1)	LS	5,900.00000	5,900.00	5,900.00000	5,900.00	5,900.00000	5,900.00
TRAFFIC CONTROL									



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Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 66-0096-073

Primary County: HOWARD, MITCHELL

Letting Date: October 18, 2022

Line No / Item Number				(1) WICKS CONSTRUCTION, INC.		(2) CRAMER AND ASSOC., INC.		(3) PCIROADS, LLC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0008 ROADWAY ITEMS - BRF-009-7(036)--38-45</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0400	2528-8445113	4.000	EACH	555.00000	2,220.00	555.00000	2,220.00	555.00000	2,220.00
	FLAGGERS								
0410	2551-0000130	4.000	EACH	3,750.00000	15,000.00	3,750.00000	15,000.00	3,750.00000	15,000.00
	TEMP CRASH CUSHION, SEVERE USE (SU)								
<b>Section Totals:</b>					\$94,353.61		\$94,151.73		\$93,425.43



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Primary County: HOWARD, MITCHELL

Letting Date: October 18, 2022

Line No / Item Number				(1) WICKS CONSTRUCTION, INC.		(2) CRAMER AND ASSOC., INC.		(3) PCIROADS, LLC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0009 Design No. 0318; REPAIRS TO A 184'-8 X 32'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - BRF-009-6(073)--38-66</b>						Cat Alt Set:		Cat Alt Member:	
0420	2413-0698074	57.800	SY	350.00000	20,230.00	450.00000	26,010.00	265.00000	15,317.00
DECK REPAIR, CLASS A									
0430	2499-0800000	79.500	LF	390.00000	31,005.00	435.00000	34,582.50	325.95000	25,913.03
PAVING NOTCH REPLACEMENT									
0440	2533-4980005	(1)	LS	50,000.00000	50,000.00	52,000.00000	52,000.00	89,442.50000	89,442.50
MOBILIZATION									
0450	2599-9999009	10.000	LF	750.00000	7,500.00	470.00000	4,700.00	250.00000	2,500.00
('LINEAR FEET' ITEM) CONCRETE BARRIER RAIL REPAIR									
0460	2599-9999010	(1)	LS	6,800.00000	6,800.00	6,800.00000	6,800.00	6,800.00000	6,800.00
('LUMP SUM' ITEM) CHAIN LINK FENCE REPAIR									
<b>Section Totals:</b>				\$115,535.00		\$124,092.50		\$139,972.53	



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Line No / Item Number		(1) WICKS CONSTRUCTION, INC.		(2) CRAMER AND ASSOC., INC.		(3) PCIROADS, LLC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION: 0010 ALTERNATE 'CC' OPTION 1: DECK OVERLAY - CLASS O PCC. BID THIS</b>				Cat Alt Set: CC		Cat Alt Member: 1	
<b>(SECTION IF ALTERNATE 'CC' OPTION 1 IS CHOSEN. - (073</b>							
0470	2413-0698066 667.600 SY					152.92000	102,089.39
	DECK OVERLAY (CLASS O PCC)						
<b>Section Totals:</b>							\$102,089.39





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Line No / Item Number Item Description				(1) WICKS CONSTRUCTION, INC.		(2) CRAMER AND ASSOC., INC.		(3) PCIROADS, LLC	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0011 ALTERNATE 'CC' OPTION 2: DECK OVERLAY - CLASS HPC-O PCC. BID THIS Cat Alt Set: CC Cat Alt Member: 2 (SECTION IF ALTERNATE 'CC' OPTION 2 IS CHOSEN. - (073									
0480	2413-0698067	667.600	SY	185.00000	123,506.00	165.00000	110,154.00		
	DECK OVERLAY (CLASS HPC-O PCC)								
	<b>Section Totals:</b>				\$123,506.00		\$110,154.00		



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Line No / Item Number Item Description				(1) WICKS CONSTRUCTION, INC.		(2) CRAMER AND ASSOC., INC.		(3) PCIROADS, LLC	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0012 ROADWAY ITEMS - BRF-009-6(073)--38-66</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0490	2214-5145150	278.300	SY	18.21000	5,067.84	15.00000	4,174.50	18.50000	5,148.55
PAVEMENT SCARIFICATION									
0500	2301-0685550	18.200	SY	400.00000	7,280.00	1,000.00000	18,200.00	360.90000	6,568.38
BRIDGE APPROACH PAVEMENT, AS PER PLAN									
0510	2301-0690203	257.900	SY	275.00000	70,922.50	310.00000	79,949.00	360.90000	93,076.11
BRIDGE APPROACH, BR-203									
0520	2303-1033500	30.681	TON	76.00000	2,331.76	76.00000	2,331.76	76.00000	2,331.76
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0530	2303-1258284	1.841	TON	900.00000	1,656.90	900.00000	1,656.90	900.00000	1,656.90
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC									
0540	2412-0000100	620.900	SY	6.75000	4,191.08	6.75000	4,191.08	8.00000	4,967.20
LONGITUDINAL GROOVING IN CONCRETE									
0550	2510-6745850	299.700	SY	30.00000	8,991.00	30.00000	8,991.00	84.00000	25,174.80
REMOVAL OF PAVEMENT									



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Line No / Item Number				(1) WICKS CONSTRUCTION, INC.		(2) CRAMER AND ASSOC., INC.		(3) PCIROADS, LLC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0012 ROADWAY ITEMS - BRF-009-6(073)--38-66</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0560	2513-0001081	2.000	EACH	4,000.00000	8,000.00	9,000.00000	18,000.00	4,200.00000	8,400.00
CONCRETE BARRIER, TAPERED END, BA-108									
0570	2527-9263109	38.950	STA	75.00000	2,921.25	75.00000	2,921.25	75.00000	2,921.25
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0580	2527-9263131	10.400	STA	125.00000	1,300.00	125.00000	1,300.00	125.00000	1,300.00
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS									
0590	2527-9263180	38.950	STA	90.00000	3,505.50	90.00000	3,505.50	90.00000	3,505.50
PAVEMENT MARKINGS REMOVED									
0600	2528-8400048	700.000	LF	15.50000	10,850.00	15.50000	10,850.00	15.50000	10,850.00
TEMPORARY BARRIER RAIL, CONCRETE									
0610	2528-8400256	1.000	EACH	7,500.00000	7,500.00	7,500.00000	7,500.00	7,500.00000	7,500.00
TEMPORARY TRAFFIC SIGNALS									
0620	2528-8445110	(1)	LS	7,250.00000	7,250.00	7,250.00000	7,250.00	7,250.00000	7,250.00
TRAFFIC CONTROL									



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Line No / Item Number Item Description				(1) WICKS CONSTRUCTION, INC.		(2) CRAMER AND ASSOC., INC.		(3) PCIROADS, LLC	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0012 ROADWAY ITEMS - BRF-009-6(073)--38-66</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0630	2528-8445113	12.000	EACH	555.00000	6,660.00	555.00000	6,660.00	555.00000	6,660.00
FLAGGERS									
0640	2551-0000110	2.000	EACH	1,100.00000	2,200.00	1,100.00000	2,200.00	1,100.00000	2,200.00
TEMP CRASH CUSHION									
0650	2551-0000130	2.000	EACH	3,750.00000	7,500.00	3,750.00000	7,500.00	3,750.00000	7,500.00
TEMP CRASH CUSHION, SEVERE USE (SU)									
0660	2602-0000312	260.000	LF	13.00000	3,380.00	6.50000	1,690.00	6.50000	1,690.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0670	2602-0000351	260.000	LF	6.50000	1,690.00	3.25000	845.00	3.25000	845.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0680	2602-0000500	16.000	LF	100.00000	1,600.00	50.00000	800.00	50.00000	800.00
OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602									
0690	2602-0000510	2.000	EACH	700.00000	1,400.00	350.00000	700.00	350.00000	700.00
MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									



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Line No / Item Number				(1) WICKS CONSTRUCTION, INC.		(2) CRAMER AND ASSOC., INC.		(3) PCIROADS, LLC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0012 ROADWAY ITEMS - BRF-009-6(073)--38-66</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0700	2602-0000520	2.000	EACH	700.00000	1,400.00	350.00000	700.00	350.00000	700.00
REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									
<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



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Line No / Item Number				(4) JASPER CONSTRUCTION SERVICES, INC.		(5) 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</b>	<b>Design No. 0118; REPAIRS TO A 80'-0 X 44'-0 CONTINUOUS CONCRETE</b>							<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>
	<b>SLAB BRIDGE - BRF-009-7(035)--38-45</b>								
0010	2413-0698074 91.900 SY	350.00000	32,165.00	800.00000	73,520.00				
	DECK REPAIR, CLASS A								
0020	2533-4980005 (1) LS	50,000.00000	50,000.00	60,000.00000	60,000.00				
	MOBILIZATION								
<b>Section Totals:</b>				\$82,165.00		\$133,520.00			



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Line No / Item Number		(4) JASPER CONSTRUCTION SERVICES, INC.		(5) 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: 0002 ALTERNATE 'AA' OPTION 1: DECK OVERLAY - CLASS O PCC. BID THIS</b>						Cat Alt Set: AA	Cat Alt Member: 1
<b>(SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN. - (035</b>							
0030	2413-0698066 405.800 SY						
	DECK OVERLAY (CLASS O PCC)						
<b>Section Totals:</b>							



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Letting Date: October 18, 2022

Line No / Item Number				(4) JASPER CONSTRUCTION SERVICES, INC.		(5) 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: 0003 ALTERNATE 'AA' OPTION 2: DECK OVERLAY - CLASS HPC-O PCC. BID THIS</b>									
Cat Alt Set: AA      Cat Alt Member: 2									
<b>(SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN. - (035</b>									
0040	2413-0698067	405.800	SY	250.00000	101,450.00	180.00000	73,044.00		
DECK OVERLAY (CLASS HPC-O PCC)									
<b>Section Totals:</b>					\$101,450.00		\$73,044.00		





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Line No / Item Number Item Description				(4) JASPER CONSTRUCTION SERVICES, INC.		(5) HAWKEYE PAVING CORP.			
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004 ROADWAY ITEMS - BRF-009-7(035)--38-45</b>						Cat Alt Set:		Cat Alt Member:	
0050	2102-0425070	55.500 TON	40.00000	2,220.00	110.00000	6,105.00			
SPECIAL BACKFILL									
0060	2102-2713090	68.600 CY	40.00000	2,744.00	45.00000	3,087.00			
EXCAVATION, CLASS 13, WASTE									
0070	2122-7450080	176.400 SY	102.00000	17,992.80	150.00000	26,460.00			
SHOULDER STRENGTHENING, OPTIONAL HOT MIX ASPHALT MIXTURE OR PORTLAND CEMENT CONCRETE, 8 IN.									
0080	2214-5145150	583.800 SY	30.00000	17,514.00	18.00000	10,508.40			
PAVEMENT SCARIFICATION									
0090	2303-1033500	64.360 TON	140.00000	9,010.40	125.00000	8,045.00			
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0100	2303-1258284	3.860 TON	935.00000	3,609.10	850.00000	3,281.00			
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC									
0110	2412-0000100	373.600 SY	25.00000	9,340.00	19.00000	7,098.40			
LONGITUDINAL GROOVING IN CONCRETE									



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Line No / Item Number Item Description				(4) JASPER CONSTRUCTION SERVICES, INC.		(5) HAWKEYE PAVING CORP.			
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004 ROADWAY ITEMS - BRF-009-7(035)--38-45</b>								<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>
0120	2505-6000000	180.000 LF	50.00000	9,000.00	20.00000	3,600.00			
GUARDRAIL HEIGHT ADJUSTMENT									
0130	2527-9263109	49.330 STA	50.00000	2,466.50	75.00000	3,699.75			
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0140	2527-9263131	1.650 STA	385.00000	635.25	125.00000	206.25			
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS									
0150	2527-9263180	48.720 STA	105.00000	5,115.60	90.00000	4,384.80			
PAVEMENT MARKINGS REMOVED									
0160	2528-8400048	675.000 LF	23.00000	15,525.00	16.00000	10,800.00			
TEMPORARY BARRIER RAIL, CONCRETE									
0170	2528-8400256	1.000 EACH	30,000.00000	30,000.00	12,000.00000	12,000.00			
TEMPORARY TRAFFIC SIGNALS									
0180	2528-8445110	(1) LS	8,000.00000	8,000.00	25,000.00000	25,000.00			
TRAFFIC CONTROL									



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Line No / Item Number				(4) JASPER CONSTRUCTION SERVICES, INC.		(5) 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: 0004 ROADWAY ITEMS - BRF-009-7(035)--38-45</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0190	2528-8445113	4.000	EACH	555.00000	2,220.00	555.00000	2,220.00		
	FLAGGERS								
0200	2551-0000110	4.000	EACH	2,750.00000	11,000.00	1,100.00000	4,400.00		
	TEMP CRASH CUSHION								
<b>Section Totals:</b>				\$146,392.65		\$130,895.60			



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Line No / Item Number				(4) JASPER CONSTRUCTION SERVICES, INC.		(5) 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: 0005</b>		<b>Design No. 0218; REPAIRS TO A 130'-0 X 44'-0 CONTINUOUS CONCRETE</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
		<b>SLAB BRIDGE - BRF-009-7(036)--38-45</b>							
0210	2413-0698074	68.400	SY	350.00000	23,940.00	800.00000	54,720.00		
DECK REPAIR, CLASS A									
0220	2426-6772016	3.000	SF	300.00000	900.00	1,200.00000	3,600.00		
CONCRETE REPAIR									
0230	2533-4980005	(1)	LS	50,000.00000	50,000.00	60,000.00000	60,000.00		
MOBILIZATION									
<b>Section Totals:</b>				\$74,840.00		\$118,320.00			



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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: 0006 ALTERNATE 'BB' OPTION 1: DECK OVERLAY - CLASS O PCC. BID THIS</b>						Cat Alt Set: BB	Cat Alt Member: 1
<b>(SECTION IF ALTERNATE 'BB' OPTION 1 IS CHOSEN. - (036</b>							
0240	2413-0698066 650.700 SY						
	DECK OVERLAY (CLASS O PCC)						
<b>Section Totals:</b>							



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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: 0007 ALTERNATE 'BB' OPTION 2: DECK OVERLAY - CLASS HPC-O PCC. BID THIS</b> Cat Alt Set: BB Cat Alt Member: 2 <b>(SECTION IF ALTERNATE 'BB' OPTION 2 IS CHOSEN. - (036</b>							
0250	2413-0698067 650.700 SY	175.00000	113,872.50	180.00000	117,126.00		
	DECK OVERLAY (CLASS HPC-O PCC)						
	<b>Section Totals:</b>		\$113,872.50		\$117,126.00		



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				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0008 ROADWAY ITEMS - BRF-009-7(036)--38-45</b>								<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>
0260	2102-0425070	26.000 TON	40.00000	1,040.00	110.00000	2,860.00			
SPECIAL BACKFILL									
0270	2102-2713090	32.000 CY	40.00000	1,280.00	45.00000	1,440.00			
EXCAVATION, CLASS 13, WASTE									
0280	2122-7450080	82.200 SY	115.00000	9,453.00	150.00000	12,330.00			
SHOULDER STRENGTHENING, OPTIONAL HOT MIX ASPHALT MIXTURE OR PORTLAND CEMENT CONCRETE, 8 IN.									
0290	2214-5145150	636.100 SY	30.00000	19,083.00	18.00000	11,449.80			
PAVEMENT SCARIFICATION									
0300	2303-1033500	70.130 TON	140.00000	9,818.20	126.00000	8,836.38			
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0310	2303-1258284	4.210 TON	935.00000	3,936.35	850.00000	3,578.50			
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC									
0320	2412-0000100	601.800 SY	15.00000	9,027.00	12.00000	7,221.60			
LONGITUDINAL GROOVING IN CONCRETE									



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Line No / Item Number Item Description				(4) JASPER CONSTRUCTION SERVICES, INC.		(5) HAWKEYE PAVING CORP.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Alt Set / Alt Member</b>				<b>Quantity and Units</b>		<b>Unit Price</b>		<b>Ext Amount</b>	
<b>SECTION: 0008 ROADWAY ITEMS - BRF-009-7(036)--38-45</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0330	2505-6000000	155.000	LF	50.00000	7,750.00	20.00000	3,100.00		
GUARDRAIL HEIGHT ADJUSTMENT									
0340	2527-9263109	49.810	STA	50.00000	2,490.50	75.00000	3,735.75		
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0350	2527-9263131	1.650	STA	385.00000	635.25	125.00000	206.25		
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS									
0360	2527-9263180	48.090	STA	105.00000	5,049.45	90.00000	4,328.10		
PAVEMENT MARKINGS REMOVED									
0370	2528-8400048	575.000	LF	23.00000	13,225.00	16.00000	9,200.00		
TEMPORARY BARRIER RAIL, CONCRETE									
0380	2528-8400256	1.000	EACH	30,000.00000	30,000.00	15,000.00000	15,000.00		
TEMPORARY TRAFFIC SIGNALS									
0390	2528-8445110	(1)	LS	14,000.00000	14,000.00	25,000.00000	25,000.00		
TRAFFIC CONTROL									





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 66-0096-073

Primary County: HOWARD, MITCHELL

Letting Date: October 18, 2022

Line No / Item Number				(4) JASPER CONSTRUCTION SERVICES, INC.		(5) 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: 0008 ROADWAY ITEMS - BRF-009-7(036)--38-45</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0400	2528-8445113	4.000	EACH	555.00000	2,220.00	555.00000	2,220.00		
	FLAGGERS								
0410	2551-0000130	4.000	EACH	11,000.00000	44,000.00	3,800.00000	15,200.00		
	TEMP CRASH CUSHION, SEVERE USE (SU)								
<b>Section Totals:</b>				\$173,007.75		\$125,706.38			



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 66-0096-073

Primary County: HOWARD, MITCHELL

Letting Date: October 18, 2022

Line No / Item Number				(4) JASPER CONSTRUCTION SERVICES, 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: 0009 Design No. 0318; REPAIRS TO A 184'-8 X 32'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - BRF-009-6(073)--38-66</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0420	2413-0698074	57.800	SY	350.00000	20,230.00	600.00000	34,680.00		
DECK REPAIR, CLASS A									
0430	2499-0800000	79.500	LF	300.00000	23,850.00	600.00000	47,700.00		
PAVING NOTCH REPLACEMENT									
0440	2533-4980005	(1)	LS	45,000.00000	45,000.00	30,000.00000	30,000.00		
MOBILIZATION									
0450	2599-9999009	10.000	LF	1,000.00000	10,000.00	1,100.00000	11,000.00		
('LINEAR FEET' ITEM) CONCRETE BARRIER RAIL REPAIR									
0460	2599-9999010	(1)	LS	5,000.00000	5,000.00	7,000.00000	7,000.00		
('LUMP SUM' ITEM) CHAIN LINK FENCE REPAIR									
<b>Section Totals:</b>				\$104,080.00		\$130,380.00			



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 66-0096-073

Primary County: HOWARD, MITCHELL

Letting Date: October 18, 2022

Line No / Item Number		(4) JASPER CONSTRUCTION SERVICES, INC.		(5) 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: 0010 ALTERNATE 'CC' OPTION 1: DECK OVERLAY - CLASS O PCC. BID THIS</b>						Cat Alt Set: CC	Cat Alt Member: 1
<b>(SECTION IF ALTERNATE 'CC' OPTION 1 IS CHOSEN. - (073</b>							
0470	2413-0698066 667.600 SY						
	DECK OVERLAY (CLASS O PCC)						
<b>Section Totals:</b>							



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 66-0096-073

Primary County: HOWARD, MITCHELL

Letting Date: October 18, 2022

Line No / Item Number				(4) JASPER CONSTRUCTION SERVICES, INC.		(5) HAWKEYE PAVING CORP.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0011 ALTERNATE 'CC' OPTION 2: DECK OVERLAY - CLASS HPC-O PCC. BID THIS Cat Alt Set: CC Cat Alt Member: 2 (SECTION IF ALTERNATE 'CC' OPTION 2 IS CHOSEN. - (073									
0480	2413-0698067	667.600	SY	175.00000	116,830.00	180.00000	120,168.00		
DECK OVERLAY (CLASS HPC-O PCC)									
<b>Section Totals:</b>					\$116,830.00		\$120,168.00		





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 66-0096-073

Primary County: HOWARD, MITCHELL

Letting Date: October 18, 2022

Line No / Item Number				(4) JASPER CONSTRUCTION SERVICES, 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: 0012 ROADWAY ITEMS - BRF-009-6(073)--38-66</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0560	2513-0001081	2.000	EACH	4,000.00000	8,000.00	14,000.00000	28,000.00		
	CONCRETE BARRIER, TAPERED END, BA-108								
0570	2527-9263109	38.950	STA	50.00000	1,947.50	75.00000	2,921.25		
	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0580	2527-9263131	10.400	STA	385.00000	4,004.00	125.00000	1,300.00		
	WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS								
0590	2527-9263180	38.950	STA	105.00000	4,089.75	90.00000	3,505.50		
	PAVEMENT MARKINGS REMOVED								
0600	2528-8400048	700.000	LF	23.00000	16,100.00	16.00000	11,200.00		
	TEMPORARY BARRIER RAIL, CONCRETE								
0610	2528-8400256	1.000	EACH	23,000.00000	23,000.00	7,500.00000	7,500.00		
	TEMPORARY TRAFFIC SIGNALS								
0620	2528-8445110	(1)	LS	14,000.00000	14,000.00	40,000.00000	40,000.00		
	TRAFFIC CONTROL								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 66-0096-073

Primary County: HOWARD, MITCHELL

Letting Date: October 18, 2022

Line No / Item Number				(4) JASPER CONSTRUCTION SERVICES, INC.		(5) 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: 0012 ROADWAY ITEMS - BRF-009-6(073)--38-66</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0630	2528-8445113	12.000	EACH	555.00000	6,660.00	555.00000	6,660.00		
	FLAGGERS								
0640	2551-0000110	2.000	EACH	2,750.00000	5,500.00	1,100.00000	2,200.00		
	TEMP CRASH CUSHION								
0650	2551-0000130	2.000	EACH	11,000.00000	22,000.00	3,800.00000	7,600.00		
	TEMP CRASH CUSHION, SEVERE USE (SU)								
0660	2602-0000312	260.000	LF	7.00000	1,820.00	6.50000	1,690.00		
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.								
0670	2602-0000351	260.000	LF	3.50000	910.00	3.25000	845.00		
	REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE								
0680	2602-0000500	16.000	LF	55.00000	880.00	50.00000	800.00		
	OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602								
0690	2602-0000510	2.000	EACH	385.00000	770.00	350.00000	700.00		
	MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 66-0096-073

Primary County: HOWARD, MITCHELL

Letting Date: October 18, 2022

Line No / Item Number				(4) JASPER CONSTRUCTION SERVICES, 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: 0012 ROADWAY ITEMS - BRF-009-6(073)--38-66</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0700	2602-0000520	2.000	EACH	385.00000	770.00	350.00000	700.00		
REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									
<b>Section Totals:</b>				\$228,666.74		\$247,950.04			
<b>Contract Item Totals</b>				<b>\$1,141,304.64</b>		<b>\$1,197,110.02</b>			
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$1,141,304.64</b>		<b>\$1,197,110.02</b>			

( ) indicates item is bid as Lump Sum





Project(s) and Vendor Ranking

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<b>Call Order:</b> 009	<b>Contract ID:</b> 71-0102-033	<b>Primary County:</b> OBRIEN
<b>Letting Date:</b> October 18, 2022 10:00 A.M.		<b>DBE Goal:</b> 4.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> GRAVES CONSTRUCTION CO., INC.	
<b>Contract Period:</b> Start Date: 05/01/23 120 Working Days		

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**Project Information:**

<b>Project:</b> BRF-010-2(033)--38-71	<b>WorkType:</b> BRIDGE REPLACEMENT - PPCB
<b>County:</b> OBRIEN	<b>Prj Awd Amt:</b> \$1,549,416.35
<b>Route:</b> IOWA 10	
<b>Location:</b> Mud Creek 1.9 mi W of Co Rd L48	

Project(s) and Vendor Ranking

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<b>Call Order:</b> 009	<b>Contract ID:</b> 71-0102-033	<b>Primary County:</b> OBRIEN
<b>Letting Date:</b> October 18, 2022 10:00 A.M.		<b>DBE Goal:</b> 4.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> GRAVES CONSTRUCTION CO., INC.	
<b>Contract Period:</b> Start Date: 05/01/23 120 Working Days		

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Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	GR100	GRAVES CONSTRUCTION CO., INC.	\$1,549,416.35	100.00%
<i>BID WINNER: MET THE DESIGNATED DBE GOAL</i>				
2	CH320	CHRISTENSEN BROS., INC.	\$1,550,748.10	100.09%
3	GO020	GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	\$1,579,256.44	101.93%
4	DI360	DIXON CONSTRUCTION CO.	\$1,631,040.55	105.27%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 009

Contract ID: 71-0102-033

Primary County: OBRIEN

Letting Date: October 18, 2022

Line No / Item Number		Item Description		(1) GRAVES CONSTRUCTION CO., INC.		(2) CHRISTENSEN BROS., INC.		(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001 DESIGN NO. 0120; A 120'-0 X 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE</b>				Cat Alt Set:		Cat Alt Member:			
0010	2104-2710020	881.700	CY	7.00000	6,171.90	15.00000	13,225.50	12.00000	10,580.40
EXCAVATION, CLASS 10, CHANNEL									
0020	2401-6745625	(1)	LS	65,000.00000	65,000.00	60,000.00000	60,000.00	110,000.00000	110,000.00
REMOVAL OF EXISTING BRIDGE									
0030	2402-2720000	216.000	CY	30.00000	6,480.00	50.00000	10,800.00	50.00000	10,800.00
EXCAVATION, CLASS 20									
0040	2403-0100010	52.000	CY	1,550.00000	80,600.00	750.00000	39,000.00	925.00000	48,100.00
STRUCTURAL CONCRETE (BRIDGE)									
0050	2404-7775000	206.000	LB	4.50000	927.00	2.00000	412.00	4.00000	824.00
REINFORCING STEEL									
0060	2404-7775005	52,769.000	LB	2.00000	105,538.00	1.60000	84,430.40	1.66000	87,596.54
REINFORCING STEEL, EPOXY COATED									
0070	2404-7775009	2,455.000	LB	4.25000	10,433.75	4.00000	9,820.00	4.25000	10,433.75
REINFORCING STEEL, STAINLESS STEEL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 009

Contract ID: 71-0102-033

Primary County: OBRIEN

Letting Date: October 18, 2022

Line No / Item Number		Item Description		(1) GRAVES CONSTRUCTION CO., INC.		(2) CHRISTENSEN BROS., INC.		(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001 DESIGN NO. 0120; A 120'-0 X 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE</b>				Cat Alt Set:		Cat Alt Member:			
0080	2407-0564120	5.000	EACH	41,000.00000	205,000.00	45,000.00000	225,000.00	42,000.00000	210,000.00
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTD120									
0090	2408-7800000	1,855.000	LB	4.00000	7,420.00	5.00000	9,275.00	5.25000	9,738.75
STRUCTURAL STEEL									
0100	2414-6424110	294.000	LF	135.00000	39,690.00	110.00000	32,340.00	150.00000	44,100.00
CONCRETE BARRIER RAILING									
0110	2501-0201057	1,850.000	LF	62.00000	114,700.00	60.00000	111,000.00	66.00000	122,100.00
PILES, STEEL, HP 10 X 57									
0120	2507-2638650	27.000	SY	110.00000	2,970.00	108.00000	2,916.00	75.00000	2,025.00
BRIDGE WING ARMORING - EROSION STONE									
0130	2507-3250005	1,452.000	SY	6.00000	8,712.00	3.00000	4,356.00	4.00000	5,808.00
ENGINEERING FABRIC									
0140	2507-6800061	1,488.200	TON	58.00000	86,315.60	60.00000	89,292.00	66.00000	98,221.20
REVTMENT, CLASS E									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Line No / Item Number		Item Description		(1) GRAVES CONSTRUCTION CO., INC.		(2) CHRISTENSEN BROS., INC.		(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001 DESIGN NO. 0120; A 120'-0 X 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE</b>						Cat Alt Set:		Cat Alt Member:	
0150	2507-8029000	22.200	TON	55.00000	1,221.00	75.00000	1,665.00	95.00000	2,109.00
EROSION STONE									
0160	2526-8285000	(1)	LS	5,000.00000	5,000.00	35,000.00000	35,000.00	8,000.00000	8,000.00
CONSTRUCTION SURVEY									
0170	2533-4980005	(1)	LS	140,000.00000	140,000.00	150,000.00000	150,000.00	155,000.00000	155,000.00
MOBILIZATION									
0180	2599-9999003	198.000	CY	965.00000	191,070.00	850.00000	168,300.00	990.00000	196,020.00
('CUBIC YARDS' ITEM) FIBER REINFORCED STRUCTURAL CONCRETE (BRIDGE)									
0190	2599-9999005	1.000	EACH	3,500.00000	3,500.00	5,000.00000	5,000.00	3,500.00000	3,500.00
('EACH' ITEM) TRIAL BATCH AND TEST PLACEMENT									
<b>Section Totals:</b>				\$1,080,749.25		\$1,051,831.90		\$1,134,956.64	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Primary County: OBRIEN

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Line No / Item Number Item Description		(1) GRAVES CONSTRUCTION CO., INC.		(2) CHRISTENSEN BROS., INC.		(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Roadway Items</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0200	2101-0850001 1.000 ACRE CLEARING AND GRUBBING	1,000.00000	1,000.00	10,000.00000	10,000.00	15,000.00000	15,000.00
0210	2102-2625001 2,662.000 CY EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED	30.60000	81,457.20	30.00000	79,860.00	25.00000	66,550.00
0220	2102-2710070 175.000 CY EXCAVATION, CLASS 10, ROADWAY AND BORROW	10.00000	1,750.00	10.00000	1,750.00	12.00000	2,100.00
0230	2102-2712015 10.000 CY EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	25.00000	250.00	25.00000	250.00	22.00000	220.00
0240	2105-8425015 570.000 CY TOPSOIL, STRIP, SALVAGE AND SPREAD	15.00000	8,550.00	15.00000	8,550.00	20.00000	11,400.00
0250	2107-0875100 2,796.000 CY COMPACTION WITH MOISTURE CONTROL	3.00000	8,388.00	3.00000	8,388.00	3.00000	8,388.00
0260	2115-0100000 236.000 CY MODIFIED SUBBASE	96.00000	22,656.00	115.00000	27,140.00	58.00000	13,688.00



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Line No / Item Number Item Description				(1) GRAVES CONSTRUCTION CO., INC.		(2) CHRISTENSEN BROS., INC.		(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0270	2122-5190008	376.000	SY	97.00000	36,472.00	95.00000	35,720.00	80.00000	30,080.00
PAVED SHOULDER, P.C. CONCRETE, 8 IN.									
0280	2123-7450000	3.200	STA	300.00000	960.00	300.00000	960.00	500.00000	1,600.00
SHOULDER CONSTRUCTION, EARTH									
0290	2123-7450020	2.800	STA	300.00000	840.00	300.00000	840.00	500.00000	1,400.00
SHOULDER FINISHING, EARTH									
0300	2301-0690203	671.500	SY	230.00000	154,445.00	240.00000	161,160.00	215.00000	144,372.50
BRIDGE APPROACH, BR-203									
0310	2301-1033100	251.300	SY	126.00000	31,663.80	124.00000	31,161.20	95.00000	23,873.50
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.									
0320	2301-6911722	(1)	LS	3,500.00000	3,500.00	3,500.00000	3,500.00	1,500.00000	1,500.00
PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES									
0330	2412-0000100	1,062.000	SY	7.00000	7,434.00	5.00000	5,310.00	6.00000	6,372.00
LONGITUDINAL GROOVING IN CONCRETE									



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Tabulation of Construction and Material Bids

Call Order: 009

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Primary County: OBRIEN

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Line No / Item Number Item Description		(1) GRAVES CONSTRUCTION CO., INC.		(2) CHRISTENSEN BROS., INC.		(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Roadway Items</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0340	2502-8212034 503.600 LF SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.	20.00000	10,072.00	20.00000	10,072.00	35.00000	17,626.00
0350	2502-8221306 2.000 EACH SUBDRAIN OUTLET, DR-306	350.00000	700.00	750.00000	1,500.00	1,200.00000	2,400.00
0360	2503-0500402 2.000 EACH BRIDGE END DRAIN, DR-402	2,700.00000	5,400.00	3,700.00000	7,400.00	4,000.00000	8,000.00
0370	2505-4008120 540.000 LF REMOVAL OF STEEL BEAM GUARDRAIL	8.00000	4,320.00	5.00000	2,700.00	15.00000	8,100.00
0380	2505-4008300 75.000 LF STEEL BEAM GUARDRAIL	31.00000	2,325.00	31.00000	2,325.00	31.00000	2,325.00
0390	2505-4008410 4.000 EACH STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201	3,100.00000	12,400.00	3,100.00000	12,400.00	3,100.00000	12,400.00
0400	2505-4021010 4.000 EACH STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	310.00000	1,240.00	310.00000	1,240.00	310.00000	1,240.00





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 009

Contract ID: 71-0102-033

Primary County: OBRIEN

Letting Date: October 18, 2022

Line No / Item Number Item Description				(1) GRAVES CONSTRUCTION CO., INC.		(2) CHRISTENSEN BROS., INC.		(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0410	2505-4021720	4.000	EACH	3,100.00000	12,400.00	3,100.00000	12,400.00	3,100.00000	12,400.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0420	2510-6745850	900.100	SY	11.00000	9,901.10	10.00000	9,001.00	18.00000	16,201.80
REMOVAL OF PAVEMENT									
0430	2527-9263109	8.000	STA	235.00000	1,880.00	235.00000	1,880.00	325.00000	2,600.00
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0440	2528-2518000	4.000	EACH	250.00000	1,000.00	150.00000	600.00	150.00000	600.00
SAFETY CLOSURE									
0450	2528-8445110	(1)	LS	9,000.00000	9,000.00	3,000.00000	3,000.00	4,500.00000	4,500.00
TRAFFIC CONTROL									
<b>Section Totals:</b>				\$430,004.10		\$439,107.20		\$414,936.80	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 009

Contract ID: 71-0102-033

Primary County: OBRIEN

Letting Date: October 18, 2022

Line No / Item Number Item Description		(1) GRAVES CONSTRUCTION CO., INC.		(2) CHRISTENSEN BROS., INC.		(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 Roadside Items</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0460 2601-2634100	0.830 ACRE	4,000.00000	3,320.00	4,000.00000	3,320.00	4,000.00000	3,320.00
MULCHING							
0470 2601-2636015	0.750 ACRE	2,475.00000	1,856.25	4,000.00000	3,000.00	2,475.00000	1,856.25
NATIVE GRASS SEEDING							
0480 2601-2636043	0.080 ACRE	10,000.00000	800.00	20,000.00000	1,600.00	10,000.00000	800.00
SEEDING AND FERTILIZING (RURAL)							
0490 2601-2642100	0.830 ACRE	1,925.00000	1,597.75	500.00000	415.00	1,925.00000	1,597.75
STABILIZING CROP - SEEDING AND FERTILIZING							
0500 2602-0000020	1,038.000 LF	4.00000	4,152.00	2.50000	2,595.00	4.00000	4,152.00
SILT FENCE							
0510 2602-0000030	240.000 LF	4.00000	960.00	3.00000	720.00	4.00000	960.00
SILT FENCE FOR DITCH CHECKS							
0520 2602-0000071	1,278.000 LF	1.50000	1,917.00	0.50000	639.00	1.50000	1,917.00
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS							



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 009

Contract ID: 71-0102-033

Primary County: OBRIEN

Letting Date: October 18, 2022

Line No / Item Number Item Description				(1) GRAVES CONSTRUCTION CO., INC.		(2) CHRISTENSEN BROS., INC.		(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 Roadside Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0530	2602-0000101	140.000	LF	1.50000	210.00	0.50000	70.00	1.50000	210.00
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0540	2602-0000150	200.000	LF	68.50000	13,700.00	200.00000	40,000.00	22.00000	4,400.00
STABILIZED CONSTRUCTION ENTRANCE, EC-303									
0550	2602-0000312	850.000	LF	5.00000	4,250.00	3.75000	3,187.50	5.00000	4,250.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0560	2602-0000320	350.000	LF	6.00000	2,100.00	4.75000	1,662.50	6.00000	2,100.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0570	2602-0000351	1,200.000	LF	1.50000	1,800.00	0.50000	600.00	1.50000	1,800.00
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									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 009

Contract ID: 71-0102-033

Primary County: OBRIEN

Letting Date: October 18, 2022

Line No / Item Number Item Description		(1) GRAVES CONSTRUCTION CO., INC.		(2) CHRISTENSEN BROS., INC.		(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 Roadside Items</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
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>			\$38,663.00		\$59,809.00		\$29,363.00
<b>Contract Item Totals</b>			<b>\$1,549,416.35</b>		<b>\$1,550,748.10</b>		<b>\$1,579,256.44</b>
<b>Contract Time Totals</b>							
<b>Contract Grand Totals</b>			<b>\$1,549,416.35</b>		<b>\$1,550,748.10</b>		<b>1,579,256.44</b>

( ) indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 009

Contract ID: 71-0102-033

Primary County: OBRIEN

Letting Date: October 18, 2022

Line No / Item Number				(4) DIXON 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 DESIGN NO. 0120; A 120'-0 X 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE</b>						Cat Alt Set:		Cat Alt Member:	
0010	2104-2710020 881.700 CY	10.00000	8,817.00						
EXCAVATION, CLASS 10, CHANNEL									
0020	2401-6745625 (1) LS	57,000.00000	57,000.00						
REMOVAL OF EXISTING BRIDGE									
0030	2402-2720000 216.000 CY	40.00000	8,640.00						
EXCAVATION, CLASS 20									
0040	2403-0100010 52.000 CY	1,000.00000	52,000.00						
STRUCTURAL CONCRETE (BRIDGE)									
0050	2404-7775000 206.000 LB	3.00000	618.00						
REINFORCING STEEL									
0060	2404-7775005 52,769.000 LB	1.75000	92,345.75						
REINFORCING STEEL, EPOXY COATED									
0070	2404-7775009 2,455.000 LB	5.00000	12,275.00						
REINFORCING STEEL, STAINLESS STEEL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 009

Contract ID: 71-0102-033

Primary County: OBRIEN

Letting Date: October 18, 2022

Line No / Item Number				(4) DIXON 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 DESIGN NO. 0120; A 120'-0 X 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE</b>						Cat Alt Set:		Cat Alt Member:	
0080	2407-0564120	5.000	EACH	43,000.00000	215,000.00				
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTD120									
0090	2408-7800000	1,855.000	LB	7.00000	12,985.00				
STRUCTURAL STEEL									
0100	2414-6424110	294.000	LF	135.00000	39,690.00				
CONCRETE BARRIER RAILING									
0110	2501-0201057	1,850.000	LF	70.00000	129,500.00				
PILES, STEEL, HP 10 X 57									
0120	2507-2638650	27.000	SY	125.00000	3,375.00				
BRIDGE WING ARMORING - EROSION STONE									
0130	2507-3250005	1,452.000	SY	5.00000	7,260.00				
ENGINEERING FABRIC									
0140	2507-6800061	1,488.200	TON	70.00000	104,174.00				
REVETMENT, CLASS E									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 009

Contract ID: 71-0102-033

Primary County: OBRIEN

Letting Date: October 18, 2022

Line No / Item Number Item Description				(4) DIXON CONSTRUCTION CO.					
				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 DESIGN NO. 0120; A 120'-0 X 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE</b>						Cat Alt Set:		Cat Alt Member:	
0150	2507-8029000	22.200	TON	77.00000	1,709.40				
EROSION STONE									
0160	2526-8285000	(1)	LS	10,000.00000	10,000.00				
CONSTRUCTION SURVEY									
0170	2533-4980005	(1)	LS	210,000.00000	210,000.00				
MOBILIZATION									
0180	2599-9999003	198.000	CY	700.00000	138,600.00				
('CUBIC YARDS' ITEM) FIBER REINFORCED STRUCTURAL CONCRETE (BRIDGE)									
0190	2599-9999005	1.000	EACH	10,000.00000	10,000.00				
('EACH' ITEM) TRIAL BATCH AND TEST PLACEMENT									
<b>Section Totals:</b>					<b>\$1,113,989.15</b>				



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 009

Contract ID: 71-0102-033

Primary County: OBRIEN

Letting Date: October 18, 2022

Line No / Item Number				(4) DIXON 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: 0002 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0200	2101-0850001	1.000	ACRE	2,000.00000	2,000.00				
CLEARING AND GRUBBING									
0210	2102-2625001	2,662.000	CY	34.00000	90,508.00				
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED									
0220	2102-2710070	175.000	CY	12.00000	2,100.00				
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0230	2102-2712015	10.000	CY	50.00000	500.00				
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS									
0240	2105-8425015	570.000	CY	17.00000	9,690.00				
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0250	2107-0875100	2,796.000	CY	5.00000	13,980.00				
COMPACTION WITH MOISTURE CONTROL									
0260	2115-0100000	236.000	CY	121.00000	28,556.00				
MODIFIED SUBBASE									





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 009

Contract ID: 71-0102-033

Primary County: OBRIEN

Letting Date: October 18, 2022

Line No / Item Number Item Description				(4) DIXON CONSTRUCTION CO.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0270	2122-5190008	376.000	SY	100.00000	37,600.00				
PAVED SHOULDER, P.C. CONCRETE, 8 IN.									
0280	2123-7450000	3.200	STA	500.00000	1,600.00				
SHOULDER CONSTRUCTION, EARTH									
0290	2123-7450020	2.800	STA	500.00000	1,400.00				
SHOULDER FINISHING, EARTH									
0300	2301-0690203	671.500	SY	250.00000	167,875.00				
BRIDGE APPROACH, BR-203									
0310	2301-1033100	251.300	SY	130.00000	32,669.00				
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.									
0320	2301-6911722	(1)	LS	4,000.00000	4,000.00				
PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES									
0330	2412-0000100	1,062.000	SY	7.00000	7,434.00				
LONGITUDINAL GROOVING IN CONCRETE									





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 009

Contract ID: 71-0102-033

Primary County: OBRIEN

Letting Date: October 18, 2022

Line No / Item Number				(4) DIXON 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: 0002 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0410	2505-4021720	4.000	EACH	3,500.00000	14,000.00				
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0420	2510-6745850	900.100	SY	14.00000	12,601.40				
REMOVAL OF PAVEMENT									
0430	2527-9263109	8.000	STA	270.00000	2,160.00				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0440	2528-2518000	4.000	EACH	500.00000	2,000.00				
SAFETY CLOSURE									
0450	2528-8445110	(1)	LS	10,000.00000	10,000.00				
TRAFFIC CONTROL									
<b>Section Totals:</b>								\$488,088.40	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 009

Contract ID: 71-0102-033

Primary County: OBRIEN

Letting Date: October 18, 2022

Line No / Item Number				(4) DIXON 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: 0003 Roadside Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0460	2601-2634100	0.830	ACRE	4,000.00000	3,320.00				
MULCHING									
0470	2601-2636015	0.750	ACRE	2,475.00000	1,856.25				
NATIVE GRASS SEEDING									
0480	2601-2636043	0.080	ACRE	10,000.00000	800.00				
SEEDING AND FERTILIZING (RURAL)									
0490	2601-2642100	0.830	ACRE	1,925.00000	1,597.75				
STABILIZING CROP - SEEDING AND FERTILIZING									
0500	2602-0000020	1,038.000	LF	4.00000	4,152.00				
SILT FENCE									
0510	2602-0000030	240.000	LF	4.00000	960.00				
SILT FENCE FOR DITCH CHECKS									
0520	2602-0000071	1,278.000	LF	1.50000	1,917.00				
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 009

Contract ID: 71-0102-033

Primary County: OBRIEN

Letting Date: October 18, 2022

Line No / Item Number				(4) DIXON 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: 0003 Roadside Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0530	2602-0000101	140.000	LF	1.50000	210.00				
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0540	2602-0000150	200.000	LF	20.00000	4,000.00				
STABILIZED CONSTRUCTION ENTRANCE, EC-303									
0550	2602-0000312	850.000	LF	5.00000	4,250.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0560	2602-0000320	350.000	LF	6.00000	2,100.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0570	2602-0000351	1,200.000	LF	1.50000	1,800.00				
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0580	2602-0010010	2.000	EACH	500.00000	1,000.00				
MOBILIZATIONS, EROSION CONTROL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 009

Contract ID: 71-0102-033

Primary County: OBRIEN

Letting Date: October 18, 2022

Line No / Item Number		(4) DIXON 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: 0003 Roadside Items</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0590	2602-0010020 1.000 EACH	1,000.00000	1,000.00				
MOBILIZATIONS, EMERGENCY EROSION CONTROL							
<b>Section Totals:</b>			\$28,963.00				
<b>Contract Item Totals</b>			<b>\$1,631,040.55</b>				
<b>Contract Time Totals</b>							
<b>Contract Grand Totals</b>			<b>\$1,631,040.55</b>				

( ) 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> 73-2412-601	<b>Primary County:</b> PAGE
<b>Letting Date:</b> October 18, 2022 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> COHRON, A.M. & SON, INC.	
<b>Contract Period:</b> Start Date: 04/03/23 185 Working Days		

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**Project Information:**

<b>Project:</b> BROS-SWAP-2412(601)--FE-73	<b>WorkType:</b> BRIDGE AND APPROACHES - PPCB
<b>County:</b> PAGE	<b>Prj Awd Amt:</b> \$2,857,469.91
<b>Route:</b> 150TH STREET	
<b>Location:</b> In the city of Essex, On 150th Street, Over East Nishnabotna River, S27 T70 R39	

Project(s) and Vendor Ranking

**Call Order: 011**  
**Letting Date:** October 18, 2022 10:00 A.M.  
**Letting Status:** SIGNED CONTRACT  
**Contract Period:** Start Date: 04/03/23 185 Working Days

**Contract ID:** 73-2412-601  
**Awarded Vendor:** COHRON, A.M. & SON, INC.

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

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	CO040	A.M. COHRON & SON, INC.	\$2,857,469.91	100.00%
2	UN059	UNITED CONTRACTORS INC. AND SUBSIDIARIES	\$3,003,611.65	105.11%
3	GO020	GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	\$3,150,767.73	110.26%
4	JE200	JENSEN CONSTRUCTION CO.	\$3,184,440.60	111.44%
5	CR120	CRAMER AND ASSOC., INC.	\$3,754,400.60	131.39%





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 011  
 Letting Date: October 18, 2022

Contract ID: 73-2412-601

Primary County: PAGE

Line No / Item Number		Item Description		(1) A.M. COHRON & SON, INC.		(2) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(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 454'-0 X 30'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE</b>				Cat Alt Set:		Cat Alt Member:			
0010	2102-2710090	12,030.000	CY	7.53000	90,585.90	8.80000	105,864.00	8.80000	105,864.00
EXCAVATION, CLASS 10, WASTE									
0020	2104-2710020	22,000.000	CY	2.69000	59,180.00	4.30000	94,600.00	4.30000	94,600.00
EXCAVATION, CLASS 10, CHANNEL									
0030	2401-6745625	(1)	LS	37,585.00000	37,585.00	100,000.00000	100,000.00	150,000.00000	150,000.00
REMOVAL OF EXISTING BRIDGE									
0040	2402-2720000	226.000	CY	18.11000	4,092.86	100.00000	22,600.00	75.00000	16,950.00
EXCAVATION, CLASS 20									
0050	2402-2721000	354.000	CY	136.35000	48,267.90	100.00000	35,400.00	400.00000	141,600.00
EXCAVATION, CLASS 21									
0060	2403-0100010	815.400	CY	768.95000	627,001.83	800.00000	652,320.00	895.00000	729,783.00
STRUCTURAL CONCRETE (BRIDGE)									
0070	2404-7775000	40,258.000	LB	1.29000	51,932.82	1.50000	60,387.00	1.46000	58,776.68
REINFORCING STEEL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 011  
 Letting Date: October 18, 2022

Contract ID: 73-2412-601

Primary County: PAGE

Line No / Item Number		Item Description		(1) A.M. COHRON & SON, INC.		(2) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(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 454'-0 X 30'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0080	2404-7775005	152,698.000	LB	1.42000	216,831.16	1.70000	259,586.60	1.60000	244,316.80
REINFORCING STEEL, EPOXY COATED									
0090	2407-0564350	12.000	EACH	63,056.70000	756,680.40	50,000.00000	600,000.00	50,000.00000	600,000.00
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTE150									
0100	2408-7800000	10,393.000	LB	4.02000	41,779.86	4.00000	41,572.00	4.25000	44,170.25
STRUCTURAL STEEL									
0110	2414-6424124	970.900	LF	84.80000	82,332.32	85.00000	82,526.50	80.00000	77,672.00
CONCRETE OPEN RAILING, TL-4									
0120	2501-0201057	2,530.000	LF	68.16000	172,444.80	80.00000	202,400.00	70.00000	177,100.00
PILES, STEEL, HP 10 X 57									
0130	2501-6335010	260.000	LF	66.03000	17,167.80	80.00000	20,800.00	40.00000	10,400.00
PREBORED HOLES									
0140	2507-2638650	58.000	SY	79.80000	4,628.40	200.00000	11,600.00	75.00000	4,350.00
BRIDGE WING ARMORING - EROSION STONE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 011  
 Letting Date: October 18, 2022

Contract ID: 73-2412-601

Primary County: PAGE

Line No / Item Number				(1) A.M. COHRON & SON, INC.		(2) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(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 454'-0 X 30'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE</b>						Cat Alt Set:		Cat Alt Member:	
0150	2507-3250005	4,000.000	SY	2.38000	9,520.00	2.00000	8,000.00	2.00000	8,000.00
	ENGINEERING FABRIC								
0160	2507-6800061	2,700.000	TON	69.30000	187,110.00	59.00000	159,300.00	59.00000	159,300.00
	REVTMENT, CLASS E								
0170	2523-0000200	980.000	LF	36.98000	36,240.40	40.00000	39,200.00	40.00000	39,200.00
	ELECTRICAL CIRCUITS								
0180	2523-0000310	2.000	EACH	1,488.42000	2,976.84	2,500.00000	5,000.00	2,500.00000	5,000.00
	HANDHOLES AND JUNCTION BOXES								
0190	2533-4980005	(1)	LS	229,000.00000	229,000.00	242,000.00000	242,000.00	225,000.00000	225,000.00
	MOBILIZATION								
<b>Section Totals:</b>				\$2,675,358.29		\$2,743,156.10		\$2,892,082.73	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 011  
 Letting Date: October 18, 2022

Contract ID: 73-2412-601

Primary County: PAGE

Line No / Item Number Item Description		(1) A.M. COHRON & SON, INC.		(2) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(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: 0002 ROADWAY ITEMS</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0200	2101-0850001 2.300 ACRE CLEARING AND GRUBBING	2,031.09000	4,671.51	15,500.00000	35,650.00	15,500.00000	35,650.00
0210	2102-2710070 2,322.000 CY EXCAVATION, CLASS 10, ROADWAY AND BORROW	2.95000	6,849.90	10.75000	24,961.50	10.75000	24,961.50
0220	2105-8425015 6,900.000 CY TOPSOIL, STRIP, SALVAGE AND SPREAD	3.97000	27,393.00	9.00000	62,100.00	9.00000	62,100.00
0230	2312-8260051 425.000 TON GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	49.17000	20,897.25	32.25000	13,706.25	32.25000	13,706.25
0240	2402-2720100 450.000 CY EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	9.65000	4,342.50	13.75000	6,187.50	13.75000	6,187.50
0250	2416-1240036 126.000 LF CULVERT, 3000D CONCRETE ROADWAY PIPE, 36 IN. DIA.	245.26000	30,902.76	225.00000	28,350.00	225.00000	28,350.00



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Tabulation of Construction and Material Bids

Call Order: 011  
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Contract ID: 73-2412-601

Primary County: PAGE

Line No / Item Number				(1) A.M. COHRON & SON, INC.		(2) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(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: 0002 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0260	2417-1040036	80.000	LF	154.93000	12,394.40	129.25000	10,340.00	129.25000	10,340.00
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 36 IN. DIA.									
0270	2505-4008300	50.000	LF	32.00000	1,600.00	32.00000	1,600.00	32.00000	1,600.00
STEEL BEAM GUARDRAIL									
0280	2505-4008420	4.000	EACH	1,500.00000	6,000.00	1,500.00000	6,000.00	1,500.00000	6,000.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221									
0290	2505-4021010	4.000	EACH	320.00000	1,280.00	320.00000	1,280.00	320.00000	1,280.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0300	2505-4021722	4.000	EACH	3,200.00000	12,800.00	3,200.00000	12,800.00	3,200.00000	12,800.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-225									
0310	2526-8285000	(1)	LS	5,500.00000	5,500.00	10,000.00000	10,000.00	6,500.00000	6,500.00
CONSTRUCTION SURVEY									



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Tabulation of Construction and Material Bids

Call Order: 011  
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Contract ID: 73-2412-601

Primary County: PAGE

Line No / Item Number		Item Description		(1) A.M. COHRON & SON, INC.		(2) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(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: 0002 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0320	2528-2518000	2.000	EACH	250.00000	500.00	250.00000	500.00	250.00000	500.00
SAFETY CLOSURE									
0330	2528-8445110	(1)	LS	4,450.00000	4,450.00	4,450.00000	4,450.00	6,000.00000	6,000.00
TRAFFIC CONTROL									
0340	2601-2634100	17.000	ACRE	770.00000	13,090.00	770.00000	13,090.00	700.00000	11,900.00
MULCHING									
0350	2601-2636043	8.500	ACRE	1,080.00000	9,180.00	1,080.00000	9,180.00	1,100.00000	9,350.00
SEEDING AND FERTILIZING (RURAL)									
0360	2601-2642100	8.500	ACRE	550.00000	4,675.00	550.00000	4,675.00	750.00000	6,375.00
STABILIZING CROP - SEEDING AND FERTILIZING									
0370	2602-0000020	3,905.000	LF	2.20000	8,591.00	2.20000	8,591.00	2.25000	8,786.25
SILT FENCE									
0380	2602-0000030	88.000	LF	5.00000	440.00	5.00000	440.00	4.00000	352.00
SILT FENCE FOR DITCH CHECKS									

Tabulation of Construction and Material Bids

Call Order: 011

Contract ID: 73-2412-601

Primary County: PAGE

Letting Date: October 18, 2022

Line No / Item Number Item Description				(1) A.M. COHRON & SON, INC.		(2) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(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: 0002 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0390	2602-0000101	3,993.000	LF	0.10000	399.30	0.10000	399.30	0.50000	1,996.50
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0400	2602-0000312	980.000	LF	4.75000	4,655.00	4.75000	4,655.00	2.50000	2,450.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
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>					\$182,111.62		\$260,455.55		\$258,685.00
<b>Contract Item Totals</b>					<b>\$2,857,469.91</b>		<b>\$3,003,611.65</b>		<b>\$3,150,767.73</b>
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>					<b>\$2,857,469.91</b>		<b>\$3,003,611.65</b>		<b>3,150,767.73</b>

( ) indicates item is bid as Lump Sum







Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 011  
 Letting Date: October 18, 2022

Contract ID: 73-2412-601

Primary County: PAGE

Line No / Item Number				(4) JENSEN CONSTRUCTION CO.		(5) CRAMER AND ASSOC., INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 ITEMS FOR A 454'-0 X 30'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE</b>						Cat Alt Set:		Cat Alt Member:	
0080	2404-7775005	152,698.000	LB	1.45000	221,412.10	1.65000	251,951.70		
REINFORCING STEEL, EPOXY COATED									
0090	2407-0564350	12.000	EACH	50,000.00000	600,000.00	55,000.00000	660,000.00		
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTE150									
0100	2408-7800000	10,393.000	LB	3.25000	33,777.25	5.00000	51,965.00		
STRUCTURAL STEEL									
0110	2414-6424124	970.900	LF	145.00000	140,780.50	135.00000	131,071.50		
CONCRETE OPEN RAILING, TL-4									
0120	2501-0201057	2,530.000	LF	65.00000	164,450.00	77.00000	194,810.00		
PILES, STEEL, HP 10 X 57									
0130	2501-6335010	260.000	LF	70.00000	18,200.00	100.00000	26,000.00		
PREBORED HOLES									
0140	2507-2638650	58.000	SY	185.00000	10,730.00	150.00000	8,700.00		
BRIDGE WING ARMORING - EROSION STONE									



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Tabulation of Construction and Material Bids

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Letting Date: October 18, 2022

Line No / Item Number				(4) JENSEN CONSTRUCTION CO.		(5) CRAMER AND ASSOC., INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 ITEMS FOR A 454'-0 X 30'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE</b>						Cat Alt Set:		Cat Alt Member:	
0150	2507-3250005	4,000.000	SY	4.50000	18,000.00	2.00000	8,000.00		
	ENGINEERING FABRIC								
0160	2507-6800061	2,700.000	TON	55.00000	148,500.00	59.00000	159,300.00		
	REVTMENT, CLASS E								
0170	2523-0000200	980.000	LF	27.00000	26,460.00	40.00000	39,200.00		
	ELECTRICAL CIRCUITS								
0180	2523-0000310	2.000	EACH	1,800.00000	3,600.00	2,000.00000	4,000.00		
	HANDHOLES AND JUNCTION BOXES								
0190	2533-4980005	(1)	LS	275,000.00000	275,000.00	400,000.00000	400,000.00		
	MOBILIZATION								
<b>Section Totals:</b>				\$2,891,435.05		\$3,498,265.60			



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 011  
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Line No / Item Number		Item Description		(4) JENSEN CONSTRUCTION CO.		(5) CRAMER AND ASSOC., INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0200	2101-0850001	2.300	ACRE	15,500.00000	35,650.00	15,500.00000	35,650.00		
CLEARING AND GRUBBING									
0210	2102-2710070	2,322.000	CY	10.75000	24,961.50	10.75000	24,961.50		
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0220	2105-8425015	6,900.000	CY	9.00000	62,100.00	9.00000	62,100.00		
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0230	2312-8260051	425.000	TON	32.25000	13,706.25	32.25000	13,706.25		
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0240	2402-2720100	450.000	CY	13.75000	6,187.50	13.75000	6,187.50		
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT									
0250	2416-1240036	126.000	LF	225.00000	28,350.00	225.00000	28,350.00		
CULVERT, 3000D CONCRETE ROADWAY PIPE, 36 IN. DIA.									



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Tabulation of Construction and Material Bids

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Line No / Item Number Item Description				(4) JENSEN CONSTRUCTION CO.		(5) CRAMER AND ASSOC., 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</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0260	2417-1040036	80.000	LF	129.25000	10,340.00	129.25000	10,340.00		
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 36 IN. DIA.									
0270	2505-4008300	50.000	LF	32.00000	1,600.00	32.00000	1,600.00		
STEEL BEAM GUARDRAIL									
0280	2505-4008420	4.000	EACH	1,500.00000	6,000.00	1,500.00000	6,000.00		
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221									
0290	2505-4021010	4.000	EACH	320.00000	1,280.00	320.00000	1,280.00		
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0300	2505-4021722	4.000	EACH	3,200.00000	12,800.00	3,200.00000	12,800.00		
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-225									
0310	2526-8285000	(1)	LS	20,000.00000	20,000.00	5,500.00000	5,500.00		
CONSTRUCTION SURVEY									
0320	2528-2518000	2.000	EACH	250.00000	500.00	250.00000	500.00		
SAFETY CLOSURE									



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Tabulation of Construction and Material Bids

Call Order: 011  
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Line No / Item Number Item Description				(4) JENSEN CONSTRUCTION CO.		(5) CRAMER AND ASSOC., 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</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0330	2528-8445110	(1)	LS	27,000.00000	27,000.00	4,450.00000	4,450.00		
TRAFFIC CONTROL									
0340	2601-2634100	17.000	ACRE	770.00000	13,090.00	700.00000	11,900.00		
MULCHING									
0350	2601-2636043	8.500	ACRE	1,080.00000	9,180.00	1,100.00000	9,350.00		
SEEDING AND FERTILIZING (RURAL)									
0360	2601-2642100	8.500	ACRE	550.00000	4,675.00	750.00000	6,375.00		
STABILIZING CROP - SEEDING AND FERTILIZING									
0370	2602-0000020	3,905.000	LF	2.20000	8,591.00	2.25000	8,786.25		
SILT FENCE									
0380	2602-0000030	88.000	LF	5.00000	440.00	4.00000	352.00		
SILT FENCE FOR DITCH CHECKS									
0390	2602-0000101	3,993.000	LF	0.10000	399.30	0.50000	1,996.50		
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									



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Tabulation of Construction and Material Bids

Call Order: 011  
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Contract ID: 73-2412-601

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Line No / Item Number				(4) JENSEN CONSTRUCTION CO.		(5) CRAMER AND ASSOC., INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0002 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0400	2602-0000312 980.000 LF			4.75000	4,655.00	2.50000	2,450.00		
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.								
0410	2602-0010010 1.000 EACH			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		
	MOBILIZATIONS, EMERGENCY EROSION CONTROL								
<b>Section Totals:</b>					\$293,005.55		\$256,135.00		
<b>Contract Item Totals</b>					<b>\$3,184,440.60</b>		<b>\$3,754,400.60</b>		
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>					<b>\$3,184,440.60</b>		<b>\$3,754,400.60</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> 80-C080-082	<b>Primary County:</b> RINGGOLD
<b>Letting Date:</b> October 18, 2022 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> GUS CONSTRUCTION CO., INC.	
<b>Contract Period:</b> Start Date: 07/17/23 75 Working Days		

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Project Information:

<b>Project:</b> BROS-SWAP-C080(82)--FE-80	<b>WorkType:</b> RCB CULVERT REPLACEMENT - TWIN BOX
<b>County:</b> RINGGOLD	<b>Prj Awd Amt:</b> \$632,854.60
<b>Route:</b> 190TH ST	
<b>Location:</b> On 190TH ST, Over WOLF CREEK, S24 T69 R31	







Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 012

Contract ID: 80-C080-082

Primary County: RINGGOLD

Letting Date: October 18, 2022

Line No / Item Number Item Description				(1) GUS 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 ITEMS FOR A TWIN 12' X 10' X 90'0 REINFORCED CONCRETE BOX CULVERT</b>						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	0.800	ACRE	18,000.00000	14,400.00				
CLEARING AND GRUBBING									
0020	2102-2625000	448.000	CY	22.00000	9,856.00				
EMBANKMENT-IN-PLACE									
0030	2102-2710070	400.000	CY	12.00000	4,800.00				
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0040	2102-2710090	285.000	CY	18.00000	5,130.00				
EXCAVATION, CLASS 10, WASTE									
0050	2104-2710020	1,625.000	CY	9.00000	14,625.00				
EXCAVATION, CLASS 10, CHANNEL									
0060	2105-8425015	710.000	CY	5.00000	3,550.00				
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0070	2312-8260051	160.000	TON	41.00000	6,560.00				
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 012

Contract ID: 80-C080-082

Primary County: RINGGOLD

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Line No / Item Number Item Description				(1) GUS CONSTRUCTION CO., INC.					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ITEMS FOR A TWIN 12' X 10' X 90'0 REINFORCED CONCRETE BOX CULVERT</b>									
				Cat Alt Set:		Cat Alt Member:			
0080	2401-6745625	(1)	LS	21,000.00000	21,000.00				
REMOVAL OF EXISTING BRIDGE									
0090	2402-2720000	2,555.000	CY	15.00000	38,325.00				
EXCAVATION, CLASS 20									
0100	2402-2725005	205.000	TON	45.00000	9,225.00				
FOUNDATION TREATMENT MATERIAL									
0110	2403-0100020	428.400	CY	612.00000	262,180.80				
STRUCTURAL CONCRETE (RCB CULVERT)									
0120	2404-7775000	60,407.000	LB	1.40000	84,569.80				
REINFORCING STEEL									
0130	2417-1040018	50.000	LF	66.00000	3,300.00				
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 18 IN. DIA.									
0140	2418-0000010	1.000	EACH	16,000.00000	16,000.00				
TEMPORARY STREAM DIVERSION									



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Tabulation of Construction and Material Bids

Call Order: 012

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Primary County: RINGGOLD

Letting Date: October 18, 2022

Line No / Item Number				(1) GUS CONSTRUCTION CO., INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ITEMS FOR A TWIN 12' X 10' X 90'0 REINFORCED CONCRETE BOX CULVERT</b>									
0150	2507-3250005	1,005.000	SY	3.00000	3,015.00				
	ENGINEERING FABRIC								
0160	2507-6800061	815.000	TON	56.00000	45,640.00				
	REVTMENT, CLASS E								
0170	2526-8285000	(1)	LS	4,500.00000	4,500.00				
	CONSTRUCTION SURVEY								
0180	2528-2518000	2.000	EACH	450.00000	900.00				
	SAFETY CLOSURE								
0190	2528-8445110	(1)	LS	3,800.00000	3,800.00				
	TRAFFIC CONTROL								
0200	2533-4980005	(1)	LS	66,000.00000	66,000.00				
	MOBILIZATION								
0210	2601-2634100	2.800	ACRE	1,750.00000	4,900.00				
	MULCHING								
0220	2601-2636043	1.400	ACRE	1,900.00000	2,660.00				
	SEEDING AND FERTILIZING (RURAL)								

Cat Alt Set:

Cat Alt Member:



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 012

Contract ID: 80-C080-082

Primary County: RINGGOLD

Letting Date: October 18, 2022

Line No / Item Number		Item Description		(1) GUS 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 ITEMS FOR A TWIN 12' X 10' X 90'0 REINFORCED CONCRETE BOX CULVERT</b>									
				Cat Alt Set:		Cat Alt Member:			
0230	2601-2642100	1.400	ACRE	1,200.00000	1,680.00				
STABILIZING CROP - SEEDING AND FERTILIZING									
0240	2602-0000020	460.000	LF	3.80000	1,748.00				
SILT FENCE									
0250	2602-0000030	150.000	LF	4.50000	675.00				
SILT FENCE FOR DITCH CHECKS									
0260	2602-0000101	610.000	LF	0.50000	305.00				
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0270	2602-0000312	670.000	LF	3.00000	2,010.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0280	2602-0010010	1.000	EACH	500.00000	500.00				
MOBILIZATIONS, EROSION CONTROL									
0290	2602-0010020	1.000	EACH	1,000.00000	1,000.00				
MOBILIZATIONS, EMERGENCY EROSION CONTROL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 012

Contract ID: 80-C080-082

Primary County: RINGGOLD

Letting Date: October 18, 2022

Line No / Item Number Item Description		(1) GUS CONSTRUCTION CO., INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Section Totals:</b>			\$632,854.60				
<b>Contract Item Totals</b>			\$632,854.60				
<b>Contract Time Totals</b>							
<b>Contract Grand Totals</b>			\$632,854.60				

( ) indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

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<b>Call Order:</b> 014	<b>Contract ID:</b> 86-C086-099	<b>Primary County:</b> TAMA
<b>Letting Date:</b> October 18, 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: 06/26/23 80 Working Days		

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Project Information:

<b>Project:</b> BROS-SWAP-C086(99)--SE-86	<b>WorkType:</b> BRIDGE REPLACEMENT - CCS
<b>County:</b> TAMA	<b>Prj Awd Amt:</b> \$685,341.17
<b>Route:</b> K AVE	
<b>Location:</b> On K AVE, Over NORTH WALNUT CREEK, S35 T82 R15	



Project(s) and Vendor Ranking

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**Call Order: 014**  
**Letting Date:** October 18, 2022 10:00 A.M.  
**Letting Status:** AWARDED  
**Contract Period:** Start Date: 06/26/23 80 Working Days

**Contract ID:** 86-C086-099  
**Awarded Vendor:** PETERSON CONTRACTORS INC.

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

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Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	PE320	PETERSON CONTRACTORS INC.	\$685,341.17	100.00%
2	TA060	TAYLOR CONSTRUCTION, INC.	\$719,152.95	104.93%
3	IO081	IOWA BRIDGE & CULVERT, L.C.	\$767,235.75	111.95%
4	CU081	CUNNINGHAM-REIS, LLC	\$805,521.70	117.54%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 014

Contract ID: 86-C086-099

Primary County: TAMA

Letting Date: October 18, 2022

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) TAYLOR CONSTRUCTION, 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 90' X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2102-2625000	742.300	CY	16.00000	11,876.80	5.00000	3,711.50	25.00000	18,557.50
EMBANKMENT-IN-PLACE									
0020	2102-2710070	2,054.600	CY	6.25000	12,841.25	11.25000	23,114.25	5.00000	10,273.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2104-2710020	1,619.100	CY	6.25000	10,119.38	5.00000	8,095.50	5.00000	8,095.50
EXCAVATION, CLASS 10, CHANNEL									
0040	2105-8425015	981.100	CY	8.00000	7,848.80	6.00000	5,886.60	7.00000	6,867.70
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0050	2312-8260051	850.100	TON	27.00000	22,952.70	24.00000	20,402.40	29.50000	25,077.95
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0060	2401-6745625	(1)	LS	40,000.00000	40,000.00	7,500.00000	7,500.00	28,000.00000	28,000.00
REMOVAL OF EXISTING BRIDGE									
0070	2402-2720000	137.000	CY	52.45000	7,185.65	35.00000	4,795.00	35.00000	4,795.00
EXCAVATION, CLASS 20									





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 014

Contract ID: 86-C086-099

Primary County: TAMA

Letting Date: October 18, 2022

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) TAYLOR CONSTRUCTION, 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 90' X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2403-0100010	205.600	CY	940.00000	193,264.00	950.00000	195,320.00	1,035.00000	212,796.00
	STRUCTURAL CONCRETE (BRIDGE)								
0090	2404-7775005	53,273.000	LB	1.40000	74,582.20	1.30000	69,254.90	2.00000	106,546.00
	REINFORCING STEEL, EPOXY COATED								
0100	2414-6424124	202.900	LF	96.35000	19,549.42	115.00000	23,333.50	98.00000	19,884.20
	CONCRETE OPEN RAILING, TL-4								
0110	2501-0201042	840.000	LF	48.00000	40,320.00	70.00000	58,800.00	60.00000	50,400.00
	PILES, STEEL, HP 10 X 42								
0120	2501-0201473	1,015.000	LF	70.10000	71,151.50	90.00000	91,350.00	88.00000	89,320.00
	PILES, STEEL, HP 14 X 73								
0130	2501-5478073	198.800	LF	120.00000	23,856.00	260.00000	51,688.00	148.00000	29,422.40
	CONCRETE ENCASEMENT OF STEEL H PILES, HP 14 X 73 (P10L TYPE 3)								
0140	2507-3250005	646.200	SY	4.35000	2,810.97	4.00000	2,584.80	3.75000	2,423.25
	ENGINEERING FABRIC								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 014

Contract ID: 86-C086-099

Primary County: TAMA

Letting Date: October 18, 2022

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) TAYLOR CONSTRUCTION, 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 90' X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0150	2507-6800061	756.000	TON	52.00000	39,312.00	45.00000	34,020.00	48.00000	36,288.00
	REVTMENT, CLASS E								
0160	2519-3300400	16.000	EACH	500.00000	8,000.00	500.00000	8,000.00	500.00000	8,000.00
	FIELD FENCE BRACE PANELS								
0170	2519-3300700	585.000	LF	18.00000	10,530.00	18.00000	10,530.00	18.00000	10,530.00
	FENCE, TEMPORARY								
0180	2519-4200110	904.000	LF	2.00000	1,808.00	2.25000	2,034.00	2.00000	1,808.00
	REMOVAL OF FENCE, BARBED WIRE								
0190	2524-9100030	4.000	EACH	250.00000	1,000.00	250.00000	1,000.00	250.00000	1,000.00
	OBJECT MARKER, TYPE 3								
0200	2526-8285000	(1)	LS	8,000.00000	8,000.00	2,600.00000	2,600.00	3,600.00000	3,600.00
	CONSTRUCTION SURVEY								
0210	2528-2518000	4.000	EACH	100.00000	400.00	100.00000	400.00	100.00000	400.00
	SAFETY CLOSURE								
0220	2528-8445110	(1)	LS	3,000.00000	3,000.00	1,800.00000	1,800.00	1,800.00000	1,800.00
	TRAFFIC CONTROL								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 014

Contract ID: 86-C086-099

Primary County: TAMA

Letting Date: October 18, 2022

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) TAYLOR CONSTRUCTION, 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 90' X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0230	2533-4980005	(1)	LS	65,000.00000	65,000.00	83,000.00000	83,000.00	80,000.00000	80,000.00
MOBILIZATION									
0240	2601-2634100	1.400	ACRE	1,000.00000	1,400.00	1,000.00000	1,400.00	1,500.00000	2,100.00
MULCHING									
0250	2601-2636043	1.400	ACRE	1,200.00000	1,680.00	1,200.00000	1,680.00	1,500.00000	2,100.00
SEEDING AND FERTILIZING (RURAL)									
0260	2601-2642100	1.400	ACRE	500.00000	700.00	500.00000	700.00	1,000.00000	1,400.00
STABILIZING CROP - SEEDING AND FERTILIZING									
0270	2602-0000020	535.000	LF	2.00000	1,070.00	2.00000	1,070.00	2.00000	1,070.00
SILT FENCE									
0280	2602-0000030	220.000	LF	2.00000	440.00	2.00000	440.00	2.75000	605.00
SILT FENCE FOR DITCH CHECKS									
0290	2602-0000312	755.000	LF	3.50000	2,642.50	3.50000	2,642.50	2.75000	2,076.25
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 014

Contract ID: 86-C086-099

Primary County: TAMA

Letting Date: October 18, 2022

Line No / Item Number		Item Description		(1) PETERSON CONTRACTORS INC.		(2) TAYLOR CONSTRUCTION, INC.		(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	Unit Price	Ext Amount
<b>SECTION: 0001 ITEMS FOR A 90' X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE</b>						Cat Alt Set:		Cat Alt Member:	
0300	2602-0010010	2.000	EACH	500.00000	1,000.00	500.00000	1,000.00	500.00000	1,000.00
MOBILIZATIONS, EROSION CONTROL									
0310	2602-0010020	1.000	EACH	1,000.00000	1,000.00	1,000.00000	1,000.00	1,000.00000	1,000.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
<b>Section Totals:</b>				\$685,341.17		\$719,152.95		\$767,235.75	
<b>Contract Item Totals</b>				<b>\$685,341.17</b>		<b>\$719,152.95</b>		<b>\$767,235.75</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$685,341.17</b>		<b>\$719,152.95</b>		<b>767,235.75</b>	

( ) indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 014

Contract ID: 86-C086-099

Primary County: TAMA

Letting Date: October 18, 2022

Line No / Item Number				(4) CUNNINGHAM-REIS, 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 ITEMS FOR A 90' X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2102-2625000	742.300	CY	25.00000	18,557.50				
EMBANKMENT-IN-PLACE									
0020	2102-2710070	2,054.600	CY	5.00000	10,273.00				
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2104-2710020	1,619.100	CY	5.00000	8,095.50				
EXCAVATION, CLASS 10, CHANNEL									
0040	2105-8425015	981.100	CY	7.00000	6,867.70				
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0050	2312-8260051	850.100	TON	29.50000	25,077.95				
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0060	2401-6745625	(1)	LS	25,000.00000	25,000.00				
REMOVAL OF EXISTING BRIDGE									
0070	2402-2720000	137.000	CY	45.00000	6,165.00				
EXCAVATION, CLASS 20									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 014

Contract ID: 86-C086-099

Primary County: TAMA

Letting Date: October 18, 2022

Line No / Item Number				(4) CUNNINGHAM-REIS, LLC					
Item Description				Unit Price		Ext Amount			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION: 0001 ITEMS FOR A 90' X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2403-0100010	205.600	CY	1,050.00000	215,880.00				
STRUCTURAL CONCRETE (BRIDGE)									
0090	2404-7775005	53,273.000	LB	1.60000	85,236.80				
REINFORCING STEEL, EPOXY COATED									
0100	2414-6424124	202.900	LF	115.00000	23,333.50				
CONCRETE OPEN RAILING, TL-4									
0110	2501-0201042	840.000	LF	60.00000	50,400.00				
PILES, STEEL, HP 10 X 42									
0120	2501-0201473	1,015.000	LF	89.00000	90,335.00				
PILES, STEEL, HP 14 X 73									
0130	2501-5478073	198.800	LF	235.00000	46,718.00				
CONCRETE ENCASEMENT OF STEEL H PILES, HP 14 X 73 (P10L TYPE 3)									
0140	2507-3250005	646.200	SY	3.75000	2,423.25				
ENGINEERING FABRIC									
0150	2507-6800061	756.000	TON	48.00000	36,288.00				
REVETMENT, CLASS E									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 014

Contract ID: 86-C086-099

Primary County: TAMA

Letting Date: October 18, 2022

Line No / Item Number				(4) CUNNINGHAM-REIS, 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 ITEMS FOR A 90' X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0160	2519-3300400	16.000	EACH	500.00000	8,000.00				
	FIELD FENCE BRACE PANELS								
0170	2519-3300700	585.000	LF	18.00000	10,530.00				
	FENCE, TEMPORARY								
0180	2519-4200110	904.000	LF	2.00000	1,808.00				
	REMOVAL OF FENCE, BARBED WIRE								
0190	2524-9100030	4.000	EACH	225.00000	900.00				
	OBJECT MARKER, TYPE 3								
0200	2526-8285000	(1)	LS	3,600.00000	3,600.00				
	CONSTRUCTION SURVEY								
0210	2528-2518000	4.000	EACH	150.00000	600.00				
	SAFETY CLOSURE								
0220	2528-8445110	(1)	LS	1,500.00000	1,500.00				
	TRAFFIC CONTROL								
0230	2533-4980005	(1)	LS	118,000.00000	118,000.00				
	MOBILIZATION								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 014

Contract ID: 86-C086-099

Primary County: TAMA

Letting Date: October 18, 2022

Line No / Item Number Item Description Alt Set / Alt Member				(4) CUNNINGHAM-REIS, LLC					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ITEMS FOR A 90' X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0240	2601-2634100	1.400	ACRE	1,000.00000	1,400.00				
MULCHING									
0250	2601-2636043	1.400	ACRE	1,200.00000	1,680.00				
SEEDING AND FERTILIZING (RURAL)									
0260	2601-2642100	1.400	ACRE	500.00000	700.00				
STABILIZING CROP - SEEDING AND FERTILIZING									
0270	2602-0000020	535.000	LF	2.00000	1,070.00				
SILT FENCE									
0280	2602-0000030	220.000	LF	2.00000	440.00				
SILT FENCE FOR DITCH CHECKS									
0290	2602-0000312	755.000	LF	3.50000	2,642.50				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0300	2602-0010010	2.000	EACH	500.00000	1,000.00				
MOBILIZATIONS, EROSION CONTROL									





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 014

Contract ID: 86-C086-099

Primary County: TAMA

Letting Date: October 18, 2022

Line No / Item Number				(4) CUNNINGHAM-REIS, LLC					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ITEMS FOR A 90' X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0310	2602-0010020	1.000	EACH	1,000.00000	1,000.00				
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
<b>Section Totals:</b>					\$805,521.70				
<b>Contract Item Totals</b>					<b>\$805,521.70</b>				
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>					<b>\$805,521.70</b>				

( ) indicates item is bid as Lump Sum



**Project(s) and Vendor Ranking**

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<b>Call Order:</b> 015	<b>Contract ID:</b> 86-7575-604	<b>Primary County:</b> TAMA
<b>Letting Date:</b> October 18, 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: 05/15/23 90 Working Days		

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**Project Information:**

<b>Project:</b> SBRM-7575(604)--8F-86	<b>WorkType:</b> BRIDGE REHABILITATION
<b>County:</b> TAMA	<b>Prj Awd Amt:</b> \$349,039.60
<b>Route:</b> 5TH ST	
<b>Location:</b> In the city of Tama, On 5TH ST, Over DRAINAGE, S35 T83 R15	

Project(s) and Vendor Ranking

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<b>Call Order:</b> 015	<b>Contract ID:</b> 86-7575-604	<b>Primary County:</b> TAMA
<b>Letting Date:</b> October 18, 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: 05/15/23 90 Working Days		

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Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	BO413	BOULDER CONTRACTING, LLC.	\$349,039.60	100.00%
2	MI919	MINTURN, INC.	\$436,587.70	125.08%
3	JA250	JASPER CONSTRUCTION SERVICES, INC.	\$448,463.80	128.49%
4	TA060	TAYLOR CONSTRUCTION, INC.	\$668,384.80	191.49%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 015

Contract ID: 86-7575-604

Primary County: TAMA

Letting Date: October 18, 2022

Line No / Item Number				(1) BOULDER CONTRACTING, LLC.		(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 ITEMS FOR REPAIRS TO A 20'-0 X 24'-0 CONCRETE SLAB BRIDGE</b>						Cat Alt Set:		Cat Alt Member:	
0010	2301-0685550	392.400	SY	187.00000	73,378.80	250.00000	98,100.00	225.00000	88,290.00
BRIDGE APPROACH PAVEMENT, AS PER PLAN									
0020	2401-6750001	(1)	LS	26,130.00000	26,130.00	4,775.00000	4,775.00	15,000.00000	15,000.00
REMOVALS, AS PER PLAN									
0030	2403-7303000	58.000	SY	410.00000	23,780.00	400.00000	23,200.00	450.00000	26,100.00
STRUCTURAL CONCRETE COATING									
0040	2404-7775005	3,746.000	LB	2.50000	9,365.00	3.25000	12,174.50	3.50000	13,111.00
REINFORCING STEEL, EPOXY COATED									
0050	2412-0000100	339.900	SY	22.00000	7,477.80	23.00000	7,817.70	22.00000	7,477.80
LONGITUDINAL GROOVING IN CONCRETE									
0060	2413-0698074	15.100	SY	301.00000	4,545.10	325.00000	4,907.50	350.00000	5,285.00
DECK REPAIR, CLASS A									
0070	2413-0698075	3.000	SY	740.00000	2,220.00	850.00000	2,550.00	1,200.00000	3,600.00
DECK REPAIR, CLASS B									
0080	2413-0698131	60.400	SY	450.00000	27,180.00	900.00000	54,360.00	675.00000	40,770.00
DECK SURFACING (CLASS HPC-O PCC)									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 015

Contract ID: 86-7575-604

Primary County: TAMA

Letting Date: October 18, 2022

Line No / Item Number				(1) BOULDER CONTRACTING, LLC.		(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 ITEMS FOR REPAIRS TO A 20'-0 X 24'-0 CONCRETE SLAB BRIDGE</b>						Cat Alt Set:		Cat Alt Member:	
0090	2426-6772016	133.000	SF	185.00000	24,605.00	250.00000	33,250.00	250.00000	33,250.00
CONCRETE REPAIR									
0100	2499-2300026	4.000	EACH	775.00000	3,100.00	800.00000	3,200.00	1,500.00000	6,000.00
DRAIN EXTENSIONS									
0110	2510-6745850	392.400	SY	28.00000	10,987.20	30.00000	11,772.00	35.00000	13,734.00
REMOVAL OF PAVEMENT									
0120	2526-8285000	(1)	LS	6,250.00000	6,250.00	1.00000	1.00	1.00000	1.00
CONSTRUCTION SURVEY									
0130	2528-2518000	4.000	EACH	153.00000	612.00	150.00000	600.00	150.00000	600.00
SAFETY CLOSURE									
0140	2528-8445110	(1)	LS	5,500.00000	5,500.00	5,000.00000	5,000.00	6,500.00000	6,500.00
TRAFFIC CONTROL									
0150	2533-4980005	(1)	LS	20,000.00000	20,000.00	43,000.00000	43,000.00	46,000.00000	46,000.00
MOBILIZATION									
0160	2599-9999005	1,155.000	EACH	8.00000	9,240.00	10.00000	11,550.00	10.00000	11,550.00
('EACH' ITEM) Drilled-in Dowels									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 015

Contract ID: 86-7575-604

Primary County: TAMA

Letting Date: October 18, 2022

Line No / Item Number				(1) BOULDER CONTRACTING, LLC.		(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 ITEMS FOR REPAIRS TO A 20'-0 X 24'-0 CONCRETE SLAB BRIDGE</b>						Cat Alt Set:		Cat Alt Member:	
0170	2599-9999009	150.000	LF	95.00000	14,250.00	30.00000	4,500.00	85.00000	12,750.00
('LINEAR FEET' ITEM) Epoxy Crack Injection									
0180	2599-9999014	145.800	SF	78.00000	11,372.40	350.00000	51,030.00	200.00000	29,160.00
('SQUARE FEET' ITEM) Clean and seal for slab underside repair									
0190	2599-9999014	16.200	SF	231.00000	3,742.20	550.00000	8,910.00	300.00000	4,860.00
('SQUARE FEET' ITEM) Clean, cover and seal for slab underside repair									
0200	2599-9999014	114.000	SF	200.00000	22,800.00	250.00000	28,500.00	300.00000	34,200.00
('SQUARE FEET' ITEM) Concrete repair, barrier rail									
0210	2599-9999014	69.900	SF	162.00000	11,323.80	250.00000	17,475.00	300.00000	20,970.00
('SQUARE FEET' ITEM) Slab edge repair									
0220	2599-9999018	60.400	SY	432.00000	26,092.80	100.00000	6,040.00	450.00000	27,180.00
('SQUARE YARDS' ITEM) Removal of existing H.M.A. overlay and portion of existing slab									
0230	2602-0000020	500.000	LF	4.25000	2,125.00	2.50000	1,250.00	1.00000	500.00
SILT FENCE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 015

Contract ID: 86-7575-604

Primary County: TAMA

Letting Date: October 18, 2022

Line No / Item Number				(1) BOULDER CONTRACTING, LLC.		(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 ITEMS FOR REPAIRS TO A 20'-0 X 24'-0 CONCRETE SLAB BRIDGE</b>						Cat Alt Set:		Cat Alt Member:	
0240	2602-0000071	500.000	LF	0.75000	375.00	1.50000	750.00	0.05000	25.00
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0250	2602-0000101	50.000	LF	10.50000	525.00	2.50000	125.00	1.00000	50.00
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0260	2602-0000312	250.000	LF	5.75000	1,437.50	4.00000	1,000.00	3.00000	750.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0270	2602-0000351	250.000	LF	0.50000	125.00	1.00000	250.00	1.00000	250.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0280	2602-0010010	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
MOBILIZATIONS, EROSION CONTROL									
<b>Section Totals:</b>				\$349,039.60		\$436,587.70		\$448,463.80	
<b>Contract Item Totals</b>				<b>\$349,039.60</b>		<b>\$436,587.70</b>		<b>\$448,463.80</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$349,039.60</b>		<b>\$436,587.70</b>		<b>448,463.80</b>	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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**Call Order:** 015

**Contract ID:** 86-7575-604

**Primary County:** TAMA

**Letting Date:** October 18, 2022

( ) indicates item is bid as Lump Sum





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 015

Contract ID: 86-7575-604

Primary County: TAMA

Letting Date: October 18, 2022

Line No / Item Number				(4) TAYLOR 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 ITEMS FOR REPAIRS TO A 20'-0 X 24'-0 CONCRETE SLAB BRIDGE</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2301-0685550	392.400	SY	275.00000	107,910.00				
	BRIDGE APPROACH PAVEMENT, AS PER PLAN								
0020	2401-6750001	(1)	LS	19,000.00000	19,000.00				
	REMOVALS, AS PER PLAN								
0030	2403-7303000	58.000	SY	540.00000	31,320.00				
	STRUCTURAL CONCRETE COATING								
0040	2404-7775005	3,746.000	LB	2.25000	8,428.50				
	REINFORCING STEEL, EPOXY COATED								
0050	2412-0000100	339.900	SY	25.00000	8,497.50				
	LONGITUDINAL GROOVING IN CONCRETE								
0060	2413-0698074	15.100	SY	1,100.00000	16,610.00				
	DECK REPAIR, CLASS A								
0070	2413-0698075	3.000	SY	1,600.00000	4,800.00				
	DECK REPAIR, CLASS B								
0080	2413-0698131	60.400	SY	1,000.00000	60,400.00				
	DECK SURFACING (CLASS HPC-O PCC)								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 015

Contract ID: 86-7575-604

Primary County: TAMA

Letting Date: October 18, 2022

Line No / Item Number				(4) TAYLOR 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 ITEMS FOR REPAIRS TO A 20'-0 X 24'-0 CONCRETE SLAB BRIDGE</b>						Cat Alt Set:		Cat Alt Member:	
0090	2426-6772016	133.000	SF	225.00000	29,925.00				
CONCRETE REPAIR									
0100	2499-2300026	4.000	EACH	1,000.00000	4,000.00				
DRAIN EXTENSIONS									
0110	2510-6745850	392.400	SY	90.00000	35,316.00				
REMOVAL OF PAVEMENT									
0120	2526-8285000	(1)	LS	3,200.00000	3,200.00				
CONSTRUCTION SURVEY									
0130	2528-2518000	4.000	EACH	125.00000	500.00				
SAFETY CLOSURE									
0140	2528-8445110	(1)	LS	4,400.00000	4,400.00				
TRAFFIC CONTROL									
0150	2533-4980005	(1)	LS	94,000.00000	94,000.00				
MOBILIZATION									
0160	2599-9999005	1,155.000	EACH	29.00000	33,495.00				
('EACH' ITEM) Drilled-in Dowels									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 015

Contract ID: 86-7575-604

Primary County: TAMA

Letting Date: October 18, 2022

Line No / Item Number		Item Description		(4) TAYLOR 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 ITEMS FOR REPAIRS TO A 20'-0 X 24'-0 CONCRETE SLAB BRIDGE</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0170	2599-9999009	150.000	LF	110.00000	16,500.00				
('LINEAR FEET' ITEM) Epoxy Crack Injection									
0180	2599-9999014	145.800	SF	32.00000	4,665.60				
('SQUARE FEET' ITEM) Clean and seal for slab underside repair									
0190	2599-9999014	16.200	SF	274.00000	4,438.80				
('SQUARE FEET' ITEM) Clean, cover and seal for slab underside repair									
0200	2599-9999014	114.000	SF	477.00000	54,378.00				
('SQUARE FEET' ITEM) Concrete repair, barrier rail									
0210	2599-9999014	69.900	SF	546.00000	38,165.40				
('SQUARE FEET' ITEM) Slab edge repair									
0220	2599-9999018	60.400	SY	1,400.00000	84,560.00				
('SQUARE YARDS' ITEM) Removal of existing H.M.A. overlay and portion of existing slab									
0230	2602-0000020	500.000	LF	2.50000	1,250.00				
SILT FENCE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 015

Contract ID: 86-7575-604

Primary County: TAMA

Letting Date: October 18, 2022

Line No / Item Number		Item Description		(4) TAYLOR 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</b>		<b>ITEMS FOR REPAIRS TO A 20'-0 X 24'-0 CONCRETE SLAB BRIDGE</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0240	2602-0000071	500.000	LF	1.50000	750.00				
		REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS							
0250	2602-0000101	50.000	LF	2.50000	125.00				
		MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK							
0260	2602-0000312	250.000	LF	4.00000	1,000.00				
		PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.							
0270	2602-0000351	250.000	LF	1.00000	250.00				
		REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE							
0280	2602-0010010	1.000	EACH	500.00000	500.00				
		MOBILIZATIONS, EROSION CONTROL							
<b>Section Totals:</b>					\$668,384.80				
<b>Contract Item Totals</b>					<b>\$668,384.80</b>				
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>					<b>\$668,384.80</b>				



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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**Call Order:** 015

**Contract ID:** 86-7575-604

**Primary County:** TAMA

**Letting Date:** October 18, 2022

( ) indicates item is bid as Lump Sum



**Project(s) and Vendor Ranking**

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<b>Call Order:</b> 016	<b>Contract ID:</b> 87-C087-056	<b>Primary County:</b> TAYLOR
<b>Letting Date:</b> October 18, 2022 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> COHRON, A.M. & SON, INC.	
<b>Contract Period:</b> Start Date: 04/03/23 120 Working Days		

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**Project Information:**

<b>Project:</b> FM-C087(56)--55-87	<b>WorkType:</b> BRIDGE REPLACEMENT - PPCB
<b>County:</b> TAYLOR	<b>Prj Awd Amt:</b> \$2,083,291.69
<b>Route:</b> J35	
<b>Location:</b> On J35, Over East Fork of the 102 River, on NLINE S26 T69N R33W	



Project(s) and Vendor Ranking

<b>Call Order: 016</b>	<b>Contract ID: 87-C087-056</b>	<b>Primary County: TAYLOR</b>
<b>Letting Date: October 18, 2022 10:00 A.M.</b>		<b>DBE Goal: 0.0%</b>
<b>Letting Status: SIGNED CONTRACT</b>	<b>Awarded Vendor: COHRON, A.M. &amp; SON, INC.</b>	
<b>Contract Period: Start Date: 04/03/23 120 Working Days</b>		

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	CO040	A.M. COHRON & SON, INC.	\$2,083,291.69	100.00%
2	UN059	UNITED CONTRACTORS INC. AND SUBSIDIARIES	\$2,321,059.95	111.41%
3	GO020	GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	\$2,384,899.00	114.48%
4	IO081	IOWA BRIDGE & CULVERT, L.C.	\$2,565,791.99	123.16%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 016

Contract ID: 87-C087-056

Primary County: TAYLOR

Letting Date: October 18, 2022

Line No / Item Number		Item Description		(1) A.M. COHRON & SON, INC.		(2) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(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 243'-0 X 30'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0010	2101-0850001	0.700	ACRE	2,090.16000	1,463.11	12,500.00000	8,750.00	12,000.00000	8,400.00
CLEARING AND GRUBBING									
0020	2102-2710070	332.000	CY	5.98000	1,985.36	8.75000	2,905.00	10.00000	3,320.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2102-2710090	8,422.000	CY	6.56000	55,248.32	8.75000	73,692.50	10.75000	90,536.50
EXCAVATION, CLASS 10, WASTE									
0040	2104-2710020	11,100.000	CY	3.59000	39,849.00	8.75000	97,125.00	10.75000	119,325.00
EXCAVATION, CLASS 10, CHANNEL									
0050	2105-8425015	1,170.000	CY	4.19000	4,902.30	8.75000	10,237.50	10.75000	12,577.50
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0060	2121-7425020	45.000	TON	51.51000	2,317.95	55.00000	2,475.00	45.00000	2,025.00
GRANULAR SHOULDERS, TYPE B									
0070	2123-7450000	1.600	STA	329.08000	526.53	1,000.00000	1,600.00	1,200.00000	1,920.00
SHOULDER CONSTRUCTION, EARTH									



Tabulation of Construction and Material Bids

Call Order: 016

Contract ID: 87-C087-056

Primary County: TAYLOR

Letting Date: October 18, 2022

Line No / Item Number		Item Description		(1) A.M. COHRON & SON, INC.		(2) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(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 243'-0 X 30'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0080	2301-0690210	381.900 SY	216.00000	82,490.40	250.00000	95,475.00	220.00000	84,018.00	
	BRIDGE APPROACH, TWO LANE								
0090	2312-8260051	40.000 TON	51.51000	2,060.40	55.00000	2,200.00	45.00000	1,800.00	
	GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE								
0100	2401-6745625	(1) LS	41,116.18000	41,116.18	100,000.00000	100,000.00	125,000.00000	125,000.00	
	REMOVAL OF EXISTING BRIDGE								
0110	2401-6745650	(1) LS	4,498.07000	4,498.07	3,500.00000	3,500.00	5,000.00000	5,000.00	
	REMOVAL OF EXISTING STRUCTURES								
0120	2402-0425040	8.000 CY	128.10000	1,024.80	150.00000	1,200.00	140.00000	1,120.00	
	FLOODED BACKFILL								
0130	2402-2720000	254.000 CY	18.64000	4,734.56	100.00000	25,400.00	75.00000	19,050.00	
	EXCAVATION, CLASS 20								
0140	2402-2720100	15.000 CY	19.75000	296.25	25.00000	375.00	25.00000	375.00	
	EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 016

Contract ID: 87-C087-056

Primary County: TAYLOR

Letting Date: October 18, 2022

Line No / Item Number		Item Description		(1) A.M. COHRON & SON, INC.		(2) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(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 243'-0 X 30'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0150	2402-2721000	308.000	CY	158.27000	48,747.16	100.00000	30,800.00	400.00000	123,200.00
	EXCAVATION, CLASS 21								
0160	2403-0100010	555.600	CY	774.82000	430,489.99	800.00000	444,480.00	895.00000	497,262.00
	STRUCTURAL CONCRETE (BRIDGE)								
0170	2404-7775000	28,338.000	LB	1.32000	37,406.16	1.40000	39,673.20	1.50000	42,507.00
	REINFORCING STEEL								
0180	2404-7775005	85,349.000	LB	1.46000	124,609.54	1.60000	136,558.40	1.70000	145,093.30
	REINFORCING STEEL, EPOXY COATED								
0190	2407-0551380	15.000	EACH	26,742.09000	401,131.35	22,000.00000	330,000.00	23,000.00000	345,000.00
	BEAMS, PRETENSIONED PRESTRESSED CONCRETE, C80								
0200	2408-7800000	4,287.000	LB	4.52000	19,377.24	4.00000	17,148.00	4.95000	21,220.65
	STRUCTURAL STEEL								
0210	2414-6424124	540.000	LF	89.60000	48,384.00	85.00000	45,900.00	80.00000	43,200.00
	CONCRETE OPEN RAILING, TL-4								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 016

Contract ID: 87-C087-056

Primary County: TAYLOR

Letting Date: October 18, 2022

Line No / Item Number		Item Description		(1) A.M. COHRON & SON, INC.		(2) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(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 243'-0 X 30'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE</b>						Cat Alt Set:		Cat Alt Member:	
0220	2416-0100054	1.000	EACH	14,495.46000	14,495.46	7,500.00000	7,500.00	12,000.00000	12,000.00
APRONS, CONCRETE, 54 IN. DIA.									
0230	2416-1240054	24.000	LF	441.27000	10,590.48	800.00000	19,200.00	700.00000	16,800.00
CULVERT, 3000D CONCRETE ROADWAY PIPE, 54 IN. DIA.									
0240	2501-0201057	3,840.000	LF	72.39000	277,977.60	80.00000	307,200.00	65.00000	249,600.00
PILES, STEEL, HP 10 X 57									
0250	2501-6335010	180.000	LF	67.95000	12,231.00	80.00000	14,400.00	40.00000	7,200.00
PREBORED HOLES									
0260	2505-4008410	3.000	EACH	2,800.00000	8,400.00	3,700.00000	11,100.00	3,700.00000	11,100.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0270	2505-4021010	3.000	EACH	300.00000	900.00	370.00000	1,110.00	370.00000	1,110.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 016

Contract ID: 87-C087-056

Primary County: TAYLOR

Letting Date: October 18, 2022

Line No / Item Number		Item Description		(1) A.M. COHRON & SON, INC.		(2) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(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 243'-0 X 30'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE</b>				Cat Alt Set:		Cat Alt Member:			
0350	2528-2518000	3.000	EACH	200.00000	600.00	200.00000	600.00	200.00000	600.00
SAFETY CLOSURE									
0360	2528-8445110	(1)	LS	7,600.00000	7,600.00	7,600.00000	7,600.00	10,000.00000	10,000.00
TRAFFIC CONTROL									
0370	2533-4980005	(1)	LS	167,000.00000	167,000.00	198,500.00000	198,500.00	150,000.00000	150,000.00
MOBILIZATION									
0380	2599-9999010	(1)	LS	5,200.00000	5,200.00	12,000.00000	12,000.00	12,000.00000	12,000.00
('LUMP SUM' ITEM) CURVED GUARDRAIL									
0390	2601-2634100	3.000	ACRE	1,250.00000	3,750.00	1,250.00000	3,750.00	1,000.00000	3,000.00
MULCHING									
0400	2601-2636043	1.500	ACRE	1,250.00000	1,875.00	1,250.00000	1,875.00	1,500.00000	2,250.00
SEEDING AND FERTILIZING (RURAL)									
0410	2601-2642100	1.500	ACRE	750.00000	1,125.00	750.00000	1,125.00	500.00000	750.00
STABILIZING CROP - SEEDING AND FERTILIZING									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 016

Contract ID: 87-C087-056

Primary County: TAYLOR

Letting Date: October 18, 2022

Line No / Item Number				(1) A.M. COHRON & SON, INC.		(2) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(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 243'-0 X 30'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE</b>						Cat Alt Set:		Cat Alt Member:	
0420	2602-0000020	1,155.000	LF	2.00000	2,310.00	2.00000	2,310.00	2.80000	3,234.00
	SILT FENCE								
0430	2602-0000030	99.000	LF	4.00000	396.00	4.00000	396.00	4.00000	396.00
	SILT FENCE FOR DITCH CHECKS								
0440	2602-0000101	1,254.000	LF	0.25000	313.50	0.25000	313.50	0.60000	752.40
	MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK								
0450	2602-0000312	660.000	LF	3.50000	2,310.00	3.50000	2,310.00	4.50000	2,970.00
	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								
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>				\$2,083,291.69		\$2,321,059.95		\$2,384,899.00	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 016

Contract ID: 87-C087-056

Primary County: TAYLOR

Letting Date: October 18, 2022

<b>Contract Item Totals</b>	<b>\$2,083,291.69</b>	<b>\$2,321,059.95</b>	<b>\$2,384,899.00</b>
<b>Contract Time Totals</b>			
<b>Contract Grand Totals</b>	<b>\$2,083,291.69</b>	<b>\$2,321,059.95</b>	<b>2,384,899.00</b>

( ) indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 016

Contract ID: 87-C087-056

Primary County: TAYLOR

Letting Date: October 18, 2022

Line No / Item Number				(4) 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	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ITEMS FOR A 243'-0 X 30'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE</b>						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	0.700	ACRE	12,500.00000	8,750.00				
CLEARING AND GRUBBING									
0020	2102-2710070	332.000	CY	8.75000	2,905.00				
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2102-2710090	8,422.000	CY	8.75000	73,692.50				
EXCAVATION, CLASS 10, WASTE									
0040	2104-2710020	11,100.000	CY	8.75000	97,125.00				
EXCAVATION, CLASS 10, CHANNEL									
0050	2105-8425015	1,170.000	CY	8.75000	10,237.50				
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0060	2121-7425020	45.000	TON	55.00000	2,475.00				
GRANULAR SHOULDERS, TYPE B									
0070	2123-7450000	1.600	STA	1,000.00000	1,600.00				
SHOULDER CONSTRUCTION, EARTH									







Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 016

Contract ID: 87-C087-056

Primary County: TAYLOR

Letting Date: October 18, 2022

Line No / Item Number		Item Description		(4) IOWA BRIDGE & CULVERT, L.C.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>		<b>ITEMS FOR A 243'-0 X 30'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0150	2402-2721000	308.000	CY	330.00000	101,640.00				
	EXCAVATION, CLASS 21								
0160	2403-0100010	555.600	CY	970.00000	538,932.00				
	STRUCTURAL CONCRETE (BRIDGE)								
0170	2404-7775000	28,338.000	LB	1.65000	46,757.70				
	REINFORCING STEEL								
0180	2404-7775005	85,349.000	LB	1.50000	128,023.50				
	REINFORCING STEEL, EPOXY COATED								
0190	2407-0551380	15.000	EACH	31,000.00000	465,000.00				
	BEAMS, PRETENSIONED PRESTRESSED CONCRETE, C80								
0200	2408-7800000	4,287.000	LB	5.00000	21,435.00				
	STRUCTURAL STEEL								
0210	2414-6424124	540.000	LF	95.00000	51,300.00				
	CONCRETE OPEN RAILING, TL-4								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 016

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Primary County: TAYLOR

Letting Date: October 18, 2022

Line No / Item Number		Item Description		(4) IOWA BRIDGE & CULVERT, L.C.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 ITEMS FOR A 243'-0 X 30'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE									
		Cat Alt Set:		Cat Alt Member:					
0220	2416-0100054	1.000	EACH	7,500.00000	7,500.00				
	APRONS, CONCRETE, 54 IN. DIA.								
0230	2416-1240054	24.000	LF	800.00000	19,200.00				
	CULVERT, 3000D CONCRETE ROADWAY PIPE, 54 IN. DIA.								
0240	2501-0201057	3,840.000	LF	72.00000	276,480.00				
	PILES, STEEL, HP 10 X 57								
0250	2501-6335010	180.000	LF	98.00000	17,640.00				
	PREBORED HOLES								
0260	2505-4008410	3.000	EACH	3,700.00000	11,100.00				
	STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201								
0270	2505-4021010	3.000	EACH	370.00000	1,110.00				
	STEEL BEAM GUARDRAIL END ANCHOR, BOLTED								



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Tabulation of Construction and Material Bids

Call Order: 016

Contract ID: 87-C087-056

Primary County: TAYLOR

Letting Date: October 18, 2022

Line No / Item Number				(4) 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	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ITEMS FOR A 243'-0 X 30'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE</b>						Cat Alt Set:		Cat Alt Member:	
0280	2505-4021710	3.000	EACH	3,700.00000	11,100.00				
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, LS-625									
0290	2507-3250005	3,350.000	SY	3.50000	11,725.00				
ENGINEERING FABRIC									
0300	2507-6800061	2,350.000	TON	82.50000	193,875.00				
REVETMENT, CLASS E									
0310	2507-6875002	200.000	CY	65.00000	13,000.00				
REVETMENT, REMOVE AND REPLACE									
0320	2510-6745850	477.800	SY	27.80000	13,282.84				
REMOVAL OF PAVEMENT									
0330	2526-8285000	(1)	LS	6,000.00000	6,000.00				
CONSTRUCTION SURVEY									
0340	2527-9263109	11.650	STA	325.00000	3,786.25				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 016

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Primary County: TAYLOR

Letting Date: October 18, 2022

Line No / Item Number				(4) 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 243'-0 X 30'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE</b>								<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>
0350	2528-2518000	3.000	EACH	200.00000	600.00				
SAFETY CLOSURE									
0360	2528-8445110	(1)	LS	7,600.00000	7,600.00				
TRAFFIC CONTROL									
0370	2533-4980005	(1)	LS	175,000.00000	175,000.00				
MOBILIZATION									
0380	2599-9999010	(1)	LS	12,000.00000	12,000.00				
('LUMP SUM' ITEM) CURVED GUARDRAIL									
0390	2601-2634100	3.000	ACRE	1,250.00000	3,750.00				
MULCHING									
0400	2601-2636043	1.500	ACRE	1,250.00000	1,875.00				
SEEDING AND FERTILIZING (RURAL)									
0410	2601-2642100	1.500	ACRE	750.00000	1,125.00				
STABILIZING CROP - SEEDING AND FERTILIZING									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 016

Contract ID: 87-C087-056

Primary County: TAYLOR

Letting Date: October 18, 2022

Line No / Item Number				(4) IOWA BRIDGE & CULVERT, L.C.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ITEMS FOR A 243'-0 X 30'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE</b>						Cat Alt Set:		Cat Alt Member:	
0420	2602-0000020 1,155.000 LF	2.00000	2,310.00						
	SILT FENCE								
0430	2602-0000030 99.000 LF	4.00000	396.00						
	SILT FENCE FOR DITCH CHECKS								
0440	2602-0000101 1,254.000 LF	0.25000	313.50						
	MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK								
0450	2602-0000312 660.000 LF	3.50000	2,310.00						
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.								
0460	2602-0010010 1.000 EACH	500.00000	500.00						
	MOBILIZATIONS, EROSION CONTROL								
0470	2602-0010020 1.000 EACH	1,000.00000	1,000.00						
	MOBILIZATIONS, EMERGENCY EROSION CONTROL								
<b>Section Totals:</b>				\$2,565,791.99					
<b>Contract Item Totals</b>					<b>\$2,565,791.99</b>				

## Tabulation of Construction and Material Bids

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**Call Order:** 016**Contract ID:** 87-C087-056**Primary County:** TAYLOR**Letting Date:** October 18, 2022**Contract Time Totals****Contract Grand Totals**

\$2,565,791.99

( ) indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

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<b>Call Order:</b> 017	<b>Contract ID:</b> 89-0011-034	<b>Primary County:</b> VAN BUREN
<b>Letting Date:</b> October 18, 2022 10:00 A.M.		<b>DBE Goal:</b> 2.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> PROGRESSIVE STRUCTURES, LLC	
<b>Contract Period:</b> Start Date: 06/12/23 100 Working Days		

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Project Information:

<b>Project:</b> BRF-001-1(34)--38-89	<b>WorkType:</b> STRUCTURES (MISCELLANEOUS)
<b>County:</b> VAN BUREN	<b>Prj Awd Amt:</b> \$4,851,342.30
<b>Route:</b> IOWA 1	
<b>Location:</b> Little Lick Creek 1.2 mi N of S Jct IA 16	



## Contracts and Specifications Bureau

## Project(s) and Vendor Ranking

**Call Order:** 017

**Contract ID:** 89-0011-034

**Primary County:** VAN BUREN

**Letting Date:** October 18, 2022 10:00 A.M.

**DBE Goal:** 2.0%

**Letting Status:** SIGNED CONTRACT

**Awarded Vendor:** PROGRESSIVE STRUCTURES, LLC

**Contract Period:** Start Date: 06/12/23 100 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	PR268	PROGRESSIVE STRUCTURES, LLC	\$4,851,342.30	100.00%
<i>BID WINNER: MET THE DESIGNATED DBE GOAL</i>				
2	GO020	GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	\$5,215,978.10	107.52%
3	IO081	IOWA BRIDGE & CULVERT, L.C.	\$5,542,432.90	114.25%
4	UN059	UNITED CONTRACTORS INC. AND SUBSIDIARIES	\$5,897,082.60	121.56%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 017

Contract ID: 89-0011-034

Primary County: VAN BUREN

Letting Date: October 18, 2022

Line No / Item Number		Item Description		(1) PROGRESSIVE STRUCTURES, LLC		(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(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 DESIGN NO. 0123; 54'-0 X 26'-4 X 144'-0 PRECAST CONCRETE ARCH CULVERT</b>				Cat Alt Set:		Cat Alt Member:			
0010	2104-2710020	1,097.400	CY	12.00000	13,168.80	10.00000	10,974.00	10.00000	10,974.00
EXCAVATION, CLASS 10, CHANNEL									
0020	2401-6750001	(1)	LS	5,165.00000	5,165.00	100,000.00000	100,000.00	10,000.00000	10,000.00
REMOVALS, AS PER PLAN									
0030	2402-0425030	5,698.000	CY	45.00000	256,410.00	57.00000	324,786.00	50.00000	284,900.00
GRANULAR BACKFILL									
0040	2402-2720000	1,730.100	CY	10.00000	17,301.00	27.00000	46,712.70	20.00000	34,602.00
EXCAVATION, CLASS 20									
0050	2402-2721000	1,218.000	CY	35.00000	42,630.00	75.00000	91,350.00	40.00000	48,720.00
EXCAVATION, CLASS 21									
0060	2402-2722000	1,504.200	CY	35.00000	52,647.00	75.00000	112,815.00	100.00000	150,420.00
EXCAVATION, CLASS 22									
0070	2403-0100000	276.500	CY	955.00000	264,057.50	950.00000	262,675.00	750.00000	207,375.00
STRUCTURAL CONCRETE (MISCELLANEOUS)									





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 017

Contract ID: 89-0011-034

Primary County: VAN BUREN

Letting Date: October 18, 2022

Line No / Item Number Item Description				(1) PROGRESSIVE STRUCTURES, LLC		(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(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 DESIGN NO. 0123; 54'-0 X 26'-4 X 144'-0 PRECAST CONCRETE ARCH CULVERT</b>						Cat Alt Set:		Cat Alt Member:	
0140	2507-6800021 2,114.000 TON	75.00000	158,550.00	65.00000	137,410.00	63.00000	133,182.00	REVTMENT, CLASS B	
0150	2526-8285000 (1) LS	18,000.00000	18,000.00	4,500.00000	4,500.00	3,200.00000	3,200.00	CONSTRUCTION SURVEY	
0160	2533-4980005 (1) LS	200,000.00000	200,000.00	550,000.00000	550,000.00	500,000.00000	500,000.00	MOBILIZATION	
<b>Section Totals:</b>				\$3,825,049.70		\$4,098,988.20		\$4,534,590.50	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 017

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Primary County: VAN BUREN

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Line No / Item Number Item Description		(1) PROGRESSIVE STRUCTURES, LLC		(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(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: 0002 ROADWAY ITEMS</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0170	2101-0850001 2.200 ACRE CLEARING AND GRUBBING	5,000.00000	11,000.00	4,100.00000	9,020.00	4,100.00000	9,020.00
0180	2102-2625001 15,160.000 CY EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED	20.00000	303,200.00	16.50000	250,140.00	16.00000	242,560.00
0190	2102-2710070 120.000 CY EXCAVATION, CLASS 10, ROADWAY AND BORROW	18.00000	2,160.00	15.00000	1,800.00	15.00000	1,800.00
0200	2102-2712015 10.000 CY EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	180.00000	1,800.00	150.00000	1,500.00	150.00000	1,500.00
0210	2105-8425005 380.000 CY TOPSOIL, FURNISH AND SPREAD	36.00000	13,680.00	30.00000	11,400.00	30.00000	11,400.00
0220	2105-8425015 980.000 CY TOPSOIL, STRIP, SALVAGE AND SPREAD	12.00000	11,760.00	9.50000	9,310.00	9.50000	9,310.00
0230	2107-0875100 15,250.000 CY COMPACTION WITH MOISTURE CONTROL	1.20000	18,300.00	1.00000	15,250.00	1.00000	15,250.00



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Primary County: VAN BUREN

Letting Date: October 18, 2022

Line No / Item Number Item Description				(1) PROGRESSIVE STRUCTURES, LLC		(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(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: 0002 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0240	2115-0100000	90.000	CY	75.00000	6,750.00	60.00000	5,400.00	60.00000	5,400.00
MODIFIED SUBBASE									
0250	2121-7425020	88.000	TON	55.00000	4,840.00	45.00000	3,960.00	45.00000	3,960.00
GRANULAR SHOULDERS, TYPE B									
0260	2123-7450000	6.200	STA	900.00000	5,580.00	750.00000	4,650.00	750.00000	4,650.00
SHOULDER CONSTRUCTION, EARTH									
0270	2303-1042500	187.800	TON	206.00000	38,686.80	171.50000	32,207.70	171.50000	32,207.70
HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0280	2303-1043500	187.800	TON	206.00000	38,686.80	171.50000	32,207.70	171.50000	32,207.70
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0290	2303-1258284	16.900	TON	1,420.00000	23,998.00	1,175.00000	19,857.50	1,175.00000	19,857.50
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC									
0300	2401-6750001	(1)	LS	14,500.00000	14,500.00	60,000.00000	60,000.00	30,000.00000	30,000.00
REMOVALS, AS PER PLAN									



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Tabulation of Construction and Material Bids

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Primary County: VAN BUREN

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Line No / Item Number Item Description				(1) PROGRESSIVE STRUCTURES, LLC		(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(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	Unit Price	Ext Amount
<b>SECTION: 0002 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0310	2402-0425040	1,900.000	CY	46.00000	87,400.00	60.00000	114,000.00	60.00000	114,000.00
FLOODED BACKFILL									
0320	2418-0000010	1.000	EACH	19,500.00000	19,500.00	30,000.00000	30,000.00	75,000.00000	75,000.00
TEMPORARY STREAM DIVERSION									
0330	2505-4008120	536.000	LF	12.00000	6,432.00	9.00000	4,824.00	8.00000	4,288.00
REMOVAL OF STEEL BEAM GUARDRAIL									
0340	2506-4984000	1,620.000	CY	205.00000	332,100.00	275.00000	445,500.00	200.00000	324,000.00
FLOWABLE MORTAR									
0350	2527-9263109	13.680	STA	360.00000	4,924.80	300.00000	4,104.00	300.00000	4,104.00
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0360	2528-8400256	2.000	EACH	2,700.00000	5,400.00	2,250.00000	4,500.00	2,250.00000	4,500.00
TEMPORARY TRAFFIC SIGNALS									
0370	2528-8445110	(1)	LS	9,500.00000	9,500.00	10,000.00000	10,000.00	7,900.00000	7,900.00
TRAFFIC CONTROL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Line No / Item Number Item Description				(1) PROGRESSIVE STRUCTURES, LLC		(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(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: 0002 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0380	2548-0000100	6.200	STA	500.00000	3,100.00	400.00000	2,480.00	300.00000	1,860.00
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE									
0390	2548-0000110	6.800	GAL	145.00000	986.00	200.00000	1,360.00	300.00000	2,040.00
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)									
<b>Section Totals:</b>				\$964,284.40		\$1,073,470.90		\$956,814.90	





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Tabulation of Construction and Material Bids

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Line No / Item Number Item Description		(1) PROGRESSIVE STRUCTURES, LLC		(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(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: 0003 ROADSIDE ITEMS</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0400	2601-2634100 1.900 ACRE MULCHING	1,200.00000	2,280.00	1,250.00000	2,375.00	700.00000	1,330.00
0410	2601-2636015 1.700 ACRE NATIVE GRASS SEEDING	2,200.00000	3,740.00	2,125.00000	3,612.50	5,000.00000	8,500.00
0420	2601-2636043 0.200 ACRE SEEDING AND FERTILIZING (RURAL)	12,000.00000	2,400.00	4,750.00000	950.00	5,000.00000	1,000.00
0430	2601-2642100 1.900 ACRE STABILIZING CROP - SEEDING AND FERTILIZING	8,000.00000	15,200.00	625.00000	1,187.50	1,000.00000	1,900.00
0440	2601-2643414 31.000 SQ TURF REINFORCEMENT MAT, TYPE 4	220.00000	6,820.00	196.00000	6,076.00	125.00000	3,875.00
0450	2602-0000020 520.000 LF SILT FENCE	5.00000	2,600.00	3.50000	1,820.00	2.75000	1,430.00
0460	2602-0000030 81.000 LF SILT FENCE FOR DITCH CHECKS	3.60000	291.60	6.00000	486.00	10.00000	810.00



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 017

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Primary County: VAN BUREN

Letting Date: October 18, 2022

Line No / Item Number Item Description		(1) PROGRESSIVE STRUCTURES, LLC		(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(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: 0003 ROADSIDE ITEMS</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0470	2602-0000071 801.000 LF REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	0.60000	480.60	1.00000	801.00	1.50000	1,201.50
0480	2602-0000101 88.000 LF MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	1.00000	88.00	1.00000	88.00	10.00000	880.00
0490	2602-0000150 200.000 LF STABILIZED CONSTRUCTION ENTRANCE, EC- 303	50.00000	10,000.00	60.00000	12,000.00	60.00000	12,000.00
0500	2602-0000312 1,800.000 LF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	5.50000	9,900.00	4.50000	8,100.00	3.95000	7,110.00
0510	2602-0000320 580.000 LF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	6.60000	3,828.00	5.50000	3,190.00	7.50000	4,350.00
0520	2602-0000351 2,380.000 LF REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE	1.00000	2,380.00	0.35000	833.00	1.95000	4,641.00



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 017

Contract ID: 89-0011-034

Primary County: VAN BUREN

Letting Date: October 18, 2022

Line No / Item Number Item Description		(1) PROGRESSIVE STRUCTURES, LLC		(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(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: 0003 ROADSIDE ITEMS</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0530	2602-0010010 2.000 EACH MOBILIZATIONS, EROSION CONTROL	500.00000	1,000.00	500.00000	1,000.00	500.00000	1,000.00
0540	2602-0010020 1.000 EACH MOBILIZATIONS, EMERGENCY EROSION CONTROL	1,000.00000	1,000.00	1,000.00000	1,000.00	1,000.00000	1,000.00
<b>Section Totals:</b>			\$62,008.20		\$43,519.00		\$51,027.50
<b>Contract Item Totals</b>			<b>\$4,851,342.30</b>		<b>\$5,215,978.10</b>		<b>\$5,542,432.90</b>
<b>Contract Time Totals</b>							
<b>Contract Grand Totals</b>			<b>\$4,851,342.30</b>		<b>\$5,215,978.10</b>		<b>5,542,432.90</b>

( ) indicates item is bid as Lump Sum







Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 017

Contract ID: 89-0011-034

Primary County: VAN BUREN

Letting Date: October 18, 2022

Line No / Item Number				(4) UNITED CONTRACTORS INC. AND SUBSIDIARIES						
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 DESIGN NO. 0123; 54'-0 X 26'-4 X 144'-0 PRECAST CONCRETE ARCH CULVERT</b>						Cat Alt Set:		Cat Alt Member:		
0150	2526-8285000 (1) LS	7,500.00000	7,500.00							
CONSTRUCTION SURVEY										
0160	2533-4980005 (1) LS	504,120.00000	504,120.00							
MOBILIZATION										
<b>Section Totals:</b>			\$4,782,198.70							



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 017

Contract ID: 89-0011-034

Primary County: VAN BUREN

Letting Date: October 18, 2022

Line No / Item Number Item Description				(4) 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: 0002 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0170	2101-0850001	2.200	ACRE	12,500.00000	27,500.00				
CLEARING AND GRUBBING									
0180	2102-2625001	15,160.000	CY	16.00000	242,560.00				
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED									
0190	2102-2710070	120.000	CY	15.00000	1,800.00				
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0200	2102-2712015	10.000	CY	150.00000	1,500.00				
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS									
0210	2105-8425005	380.000	CY	30.00000	11,400.00				
TOPSOIL, FURNISH AND SPREAD									
0220	2105-8425015	980.000	CY	9.50000	9,310.00				
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0230	2107-0875100	15,250.000	CY	1.00000	15,250.00				
COMPACTION WITH MOISTURE CONTROL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 017

Contract ID: 89-0011-034

Primary County: VAN BUREN

Letting Date: October 18, 2022

Line No / Item Number				(4) UNITED CONTRACTORS INC. AND SUBSIDIARIES					
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0240	2115-0100000	90.000	CY	60.00000	5,400.00				
MODIFIED SUBBASE									
0250	2121-7425020	88.000	TON	45.00000	3,960.00				
GRANULAR SHOULDERS, TYPE B									
0260	2123-7450000	6.200	STA	750.00000	4,650.00				
SHOULDER CONSTRUCTION, EARTH									
0270	2303-1042500	187.800	TON	171.50000	32,207.70				
HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0280	2303-1043500	187.800	TON	171.50000	32,207.70				
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0290	2303-1258284	16.900	TON	1,175.00000	19,857.50				
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC									
0300	2401-6750001	(1)	LS	75,500.00000	75,500.00				
REMOVALS, AS PER PLAN									





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 017

Contract ID: 89-0011-034

Primary County: VAN BUREN

Letting Date: October 18, 2022

Line No / Item Number				(4) UNITED CONTRACTORS INC. AND SUBSIDIARIES					
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0310	2402-0425040	1,900.000	CY	65.00000	123,500.00				
FLOODED BACKFILL									
0320	2418-0000010	1.000	EACH	25,000.00000	25,000.00				
TEMPORARY STREAM DIVERSION									
0330	2505-4008120	536.000	LF	5.00000	2,680.00				
REMOVAL OF STEEL BEAM GUARDRAIL									
0340	2506-4984000	1,620.000	CY	260.00000	421,200.00				
FLOWABLE MORTAR									
0350	2527-9263109	13.680	STA	100.00000	1,368.00				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0360	2528-8400256	2.000	EACH	2.00000	4.00				
TEMPORARY TRAFFIC SIGNALS									
0370	2528-8445110	(1)	LS	9,250.00000	9,250.00				
TRAFFIC CONTROL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 017

Contract ID: 89-0011-034

Primary County: VAN BUREN

Letting Date: October 18, 2022

Line No / Item Number				(4) UNITED CONTRACTORS INC. AND SUBSIDIARIES					
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 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0380	2548-0000100 6.200 STA	300.00000	1,860.00						
	MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE								
0390	2548-0000110 6.800 GAL	500.00000	3,400.00						
	ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)								
<b>Section Totals:</b>				\$1,071,364.90					



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 017

Contract ID: 89-0011-034

Primary County: VAN BUREN

Letting Date: October 18, 2022

Line No / Item Number				(4) UNITED CONTRACTORS INC. AND SUBSIDIARIES					
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 ROADSIDE ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0400	2601-2634100	1.900	ACRE	1,250.00000	2,375.00				
MULCHING									
0410	2601-2636015	1.700	ACRE	2,125.00000	3,612.50				
NATIVE GRASS SEEDING									
0420	2601-2636043	0.200	ACRE	4,750.00000	950.00				
SEEDING AND FERTILIZING (RURAL)									
0430	2601-2642100	1.900	ACRE	625.00000	1,187.50				
STABILIZING CROP - SEEDING AND FERTILIZING									
0440	2601-2643414	31.000	SQ	196.00000	6,076.00				
TURF REINFORCEMENT MAT, TYPE 4									
0450	2602-0000020	520.000	LF	3.50000	1,820.00				
SILT FENCE									
0460	2602-0000030	81.000	LF	6.00000	486.00				
SILT FENCE FOR DITCH CHECKS									





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 017

Contract ID: 89-0011-034

Primary County: VAN BUREN

Letting Date: October 18, 2022

Line No / Item Number		Item Description		(4) 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: 0003</b>		<b>ROADSIDE ITEMS</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0530	2602-0010010 2.000 EACH	500.00000	1,000.00						
MOBILIZATIONS, EROSION CONTROL									
0540	2602-0010020 1.000 EACH	1,000.00000	1,000.00						
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
<b>Section Totals:</b>				\$43,519.00					
<b>Contract Item Totals</b>					<b>\$5,897,082.60</b>				
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>					<b>\$5,897,082.60</b>				

( ) indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

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<b>Call Order:</b> 018	<b>Contract ID:</b> 94-2690-637	<b>Primary County:</b> WEBSTER
<b>Letting Date:</b> October 18, 2022 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> AWARDED	<b>Awarded Vendor:</b> MINTURN, INC.	
<b>Contract Period:</b> Start Date: 04/03/23 120 Working Days		

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Project Information:

<b>Project:</b> BRM-SWAP-2690(637)--SD-94	<b>WorkType:</b> BRIDGE REPAIR
<b>County:</b> WEBSTER	<b>Prj Awd Amt:</b> \$3,590,046.45
<b>Route:</b> 1ST ST	
<b>Location:</b> In the city of Fort Dodge, On 1ST AVE S, Over S 21st ST	



Project(s) and Vendor Ranking

**Call Order: 018**

**Letting Date:** October 18, 2022 10:00 A.M.

**Letting Status:** AWARDED

**Contract Period:** Start Date: 04/03/23 120 Working Days

**Contract ID:** 94-2690-637

**Awarded Vendor:** MINTURN, INC.

**Primary County:** WEBSTER

**DBE Goal:** 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	MI919	MINTURN, INC.	\$3,590,046.45	100.00%
2	JA250	JASPER CONSTRUCTION SERVICES, INC.	\$3,783,630.70	105.39%
3	CR120	CRAMER AND ASSOC., INC.	\$4,437,512.72	123.61%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 018

Contract ID: 94-2690-637

Primary County: WEBSTER

Letting Date: October 18, 2022

Line No / Item Number				(1) MINTURN, INC.		(2) JASPER CONSTRUCTION SERVICES, INC.		(3) CRAMER AND ASSOC., INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 ITEMS FOR REPAIRS TO A 1041' X 30' PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE</b>						Cat Alt Set:		Cat Alt Member:	
0010	2301-0685550	790.400	SY	265.00000	209,456.00	300.00000	237,120.00	235.00000	185,744.00
	BRIDGE APPROACH PAVEMENT, AS PER PLAN								
0020	2401-6745765	15.000	EACH	600.00000	9,000.00	550.00000	8,250.00	716.00000	10,740.00
	REMOVAL OF LIGHT POLES								
0030	2401-6750001	(1)	LS	247,000.00000	247,000.00	500,000.00000	500,000.00	525,000.00000	525,000.00
	REMOVALS, AS PER PLAN								
0040	2403-0100000	198.800	CY	2,000.00000	397,600.00	2,850.00000	566,580.00	4,800.00000	954,240.00
	STRUCTURAL CONCRETE (MISCELLANEOUS)								
0050	2404-7775005	31,496.000	LB	5.00000	157,480.00	2.50000	78,740.00	2.40000	75,590.40
	REINFORCING STEEL, EPOXY COATED								
0060	2407-0551255	1.000	EACH	60,000.00000	60,000.00	48,000.00000	48,000.00	22,000.00000	22,000.00
	BEAMS, PRETENSIONED PRESTRESSED CONCRETE, B55								
0070	2407-0551259	2.000	EACH	50,000.00000	100,000.00	50,000.00000	100,000.00	24,000.00000	48,000.00
	BEAMS, PRETENSIONED PRESTRESSED CONCRETE, B59								





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 018

Contract ID: 94-2690-637

Primary County: WEBSTER

Letting Date: October 18, 2022

Line No / Item Number				(1) MINTURN, INC.		(2) JASPER CONSTRUCTION SERVICES, INC.		(3) CRAMER AND ASSOC., INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 ITEMS FOR REPAIRS TO A 1041' X 30' PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE</b>						Cat Alt Set:		Cat Alt Member:	
0080	2407-0551267	2.000	EACH	55,000.00000	110,000.00	53,000.00000	106,000.00	25,000.00000	50,000.00
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, B67									
0090	2413-0698074	147.600	SY	450.00000	66,420.00	400.00000	59,040.00	475.00000	70,110.00
DECK REPAIR, CLASS A									
0100	2413-1200000	240.000	LF	450.00000	108,000.00	300.00000	72,000.00	260.00000	62,400.00
STEEL EXTRUSION JOINT WITH NEOPRENE									
0110	2413-1200100	240.000	LF	50.00000	12,000.00	75.00000	18,000.00	75.00000	18,000.00
NEOPRENE GLAND INSTALLATION AND TESTING									
0120	2426-6772013	61.000	EACH	2,000.00000	122,000.00	2,000.00000	122,000.00	3,250.00000	198,250.00
REPAIR BEAM ENDS									
0130	2426-6772016	3,390.000	SF	200.00000	678,000.00	175.00000	593,250.00	220.00000	745,800.00
CONCRETE REPAIR									
0140	2427-0686010	(1)	LS	50,000.00000	50,000.00	20,000.00000	20,000.00	140,000.00000	140,000.00
BRIDGE CLEANING									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 018

Contract ID: 94-2690-637

Primary County: WEBSTER

Letting Date: October 18, 2022

Line No / Item Number				(1) MINTURN, INC.		(2) JASPER CONSTRUCTION SERVICES, INC.		(3) CRAMER AND ASSOC., INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ITEMS FOR REPAIRS TO A 1041' X 30' PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE</b>						Cat Alt Set:		Cat Alt Member:	
0150	2508-0970000	(1)	LS	10,000.00000	10,000.00	30,000.00000	30,000.00	68,203.00000	68,203.00
CONTAINMENT									
0160	2508-0991000	(1)	LS	50,000.00000	50,000.00	40,000.00000	40,000.00	69,800.00000	69,800.00
PAINTING OF STRUCTURAL STEEL									
0170	2510-6745850	790.400	SY	35.00000	27,664.00	30.00000	23,712.00	20.00000	15,808.00
REMOVAL OF PAVEMENT									
0180	2511-6745900	104.100	SY	25.00000	2,602.50	25.00000	2,602.50	20.00000	2,082.00
REMOVAL OF SIDEWALK									
0190	2511-7526004	93.400	SY	85.00000	7,939.00	90.00000	8,406.00	75.00000	7,005.00
SIDEWALK, P.C. CONCRETE, 4 IN.									
0200	2519-3300600	2,800.000	LF	15.00000	42,000.00	12.50000	35,000.00	12.00000	33,600.00
FENCE, SAFETY									
0210	2523-0000100	15.000	EACH	12,000.00000	180,000.00	12,000.00000	180,000.00	11,733.00000	175,995.00
LIGHTING POLES									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 018

Contract ID: 94-2690-637

Primary County: WEBSTER

Letting Date: October 18, 2022

Line No / Item Number Item Description				(1) MINTURN, INC.		(2) JASPER CONSTRUCTION SERVICES, INC.		(3) CRAMER AND ASSOC., INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ITEMS FOR REPAIRS TO A 1041' X 30' PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE</b>						Cat Alt Set:		Cat Alt Member:	
0220	2523-0000200	378.300 LF	82.50000	31,209.75	80.00000	30,264.00	4.00000	1,513.20	
ELECTRICAL CIRCUITS									
0230	2526-8285000	(1) LS	10,000.00000	10,000.00	1.00000	1.00	15,000.00000	15,000.00	
CONSTRUCTION SURVEY									
0240	2527-9263109	50.440 STA	80.00000	4,035.20	80.00000	4,035.20	73.00000	3,682.12	
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0250	2528-2518000	2.000 EACH	220.00000	440.00	440.00000	880.00	200.00000	400.00	
SAFETY CLOSURE									
0260	2528-8445110	(1) LS	25,000.00000	25,000.00	14,000.00000	14,000.00	12,900.00000	12,900.00	
TRAFFIC CONTROL									
0270	2533-4980005	(1) LS	350,000.00000	350,000.00	340,000.00000	340,000.00	400,000.00000	400,000.00	
MOBILIZATION									
0280	2595-0005150	(1) LS	60,000.00000	60,000.00	60,000.00000	60,000.00	75,000.00000	75,000.00	
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR UNION PACIFIC RAILROAD CO.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 018

Contract ID: 94-2690-637

Primary County: WEBSTER

Letting Date: October 18, 2022

Line No / Item Number				(1) MINTURN, INC.		(2) JASPER CONSTRUCTION SERVICES, INC.		(3) CRAMER AND ASSOC., INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 ITEMS FOR REPAIRS TO A 1041' X 30' PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE</b>						Cat Alt Set:		Cat Alt Member:	
0290	2599-9999005	5.000	EACH	8,000.00000	40,000.00	8,000.00000	40,000.00	6,800.00000	34,000.00
	('EACH' ITEM) BEARING ASSEMBLY								
0300	2599-9999005	34.000	EACH	7,000.00000	238,000.00	6,000.00000	204,000.00	5,900.00000	200,600.00
	('EACH' ITEM) DECK DRAIN ASSEMBLY								
0310	2599-9999005	7.000	EACH	1,600.00000	11,200.00	250.00000	1,750.00	950.00000	6,650.00
	('EACH' ITEM) GALVANIC PROTECTION, BEAM ENDS								
0320	2599-9999005	6.000	EACH	3,000.00000	18,000.00	5,000.00000	30,000.00	4,900.00000	29,400.00
	('EACH' ITEM) GALVANIC PROTECTION, JOINT REPLACEMENT								
0330	2599-9999005	5.000	EACH	5,000.00000	25,000.00	7,000.00000	35,000.00	12,000.00000	60,000.00
	('EACH' ITEM) GALVANIC PROTECTION, SLAB, BEAM REPLACEMENT								
0340	2599-9999010	(1)	LS	30,000.00000	30,000.00	25,000.00000	25,000.00	45,000.00000	45,000.00
	('LUMP SUM' ITEM) BEAM REPAIR, AS PER PLAN								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 018

Contract ID: 94-2690-637

Primary County: WEBSTER

Letting Date: October 18, 2022

Line No / Item Number				(1) MINTURN, INC.		(2) JASPER CONSTRUCTION SERVICES, INC.		(3) CRAMER AND ASSOC., INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 ITEMS FOR REPAIRS TO A 1041' X 30' PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE</b>						Cat Alt Set:		Cat Alt Member:	
0350	2599-9999010 (1) LS			100,000.00000	100,000.00	150,000.00000	150,000.00	75,000.00000	75,000.00
('LUMP SUM' ITEM) REMOVE AND REPLACE ALUMINUM RAILING									
<b>Section Totals:</b>				\$3,590,046.45		\$3,783,630.70		\$4,437,512.72	
<b>Contract Item Totals</b>				<b>\$3,590,046.45</b>		<b>\$3,783,630.70</b>		<b>\$4,437,512.72</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$3,590,046.45</b>		<b>\$3,783,630.70</b>		<b>4,437,512.72</b>	

( ) indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

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<b>Call Order:</b> 019	<b>Contract ID:</b> 98-0096-075	<b>Primary County:</b> WORTH
<b>Letting Date:</b> October 18, 2022 10:00 A.M.		<b>DBE Goal:</b> 3.0%
<b>Letting Status:</b> AWARDED	<b>Awarded Vendor:</b> HOLLAND, JB CONSTRUCTION, INC.	
<b>Contract Period:</b> Start Date: 05/22/23 110 Working Days		

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Project Information:

<b>Project:</b> BRF-009-6(075)--38-98	<b>WorkType:</b> RCB CULVERT REPLACEMENT - TRIPLE BOX
<b>County:</b> WORTH	<b>Prj Awd Amt:</b> \$1,138,840.66
<b>Route:</b> IOWA 9	
<b>Location:</b> Beaver Creek 0.5 mi W of Co Rd S18	



**Project(s) and Vendor Ranking**

**Call Order: 019**

**Contract ID: 98-0096-075**

**Primary County: WORTH**

**Letting Date: October 18, 2022 10:00 A.M.**

**DBE Goal: 3.0%**

**Letting Status: AWARDED**

**Awarded Vendor: HOLLAND, JB CONSTRUCTION, INC.**

**Contract Period: Start Date: 05/22/23 110 Working Days**

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

Tabulation of Construction and Material Bids

Call Order: 019

Contract ID: 98-0096-075

Primary County: WORTH

Letting Date: October 18, 2022

Line No / Item Number				(1) JB HOLLAND CONSTRUCTION, INC.		(2) IOWA BRIDGE & CULVERT, L.C.		(3) GUS CONSTRUCTION CO., INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 Design No. 0121; ALT 'AA' OPT 1: 10'-0 X 12'-0 X 98'-0 C-I-P RCB, BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN</b>						Cat Alt Set: AA		Cat Alt Member: 1	
0010	2104-2710020	271.000	CY	18.29000	4,956.59	15.00000	4,065.00	14.00000	3,794.00
	EXCAVATION, CLASS 10, CHANNEL								
0020	2401-6750001	(1)	LS	46,682.89000	46,682.89	35,000.00000	35,000.00	55,000.00000	55,000.00
	REMOVALS, AS PER PLAN								
0030	2402-2720000	1,224.000	CY	32.35000	39,596.40	20.00000	24,480.00	30.00000	36,720.00
	EXCAVATION, CLASS 20								
0040	2402-3825025	244.000	CY	178.88000	43,646.72	60.00000	14,640.00	66.00000	16,104.00
	GRANULAR MATERIAL FOR BLANKET								
0050	2403-0100020	620.400	CY	554.27000	343,869.11	650.00000	403,260.00	675.00000	418,770.00
	STRUCTURAL CONCRETE (RCB CULVERT)								
0060	2404-7775000	96,670.000	LB	2.02000	195,273.40	2.00000	193,340.00	1.85000	178,839.50
	REINFORCING STEEL								
0070	2507-3250005	430.000	SY	2.87000	1,234.10	4.00000	1,720.00	3.00000	1,290.00
	ENGINEERING FABRIC								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 019

Contract ID: 98-0096-075

Primary County: WORTH

Letting Date: October 18, 2022

Line No / Item Number				(1) JB HOLLAND CONSTRUCTION, INC.		(2) IOWA BRIDGE & CULVERT, L.C.		(3) GUS CONSTRUCTION CO., INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 Design No. 0121; ALT 'AA' OPT 1: 10'-0 X 12'-0 X 98'-0 C-I-P RCB, BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN</b>						Cat Alt Set: AA		Cat Alt Member: 1	
0080	2507-4011100	5.000	CY	1,152.38000	5,761.90	300.00000	1,500.00	145.00000	725.00
	CONCRETE GROUT FOR REVETMENT OR GABION								
0090	2507-6800061	433.000	TON	49.51000	21,437.83	60.00000	25,980.00	65.00000	28,145.00
	REVETMENT, CLASS E								
0100	2526-8285000	(1)	LS	7,107.65000	7,107.65	7,000.00000	7,000.00	8,000.00000	8,000.00
	CONSTRUCTION SURVEY								
0110	2533-4980005	(1)	LS	117,969.51000	117,969.51	110,000.00000	110,000.00	150,000.00000	150,000.00
	MOBILIZATION								
<b>Section Totals:</b>				\$827,536.10		\$820,985.00		\$897,387.50	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 019

Contract ID: 98-0096-075

Primary County: WORTH

Letting Date: October 18, 2022

Line No / Item Number				(1) JB HOLLAND CONSTRUCTION, INC.		(2) IOWA BRIDGE & CULVERT, L.C.		(3) GUS CONSTRUCTION CO., INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0002 Design No. 0121; ALT 'AA' OPT 2: 10'-0 X 12'-0 X 105'-11 PRECAST RCB, BID Cat Alt Set: AA Cat Alt Member: 2</b> <b>THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN</b>									
0120	2104-2710020	272.000	CY						
	EXCAVATION, CLASS 10, CHANNEL								
0130	2401-6750001	(1)	LS						
	REMOVALS, AS PER PLAN								
0140	2402-2720000	827.000	CY						
	EXCAVATION, CLASS 20								
0150	2402-3825025	240.000	CY						
	GRANULAR MATERIAL FOR BLANKET								
0160	2415-2111012	317.800	LF						
	PRECAST CONCRETE BOX CULVERT, 10 FT. X 12 FT.								
0170	2415-2201012	6.000	EACH						
	PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 10 FT. X 12 FT.								
0180	2507-3250005	438.000	SY						
	ENGINEERING FABRIC								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 019

Contract ID: 98-0096-075

Primary County: WORTH

Letting Date: October 18, 2022

Line No / Item Number				(1) JB HOLLAND CONSTRUCTION, INC.		(2) IOWA BRIDGE & CULVERT, L.C.		(3) GUS CONSTRUCTION CO., INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Design No. 0121; ALT 'AA' OPT 2: 10'-0 X 12'-0 X 105'-11 PRECAST RCB, BID Cat Alt Set: AA Cat Alt Member: 2</b> <b>THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN</b>									
0190	2507-4011100	5.000	CY						
	CONCRETE GROUT FOR REVETMENT OR GABION								
0200	2507-6800061	469.000	TON						
	REVETMENT, CLASS E								
0210	2526-8285000	(1)	LS						
	CONSTRUCTION SURVEY								
0220	2533-4980005	(1)	LS						
	MOBILIZATION								

Section Totals:



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 019

Contract ID: 98-0096-075

Primary County: WORTH

Letting Date: October 18, 2022

Line No / Item Number				(1) JB HOLLAND CONSTRUCTION, INC.		(2) IOWA BRIDGE & CULVERT, L.C.		(3) GUS CONSTRUCTION CO., INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0003 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0230	2101-0850001	1.000	ACRE	2,413.15000	2,413.15	5,000.00000	5,000.00	5,500.00000	5,500.00
CLEARING AND GRUBBING									
0240	2102-2625001	2,410.000	CY	10.12000	24,389.20	25.00000	60,250.00	26.00000	62,660.00
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED									
0250	2102-2710070	425.000	CY	7.30000	3,102.50	20.00000	8,500.00	16.00000	6,800.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0260	2102-2712015	10.000	CY	100.00000	1,000.00	100.00000	1,000.00	125.00000	1,250.00
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS									
0270	2105-8425005	150.000	CY	25.65000	3,847.50	110.00000	16,500.00	28.00000	4,200.00
TOPSOIL, FURNISH AND SPREAD									
0280	2105-8425015	500.000	CY	6.35000	3,175.00	20.00000	10,000.00	7.00000	3,500.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0290	2107-0425020	120.000	CY	30.99000	3,718.80	50.00000	6,000.00	86.00000	10,320.00
COMPACTING BACKFILL ADJACENT TO BRIDGES, CULVERTS OR STRUCTURES									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 019

Contract ID: 98-0096-075

Primary County: WORTH

Letting Date: October 18, 2022

Line No / Item Number				(1) JB HOLLAND CONSTRUCTION, INC.		(2) IOWA BRIDGE & CULVERT, L.C.		(3) GUS CONSTRUCTION CO., INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0003 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0300	2107-0875100	2,735.000	CY	1.86000	5,087.10	5.74000	15,698.90	5.00000	13,675.00
COMPACTION WITH MOISTURE CONTROL									
0310	2115-0100000	434.400	CY	45.86000	19,921.58	51.15000	22,219.56	85.00000	36,924.00
MODIFIED SUBBASE									
0320	2121-7425020	178.500	TON	32.53000	5,806.61	42.75000	7,630.88	55.00000	9,817.50
GRANULAR SHOULDERS, TYPE B									
0330	2123-7450000	5.200	STA	774.17000	4,025.68	700.00000	3,640.00	650.00000	3,380.00
SHOULDER CONSTRUCTION, EARTH									
0340	2301-1083100	793.300	SY	91.71000	72,753.54	107.00000	84,883.10	92.00000	72,983.60
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS M, CLASS 3 DURABILITY, 10 IN.									
0350	2402-0425040	70.000	CY	104.85000	7,339.50	65.00000	4,550.00	125.00000	8,750.00
FLOODED BACKFILL									
0360	2418-0000010	1.000	EACH	86,670.84000	86,670.84	30,000.00000	30,000.00	54,000.00000	54,000.00
TEMPORARY STREAM DIVERSION									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 019

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Primary County: WORTH

Letting Date: October 18, 2022

Line No / Item Number		Item Description		(1) JB HOLLAND CONSTRUCTION, INC.		(2) IOWA BRIDGE & CULVERT, L.C.		(3) GUS CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0003 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0370	2502-8212034 58.400 LF	36.92000	2,156.13	25.60000	1,495.04	25.00000	1,460.00	SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.	
0380	2502-8221306 4.000 EACH	613.41000	2,453.64	525.00000	2,100.00	350.00000	1,400.00	SUBDRAIN OUTLET, DR-306	
0390	2505-4008120 546.000 LF	6.06000	3,308.76	10.12000	5,525.52	12.00000	6,552.00	REMOVAL OF STEEL BEAM GUARDRAIL	
0400	2510-6745850 573.000 SY	11.97000	6,858.81	13.90000	7,964.70	16.00000	9,168.00	REMOVAL OF PAVEMENT	
0410	2519-3280000 310.000 LF	15.12000	4,687.20	15.00000	4,650.00	21.00000	6,510.00	FENCE, FIELD	
0420	2519-3300400 10.000 EACH	403.11000	4,031.10	400.00000	4,000.00	600.00000	6,000.00	FIELD FENCE BRACE PANELS	
0430	2527-9263109 8.290 STA	302.33000	2,506.32	300.00000	2,487.00	500.00000	4,145.00	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 019

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Primary County: WORTH

Letting Date: October 18, 2022

Line No / Item Number				(1) JB HOLLAND CONSTRUCTION, INC.		(2) IOWA BRIDGE & CULVERT, L.C.		(3) GUS CONSTRUCTION CO., INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0003 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0440	2528-2518000	4.000	EACH	201.55000	806.20	200.00000	800.00	200.00000	800.00
SAFETY CLOSURE									
0450	2528-8445110	(1)	LS	3,224.84000	3,224.84	3,200.00000	3,200.00	3,600.00000	3,600.00
TRAFFIC CONTROL									
<b>Section Totals:</b>				\$273,284.00		\$308,094.70		\$333,395.10	





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 019

Contract ID: 98-0096-075

Primary County: WORTH

Letting Date: October 18, 2022

Line No / Item Number				(1) JB HOLLAND CONSTRUCTION, INC.		(2) IOWA BRIDGE & CULVERT, L.C.		(3) GUS CONSTRUCTION CO., INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0004 Roadside Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0460	2601-2634100	1.810	ACRE	1,108.51000	2,006.40	1,100.00000	1,991.00	1,100.00000	1,991.00
MULCHING									
0470	2601-2636015	1.700	ACRE	1,813.94000	3,083.70	1,800.00000	3,060.00	1,800.00000	3,060.00
NATIVE GRASS SEEDING									
0480	2601-2636043	0.110	ACRE	15,116.09000	1,662.77	10,000.00000	1,100.00	10,000.00000	1,100.00
SEEDING AND FERTILIZING (RURAL)									
0490	2601-2642100	1.810	ACRE	655.04000	1,185.62	650.00000	1,176.50	650.00000	1,176.50
STABILIZING CROP - SEEDING AND FERTILIZING									
0500	2601-2643414	25.000	SQ	181.40000	4,535.00	180.00000	4,500.00	180.00000	4,500.00
TURF REINFORCEMENT MAT, TYPE 4									
0510	2602-0000020	1,413.000	LF	4.03000	5,694.39	3.50000	4,945.50	3.50000	4,945.50
SILT FENCE									
0520	2602-0000030	51.000	LF	4.03000	205.53	3.00000	153.00	3.00000	153.00
SILT FENCE FOR DITCH CHECKS									





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 019

Contract ID: 98-0096-075

Primary County: WORTH

Letting Date: October 18, 2022

Line No / Item Number		Item Description		(1) JB HOLLAND CONSTRUCTION, INC.		(2) IOWA BRIDGE & CULVERT, L.C.		(3) GUS 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: 0004 Roadside Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0590	2602-0010010 2.000 EACH	500.00000	1,000.00	500.00000	1,000.00	500.00000	1,000.00	500.00000	1,000.00
MOBILIZATIONS, EROSION CONTROL									
0600	2602-0010020 1.000 EACH	1,000.00000	1,000.00	1,000.00000	1,000.00	1,000.00000	1,000.00	1,000.00000	1,000.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
<b>Section Totals:</b>				\$38,020.56		\$36,378.10		\$38,378.10	
<b>Contract Item Totals</b>					<b>\$1,138,840.66</b>		<b>\$1,165,457.80</b>		<b>\$1,269,160.70</b>
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>					<b>\$1,138,840.66</b>		<b>\$1,165,457.80</b>		<b>1,269,160.70</b>

( ) indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 019

Contract ID: 98-0096-075

Primary County: WORTH

Letting Date: October 18, 2022

Line No / Item Number				(4) PETERSON CONTRACTORS INC.		(5) PROGRESSIVE STRUCTURES, LLC		(6) MIDWEST 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. 0121; ALT 'AA' OPT 1: 10'-0 X 12'-0 X 98'-0 C-I-P RCB, BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN</b>									
0010	2104-2710020	271.000	CY						
EXCAVATION, CLASS 10, CHANNEL									
0020	2401-6750001	(1)	LS						
REMOVALS, AS PER PLAN									
0030	2402-2720000	1,224.000	CY						
EXCAVATION, CLASS 20									
0040	2402-3825025	244.000	CY						
GRANULAR MATERIAL FOR BLANKET									
0050	2403-0100020	620.400	CY						
STRUCTURAL CONCRETE (RCB CULVERT)									
0060	2404-7775000	96,670.000	LB						
REINFORCING STEEL									
0070	2507-3250005	430.000	SY						
ENGINEERING FABRIC									

Cat Alt Set: AA

Cat Alt Member: 1



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 019

Contract ID: 98-0096-075

Primary County: WORTH

Letting Date: October 18, 2022

Line No / Item Number Item Description				(4) PETERSON CONTRACTORS INC.		(5) PROGRESSIVE STRUCTURES, LLC		(6) MIDWEST CONTRACTING, LLC	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Design No. 0121; ALT 'AA' OPT 1: 10'-0 X 12'-0 X 98'-0 C-I-P RCB, BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN</b>									
0080	2507-4011100	5.000	CY						
CONCRETE GROUT FOR REVETMENT OR GABION									
0090	2507-6800061	433.000	TON						
REVETMENT, CLASS E									
0100	2526-8285000	(1)	LS						
CONSTRUCTION SURVEY									
0110	2533-4980005	(1)	LS						
MOBILIZATION									

Section Totals:



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 019

Contract ID: 98-0096-075

Primary County: WORTH

Letting Date: October 18, 2022

Line No / Item Number				(4) PETERSON CONTRACTORS INC.		(5) PROGRESSIVE STRUCTURES, LLC		(6) MIDWEST 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: 0002 Design No. 0121; ALT 'AA' OPT 2: 10'-0 X 12'-0 X 105'-11 PRECAST RCB, BID Cat Alt Set: AA Cat Alt Member: 2</b> <b>THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN</b>									
0120	2104-2710020	272.000	CY	10.00000	2,720.00	18.00000	4,896.00	8.00000	2,176.00
	EXCAVATION, CLASS 10, CHANNEL								
0130	2401-6750001	(1)	LS	25,500.00000	25,500.00	18,500.00000	18,500.00	32,500.00000	32,500.00
	REMOVALS, AS PER PLAN								
0140	2402-2720000	827.000	CY	11.00000	9,097.00	15.00000	12,405.00	8.00000	6,616.00
	EXCAVATION, CLASS 20								
0150	2402-3825025	240.000	CY	42.75000	10,260.00	85.00000	20,400.00	42.00000	10,080.00
	GRANULAR MATERIAL FOR BLANKET								
0160	2415-2111012	317.800	LF	1,635.00000	519,603.00	1,650.00000	524,370.00	1,925.00000	611,765.00
	PRECAST CONCRETE BOX CULVERT, 10 FT. X 12 FT.								
0170	2415-2201012	6.000	EACH	58,000.00000	348,000.00	60,000.00000	360,000.00	59,500.00000	357,000.00
	PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 10 FT. X 12 FT.								
0180	2507-3250005	438.000	SY	3.50000	1,533.00	5.00000	2,190.00	5.00000	2,190.00
	ENGINEERING FABRIC								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 019

Contract ID: 98-0096-075

Primary County: WORTH

Letting Date: October 18, 2022

Line No / Item Number Item Description				(4) PETERSON CONTRACTORS INC.		(5) PROGRESSIVE STRUCTURES, LLC		(6) MIDWEST CONTRACTING, LLC	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Design No. 0121; ALT 'AA' OPT 2: 10'-0 X 12'-0 X 105'-11 PRECAST RCB, BID Cat Alt Set: AA Cat Alt Member: 2</b> <b>THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN</b>									
0190	2507-4011100	5.000	CY	450.00000	2,250.00	390.00000	1,950.00	450.00000	2,250.00
CONCRETE GROUT FOR REVETMENT OR GABION									
0200	2507-6800061	469.000	TON	42.00000	19,698.00	66.00000	30,954.00	42.00000	19,698.00
REVETMENT, CLASS E									
0210	2526-8285000	(1)	LS	10,000.00000	10,000.00	8,000.00000	8,000.00	7,000.00000	7,000.00
CONSTRUCTION SURVEY									
0220	2533-4980005	(1)	LS	60,000.00000	60,000.00	42,000.00000	42,000.00	50,000.00000	50,000.00
MOBILIZATION									
<b>Section Totals:</b>					\$1,008,661.00	\$1,025,665.00	\$1,101,275.00		



Contracts and Specifications Bureau

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Primary County: WORTH

Letting Date: October 18, 2022

Line No / Item Number				(4) PETERSON CONTRACTORS INC.		(5) PROGRESSIVE STRUCTURES, LLC		(6) MIDWEST 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: 0003 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0230	2101-0850001	1.000	ACRE	3,000.00000	3,000.00	1,800.00000	1,800.00	1,000.00000	1,000.00
CLEARING AND GRUBBING									
0240	2102-2625001	2,410.000	CY	13.75000	33,137.50	23.00000	55,430.00	25.00000	60,250.00
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED									
0250	2102-2710070	425.000	CY	6.25000	2,656.25	16.50000	7,012.50	12.00000	5,100.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0260	2102-2712015	10.000	CY	250.00000	2,500.00	18.00000	180.00	45.00000	450.00
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS									
0270	2105-8425005	150.000	CY	25.50000	3,825.00	24.00000	3,600.00	15.00000	2,250.00
TOPSOIL, FURNISH AND SPREAD									
0280	2105-8425015	500.000	CY	9.00000	4,500.00	12.00000	6,000.00	12.00000	6,000.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0290	2107-0425020	120.000	CY	15.00000	1,800.00	15.00000	1,800.00	8.00000	960.00
COMPACTING BACKFILL ADJACENT TO BRIDGES, CULVERTS OR STRUCTURES									





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 019

Contract ID: 98-0096-075

Primary County: WORTH

Letting Date: October 18, 2022

Line No / Item Number				(4) PETERSON CONTRACTORS INC.		(5) PROGRESSIVE STRUCTURES, LLC		(6) MIDWEST CONTRACTING, LLC	
Item Description									
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0300	2107-0875100	2,735.000	CY	2.00000	5,470.00	3.00000	8,205.00	8.00000	21,880.00
COMPACTION WITH MOISTURE CONTROL									
0310	2115-0100000	434.400	CY	40.50000	17,593.20	38.00000	16,507.20	39.00000	16,941.60
MODIFIED SUBBASE									
0320	2121-7425020	178.500	TON	25.50000	4,551.75	40.00000	7,140.00	24.00000	4,284.00
GRANULAR SHOULDERS, TYPE B									
0330	2123-7450000	5.200	STA	425.00000	2,210.00	500.00000	2,600.00	450.00000	2,340.00
SHOULDER CONSTRUCTION, EARTH									
0340	2301-1083100	793.300	SY	107.00000	84,883.10	92.00000	72,983.60	107.00000	84,883.10
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS M, CLASS 3 DURABILITY, 10 IN.									
0350	2402-0425040	70.000	CY	65.00000	4,550.00	52.00000	3,640.00	45.00000	3,150.00
FLOODED BACKFILL									
0360	2418-0000010	1.000	EACH	25,000.00000	25,000.00	15,500.00000	15,500.00	12,500.00000	12,500.00
TEMPORARY STREAM DIVERSION									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 019

Contract ID: 98-0096-075

Primary County: WORTH

Letting Date: October 18, 2022

Line No / Item Number Item Description				(4) PETERSON CONTRACTORS INC.		(5) PROGRESSIVE STRUCTURES, LLC		(6) MIDWEST CONTRACTING, LLC	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0370	2502-8212034	58.400	LF	20.00000	1,168.00	21.00000	1,226.40	12.00000	700.80
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									
0380	2502-8221306	4.000	EACH	475.00000	1,900.00	360.00000	1,440.00	450.00000	1,800.00
SUBDRAIN OUTLET, DR-306									
0390	2505-4008120	546.000	LF	10.00000	5,460.00	11.00000	6,006.00	6.00000	3,276.00
REMOVAL OF STEEL BEAM GUARDRAIL									
0400	2510-6745850	573.000	SY	9.50000	5,443.50	14.00000	8,022.00	16.00000	9,168.00
REMOVAL OF PAVEMENT									
0410	2519-3280000	310.000	LF	15.00000	4,650.00	15.00000	4,650.00	12.00000	3,720.00
FENCE, FIELD									
0420	2519-3300400	10.000	EACH	400.00000	4,000.00	400.00000	4,000.00	350.00000	3,500.00
FIELD FENCE BRACE PANELS									
0430	2527-9263109	8.290	STA	300.00000	2,487.00	300.00000	2,487.00	300.00000	2,487.00
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 019

Contract ID: 98-0096-075

Primary County: WORTH

Letting Date: October 18, 2022

Line No / Item Number		Item Description		(4) PETERSON CONTRACTORS INC.		(5) PROGRESSIVE STRUCTURES, LLC		(6) MIDWEST 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: 0003 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0440	2528-2518000	4.000	EACH	200.00000	800.00	200.00000	800.00	200.00000	800.00
SAFETY CLOSURE									
0450	2528-8445110	(1)	LS	5,000.00000	5,000.00	3,200.00000	3,200.00	4,000.00000	4,000.00
TRAFFIC CONTROL									
<b>Section Totals:</b>				\$226,585.30		\$234,229.70		\$251,440.50	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 019

Contract ID: 98-0096-075

Primary County: WORTH

Letting Date: October 18, 2022

Line No / Item Number				(4) PETERSON CONTRACTORS INC.		(5) PROGRESSIVE STRUCTURES, LLC		(6) MIDWEST 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: 0004 Roadside Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0460	2601-2634100	1.810	ACRE	1,100.00000	1,991.00	2,000.00000	3,620.00	1,100.00000	1,991.00
MULCHING									
0470	2601-2636015	1.700	ACRE	1,800.00000	3,060.00	2,500.00000	4,250.00	1,800.00000	3,060.00
NATIVE GRASS SEEDING									
0480	2601-2636043	0.110	ACRE	10,000.00000	1,100.00	2,000.00000	220.00	10,000.00000	1,100.00
SEEDING AND FERTILIZING (RURAL)									
0490	2601-2642100	1.810	ACRE	650.00000	1,176.50	1,200.00000	2,172.00	650.00000	1,176.50
STABILIZING CROP - SEEDING AND FERTILIZING									
0500	2601-2643414	25.000	SQ	180.00000	4,500.00	150.00000	3,750.00	180.00000	4,500.00
TURF REINFORCEMENT MAT, TYPE 4									
0510	2602-0000020	1,413.000	LF	3.50000	4,945.50	3.00000	4,239.00	3.50000	4,945.50
SILT FENCE									
0520	2602-0000030	51.000	LF	3.00000	153.00	5.00000	255.00	3.00000	153.00
SILT FENCE FOR DITCH CHECKS									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 019

Contract ID: 98-0096-075

Primary County: WORTH

Letting Date: October 18, 2022

Line No / Item Number				(4) PETERSON CONTRACTORS INC.		(5) PROGRESSIVE STRUCTURES, LLC		(6) MIDWEST 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: 0004 Roadside Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0530	2602-0000071	683.000	LF	1.80000	1,229.40	1.00000	683.00	0.50000	341.50
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0540	2602-0000101	100.000	LF	0.80000	80.00	1.00000	100.00	0.80000	80.00
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0550	2602-0000150	200.000	LF	50.00000	10,000.00	60.00000	12,000.00	5.00000	1,000.00
STABILIZED CONSTRUCTION ENTRANCE, EC-303									
0560	2602-0000312	800.000	LF	4.50000	3,600.00	5.00000	4,000.00	4.50000	3,600.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0570	2602-0000320	463.000	LF	5.50000	2,546.50	6.00000	2,778.00	5.50000	2,546.50
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0580	2602-0000351	1,263.000	LF	0.70000	884.10	1.00000	1,263.00	0.70000	884.10
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 019

Contract ID: 98-0096-075

Primary County: WORTH

Letting Date: October 18, 2022

Line No / Item Number		Item Description		(4) PETERSON CONTRACTORS INC.		(5) PROGRESSIVE STRUCTURES, LLC		(6) MIDWEST 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: 0004 Roadside Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0590	2602-0010010	2.000	EACH	500.00000	1,000.00	500.00000	1,000.00	500.00000	1,000.00
MOBILIZATIONS, EROSION CONTROL									
0600	2602-0010020	1.000	EACH	1,000.00000	1,000.00	1,000.00000	1,000.00	1,000.00000	1,000.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
<b>Section Totals:</b>				\$37,266.00		\$41,330.00		\$27,378.10	
<b>Contract Item Totals</b>				<b>\$1,272,512.30</b>		<b>\$1,301,224.70</b>		<b>\$1,380,093.60</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$1,272,512.30</b>		<b>\$1,301,224.70</b>		<b>1,380,093.60</b>	

( ) indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 019

Contract ID: 98-0096-075

Primary County: WORTH

Letting Date: October 18, 2022

Line No / Item Number Item Description				(7) ROGNES BROS. EXCAVATING, 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. 0121; ALT 'AA' OPT 1: 10'-0 X 12'-0 X 98'-0 C-I-P RCB, BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN</b>									
0010	2104-2710020	271.000	CY						
EXCAVATION, CLASS 10, CHANNEL									
0020	2401-6750001	(1)	LS						
REMOVALS, AS PER PLAN									
0030	2402-2720000	1,224.000	CY						
EXCAVATION, CLASS 20									
0040	2402-3825025	244.000	CY						
GRANULAR MATERIAL FOR BLANKET									
0050	2403-0100020	620.400	CY						
STRUCTURAL CONCRETE (RCB CULVERT)									
0060	2404-7775000	96,670.000	LB						
REINFORCING STEEL									
0070	2507-3250005	430.000	SY						
ENGINEERING FABRIC									

Cat Alt Set: AA

Cat Alt Member: 1



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 019

Contract ID: 98-0096-075

Primary County: WORTH

Letting Date: October 18, 2022

Line No / Item Number Item Description				(7) ROGNES BROS. EXCAVATING, 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. 0121; ALT 'AA' OPT 1: 10'-0 X 12'-0 X 98'-0 C-I-P RCB, BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN</b>									
0080	2507-4011100	5.000	CY						
CONCRETE GROUT FOR REVETMENT OR GABION									
0090	2507-6800061	433.000	TON						
REVETMENT, CLASS E									
0100	2526-8285000	(1)	LS						
CONSTRUCTION SURVEY									
0110	2533-4980005	(1)	LS						
MOBILIZATION									

Section Totals:





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 019

Contract ID: 98-0096-075

Primary County: WORTH

Letting Date: October 18, 2022

Line No / Item Number		Item Description		(7) ROGNES BROS. EXCAVATING, 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: 0002 Design No. 0121; ALT 'AA' OPT 2: 10'-0 X 12'-0 X 105'-11 PRECAST RCB, BID Cat Alt Set: AA Cat Alt Member: 2</b> <b>THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN</b>									
0120	2104-2710020	272.000	CY	12.00000	3,264.00				
EXCAVATION, CLASS 10, CHANNEL									
0130	2401-6750001	(1)	LS	50,000.00000	50,000.00				
REMOVALS, AS PER PLAN									
0140	2402-2720000	827.000	CY	12.00000	9,924.00				
EXCAVATION, CLASS 20									
0150	2402-3825025	240.000	CY	35.00000	8,400.00				
GRANULAR MATERIAL FOR BLANKET									
0160	2415-2111012	317.800	LF	2,250.00000	715,050.00				
PRECAST CONCRETE BOX CULVERT, 10 FT. X 12 FT.									
0170	2415-2201012	6.000	EACH	50,000.00000	300,000.00				
PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 10 FT. X 12 FT.									
0180	2507-3250005	438.000	SY	3.00000	1,314.00				
ENGINEERING FABRIC									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 019

Contract ID: 98-0096-075

Primary County: WORTH

Letting Date: October 18, 2022

Line No / Item Number Item Description				(7) ROGNES BROS. EXCAVATING, 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. 0121; ALT 'AA' OPT 2: 10'-0 X 12'-0 X 105'-11 PRECAST RCB, BID Cat Alt Set: AA Cat Alt Member: 2</b> <b>THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN</b>									
0190	2507-4011100	5.000	CY	250.00000	1,250.00				
CONCRETE GROUT FOR REVETMENT OR GABION									
0200	2507-6800061	469.000	TON	45.00000	21,105.00				
REVETMENT, CLASS E									
0210	2526-8285000	(1)	LS	7,000.00000	7,000.00				
CONSTRUCTION SURVEY									
0220	2533-4980005	(1)	LS	35,000.00000	35,000.00				
MOBILIZATION									
<b>Section Totals:</b>					<b>\$1,152,307.00</b>				





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 019

Contract ID: 98-0096-075

Primary County: WORTH

Letting Date: October 18, 2022

Line No / Item Number		Item Description		(7) ROGNES BROS. EXCAVATING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0003 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0300	2107-0875100	2,735.000	CY	1.00000	2,735.00				
COMPACTION WITH MOISTURE CONTROL									
0310	2115-0100000	434.400	CY	40.00000	17,376.00				
MODIFIED SUBBASE									
0320	2121-7425020	178.500	TON	25.00000	4,462.50				
GRANULAR SHOULDERS, TYPE B									
0330	2123-7450000	5.200	STA	975.00000	5,070.00				
SHOULDER CONSTRUCTION, EARTH									
0340	2301-1083100	793.300	SY	175.00000	138,827.50				
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS M, CLASS 3 DURABILITY, 10 IN.									
0350	2402-0425040	70.000	CY	50.00000	3,500.00				
FLOODED BACKFILL									
0360	2418-0000010	1.000	EACH	25,000.00000	25,000.00				
TEMPORARY STREAM DIVERSION									





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 019

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Primary County: WORTH

Letting Date: October 18, 2022

Line No / Item Number		Item Description		(7) ROGNES BROS. EXCAVATING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0003 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0440	2528-2518000 4.000 EACH	200.00000	800.00						
	SAFETY CLOSURE								
0450	2528-8445110 (1) LS	3,200.00000	3,200.00						
	TRAFFIC CONTROL								
<b>Section Totals:</b>			\$314,845.00						



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 019

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Primary County: WORTH

Letting Date: October 18, 2022

Line No / Item Number		Item Description		(7) ROGNES BROS. EXCAVATING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0004 Roadside Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0460	2601-2634100	1.810	ACRE	1,100.00000	1,991.00				
MULCHING									
0470	2601-2636015	1.700	ACRE	1,800.00000	3,060.00				
NATIVE GRASS SEEDING									
0480	2601-2636043	0.110	ACRE	10,000.00000	1,100.00				
SEEDING AND FERTILIZING (RURAL)									
0490	2601-2642100	1.810	ACRE	650.00000	1,176.50				
STABILIZING CROP - SEEDING AND FERTILIZING									
0500	2601-2643414	25.000	SQ	180.00000	4,500.00				
TURF REINFORCEMENT MAT, TYPE 4									
0510	2602-0000020	1,413.000	LF	3.50000	4,945.50				
SILT FENCE									
0520	2602-0000030	51.000	LF	3.00000	153.00				
SILT FENCE FOR DITCH CHECKS									







Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 019

Contract ID: 98-0096-075

Primary County: WORTH

Letting Date: October 18, 2022

Line No / Item Number		Item Description		(7) ROGNES BROS. EXCAVATING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0004</b>		<b>Roadside Items</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0590	2602-0010010 2.000 EACH	500.00000	1,000.00						
	MOBILIZATIONS, EROSION CONTROL								
0600	2602-0010020 1.000 EACH	1,000.00000	1,000.00						
	MOBILIZATIONS, EMERGENCY EROSION CONTROL								
<b>Section Totals:</b>				\$58,128.50					
<b>Contract Item Totals</b>					<b>\$1,525,280.50</b>				
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>					<b>\$1,525,280.50</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> 14-C014-170	<b>Primary County:</b> CARROLL
<b>Letting Date:</b> October 18, 2022 10:00 A.M.		<b>DBE Goal:</b> 3.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> HOWREY CONSTRUCTION, INC.	
<b>Contract Period:</b> Start Date: 06/12/23 50 Working Days		

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**Project Information:**

<b>Project:</b> NRT-C014(170)--9G-14	<b>WorkType:</b> PCC PAVEMENT - NEW
<b>County:</b> CARROLL	<b>Prj Awd Amt:</b> \$1,574,340.50
<b>Route:</b> SAUK RAIL TRAIL	
<b>Location:</b> On Sauk Rail Trail, from Swan Lake State Park W to Ivy Ave/N20	





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101  
 Letting Date: October 18, 2022

Contract ID: 14-C014-170

Primary County: CARROLL

Line No / Item Number		Item Description		(1) HOWREY CONSTRUCTION, INC.		(2) CALIBER CONCRETE, LLC		(3) STEVE HARRIS CONSTRUCTION, 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	2101-0850001	0.110	ACRE	130,000.00000	14,300.00	40,000.00000	4,400.00	10,000.00000	1,100.00
CLEARING AND GRUBBING									
0020	2102-2625000	276.000	CY	80.00000	22,080.00	100.00000	27,600.00	40.00000	11,040.00
EMBANKMENT-IN-PLACE									
0030	2102-2710070	58.000	CY	285.00000	16,530.00	575.00000	33,350.00	24.99000	1,449.42
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0040	2102-2710080	50.000	CY	100.00000	5,000.00	125.00000	6,250.00	30.00000	1,500.00
EXCAVATION, CLASS 10, UNSUITABLE OR UNSTABLE MATERIAL									
0050	2115-0100000	407.000	CY	120.00000	48,840.00	68.00000	27,676.00	49.02000	19,951.14
MODIFIED SUBBASE									
0060	2116-0000100	33,468.600	SY	2.75000	92,038.65	0.70000	23,428.02	4.20000	140,568.12
FULL DEPTH RECLAMATION									
0070	2417-0225012	2.000	EACH	550.00000	1,100.00	500.00000	1,000.00	650.00000	1,300.00
APRONS, METAL, 12 IN. DIA.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101

Contract ID: 14-C014-170

Primary County: CARROLL

Letting Date: October 18, 2022

Line No / Item Number		Item Description		(1) HOWREY CONSTRUCTION, INC.		(2) CALIBER CONCRETE, LLC		(3) STEVE HARRIS 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 TRAIL ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2435-0600010	2.000	EACH	7,750.00000	15,500.00	4,000.00000	8,000.00	499.95000	999.90
MANHOLE ADJUSTMENT, MINOR									
0090	2511-0300000	2,141.500	SY	12.00000	25,698.00	22.37000	47,905.36	21.60000	46,256.40
REMOVAL OF RECREATIONAL TRAIL									
0100	2511-0302500	28,114.100	SY	37.00000	1,040,221.70	47.93000	1,347,508.81	60.47000	1,700,059.63
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 5 IN.									
0110	2511-0302600	159.100	SY	131.50000	20,921.65	80.00000	12,728.00	76.05000	12,099.56
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.									
0120	2511-0302800	217.500	SY	73.00000	15,877.50	85.00000	18,487.50	85.98000	18,700.65
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 8 IN.									
0130	2511-7528101	112.000	SF	59.00000	6,608.00	75.00000	8,400.00	59.50000	6,664.00
DETECTABLE WARNINGS									
0140	2526-8285000	(1)	LS	31,500.00000	31,500.00	34,100.00000	34,100.00	37,200.00000	37,200.00
CONSTRUCTION SURVEY									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101  
 Letting Date: October 18, 2022

Contract ID: 14-C014-170

Primary County: CARROLL

Line No / Item Number Item Description				(1) HOWREY CONSTRUCTION, INC.		(2) CALIBER CONCRETE, LLC		(3) STEVE HARRIS CONSTRUCTION, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 TRAIL ITEMS</b>								<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>
0150	2527-9263109	11.900 STA	750.00000	8,925.00	825.00000	9,817.50	273.00000	3,248.70	
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0160	2528-2518000	22.000 EACH	250.00000	5,500.00	275.00000	6,050.00	90.00000	1,980.00	
SAFETY CLOSURE									
0170	2528-8445110	(1) LS	29,450.00000	29,450.00	22,000.00000	22,000.00	10,020.00000	10,020.00	
TRAFFIC CONTROL									
0180	2533-4980005	(1) LS	147,500.00000	147,500.00	132,000.00000	132,000.00	83,000.00000	83,000.00	
MOBILIZATION									
0190	2599-9999009	20.000 LF	200.00000	4,000.00	100.00000	2,000.00	42.50000	850.00	
('LINEAR FEET' ITEM) Culvert, CMP Entrance Pipe, 12 In. Diameter									
0200	2599-9999010	(1) LS	16,000.00000	16,000.00	4,400.00000	4,400.00	4,800.00000	4,800.00	
('LUMP SUM' ITEM) Concrete Washout									
0210	2602-0000309	1,000.000 LF	6.75000	6,750.00	5.00000	5,000.00	6.00000	6,000.00	
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101

Contract ID: 14-C014-170

Primary County: CARROLL

Letting Date: October 18, 2022

Line No / Item Number Item Description		(1) HOWREY CONSTRUCTION, INC.		(2) CALIBER CONCRETE, LLC		(3) STEVE HARRIS CONSTRUCTION, INC.			
		Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Section Totals:</b>					\$1,574,340.50		\$1,782,101.19		\$2,108,787.52
<b>Contract Item Totals</b>					\$1,574,340.50		\$1,782,101.19		\$2,108,787.52
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>					\$1,574,340.50		\$1,782,101.19		2,108,787.52

( ) indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101

Contract ID: 14-C014-170

Primary County: CARROLL

Letting Date: October 18, 2022

Line No / Item Number				(4) CARLEY CONSTRUCTION, LLC		(5) BLUFFS PAVING & UTILITY COMPANY. INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 TRAIL ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2101-0850001	0.110	ACRE	150,000.00000	16,500.00	53,584.73000	5,894.32		
	CLEARING AND GRUBBING								
0020	2102-2625000	276.000	CY	60.00000	16,560.00	26.44000	7,297.44		
	EMBANKMENT-IN-PLACE								
0030	2102-2710070	58.000	CY	30.00000	1,740.00	41.94000	2,432.52		
	EXCAVATION, CLASS 10, ROADWAY AND BORROW								
0040	2102-2710080	50.000	CY	40.00000	2,000.00	35.61000	1,780.50		
	EXCAVATION, CLASS 10, UNSUITABLE OR UNSTABLE MATERIAL								
0050	2115-0100000	407.000	CY	90.00000	36,630.00	127.65000	51,953.55		
	MODIFIED SUBBASE								
0060	2116-0000100	33,468.600	SY	4.00000	133,874.40	3.83000	128,184.74		
	FULL DEPTH RECLAMATION								
0070	2417-0225012	2.000	EACH	750.00000	1,500.00	782.69000	1,565.38		
	APRONS, METAL, 12 IN. DIA.								





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101

Contract ID: 14-C014-170

Primary County: CARROLL

Letting Date: October 18, 2022

Line No / Item Number				(4) CARLEY CONSTRUCTION, LLC		(5) BLUFFS PAVING & UTILITY COMPANY. 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 TRAIL ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2435-0600010	2.000	EACH	2,500.00000	5,000.00	710.67000	1,421.34		
MANHOLE ADJUSTMENT, MINOR									
0090	2511-0300000	2,141.500	SY	20.00000	42,830.00	29.37000	62,895.86		
REMOVAL OF RECREATIONAL TRAIL									
0100	2511-0302500	28,114.100	SY	62.50000	1,757,131.25	60.23000	1,693,312.24		
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 5 IN.									
0110	2511-0302600	159.100	SY	77.00000	12,250.70	95.53000	15,198.82		
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.									
0120	2511-0302800	217.500	SY	95.00000	20,662.50	219.85000	47,817.38		
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 8 IN.									
0130	2511-7528101	112.000	SF	85.00000	9,520.00	91.57000	10,255.84		
DETECTABLE WARNINGS									
0140	2526-8285000	(1)	LS	45,000.00000	45,000.00	50,246.51000	50,246.51		
CONSTRUCTION SURVEY									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101  
 Letting Date: October 18, 2022

Contract ID: 14-C014-170

Primary County: CARROLL

Line No / Item Number Item Description				(4) CARLEY CONSTRUCTION, LLC		(5) BLUFFS PAVING & UTILITY COMPANY. 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>	
0150	2527-9263109	11.900	STA	825.00000	9,817.50	1,159.54000	13,798.53		
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0160	2528-2518000	22.000	EACH	275.00000	6,050.00	386.51000	8,503.22		
SAFETY CLOSURE									
0170	2528-8445110	(1)	LS	25,000.00000	25,000.00	30,920.93000	30,920.93		
TRAFFIC CONTROL									
0180	2533-4980005	(1)	LS	125,000.00000	125,000.00	318,424.63000	318,424.63		
MOBILIZATION									
0190	2599-9999009	20.000	LF	120.00000	2,400.00	82.22000	1,644.40		
('LINEAR FEET' ITEM) Culvert, CMP Entrance Pipe, 12 In. Diameter									
0200	2599-9999010	(1)	LS	7,500.00000	7,500.00	6,184.19000	6,184.19		
('LUMP SUM' ITEM) Concrete Washout									
0210	2602-0000309	1,000.000	LF	7.00000	7,000.00	15.10000	15,100.00		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101

Contract ID: 14-C014-170

Primary County: CARROLL

Letting Date: October 18, 2022

Line No / Item Number Item Description		(4) CARLEY CONSTRUCTION, LLC		(5) BLUFFS PAVING & UTILITY COMPANY. INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Section Totals:</b>			\$2,283,966.35		\$2,474,832.34		
<b>Contract Item Totals</b>			\$2,283,966.35		\$2,474,832.34		
<b>Contract Time Totals</b>							
<b>Contract Grand Totals</b>			\$2,283,966.35		\$2,474,832.34		

( ) 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> 16-0808-341	<b>Primary County:</b> CEDAR
<b>Letting Date:</b> October 18, 2022 10:00 A.M.		<b>DBE Goal:</b> 4.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> UNITED CONTRACTORS INC. AND SUBSIDIARIES	
<b>Contract Period:</b> Start Date: 04/03/23 220 Working Days		

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## Project Information:

<b>Project:</b> IM-NHS-080-8(341)269--03-16	<b>WorkType:</b> PCC PAVEMENT - GRADE AND NEW
<b>County:</b> CEDAR	<b>Prj Awd Amt:</b> \$13,794,144.86
<b>Route:</b> I-80	
<b>Location:</b> 0.2 mi E of Co Rd X52 (Pine Ave) to 0.7 mi W of US 6 at Sugar Creek (EB/WB)	

<b>Project:</b> IM-NHS-080-7(108)270--03-16	<b>WorkType:</b> BRIDGE REPLACEMENT - PPCB
<b>County:</b> CEDAR	<b>Prj Awd Amt:</b> \$4,167,954.35
<b>Route:</b> I-80	
<b>Location:</b> Sugar Creek 1.5 mi W of E Jct IA 38 (EB)	

<b>Project:</b> IM-NHS-080-7(164)270--03-16	<b>WorkType:</b> BRIDGE REPLACEMENT - PPCB
<b>County:</b> CEDAR	<b>Prj Awd Amt:</b> \$4,363,667.17
<b>Route:</b> I-80	
<b>Location:</b> Sugar Creek 1.5 mi W of E Jct IA 38 (WB)	



Project(s) and Vendor Ranking

<b>Call Order:</b> 102	<b>Contract ID:</b> 16-0808-341	<b>Primary County:</b> CEDAR
<b>Letting Date:</b> October 18, 2022 10:00 A.M.		<b>DBE Goal:</b> 4.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> UNITED CONTRACTORS INC. AND SUBSIDIARIES	
<b>Contract Period:</b> Start Date: 04/03/23 220 Working Days		

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	UN059	UNITED CONTRACTORS INC. AND SUBSIDIARIES	\$22,325,766.38	100.00%
<i>BID WINNER: MET THE DESIGNATED DBE GOAL</i>				
2	MC061	MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO	\$23,507,259.88	105.29%
3	BO330	BOOMERANG CORP.	\$23,787,066.64	106.55%
4	CR120	CRAMER AND ASSOC., INC.	\$24,058,367.06	107.76%
5	HO340	JB HOLLAND CONSTRUCTION, INC.	\$26,542,534.33	118.89%
6	BR101	BRANDT CONSTRUCTION CO. & SUBSIDIARY	\$26,594,340.60	119.12%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 16-0808-341

Primary County: CEDAR

Letting Date: October 18, 2022

Line No / Item Number		Item Description		(1) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(2) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO		(3) BOOMERANG CORP.	
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; 264'-0 x 72'-0 PRETENSIONED PRESTRESSED (CONCRETE BEAM BRIDGE (108</b>						Cat Alt Set:		Cat Alt Member:	
0010	2104-2710020	2,421.900	CY	15.00000	36,328.50	23.00000	55,703.70	18.00000	43,594.20
	EXCAVATION, CLASS 10, CHANNEL								
0020	2401-6745625	(1)	LS	150,000.00000	150,000.00	100,000.00000	100,000.00	190,000.00000	190,000.00
	REMOVAL OF EXISTING BRIDGE								
0030	2402-2720000	227.000	CY	25.00000	5,675.00	35.00000	7,945.00	75.00000	17,025.00
	EXCAVATION, CLASS 20								
0040	2403-0100010	327.500	CY	850.00000	278,375.00	691.00000	226,302.50	975.00000	319,312.50
	STRUCTURAL CONCRETE (BRIDGE)								
0050	2404-7775000	85,044.000	LB	1.60000	136,070.40	1.55000	131,818.20	1.40000	119,061.60
	REINFORCING STEEL								
0060	2404-7775005	177,497.000	LB	1.60000	283,995.20	1.32000	234,296.04	1.75000	310,619.75
	REINFORCING STEEL, EPOXY COATED								
0070	2404-7775009	15,413.000	LB	4.00000	61,652.00	3.56000	54,870.28	4.00000	61,652.00
	REINFORCING STEEL, STAINLESS STEEL								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 16-0808-341

Primary County: CEDAR

Letting Date: October 18, 2022

Line No / Item Number		Item Description		(1) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(2) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO		(3) BOOMERANG CORP.	
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; 264'-0 x 72'-0 PRETENSIONED PRESTRESSED (CONCRETE BEAM BRIDGE (108</b>						Cat Alt Set:		Cat Alt Member:	
0080	2407-0563070	18.000	EACH	24,000.00000	432,000.00	25,000.00000	450,000.00	24,000.00000	432,000.00
	BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTC70								
0090	2407-0563120	9.000	EACH	39,000.00000	351,000.00	40,000.00000	360,000.00	42,000.00000	378,000.00
	BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTC120								
0100	2408-7800000	9,703.000	LB	4.00000	38,812.00	3.75000	36,386.25	5.00000	48,515.00
	STRUCTURAL STEEL								
0110	2414-6424038	582.000	LF	60.00000	34,920.00	84.31000	49,068.42	95.00000	55,290.00
	CONCRETE BARRIER RAIL, 3'-8"								
0120	2433-0001060	278.000	LF	1,400.00000	389,200.00	1,160.00000	322,480.00	1,700.00000	472,600.00
	CONCRETE DRILLED SHAFT, 60 IN. DIAMETER								
0130	2433-0003000	53.500	LF	300.00000	16,050.00	1,450.00000	77,575.00	1,200.00000	64,200.00
	DEMONSTRATION SHAFT								







Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 16-0808-341

Primary County: CEDAR

Letting Date: October 18, 2022

Line No / Item Number				(1) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(2) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO		(3) 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 DESIGN NO. 0322; 264'-0 x 72'-0 PRETENSIONED PRESTRESSED (CONCRETE BEAM BRIDGE (108</b>						Cat Alt Set:		Cat Alt Member:	
0210	2526-8285000 (1) LS	20,000.00000	20,000.00	17,000.00000	17,000.00	17,000.00000	17,000.00	17,000.00000	17,000.00
CONSTRUCTION SURVEY									
0220	2533-4980005 (1) LS	366,000.00000	366,000.00	250,000.00000	250,000.00	350,000.00000	350,000.00	350,000.00000	350,000.00
MOBILIZATION									
0230	2536-6745045 (1) LS	7,000.00000	7,000.00	5,000.00000	5,000.00	7,500.00000	7,500.00	7,500.00000	7,500.00
REMOVAL OF ASBESTOS									
0240	2599-9999003 690.900 CY	850.00000	587,265.00	835.00000	576,901.50	1,000.00000	690,900.00	1,000.00000	690,900.00
('CUBIC YARDS' ITEM) Fiber Reinforced High Performance Structural Concrete									
0250	2599-9999005 2.000 EACH	7,000.00000	14,000.00	6,000.00000	12,000.00	6,500.00000	13,000.00	6,500.00000	13,000.00
('EACH' ITEM) Confirmation Boring									
0260	2599-9999005 1.000 EACH	5,000.00000	5,000.00	6,000.00000	6,000.00	10,000.00000	10,000.00	10,000.00000	10,000.00
('EACH' ITEM) Trial Batch and Test Placement									
0270	2599-9999009 98.000 LF	600.00000	58,800.00	625.00000	61,250.00	550.00000	53,900.00	550.00000	53,900.00
('LINEAR FEET' ITEM) Coring Rock Socket									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 16-0808-341

Primary County: CEDAR

Letting Date: October 18, 2022

Line No / Item Number Item Description		(1) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(2) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO		(3) BOOMERANG CORP.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Section Totals:</b>			\$3,718,345.25		\$3,366,478.74		\$4,051,204.75



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 16-0808-341

Primary County: CEDAR

Letting Date: October 18, 2022

Line No / Item Number Item Description		(1) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(2) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO		(3) BOOMERANG CORP.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 ROADWAY ITEMS - IM-NHS-080-7(108)270--03-16</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0280	2301-0690203 1,434.400 SY BRIDGE APPROACH, BR-203	300.00000	430,320.00	197.00000	282,576.80	185.00000	265,364.00
0290	2412-0000100 3,414.000 SY LONGITUDINAL GROOVING IN CONCRETE	5.65000	19,289.10	3.65000	12,461.10	3.50000	11,949.00
<b>Section Totals:</b>			\$449,609.10		\$295,037.90		\$277,313.00

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 16-0808-341

Primary County: CEDAR

Letting Date: October 18, 2022

Line No / Item Number		Item Description		(1) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(2) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO		(3) BOOMERANG CORP.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0003 DESIGN NO. 0222; 264'-0 x 78'-0 PRETENSIONED PRESTRESSED (CONCRETE BEAM BRIDGE (164</b>						Cat Alt Set:		Cat Alt Member:	
0300	2104-2710020	2,111.300	CY	15.00000	31,669.50	23.00000	48,559.90	21.00000	44,337.30
	EXCAVATION, CLASS 10, CHANNEL								
0310	2401-6745625	(1)	LS	150,000.00000	150,000.00	100,000.00000	100,000.00	200,000.00000	200,000.00
	REMOVAL OF EXISTING BRIDGE								
0320	2402-2720000	254.000	CY	25.00000	6,350.00	35.00000	8,890.00	75.00000	19,050.00
	EXCAVATION, CLASS 20								
0330	2403-0100010	358.300	CY	850.00000	304,555.00	691.00000	247,585.30	975.00000	349,342.50
	STRUCTURAL CONCRETE (BRIDGE)								
0340	2404-7775000	97,467.000	LB	1.60000	155,947.20	1.55000	151,073.85	1.40000	136,453.80
	REINFORCING STEEL								
0350	2404-7775005	190,803.000	LB	1.60000	305,284.80	1.32000	251,859.96	1.75000	333,905.25
	REINFORCING STEEL, EPOXY COATED								
0360	2404-7775009	15,439.000	LB	4.00000	61,756.00	3.56000	54,962.84	4.00000	61,756.00
	REINFORCING STEEL, STAINLESS STEEL								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 16-0808-341

Primary County: CEDAR

Letting Date: October 18, 2022

Line No / Item Number		Item Description		(1) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(2) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO		(3) BOOMERANG CORP.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0003 DESIGN NO. 0222; 264'-0 x 78'-0 PRETENSIONED PRESTRESSED (CONCRETE BEAM BRIDGE (164</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0370	2407-0563070	20.000	EACH	24,000.00000	480,000.00	25,000.00000	500,000.00	24,000.00000	480,000.00
	BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTC70								
0380	2407-0563120	10.000	EACH	39,000.00000	390,000.00	40,000.00000	400,000.00	42,000.00000	420,000.00
	BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTC120								
0390	2408-7800000	10,474.000	LB	4.00000	41,896.00	3.75000	39,277.50	4.75000	49,751.50
	STRUCTURAL STEEL								
0400	2414-6424038	582.000	LF	60.00000	34,920.00	84.31000	49,068.42	95.00000	55,290.00
	CONCRETE BARRIER RAIL, 3'-8"								
0410	2433-0001060	396.000	LF	1,400.00000	554,400.00	1,160.00000	459,360.00	1,720.00000	681,120.00
	CONCRETE DRILLED SHAFT, 60 IN. DIAMETER								
0420	2433-0003000	75.000	LF	300.00000	22,500.00	1,450.00000	108,750.00	1,250.00000	93,750.00
	DEMONSTRATION SHAFT								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 16-0808-341

Primary County: CEDAR

Letting Date: October 18, 2022

Line No / Item Number				(1) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(2) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO		(3) 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: 0003 DESIGN NO. 0222; 264'-0 x 78'-0 PRETENSIONED PRESTRESSED (CONCRETE BEAM BRIDGE (164</b>						Cat Alt Set:		Cat Alt Member:	
0430	2501-0201057	1,120.000	LF	72.00000	80,640.00	70.00000	78,400.00	75.00000	84,000.00
PILES, STEEL, HP 10 X 57									
0440	2501-6335010	280.000	LF	60.00000	16,800.00	70.00000	19,600.00	45.00000	12,600.00
PREBORED HOLES									
0450	2501-8400172	(1)	LS	125,000.00000	125,000.00	38,000.00000	38,000.00	105,000.00000	105,000.00
TEMPORARY SHORING									
0460	2507-2638650	22.700	SY	200.00000	4,540.00	55.00000	1,248.50	79.00000	1,793.30
BRIDGE WING ARMORING - EROSION STONE									
0470	2507-3250005	3,295.200	SY	4.50000	14,828.40	2.50000	8,238.00	2.50000	8,238.00
ENGINEERING FABRIC									
0480	2507-6800061	2,846.600	TON	58.00000	165,102.80	53.00000	150,869.80	52.00000	148,023.20
REVTMENT, CLASS E									
0490	2507-8029000	531.600	TON	50.00000	26,580.00	50.00000	26,580.00	41.00000	21,795.60
EROSION STONE									



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Call Order: 102

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Primary County: CEDAR

Letting Date: October 18, 2022

Line No / Item Number				(1) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(2) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO		(3) 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: 0003 DESIGN NO. 0222; 264'-0 x 78'-0 PRETENSIONED PRESTRESSED (CONCRETE BEAM BRIDGE (164</b>						Cat Alt Set:		Cat Alt Member:	
0500	2526-8285000 (1) LS	20,000.00000	20,000.00	17,500.00000	17,500.00	17,500.00000	17,500.00	17,500.00000	17,500.00
CONSTRUCTION SURVEY									
0510	2533-4980005 (1) LS	274,000.00000	274,000.00	250,000.00000	250,000.00	350,000.00000	350,000.00	350,000.00000	350,000.00
MOBILIZATION									
0520	2536-6745045 (1) LS	7,000.00000	7,000.00	5,000.00000	5,000.00	7,500.00000	7,500.00	7,500.00000	7,500.00
REMOVAL OF ASBESTOS									
0530	2599-9999003 755.100 CY	850.00000	641,835.00	835.00000	630,508.50	1,000.00000	755,100.00	1,000.00000	755,100.00
('CUBIC YARDS' ITEM) Fiber Reinforced High Performance Structural Concrete									
0540	2599-9999005 2.000 EACH	7,000.00000	14,000.00	6,000.00000	12,000.00	6,500.00000	13,000.00	6,500.00000	13,000.00
('EACH' ITEM) Confirmation Boring									
0550	2599-9999005 1.000 EACH	5,000.00000	5,000.00	6,000.00000	6,000.00	10,000.00000	10,000.00	10,000.00000	10,000.00
('EACH' ITEM) Trial Batch and Test Placement									
<b>Section Totals:</b>				\$3,934,604.70		\$3,663,332.57		\$4,459,306.45	



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Line No / Item Number Item Description				(1) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(2) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO		(3) BOOMERANG CORP.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004 ROADWAY ITEMS - IM-NHS-080-7(164)270--03-16</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0560	2301-0690203	1,363.800	SY	300.00000	409,140.00	197.00000	268,668.60	180.00000	245,484.00
BRIDGE APPROACH, BR-203									
0570	2412-0000100	3,526.100	SY	5.65000	19,922.47	3.65000	12,870.27	3.50000	12,341.35
LONGITUDINAL GROOVING IN CONCRETE									
<b>Section Totals:</b>					\$429,062.47	\$281,538.87	\$257,825.35		





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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: 0005 ROADWAY ITEMS - IM-NHS-080-8(341)269--03-16</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0580	2101-0850001 36.800 ACRE CLEARING AND GRUBBING	4,910.00000	180,688.00	4,910.00000	180,688.00	4,000.00000	147,200.00
0590	2102-0425070 32,192.800 TON SPECIAL BACKFILL	20.40000	656,733.12	25.70000	827,354.96	23.00000	740,434.40
0600	2102-2710070 70,342.000 CY EXCAVATION, CLASS 10, ROADWAY AND BORROW	4.35000	305,987.70	10.25000	721,005.50	6.00000	422,052.00
0610	2102-2710090 78,549.000 CY EXCAVATION, CLASS 10, WASTE	9.50000	746,215.50	16.55000	1,299,985.95	15.00000	1,178,235.00
0620	2102-2712015 720.000 CY EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	25.00000	18,000.00	75.00000	54,000.00	40.00000	28,800.00
0630	2105-8425015 16,527.000 CY TOPSOIL, STRIP, SALVAGE AND SPREAD	5.50000	90,898.50	6.30000	104,120.10	8.00000	132,216.00
0640	2107-0875100 54,107.000 CY COMPACTION WITH MOISTURE CONTROL	0.40000	21,642.80	1.25000	67,633.75	1.00000	54,107.00





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Line No / Item Number Item Description				(1) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(2) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO		(3) BOOMERANG CORP.	
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-NHS-080-8(341)269--03-16</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0720	2301-1034100	33,186.000	SY	72.75600	2,414,480.62	75.34000	2,500,233.24	69.00000	2,289,834.00
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3I DURABILITY, 10 IN.									
0730	2301-7000110	38,828.000	EACH	1.00000	38,828.00	1.00000	38,828.00	1.00000	38,828.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)									
0740	2303-1052500	7,119.500	TON	71.50000	509,044.25	72.22000	514,170.29	80.00000	569,560.00
HOT MIX ASPHALT VERY HIGH TRAFFIC, INTERMEDIATE COURSE 1/2 IN. MIX									
0750	2303-1053504	8,717.600	TON	71.65000	624,616.04	72.37000	630,892.71	80.00000	697,408.00
HOT MIX ASPHALT VERY HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4									
0760	2303-1258286	950.200	TON	1,046.25000	994,146.75	1,056.71000	1,004,085.84	1,100.00000	1,045,220.00
ASPHALT BINDER, PG 58-28E, EXTREMELY HIGH TRAFFIC									



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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: 0005 ROADWAY ITEMS - IM-NHS-080-8(341)269--03-16</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0770	2303-7000610 7,918.600 EACH PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)	1.00000	7,918.60	1.00000	7,918.60	1.00000	7,918.60
0780	2303-7000620 7,918.600 EACH PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)	1.00000	7,918.60	1.00000	7,918.60	1.00000	7,918.60
0790	2304-0100000 11,140.000 SY DETOUR PAVEMENT	78.65000	876,161.00	65.50000	729,670.00	86.00000	958,040.00
0800	2317-7000110 24,890.000 EACH PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)	1.00000	24,890.00	1.00000	24,890.00	1.00000	24,890.00
0810	2317-7000120 16,484.800 EACH PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	1.00000	16,484.80	1.00000	16,484.80	1.00000	16,484.80



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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: 0005 ROADWAY ITEMS - IM-NHS-080-8(341)269--03-16</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0820	2401-6745356 1.000 EACH	2,500.00000	2,500.00	625.00000	625.00	800.00000	800.00
	REMOVAL OF CONCRETE FOOTINGS OF LIGHT POLES						
0830	2401-6745650 (1) LS	33,000.00000	33,000.00	22,000.00000	22,000.00	25,000.00000	25,000.00
	REMOVAL OF EXISTING STRUCTURES						
0840	2402-0425040 66.900 CY	46.00000	3,077.40	51.00000	3,411.90	55.00000	3,679.50
	FLOODED BACKFILL						
0850	2402-2720100 267.700 CY	17.50000	4,684.75	1.00000	267.70	10.00000	2,677.00
	EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT						
0860	2416-0100024 4.000 EACH	2,500.00000	10,000.00	3,100.00000	12,400.00	4,000.00000	16,000.00
	APRONS, CONCRETE, 24 IN. DIA.						
0870	2416-0100030 3.000 EACH	2,950.00000	8,850.00	3,225.00000	9,675.00	5,000.00000	15,000.00
	APRONS, CONCRETE, 30 IN. DIA.						
0880	2416-0100036 1.000 EACH	2,550.00000	2,550.00	3,690.00000	3,690.00	6,000.00000	6,000.00
	APRONS, CONCRETE, 36 IN. DIA.						



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Line No / Item Number Item Description		(1) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(2) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO		(3) BOOMERANG CORP.	
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-NHS-080-8(341)269--03-16</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0890	2416-0100054 1.000 EACH APRONS, CONCRETE, 54 IN. DIA.	4,950.00000	4,950.00	5,425.00000	5,425.00	7,000.00000	7,000.00
0900	2416-0100060 2.000 EACH APRONS, CONCRETE, 60 IN. DIA.	5,400.00000	10,800.00	6,310.00000	12,620.00	10,000.00000	20,000.00
0910	2416-1180024 56.000 LF CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	175.00000	9,800.00	270.00000	15,120.00	160.00000	8,960.00
0920	2416-1180030 92.000 LF CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.	200.00000	18,400.00	250.00000	23,000.00	180.00000	16,560.00
0930	2416-1180036 16.000 LF CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.	234.00000	3,744.00	525.00000	8,400.00	310.00000	4,960.00
0940	2416-1180054 46.000 LF CULVERT, CONCRETE ROADWAY PIPE, 54 IN. DIA.	370.00000	17,020.00	415.00000	19,090.00	360.00000	16,560.00



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Line No / Item Number		Item Description		(1) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(2) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO		(3) BOOMERANG CORP.	
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-NHS-080-8(341)269--03-16</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0950	2416-1180060	98.000	LF	420.00000	41,160.00	460.00000	45,080.00	380.00000	37,240.00
	CULVERT, CONCRETE ROADWAY PIPE, 60 IN. DIA.								
0960	2432-0000100	1,052.000	SF	120.00000	126,240.00	102.00000	107,304.00	32.00000	33,664.00
	MECHANICALLY STABILIZED EARTH RETAINING WALL								
0970	2435-0251100	1.000	EACH	5,000.00000	5,000.00	4,200.00000	4,200.00	5,500.00000	5,500.00
	INTAKE, SW-511								
0980	2435-0251224	2.000	EACH	3,000.00000	6,000.00	2,590.00000	5,180.00	2,500.00000	5,000.00
	INTAKE, SW-512, 24 IN.								
0990	2435-0251230	2.000	EACH	4,200.00000	8,400.00	3,270.00000	6,540.00	2,800.00000	5,600.00
	INTAKE, SW-512, 30 IN.								
1000	2435-0600120	1.000	EACH	2,800.00000	2,800.00	3,460.00000	3,460.00	4,000.00000	4,000.00
	INTAKE ADJUSTMENT, MAJOR								



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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: 0005 ROADWAY ITEMS - IM-NHS-080-8(341)269--03-16</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
1010	2502-8212024	3,700.000	LF	21.81000	80,697.00	18.81000	69,597.00	24.00000	88,800.00
SUBDRAIN, LONGITUDINAL, (BACKSLOPE) 4 IN. DIA.									
1020	2502-8212034	14,700.000	LF	5.00000	73,500.00	4.40000	64,680.00	5.50000	80,850.00
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									
1030	2502-8213204	1,145.000	LF	21.81000	24,972.45	16.16000	18,503.20	15.00000	17,175.00
SUBDRAIN, PVC, STANDARD, PERFORATED, 4 IN.									
1040	2502-8221305	3.000	EACH	450.00000	1,350.00	145.00000	435.00	500.00000	1,500.00
SUBDRAIN OUTLET, DR-305									
1050	2502-8221306	84.000	EACH	450.00000	37,800.00	460.00000	38,640.00	500.00000	42,000.00
SUBDRAIN OUTLET, DR-306									
1060	2503-0114212	271.000	LF	112.00000	30,352.00	70.00000	18,970.00	80.00000	21,680.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 12 IN.									



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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: 0005 ROADWAY ITEMS - IM-NHS-080-8(341)269--03-16</b>				<b>Cat Alt Set:</b>				<b>Cat Alt Member:</b>	
1070	2503-0114224	58.000	LF	145.00000	8,410.00	102.50000	5,945.00	150.00000	8,700.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.									
1080	2503-0200341	160.000	LF	70.00000	11,200.00	18.50000	2,960.00	75.00000	12,000.00
STORM SEWER ABANDONMENT, FILL AND PLUG, LESS THAN OR EQUAL TO 36 IN. DIA.									
1090	2503-0500402	4.000	EACH	7,500.00000	30,000.00	1,120.00000	4,480.00	6,500.00000	26,000.00
BRIDGE END DRAIN, DR-402									
1100	2505-4008120	359.900	LF	10.00000	3,599.00	10.00000	3,599.00	10.00000	3,599.00
REMOVAL OF STEEL BEAM GUARDRAIL									
1110	2505-4008130	506.100	LF	10.00000	5,061.00	4.00000	2,024.40	4.00000	2,024.40
REMOVAL OF CABLE GUARDRAIL									
1120	2505-4008300	225.000	LF	45.00000	10,125.00	45.00000	10,125.00	45.00000	10,125.00
STEEL BEAM GUARDRAIL									



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Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0005 ROADWAY ITEMS - IM-NHS-080-8(341)269--03-16</b>						Cat Alt Set:		Cat Alt Member:	
1130	2505-4008410	4.000	EACH	3,300.00000	13,200.00	3,300.00000	13,200.00	3,000.00000	12,000.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
1140	2505-4021010	4.000	EACH	500.00000	2,000.00	500.00000	2,000.00	500.00000	2,000.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
1150	2505-4021720	4.000	EACH	3,800.00000	15,200.00	3,800.00000	15,200.00	4,000.00000	16,000.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
1160	2505-6000111	1,410.000	LF	48.00000	67,680.00	48.00000	67,680.00	50.00000	70,500.00
HIGH TENSION CABLE GUARDRAIL									
1170	2505-6000121	7.000	EACH	4,000.00000	28,000.00	4,000.00000	28,000.00	4,200.00000	29,400.00
HIGH TENSION CABLE GUARDRAIL, END ANCHOR									
1180	2505-6000131	3.000	EACH	2,500.00000	7,500.00	2,500.00000	7,500.00	2,500.00000	7,500.00
HIGH TENSION CABLE GUARDRAIL, SPARE PARTS KIT									



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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: 0005 ROADWAY ITEMS - IM-NHS-080-8(341)269--03-16</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
1190	2505-6765008	3,542.100	LF	38.00000	134,599.80	38.00000	134,599.80	40.00000	141,684.00
REMOVE AND REINSTALL HIGH TENSION CABLE GUARDRAIL									
1200	2506-4984000	2.900	CY	500.00000	1,450.00	235.00000	681.50	225.00000	652.50
FLOWABLE MORTAR									
1210	2507-3250005	1,360.000	SY	3.00000	4,080.00	3.20000	4,352.00	1.50000	2,040.00
ENGINEERING FABRIC									
1220	2507-6800061	907.000	TON	48.00000	43,536.00	54.75000	49,658.25	57.00000	51,699.00
REVETMENT, CLASS E									
1230	2510-6745850	36,619.800	SY	9.00000	329,578.20	10.90000	399,155.82	12.00000	439,437.60
REMOVAL OF PAVEMENT									
1240	2519-2000010	221.900	LF	40.00000	8,876.00	40.00000	8,876.00	45.00000	9,985.50
FENCE, CHANNEL CROSSING, TYPE A									
1250	2519-3280000	16.000	LF	100.00000	1,600.00	16.00000	256.00	115.00000	1,840.00
FENCE, FIELD									



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Call Order: 102

Contract ID: 16-0808-341

Primary County: CEDAR

Letting Date: October 18, 2022

Line No / Item Number Item Description		(1) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(2) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO		(3) BOOMERANG CORP.	
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-NHS-080-8(341)269--03-16</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
1260	2519-3300400 FIELD FENCE BRACE PANELS	2.000 EACH	500.00000 1,000.00	500.00000 1,000.00	500.00000 1,000.00	500.00000 1,000.00	1,000.00
1270	2519-3500096 DEER FENCE, 96 IN.	5,376.000 LF	20.00000 107,520.00	20.00000 107,520.00	20.00000 107,520.00	22.00000 118,272.00	118,272.00
1280	2519-3600221 DEER FENCE BRACE PANELS	59.000 EACH	600.00000 35,400.00	600.00000 35,400.00	600.00000 35,400.00	600.00000 35,400.00	35,400.00
1290	2519-4200140 REMOVAL OF FENCE, FIELD	2,697.000 LF	1.75000 4,719.75	1.75000 4,719.75	1.75000 4,719.75	2.00000 5,394.00	5,394.00
1300	2520-3350015 FIELD OFFICE	1.000 EACH	30,000.00000 30,000.00	92,000.00000 92,000.00	92,000.00000 92,000.00	30,000.00000 30,000.00	30,000.00
1310	2523-0000200 ELECTRICAL CIRCUITS	60.000 LF	75.00000 4,500.00	95.00000 5,700.00	95.00000 5,700.00	100.00000 6,000.00	6,000.00
1320	2523-6765009 REMOVE AND REINSTALL LIGHT POLE AND LUMINAIRE	1.000 EACH	7,500.00000 7,500.00	9,790.00000 9,790.00	9,790.00000 9,790.00	10,000.00000 10,000.00	10,000.00



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Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 16-0808-341

Primary County: CEDAR

Letting Date: October 18, 2022

Line No / Item Number Item Description				(1) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(2) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO		(3) BOOMERANG CORP.	
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-NHS-080-8(341)269--03-16</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
1330	2526-8285000	(1)	LS	70,000.00000	70,000.00	59,500.00000	59,500.00	60,000.00000	60,000.00
CONSTRUCTION SURVEY									
1340	2527-9263109	1,270.610	STA	40.00000	50,824.40	40.00000	50,824.40	40.00000	50,824.40
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
1350	2527-9263116	769.310	STA	100.00000	76,931.00	100.00000	76,931.00	100.00000	76,931.00
PAINTED PAVEMENT MARKING, MULTI-COMPONENT LIQUID									
1360	2527-9263131	244.290	STA	125.00000	30,536.25	125.00000	30,536.25	125.00000	30,536.25
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS									
1370	2527-9263180	1,208.870	STA	30.00000	36,266.10	30.00000	36,266.10	32.00000	38,683.84
PAVEMENT MARKINGS REMOVED									
1380	2527-9270111	769.310	STA	35.00000	26,925.85	35.00000	26,925.85	35.00000	26,925.85
GROOVES CUT FOR PAVEMENT MARKINGS									



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0005 ROADWAY ITEMS - IM-NHS-080-8(341)269--03-16</b>						Cat Alt Set:		Cat Alt Member:	
1390	2528-2518000	14.000	EACH	200.00000	2,800.00	200.00000	2,800.00	200.00000	2,800.00
SAFETY CLOSURE									
1400	2528-8400048	34,447.500	LF	12.25000	421,981.88	12.25000	421,981.88	13.00000	447,817.50
TEMPORARY BARRIER RAIL, CONCRETE									
1410	2528-8400157	1.000	EACH	7,500.00000	7,500.00	4,500.00000	4,500.00	7,500.00000	7,500.00
TEMPORARY FLOODLIGHTING LUMINAIRE									
1420	2528-8445110	(1)	LS	82,000.00000	82,000.00	82,000.00000	82,000.00	100,000.00000	100,000.00
TRAFFIC CONTROL									
1430	2528-9290050	70.000	CDAY	150.00000	10,500.00	150.00000	10,500.00	150.00000	10,500.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
1440	2530-5070210	1,544.000	SF	40.00000	61,760.00	50.00000	77,200.00	40.00000	61,760.00
PATCHES, PARTIAL-DEPTH P.C.C. FINISH									
1450	2533-4980005	(1)	LS	1,413,500.00000	1,413,500.00	1,984,200.00000	1,984,200.00	1,200,000.00000	1,200,000.00
MOBILIZATION									

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Primary County: CEDAR

Letting Date: October 18, 2022

Line No / Item Number Item Description				(1) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(2) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO		(3) BOOMERANG CORP.	
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-NHS-080-8(341)269--03-16</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
1460	2548-0000100	136.070	STA	40.00000	5,442.80	55.00000	7,483.85	55.00000	7,483.85
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE									
1470	2548-0000110	148.300	GAL	300.00000	44,490.00	0.50000	74.15	1.25000	185.38
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)									
1480	2551-0000130	13.000	EACH	5,900.00000	76,700.00	5,900.00000	76,700.00	6,000.00000	78,000.00
TEMP CRASH CUSHION, SEVERE USE (SU)									
1490	2601-2634100	64.000	ACRE	600.00000	38,400.00	600.00000	38,400.00	600.00000	38,400.00
MULCHING									
1500	2601-2636015	26.000	ACRE	950.00000	24,700.00	950.00000	24,700.00	1,000.00000	26,000.00
NATIVE GRASS SEEDING									
1510	2601-2636043	6.000	ACRE	1,200.00000	7,200.00	1,200.00000	7,200.00	1,200.00000	7,200.00
SEEDING AND FERTILIZING (RURAL)									
1520	2601-2638352	5,580.000	SQ	10.50000	58,590.00	10.50000	58,590.00	10.00000	55,800.00
SLOPE PROTECTION, WOOD EXCELSIOR MAT									



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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: 0005 ROADWAY ITEMS - IM-NHS-080-8(341)269--03-16</b>						Cat Alt Set:		Cat Alt Member:	
1530	2601-2640350	1,122.000	SQ	13.00000	14,586.00	13.00000	14,586.00	13.00000	14,586.00
SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT									
1540	2601-2642100	32.000	ACRE	250.00000	8,000.00	250.00000	8,000.00	250.00000	8,000.00
STABILIZING CROP - SEEDING AND FERTILIZING									
1550	2601-2643110	1,341.000	MGAL	60.00000	80,460.00	60.00000	80,460.00	60.00000	80,460.00
WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION									
1560	2601-2643300	3.000	EACH	350.00000	1,050.00	350.00000	1,050.00	350.00000	1,050.00
MOBILIZATION FOR WATERING									
1570	2602-0000020	45,307.000	LF	1.65000	74,756.55	1.65000	74,756.55	1.70000	77,021.90
SILT FENCE									
1580	2602-0000030	11,670.000	LF	1.65000	19,255.50	1.65000	19,255.50	1.70000	19,839.00
SILT FENCE FOR DITCH CHECKS									





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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: 0005 ROADWAY ITEMS - IM-NHS-080-8(341)269--03-16</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
1590	2602-0000050	82.000	EACH	400.00000	32,800.00	835.00000	68,470.00	465.00000	38,130.00
	SILT BASINS								
1600	2602-0000071	28,489.000	LF	0.10000	2,848.90	0.30000	8,546.70	0.01000	284.89
	REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS								
1610	2602-0000080	41.000	EACH	400.00000	16,400.00	690.00000	28,290.00	240.00000	9,840.00
	REMOVAL OF SILT BASINS								
1620	2602-0000101	5,698.000	LF	0.01000	56.98	0.01000	56.98	0.01000	56.98
	MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK								
1630	2602-0000130	1.000	EACH	4,000.00000	4,000.00	4,775.00000	4,775.00	3,500.00000	3,500.00
	TEMPORARY SEDIMENT CONTROL BASIN								
1640	2602-0000135	1.000	EACH	400.00000	400.00	7,800.00000	7,800.00	2,000.00000	2,000.00
	REMOVAL OF TEMPORARY SEDIMENT CONTROL BASIN								



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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: 0005 ROADWAY ITEMS - IM-NHS-080-8(341)269--03-16</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
1650	2602-0000140 3.000 EACH	400.00000	1,200.00	1,785.00000	5,355.00	1,300.00000	3,900.00
	MAINTENANCE OF TEMPORARY SEDIMENT CONTROL BASIN						
1660	2602-0000150 800.000 LF	36.00000	28,800.00	39.85000	31,880.00	17.00000	13,600.00
	STABILIZED CONSTRUCTION ENTRANCE, EC-303						
1670	2602-0000160 1,347.000 LF	31.00000	41,757.00	44.00000	59,268.00	32.00000	43,104.00
	ROCK CHECK DAM						
1680	2602-0000170 253.000 EACH	20.00000	5,060.00	143.00000	36,179.00	33.00000	8,349.00
	MAINTENANCE OF ROCK CHECK DAM						
1690	2602-0000180 84.000 EACH	10.00000	840.00	335.00000	28,140.00	365.00000	30,660.00
	REMOVAL OF ROCK CHECK DAM						
1700	2602-0000212 1,100.000 LF	9.00000	9,900.00	9.00000	9,900.00	9.50000	10,450.00
	FLOATING SILT CURTAIN (HANGING)						
1710	2602-0000240 550.000 LF	2.00000	1,100.00	2.00000	1,100.00	2.00000	1,100.00
	MAINTENANCE OF FLOATING SILT CURTAIN						



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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: 0005 ROADWAY ITEMS - IM-NHS-080-8(341)269--03-16</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
1720	2602-0000312 2,600.000 LF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	2.00000	5,200.00	2.00000	5,200.00	2.00000	5,200.00
1730	2602-0000320 1,000.000 LF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	6.00000	6,000.00	6.00000	6,000.00	6.50000	6,500.00
1740	2602-0000351 5,820.000 LF REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE	0.50000	2,910.00	0.50000	2,910.00	0.50000	2,910.00
1750	2602-0000362 1,220.000 LF DITCH CHECK SEDIMENT CONTROL DEVICE, 12 IN. DIA.	2.00000	2,440.00	2.00000	2,440.00	2.00000	2,440.00
1760	2602-0000370 1,000.000 LF DITCH CHECK SEDIMENT CONTROL DEVICE, 20 IN. DIA.	6.00000	6,000.00	6.00000	6,000.00	6.00000	6,000.00
1770	2602-0000530 6.000 EACH GRATE INTAKE SEDIMENT FILTER BAG	170.00000	1,020.00	170.00000	1,020.00	185.00000	1,110.00



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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: 0005 ROADWAY ITEMS - IM-NHS-080-8(341)269--03-16</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
1780	2602-0000540 6.000 EACH MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG	1.00000	6.00	1.00000	6.00	1.00000	6.00
1790	2602-0000550 6.000 EACH REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG	1.00000	6.00	1.00000	6.00	1.00000	6.00
1800	2602-0010010 32.000 EACH MOBILIZATIONS, EROSION CONTROL	500.00000	16,000.00	500.00000	16,000.00	500.00000	16,000.00
1810	2602-0010020 32.000 EACH MOBILIZATIONS, EMERGENCY EROSION CONTROL	1,000.00000	32,000.00	1,000.00000	32,000.00	1,000.00000	32,000.00
<b>Section Totals:</b>			\$13,078,410.98	\$15,273,666.12	\$14,039,295.59		



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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: 0006 ALTERNATE 'AA' OPTION 1: PCC SHOULDER, BID THIS SECTION IF (ALTERNATE 'AA' OPTION 1 IS CHOSEN (341</b>				Cat Alt Set: AA		Cat Alt Member: 1	
1820	2102-0425070 181.500 TON SPECIAL BACKFILL			34.70000	6,298.05		
1830	2122-5190007 399.400 SY PAVED SHOULDER, P.C. CONCRETE, 7 IN.			81.75000	32,650.95		
<b>Section Totals:</b>				\$38,949.00			



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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
<b>SECTION: 0007 ALTERNATE 'AA' OPTION 2: HMA SHOULDER, BID THIS SECTION IF (ALTERNATE 'AA' OPTION 2 IS CHOSEN (341</b>						Cat Alt Set: AA		Cat Alt Member: 2	
1840	2102-0425070	169.900	TON	40.00000	6,796.00			29.00000	4,927.10
	SPECIAL BACKFILL								
1850	2122-5500080	399.400	SY	76.20000	30,434.28			82.00000	32,750.80
	PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 8 IN.								
<b>Section Totals:</b>				\$37,230.28				\$37,677.90	



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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: 0008 ALTERNATE 'BB' OPTION 1: PCC SHOULDER, BID THIS SECTION IF (ALTERNATE 'BB' OPTION 1 IS CHOSEN (341</b>				Cat Alt Set: BB		Cat Alt Member: 1	
1860	2102-0425070 2,411.300 TON SPECIAL BACKFILL			32.75000	78,970.08		
1870	2122-5190009 5,888.300 SY PAVED SHOULDER, P.C. CONCRETE, 9 IN.			71.00000	418,069.30		
1880	2548-0000200 7.620 STA MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE			125.00000	952.50		
<b>Section Totals:</b>					\$497,991.88		



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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: 0009 ALTERNATE 'BB' OPTION 2: HMA SHOULDER, BID THIS SECTION IF (ALTERNATE 'BB' OPTION 2 IS CHOSEN (341</b>				Cat Alt Set: BB		Cat Alt Member: 2	
1890	2102-0425070 2,411.300 TON SPECIAL BACKFILL	40.00000	96,452.00			24.00000	57,871.20
1900	2122-5500110 5,888.300 SY PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 11 IN.	78.65000	463,114.80			82.00000	482,840.60
1910	2548-0000100 7.620 STA MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	40.00000	304.80			60.00000	457.20
1920	2548-0000110 8.400 GAL ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	300.00000	2,520.00			1.50000	12.60
<b>Section Totals:</b>			\$562,391.60			\$541,181.60	





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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: 0010 SIGNING ITEMS - IM-NHS-080-8(341)269--03-16</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
1930	2401-6745358 11.000 EACH	1,000.00000	11,000.00	1,000.00000	11,000.00	800.00000	8,800.00
	REMOVAL OF CONCRETE FOUNDATIONS OF HIGHWAY SIGNS						
1940	2524-6765210 7.000 EACH	100.00000	700.00	250.00000	1,750.00	800.00000	5,600.00
	REMOVAL OF TYPE A SIGN ASSEMBLY						
1950	2524-6765220 5.000 EACH	500.00000	2,500.00	375.00000	1,875.00	540.00000	2,700.00
	REMOVAL OF TYPE B SIGN ASSEMBLY						
1960	2524-9081275 8.000 EACH	2,000.00000	16,000.00	1,500.00000	12,000.00	2,000.00000	16,000.00
	CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"						
1970	2524-9081290 3.000 EACH	2,200.00000	6,600.00	2,000.00000	6,000.00	2,400.00000	7,200.00
	CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 9'-0"						
1980	2524-9089110 35.000 EACH	95.00000	3,325.00	75.00000	2,625.00	100.00000	3,500.00
	DELINEATOR, RIGID - TYPE IA						



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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: 0010 SIGNING ITEMS - IM-NHS-080-8(341)269--03-16</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
1990	2524-9089200 45.000 EACH	100.00000	4,500.00	75.00000	3,375.00	110.00000	4,950.00
	DELINEATOR, RIGID - TYPE II						
2000	2524-9210007 4.000 EACH	200.00000	800.00	125.00000	500.00	200.00000	800.00
	REFERENCE LOCATION SIGNS						
2010	2524-9276010 300.000 LF	17.50000	5,250.00	15.00000	4,500.00	18.00000	5,400.00
	PERFORATED SQUARE STEEL TUBE POSTS						
2020	2524-9276027 19.000 EACH	850.00000	16,150.00	375.00000	7,125.00	850.00000	16,150.00
	PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY						
2030	2524-9281210 147.000 LF	100.00000	14,700.00	80.00000	11,760.00	110.00000	16,170.00
	STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 8 X 21						
2040	2524-9281426 84.800 LF	105.00000	8,904.00	96.00000	8,140.80	115.00000	9,752.00
	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: 102

Contract ID: 16-0808-341

Primary County: CEDAR

Letting Date: October 18, 2022

Line No / Item Number Item Description				(1) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(2) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO		(3) BOOMERANG CORP.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0010 SIGNING ITEMS - IM-NHS-080-8(341)269--03-16</b>						Cat Alt Set:		Cat Alt Member:	
2050	2524-9325001	132.000	SF	30.00000	3,960.00	22.00000	2,904.00	30.00000	3,960.00
TYPE A SIGNS, SHEET ALUMINUM									
2060	2524-9380001	557.000	SF	39.00000	21,723.00	30.00000	16,710.00	40.00000	22,280.00
TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL									
<b>Section Totals:</b>				\$116,112.00		\$90,264.80		\$123,262.00	
<b>Contract Item Totals</b>				<b>\$22,325,766.38</b>		<b>\$23,507,259.88</b>		<b>\$23,787,066.64</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$22,325,766.38</b>		<b>\$23,507,259.88</b>		<b>23,787,066.64</b>	

( ) indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 16-0808-341

Primary County: CEDAR

Letting Date: October 18, 2022

Line No / Item Number Item Description				(4) CRAMER AND ASSOC., INC.		(5) JB HOLLAND CONSTRUCTION, INC.		(6) BRANDT CONSTRUCTION CO. & SUBSIDIARY	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 DESIGN NO. 0322; 264'-0 x 72'-0 PRETENSIONED PRESTRESSED (CONCRETE BEAM BRIDGE (108</b>						Cat Alt Set:		Cat Alt Member:	
0010	2104-2710020	2,421.900	CY	20.00000	48,438.00	23.12000	55,994.33	30.00000	72,657.00
EXCAVATION, CLASS 10, CHANNEL									
0020	2401-6745625	(1)	LS	200,000.00000	200,000.00	100,511.12000	100,511.12	325,000.00000	325,000.00
REMOVAL OF EXISTING BRIDGE									
0030	2402-2720000	227.000	CY	55.00000	12,485.00	35.18000	7,985.86	30.00000	6,810.00
EXCAVATION, CLASS 20									
0040	2403-0100010	327.500	CY	1,400.00000	458,500.00	694.53000	227,458.58	1,500.00000	491,250.00
STRUCTURAL CONCRETE (BRIDGE)									
0050	2404-7775000	85,044.000	LB	2.35000	199,853.40	1.56000	132,668.64	1.91000	162,434.04
REINFORCING STEEL									
0060	2404-7775005	177,497.000	LB	1.50000	266,245.50	1.41000	250,270.77	1.70000	301,744.90
REINFORCING STEEL, EPOXY COATED									
0070	2404-7775009	15,413.000	LB	3.60000	55,486.80	4.17000	64,272.21	5.00000	77,065.00
REINFORCING STEEL, STAINLESS STEEL									



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Line No / Item Number				(4) CRAMER AND ASSOC., INC.		(5) JB HOLLAND CONSTRUCTION, INC.		(6) BRANDT CONSTRUCTION CO. & SUBSIDIARY	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 DESIGN NO. 0322; 264'-0 x 72'-0 PRETENSIONED PRESTRESSED (CONCRETE BEAM BRIDGE (108</b>						Cat Alt Set:		Cat Alt Member:	
0080	2407-0563070 18.000 EACH	25,000.00000	450,000.00	25,127.78000	452,300.04	26,000.00000	468,000.00	BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTC70	
0090	2407-0563120 9.000 EACH	37,000.00000	333,000.00	40,204.45000	361,840.05	42,000.00000	378,000.00	BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTC120	
0100	2408-7800000 9,703.000 LB	7.00000	67,921.00	3.77000	36,580.31	10.00000	97,030.00	STRUCTURAL STEEL	
0110	2414-6424038 582.000 LF	84.31000	49,068.42	84.74000	49,318.68	100.00000	58,200.00	CONCRETE BARRIER RAIL, 3'-8"	
0120	2433-0001060 278.000 LF	1,500.00000	417,000.00	1,165.93000	324,128.54	1,130.00000	314,140.00	CONCRETE DRILLED SHAFT, 60 IN. DIAMETER	
0130	2433-0003000 53.500 LF	1,200.00000	64,200.00	1,457.41000	77,971.44	925.00000	49,487.50	DEMONSTRATION SHAFT	
0140	2501-0201057 910.000 LF	85.00000	77,350.00	70.36000	64,027.60	100.00000	91,000.00	PILES, STEEL, HP 10 X 57	



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Primary County: CEDAR

Letting Date: October 18, 2022

Line No / Item Number Item Description				(4) CRAMER AND ASSOC., INC.		(5) JB HOLLAND CONSTRUCTION, INC.		(6) BRANDT CONSTRUCTION CO. & SUBSIDIARY	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 DESIGN NO. 0322; 264'-0 x 72'-0 PRETENSIONED PRESTRESSED (CONCRETE BEAM BRIDGE (108</b>						Cat Alt Set:		Cat Alt Member:	
0150	2501-6335010	224.000 LF	175.00000	39,200.00	70.36000	15,760.64	260.00000	58,240.00	
PREBORED HOLES									
0160	2501-8400172	(1) LS	60,000.00000	60,000.00	38,194.23000	38,194.23	160,000.00000	160,000.00	
TEMPORARY SHORING									
0170	2507-2638650	23.000 SY	150.00000	3,450.00	55.28000	1,271.44	177.00000	4,071.00	
BRIDGE WING ARMORING - EROSION STONE									
0180	2507-3250005	3,725.900 SY	3.00000	11,177.70	2.51000	9,352.01	2.50000	9,314.75	
ENGINEERING FABRIC									
0190	2507-6800061	3,390.700 TON	75.00000	254,302.50	53.27000	180,622.59	60.00000	203,442.00	
REVTMENT, CLASS E									
0200	2507-8029000	484.300 TON	75.00000	36,322.50	50.26000	24,340.92	45.00000	21,793.50	
EROSION STONE									
0210	2526-8285000	(1) LS	17,000.00000	17,000.00	59,804.12000	59,804.12	20,000.00000	20,000.00	
CONSTRUCTION SURVEY									



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Primary County: CEDAR

Letting Date: October 18, 2022

Line No / Item Number				(4) CRAMER AND ASSOC., INC.		(5) JB HOLLAND CONSTRUCTION, INC.		(6) BRANDT CONSTRUCTION CO. & SUBSIDIARY	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 DESIGN NO. 0322; 264'-0 x 72'-0 PRETENSIONED PRESTRESSED (CONCRETE BEAM BRIDGE (108</b>						Cat Alt Set:		Cat Alt Member:	
0220	2533-4980005	(1)	LS	444,000.00000	444,000.00	251,277.81000	251,277.81	300,000.00000	300,000.00
MOBILIZATION									
0230	2536-6745045	(1)	LS	10,000.00000	10,000.00	25,127.78000	25,127.78	12,000.00000	12,000.00
REMOVAL OF ASBESTOS									
0240	2599-9999003	690.900	CY	1,100.00000	759,990.00	839.27000	579,851.64	1,500.00000	1,036,350.00
('CUBIC YARDS' ITEM) Fiber Reinforced High Performance Structural Concrete									
0250	2599-9999005	2.000	EACH	6,000.00000	12,000.00	6,030.67000	12,061.34	15,000.00000	30,000.00
('EACH' ITEM) Confirmation Boring									
0260	2599-9999005	1.000	EACH	5,000.00000	5,000.00	6,030.67000	6,030.67	7,500.00000	7,500.00
('EACH' ITEM) Trial Batch and Test Placement									
0270	2599-9999009	98.000	LF	750.00000	73,500.00	628.19000	61,562.62	888.00000	87,024.00
('LINEAR FEET' ITEM) Coring Rock Socket									
<b>Section Totals:</b>				\$4,425,490.82		\$3,470,585.98		\$4,842,553.69	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 16-0808-341

Primary County: CEDAR

Letting Date: October 18, 2022

Line No / Item Number Item Description				(4) CRAMER AND ASSOC., INC.		(5) JB HOLLAND CONSTRUCTION, INC.		(6) BRANDT CONSTRUCTION CO. & SUBSIDIARY	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 ROADWAY ITEMS - IM-NHS-080-7(108)270--03-16</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0280	2301-0690203	1,434.400	SY	300.00000	430,320.00	251.28000	360,436.03	345.00000	494,868.00
BRIDGE APPROACH, BR-203									
0290	2412-0000100	3,414.000	SY	3.65000	12,461.10	3.67000	12,529.38	4.50000	15,363.00
LONGITUDINAL GROOVING IN CONCRETE									
<b>Section Totals:</b>				\$442,781.10		\$372,965.41		\$510,231.00	





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Line No / Item Number				(4) CRAMER AND ASSOC., INC.		(5) JB HOLLAND CONSTRUCTION, INC.		(6) BRANDT CONSTRUCTION CO. & SUBSIDIARY	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 DESIGN NO. 0222; 264'-0 x 78'-0 PRETENSIONED PRESTRESSED (CONCRETE BEAM BRIDGE (164</b>						Cat Alt Set:		Cat Alt Member:	
0300	2104-2710020	2,111.300	CY	20.00000	42,226.00	23.12000	48,813.26	30.00000	63,339.00
EXCAVATION, CLASS 10, CHANNEL									
0310	2401-6745625	(1)	LS	200,000.00000	200,000.00	100,511.12000	100,511.12	325,000.00000	325,000.00
REMOVAL OF EXISTING BRIDGE									
0320	2402-2720000	254.000	CY	55.00000	13,970.00	35.18000	8,935.72	30.00000	7,620.00
EXCAVATION, CLASS 20									
0330	2403-0100010	358.300	CY	1,400.00000	501,620.00	694.53000	248,850.10	1,500.00000	537,450.00
STRUCTURAL CONCRETE (BRIDGE)									
0340	2404-7775000	97,467.000	LB	2.35000	229,047.45	1.56000	152,048.52	1.91000	186,161.97
REINFORCING STEEL									
0350	2404-7775005	190,803.000	LB	1.50000	286,204.50	1.41000	269,032.23	1.70000	324,365.10
REINFORCING STEEL, EPOXY COATED									
0360	2404-7775009	15,439.000	LB	3.60000	55,580.40	4.17000	64,380.63	5.00000	77,195.00
REINFORCING STEEL, STAINLESS STEEL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Primary County: CEDAR

Letting Date: October 18, 2022

Line No / Item Number Item Description				(4) CRAMER AND ASSOC., INC.		(5) JB HOLLAND CONSTRUCTION, INC.		(6) BRANDT CONSTRUCTION CO. & SUBSIDIARY	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 DESIGN NO. 0222; 264'-0 x 78'-0 PRETENSIONED PRESTRESSED (CONCRETE BEAM BRIDGE (164</b>						Cat Alt Set:		Cat Alt Member:	
0370	2407-0563070	20.000 EACH	25,000.00000	500,000.00	25,127.78000	502,555.60	26,000.00000	520,000.00	
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTC70									
0380	2407-0563120	10.000 EACH	37,000.00000	370,000.00	40,204.45000	402,044.50	42,000.00000	420,000.00	
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTC120									
0390	2408-7800000	10,474.000 LB	7.00000	73,318.00	3.77000	39,486.98	10.00000	104,740.00	
STRUCTURAL STEEL									
0400	2414-6424038	582.000 LF	84.31000	49,068.42	84.74000	49,318.68	100.00000	58,200.00	
CONCRETE BARRIER RAIL, 3'-8"									
0410	2433-0001060	396.000 LF	1,500.00000	594,000.00	1,165.93000	461,708.28	1,130.00000	447,480.00	
CONCRETE DRILLED SHAFT, 60 IN. DIAMETER									
0420	2433-0003000	75.000 LF	1,200.00000	90,000.00	11,508.52000	863,139.00	750.00000	56,250.00	
DEMONSTRATION SHAFT									
0430	2501-0201057	1,120.000 LF	85.00000	95,200.00	70.36000	78,803.20	100.00000	112,000.00	
PILES, STEEL, HP 10 X 57									



Contracts and Specifications Bureau

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Line No / Item Number Item Description				(4) CRAMER AND ASSOC., INC.		(5) JB HOLLAND CONSTRUCTION, INC.		(6) BRANDT CONSTRUCTION CO. & SUBSIDIARY	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 DESIGN NO. 0222; 264'-0 x 78'-0 PRETENSIONED PRESTRESSED (CONCRETE BEAM BRIDGE (164</b>						Cat Alt Set:		Cat Alt Member:	
0440	2501-6335010	280.000	LF	175.00000	49,000.00	70.36000	19,700.80	180.00000	50,400.00
PREBORED HOLES									
0450	2501-8400172	(1)	LS	60,000.00000	60,000.00	38,194.23000	38,194.23	160,000.00000	160,000.00
TEMPORARY SHORING									
0460	2507-2638650	22.700	SY	150.00000	3,405.00	55.28000	1,254.86	177.00000	4,017.90
BRIDGE WING ARMORING - EROSION STONE									
0470	2507-3250005	3,295.200	SY	3.00000	9,885.60	2.51000	8,270.95	2.50000	8,238.00
ENGINEERING FABRIC									
0480	2507-6800061	2,846.600	TON	75.00000	213,495.00	53.27000	151,638.38	60.00000	170,796.00
REVETMENT, CLASS E									
0490	2507-8029000	531.600	TON	75.00000	39,870.00	50.26000	26,718.22	45.00000	23,922.00
EROSION STONE									
0500	2526-8285000	(1)	LS	17,500.00000	17,500.00	17,589.45000	17,589.45	20,000.00000	20,000.00
CONSTRUCTION SURVEY									



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Line No / Item Number		Item Description		(4) CRAMER AND ASSOC., INC.		(5) JB HOLLAND CONSTRUCTION, INC.		(6) BRANDT CONSTRUCTION CO. & SUBSIDIARY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 DESIGN NO. 0222; 264'-0 x 78'-0 PRETENSIONED PRESTRESSED (CONCRETE BEAM BRIDGE (164</b>						Cat Alt Set:		Cat Alt Member:	
0510	2533-4980005 (1) LS	444,000.00000	444,000.00	251,277.81000	251,277.81	300,000.00000	300,000.00		
MOBILIZATION									
0520	2536-6745045 (1) LS	10,000.00000	10,000.00	25,127.78000	25,127.78	12,000.00000	12,000.00		
REMOVAL OF ASBESTOS									
0530	2599-9999003 755.100 CY	1,100.00000	830,610.00	839.27000	633,732.78	1,500.00000	1,132,650.00		
('CUBIC YARDS' ITEM) Fiber Reinforced High Performance Structural Concrete									
0540	2599-9999005 2.000 EACH	6,000.00000	12,000.00	6,030.67000	12,061.34	14,000.00000	28,000.00		
('EACH' ITEM) Confirmation Boring									
0550	2599-9999005 1.000 EACH	5,000.00000	5,000.00	6,030.67000	6,030.67	7,500.00000	7,500.00		
('EACH' ITEM) Trial Batch and Test Placement									
<b>Section Totals:</b>				\$4,795,000.37		\$4,481,225.09		\$5,157,324.97	



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Line No / Item Number Item Description				(4) CRAMER AND ASSOC., INC.		(5) JB HOLLAND CONSTRUCTION, INC.		(6) BRANDT CONSTRUCTION CO. & SUBSIDIARY	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004 ROADWAY ITEMS - IM-NHS-080-7(164)270--03-16</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0560	2301-0690203	1,363.800	SY	300.00000	409,140.00	252.28000	344,059.46	345.00000	470,511.00
BRIDGE APPROACH, BR-203									
0570	2412-0000100	3,526.100	SY	3.65000	12,870.27	3.67000	12,940.79	4.50000	15,867.45
LONGITUDINAL GROOVING IN CONCRETE									
<b>Section Totals:</b>				\$422,010.27		\$357,000.25		\$486,378.45	



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Line No / Item Number Item Description				(4) CRAMER AND ASSOC., INC.		(5) JB HOLLAND CONSTRUCTION, INC.		(6) BRANDT CONSTRUCTION CO. & SUBSIDIARY	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0005 ROADWAY ITEMS - IM-NHS-080-8(341)269--03-16</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0580	2101-0850001	36.800 ACRE	4,910.00000	180,688.00	4,935.10000	181,611.68	18,000.00000	662,400.00	
CLEARING AND GRUBBING									
0590	2102-0425070	32,192.800 TON	20.40000	656,733.12	37.85000	1,218,497.48	22.00000	708,241.60	
SPECIAL BACKFILL									
0600	2102-2710070	70,342.000 CY	3.95000	277,850.90	7.86000	552,888.12	5.00000	351,710.00	
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0610	2102-2710090	78,549.000 CY	10.10000	793,344.90	28.63000	2,248,857.87	10.50000	824,764.50	
EXCAVATION, CLASS 10, WASTE									
0620	2102-2712015	720.000 CY	15.00000	10,800.00	30.00000	21,600.00	28.00000	20,160.00	
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS									
0630	2105-8425015	16,527.000 CY	7.05000	116,515.35	10.61000	175,351.47	6.00000	99,162.00	
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0640	2107-0875100	54,107.000 CY	0.75000	40,580.25	2.58000	139,596.06	0.50000	27,053.50	
COMPACTION WITH MOISTURE CONTROL									



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Line No / Item Number				(4) CRAMER AND ASSOC., INC.		(5) JB HOLLAND CONSTRUCTION, INC.		(6) BRANDT CONSTRUCTION CO. & SUBSIDIARY	
Item Description									
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0005 ROADWAY ITEMS - IM-NHS-080-8(341)269--03-16</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0650	2107-3825025	2,800.000	CY	40.60000	113,680.00	59.49000	166,572.00	45.00000	126,000.00
	GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN								
0660	2111-8174100	40,971.300	SY	7.15000	292,944.80	15.73000	644,478.55	7.80000	319,576.14
	GRANULAR SUBBASE								
0670	2112-0000100	5,694.000	LF	15.63049	89,000.01	28.14000	160,229.16	21.00000	119,574.00
	WICK DRAIN								
0680	2115-0100000	233.700	CY	55.10000	12,876.87	79.02000	18,466.97	55.50000	12,970.35
	MODIFIED SUBBASE								
0690	2122-5190010	6,219.800	SY	68.85000	428,233.23	69.20000	430,410.16	90.00000	559,782.00
	PAVED SHOULDER, P.C. CONCRETE, 10 IN.								
0700	2123-7450000	251.800	STA	315.00000	79,317.00	944.80000	237,900.64	410.00000	103,238.00
	SHOULDER CONSTRUCTION, EARTH								
0710	2214-5145150	5,982.200	SY	18.85000	112,764.47	18.44000	110,311.77	21.00000	125,626.20
	PAVEMENT SCARIFICATION								



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Primary County: CEDAR

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Line No / Item Number Item Description				(4) CRAMER AND ASSOC., INC.		(5) JB HOLLAND CONSTRUCTION, INC.		(6) BRANDT CONSTRUCTION CO. & SUBSIDIARY	
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-NHS-080-8(341)269--03-16</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0720	2301-1034100	33,186.000	SY	72.75000	2,414,281.50	73.12000	2,426,560.32	85.00000	2,820,810.00
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3I DURABILITY, 10 IN.									
0730	2301-7000110	38,828.000	EACH	1.00000	38,828.00	1.00000	38,828.00	1.00000	38,828.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)									
0740	2303-1052500	7,119.500	TON	71.50000	509,044.25	71.87000	511,678.47	80.00000	569,560.00
HOT MIX ASPHALT VERY HIGH TRAFFIC, INTERMEDIATE COURSE 1/2 IN. MIX									
0750	2303-1053504	8,717.600	TON	71.65000	624,616.04	72.02000	627,841.55	80.00000	697,408.00
HOT MIX ASPHALT VERY HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4									
0760	2303-1258286	950.200	TON	1,046.25000	994,146.75	1,051.60000	999,230.32	1,165.00000	1,106,983.00
ASPHALT BINDER, PG 58-28E, EXTREMELY HIGH TRAFFIC									





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Line No / Item Number Item Description				(4) CRAMER AND ASSOC., INC.		(5) JB HOLLAND CONSTRUCTION, INC.		(6) BRANDT CONSTRUCTION CO. & SUBSIDIARY	
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-NHS-080-8(341)269--03-16</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0770	2303-7000610	7,918.600	EACH	1.00000	7,918.60	1.00000	7,918.60	1.00000	7,918.60
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									
0780	2303-7000620	7,918.600	EACH	1.00000	7,918.60	1.00000	7,918.60	1.00000	7,918.60
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									
0790	2304-0100000	11,140.000	SY	81.40000	906,796.00	79.05000	880,617.00	88.00000	980,320.00
DETOUR PAVEMENT									
0800	2317-7000110	24,890.000	EACH	1.00000	24,890.00	1.00000	24,890.00	1.00000	24,890.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0810	2317-7000120	16,484.800	EACH	1.00000	16,484.80	1.00000	16,484.80	1.00000	16,484.80
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)									



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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: 0005 ROADWAY ITEMS - IM-NHS-080-8(341)269--03-16</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0820	2401-6745356	1.000	EACH	1,000.00000	1,000.00	1,502.34000	1,502.34	1,500.00000	1,500.00
REMOVAL OF CONCRETE FOOTINGS OF LIGHT POLES									
0830	2401-6745650	(1)	LS	20,000.00000	20,000.00	42,451.09000	42,451.09	37,000.00000	37,000.00
REMOVAL OF EXISTING STRUCTURES									
0840	2402-0425040	66.900	CY	85.00000	5,686.50	195.87000	13,103.70	51.00000	3,411.90
FLOODED BACKFILL									
0850	2402-2720100	267.700	CY	75.00000	20,077.50	8.00000	2,141.60	20.00000	5,354.00
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT									
0860	2416-0100024	4.000	EACH	2,605.00000	10,420.00	4,037.71000	16,150.84	2,800.00000	11,200.00
APRONS, CONCRETE, 24 IN. DIA.									
0870	2416-0100030	3.000	EACH	2,565.00000	7,695.00	3,905.36000	11,716.08	3,200.00000	9,600.00
APRONS, CONCRETE, 30 IN. DIA.									
0880	2416-0100036	1.000	EACH	3,025.00000	3,025.00	3,916.08000	3,916.08	2,850.00000	2,850.00
APRONS, CONCRETE, 36 IN. DIA.									



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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0005 ROADWAY ITEMS - IM-NHS-080-8(341)269--03-16</b>						Cat Alt Set:		Cat Alt Member:	
0890	2416-0100054	1.000	EACH	4,625.00000	4,625.00	6,863.62000	6,863.62	5,500.00000	5,500.00
APRONS, CONCRETE, 54 IN. DIA.									
0900	2416-0100060	2.000	EACH	6,500.00000	13,000.00	8,914.30000	17,828.60	6,000.00000	12,000.00
APRONS, CONCRETE, 60 IN. DIA.									
0910	2416-1180024	56.000	LF	170.00000	9,520.00	188.96000	10,581.76	195.00000	10,920.00
CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.									
0920	2416-1180030	92.000	LF	180.00000	16,560.00	243.21000	22,375.32	225.00000	20,700.00
CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.									
0930	2416-1180036	16.000	LF	400.00000	6,400.00	451.88000	7,230.08	260.00000	4,160.00
CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.									
0940	2416-1180054	46.000	LF	420.00000	19,320.00	614.28000	28,256.88	410.00000	18,860.00
CULVERT, CONCRETE ROADWAY PIPE, 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: 0005 ROADWAY ITEMS - IM-NHS-080-8(341)269--03-16</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0950	2416-1180060	98.000	LF	455.00000	44,590.00	708.09000	69,392.82	470.00000	46,060.00
CULVERT, CONCRETE ROADWAY PIPE, 60 IN. DIA.									
0960	2432-0000100	1,052.000	SF	100.00000	105,200.00	101.22000	106,483.44	87.00000	91,524.00
MECHANICALLY STABILIZED EARTH RETAINING WALL									
0970	2435-0251100	1.000	EACH	5,500.00000	5,500.00	11,097.00000	11,097.00	5,550.00000	5,550.00
INTAKE, SW-511									
0980	2435-0251224	2.000	EACH	5,075.00000	10,150.00	6,777.92000	13,555.84	3,500.00000	7,000.00
INTAKE, SW-512, 24 IN.									
0990	2435-0251230	2.000	EACH	5,475.00000	10,950.00	7,106.58000	14,213.16	4,700.00000	9,400.00
INTAKE, SW-512, 30 IN.									
1000	2435-0600120	1.000	EACH	5,125.00000	5,125.00	3,401.48000	3,401.48	3,115.00000	3,115.00
INTAKE ADJUSTMENT, MAJOR									
1010	2502-8212024	3,700.000	LF	16.00000	59,200.00	21.92000	81,104.00	20.00000	74,000.00
SUBDRAIN, LONGITUDINAL, (BACKSLOPE) 4 IN. DIA.									



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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0005 ROADWAY ITEMS - IM-NHS-080-8(341)269--03-16</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
1020	2502-8212034	14,700.000	LF	7.45000	109,515.00	5.03000	73,941.00	5.00000	73,500.00
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									
1030	2502-8213204	1,145.000	LF	14.75000	16,888.75	27.64000	31,647.80	18.00000	20,610.00
SUBDRAIN, PVC, STANDARD, PERFORATED, 4 IN.									
1040	2502-8221305	3.000	EACH	260.00000	780.00	1,032.47000	3,097.41	300.00000	900.00
SUBDRAIN OUTLET, DR-305									
1050	2502-8221306	84.000	EACH	360.00000	30,240.00	452.30000	37,993.20	850.00000	71,400.00
SUBDRAIN OUTLET, DR-306									
1060	2503-0114212	271.000	LF	95.00000	25,745.00	145.90000	39,538.90	125.00000	33,875.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 12 IN.									
1070	2503-0114224	58.000	LF	190.00000	11,020.00	243.02000	14,095.16	165.00000	9,570.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.									



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<b>SECTION: 0005 ROADWAY ITEMS - IM-NHS-080-8(341)269--03-16</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
1080	2503-0200341	160.000	LF	95.00000	15,200.00	135.65000	21,704.00	80.00000	12,800.00
STORM SEWER ABANDONMENT, FILL AND PLUG, LESS THAN OR EQUAL TO 36 IN. DIA.									
1090	2503-0500402	4.000	EACH	2,400.00000	9,600.00	4,122.60000	16,490.40	11,000.00000	44,000.00
BRIDGE END DRAIN, DR-402									
1100	2505-4008120	359.900	LF	10.00000	3,599.00	10.05000	3,617.00	11.00000	3,958.90
REMOVAL OF STEEL BEAM GUARDRAIL									
1110	2505-4008130	506.100	LF	4.00000	2,024.40	4.02000	2,034.52	4.50000	2,277.45
REMOVAL OF CABLE GUARDRAIL									
1120	2505-4008300	225.000	LF	45.00000	10,125.00	45.23000	10,176.75	50.00000	11,250.00
STEEL BEAM GUARDRAIL									
1130	2505-4008410	4.000	EACH	3,300.00000	13,200.00	3,316.87000	13,267.48	3,675.00000	14,700.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
1140	2505-4021010	4.000	EACH	500.00000	2,000.00	502.56000	2,010.24	560.00000	2,240.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									



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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: 0005 ROADWAY ITEMS - IM-NHS-080-8(341)269--03-16</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
1150	2505-4021720	4.000	EACH	3,800.00000	15,200.00	3,819.42000	15,277.68	4,230.00000	16,920.00
	STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205								
1160	2505-6000111	1,410.000	LF	48.00000	67,680.00	48.25000	68,032.50	53.50000	75,435.00
	HIGH TENSION CABLE GUARDRAIL								
1170	2505-6000121	7.000	EACH	4,000.00000	28,000.00	4,020.44000	28,143.08	4,455.00000	31,185.00
	HIGH TENSION CABLE GUARDRAIL, END ANCHOR								
1180	2505-6000131	3.000	EACH	2,500.00000	7,500.00	2,512.78000	7,538.34	2,800.00000	8,400.00
	HIGH TENSION CABLE GUARDRAIL, SPARE PARTS KIT								
1190	2505-6765008	3,542.100	LF	38.00000	134,599.80	38.19000	135,272.80	42.50000	150,539.25
	REMOVE AND REINSTALL HIGH TENSION CABLE GUARDRAIL								
1200	2506-4984000	2.900	CY	800.00000	2,320.00	564.72000	1,637.69	325.00000	942.50
	FLOWABLE MORTAR								
1210	2507-3250005	1,360.000	SY	4.50000	6,120.00	6.03000	8,200.80	3.50000	4,760.00
	ENGINEERING FABRIC								



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<b>SECTION: 0005 ROADWAY ITEMS - IM-NHS-080-8(341)269--03-16</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
1220	2507-6800061	907.000	TON	46.75000	42,402.25	70.96000	64,360.72	53.50000	48,524.50
	REVTMENT, CLASS E								
1230	2510-6745850	36,619.800	SY	13.25000	485,212.35	34.34000	1,257,523.93	10.00000	366,198.00
	REMOVAL OF PAVEMENT								
1240	2519-2000010	221.900	LF	40.00000	8,876.00	40.20000	8,920.38	45.00000	9,985.50
	FENCE, CHANNEL CROSSING, TYPE A								
1250	2519-3280000	16.000	LF	100.00000	1,600.00	100.51000	1,608.16	115.00000	1,840.00
	FENCE, FIELD								
1260	2519-3300400	2.000	EACH	500.00000	1,000.00	502.56000	1,005.12	600.00000	1,200.00
	FIELD FENCE BRACE PANELS								
1270	2519-3500096	5,376.000	LF	20.00000	107,520.00	50.26000	270,197.76	17.00000	91,392.00
	DEER FENCE, 96 IN.								
1280	2519-3600221	59.000	EACH	600.00000	35,400.00	603.07000	35,581.13	700.00000	41,300.00
	DEER FENCE BRACE PANELS								
1290	2519-4200140	2,697.000	LF	1.75000	4,719.75	8.29000	22,358.13	5.00000	13,485.00
	REMOVAL OF FENCE, FIELD								





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<b>SECTION: 0005 ROADWAY ITEMS - IM-NHS-080-8(341)269--03-16</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
1300	2520-3350015	1.000	EACH	48,000.00000	48,000.00	111,923.10000	111,923.10	95,000.00000	95,000.00
FIELD OFFICE									
1310	2523-0000200	60.000	LF	75.00000	4,500.00	75.38000	4,522.80	85.00000	5,100.00
ELECTRICAL CIRCUITS									
1320	2523-6765009	1.000	EACH	7,500.00000	7,500.00	7,538.33000	7,538.33	11,000.00000	11,000.00
REMOVE AND REINSTALL LIGHT POLE AND LUMINAIRE									
1330	2526-8285000	(1)	LS	59,500.00000	59,500.00	17,086.89000	17,086.89	90,100.00000	90,100.00
CONSTRUCTION SURVEY									
1340	2527-9263109	1,270.610	STA	40.00000	50,824.40	40.20000	51,078.52	45.00000	57,177.45
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
1350	2527-9263116	769.310	STA	100.00000	76,931.00	100.51000	77,323.35	112.00000	86,162.72
PAINTED PAVEMENT MARKING, MULTI-COMPONENT LIQUID									
1360	2527-9263131	244.290	STA	125.00000	30,536.25	125.64000	30,692.60	140.00000	34,200.60
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS									



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<b>SECTION: 0005 ROADWAY ITEMS - IM-NHS-080-8(341)269--03-16</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
1370	2527-9263180	1,208.870	STA	30.00000	36,266.10	30.15000	36,447.43	35.00000	42,310.45
PAVEMENT MARKINGS REMOVED									
1380	2527-9270111	769.310	STA	35.00000	26,925.85	35.18000	27,064.33	39.00000	30,003.09
GROOVES CUT FOR PAVEMENT MARKINGS									
1390	2528-2518000	14.000	EACH	200.00000	2,800.00	201.02000	2,814.28	225.00000	3,150.00
SAFETY CLOSURE									
1400	2528-8400048	34,447.500	LF	12.25000	421,981.88	12.31000	424,048.73	14.00000	482,265.00
TEMPORARY BARRIER RAIL, CONCRETE									
1410	2528-8400157	1.000	EACH	4,500.00000	4,500.00	7,538.33000	7,538.33	13,400.00000	13,400.00
TEMPORARY FLOODLIGHTING LUMINAIRE									
1420	2528-8445110	(1)	LS	82,000.00000	82,000.00	82,419.12000	82,419.12	250,000.00000	250,000.00
TRAFFIC CONTROL									
1430	2528-9290050	70.000	CDAY	150.00000	10,500.00	150.77000	10,553.90	170.00000	11,900.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
1440	2530-5070210	1,544.000	SF	40.00000	61,760.00	40.20000	62,068.80	45.00000	69,480.00
PATCHES, PARTIAL-DEPTH P.C.C. FINISH									



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				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0005 ROADWAY ITEMS - IM-NHS-080-8(341)269--03-16</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
1450	2533-4980005	(1) LS		1,325,000.00000	1,325,000.00	806,224.10000	806,224.10	950,000.00000	950,000.00
MOBILIZATION									
1460	2548-0000100	136.070 STA		40.00000	5,442.80	56.29000	7,659.38	45.00000	6,123.15
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE									
1470	2548-0000110	148.300 GAL		200.00000	29,660.00	0.50000	74.15	11.00000	1,631.30
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)									
1480	2551-0000130	13.000 EACH		5,900.00000	76,700.00	5,930.16000	77,092.08	6,600.00000	85,800.00
TEMP CRASH CUSHION, SEVERE USE (SU)									
1490	2601-2634100	64.000 ACRE		600.00000	38,400.00	603.07000	38,596.48	675.00000	43,200.00
MULCHING									
1500	2601-2636015	26.000 ACRE		950.00000	24,700.00	1,155.88000	30,052.88	1,065.00000	27,690.00
NATIVE GRASS SEEDING									
1510	2601-2636043	6.000 ACRE		1,200.00000	7,200.00	1,256.39000	7,538.34	1,350.00000	8,100.00
SEEDING AND FERTILIZING (RURAL)									



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Contract ID: 16-0808-341

Primary County: CEDAR

Letting Date: October 18, 2022

Line No / Item Number Item Description				(4) CRAMER AND ASSOC., INC.		(5) JB HOLLAND CONSTRUCTION, INC.		(6) BRANDT CONSTRUCTION CO. & SUBSIDIARY	
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-NHS-080-8(341)269--03-16</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
1520	2601-2638352	5,580.000	SQ	10.50000	58,590.00	13.32000	74,325.60	12.00000	66,960.00
SLOPE PROTECTION, WOOD EXCELSIOR MAT									
1530	2601-2640350	1,122.000	SQ	13.00000	14,586.00	14.32000	16,067.04	14.50000	16,269.00
SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT									
1540	2601-2642100	32.000	ACRE	250.00000	8,000.00	552.81000	17,689.92	280.00000	8,960.00
STABILIZING CROP - SEEDING AND FERTILIZING									
1550	2601-2643110	1,341.000	MGAL	60.00000	80,460.00	60.00000	80,460.00	60.00000	80,460.00
WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION									
1560	2601-2643300	3.000	EACH	350.00000	1,050.00	350.00000	1,050.00	350.00000	1,050.00
MOBILIZATION FOR WATERING									
1570	2602-0000020	45,307.000	LF	1.65000	74,756.55	1.96000	88,801.72	1.85000	83,817.95
SILT FENCE									
1580	2602-0000030	11,670.000	LF	1.65000	19,255.50	2.51000	29,291.70	1.85000	21,589.50
SILT FENCE FOR DITCH CHECKS									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 16-0808-341

Primary County: CEDAR

Letting Date: October 18, 2022

Line No / Item Number Item Description				(4) CRAMER AND ASSOC., INC.		(5) JB HOLLAND CONSTRUCTION, INC.		(6) BRANDT CONSTRUCTION CO. & SUBSIDIARY	
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-NHS-080-8(341)269--03-16</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
1590	2602-0000050	82.000	EACH	240.00000	19,680.00	440.97000	36,159.54	445.00000	36,490.00
	SILT BASINS								
1600	2602-0000071	28,489.000	LF	0.25000	7,122.25	0.30000	8,546.70	0.35000	9,971.15
	REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS								
1610	2602-0000080	41.000	EACH	240.00000	9,840.00	330.73000	13,559.93	445.00000	18,245.00
	REMOVAL OF SILT BASINS								
1620	2602-0000101	5,698.000	LF	0.01000	56.98	0.30000	1,709.40	0.05000	284.90
	MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK								
1630	2602-0000130	1.000	EACH	2,540.00000	2,540.00	5,550.86000	5,550.86	4,450.00000	4,450.00
	TEMPORARY SEDIMENT CONTROL BASIN								
1640	2602-0000135	1.000	EACH	700.00000	700.00	6,086.37000	6,086.37	445.00000	445.00
	REMOVAL OF TEMPORARY SEDIMENT CONTROL BASIN								
1650	2602-0000140	3.000	EACH	700.00000	2,100.00	881.95000	2,645.85	445.00000	1,335.00
	MAINTENANCE OF TEMPORARY SEDIMENT CONTROL BASIN								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 16-0808-341

Primary County: CEDAR

Letting Date: October 18, 2022

Line No / Item Number Item Description				(4) CRAMER AND ASSOC., INC.		(5) JB HOLLAND CONSTRUCTION, INC.		(6) BRANDT CONSTRUCTION CO. & SUBSIDIARY	
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-NHS-080-8(341)269--03-16</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
1660	2602-0000150	800.000	LF	43.00000	34,400.00	56.25000	45,000.00	40.00000	32,000.00
STABILIZED CONSTRUCTION ENTRANCE, EC-303									
1670	2602-0000160	1,347.000	LF	30.00000	40,410.00	22.56000	30,388.32	35.00000	47,145.00
ROCK CHECK DAM									
1680	2602-0000170	253.000	EACH	240.00000	60,720.00	608.64000	153,985.92	22.50000	5,692.50
MAINTENANCE OF ROCK CHECK DAM									
1690	2602-0000180	84.000	EACH	240.00000	20,160.00	1,217.29000	102,252.36	11.00000	924.00
REMOVAL OF ROCK CHECK DAM									
1700	2602-0000212	1,100.000	LF	9.00000	9,900.00	38.19000	42,009.00	10.00000	11,000.00
FLOATING SILT CURTAIN (HANGING)									
1710	2602-0000240	550.000	LF	2.00000	1,100.00	10.05000	5,527.50	2.25000	1,237.50
MAINTENANCE OF FLOATING SILT CURTAIN									
1720	2602-0000312	2,600.000	LF	2.00000	5,200.00	3.52000	9,152.00	2.25000	5,850.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 16-0808-341

Primary County: CEDAR

Letting Date: October 18, 2022

Line No / Item Number Item Description				(4) CRAMER AND ASSOC., INC.		(5) JB HOLLAND CONSTRUCTION, INC.		(6) BRANDT CONSTRUCTION CO. & SUBSIDIARY	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0005 ROADWAY ITEMS - IM-NHS-080-8(341)269--03-16</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
1730	2602-0000320	1,000.000 LF	6.00000	6,000.00	5.03000	5,030.00	7.00000	7,000.00	
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
1740	2602-0000351	5,820.000 LF	0.50000	2,910.00	0.50000	2,910.00	0.55000	3,201.00	
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
1750	2602-0000362	1,220.000 LF	2.00000	2,440.00	3.52000	4,294.40	2.25000	2,745.00	
DITCH CHECK SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
1760	2602-0000370	1,000.000 LF	6.00000	6,000.00	5.03000	5,030.00	7.00000	7,000.00	
DITCH CHECK SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
1770	2602-0000530	6.000 EACH	170.00000	1,020.00	351.79000	2,110.74	195.00000	1,170.00	
GRATE INTAKE SEDIMENT FILTER BAG									
1780	2602-0000540	6.000 EACH	1.00000	6.00	150.77000	904.62	1.15000	6.90	
MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 16-0808-341

Primary County: CEDAR

Letting Date: October 18, 2022

Line No / Item Number				(4) CRAMER AND ASSOC., INC.		(5) JB HOLLAND CONSTRUCTION, INC.		(6) BRANDT CONSTRUCTION CO. & SUBSIDIARY	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0005 ROADWAY ITEMS - IM-NHS-080-8(341)269--03-16</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
1790	2602-0000550	6.000	EACH	1.00000	6.00	150.77000	904.62	1.15000	6.90
	REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG								
1800	2602-0010010	32.000	EACH	500.00000	16,000.00	500.00000	16,000.00	500.00000	16,000.00
	MOBILIZATIONS, EROSION CONTROL								
1810	2602-0010020	32.000	EACH	1,000.00000	32,000.00	1,000.00000	32,000.00	1,000.00000	32,000.00
	MOBILIZATIONS, EMERGENCY EROSION CONTROL								
<b>Section Totals:</b>				\$13,295,022.30		\$17,287,179.43		\$14,801,372.35	





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 16-0808-341

Primary County: CEDAR

Letting Date: October 18, 2022

Line No / Item Number Item Description				(4) CRAMER AND ASSOC., INC.		(5) JB HOLLAND CONSTRUCTION, INC.		(6) BRANDT CONSTRUCTION CO. & SUBSIDIARY	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0006 ALTERNATE 'AA' OPTION 1: PCC SHOULDER, BID THIS SECTION IF (ALTERNATE 'AA' OPTION 1 IS CHOSEN (341</b>								Cat Alt Set: AA Cat Alt Member: 1	
1820	2102-0425070	181.500	TON						
	SPECIAL BACKFILL								
1830	2122-5190007	399.400	SY						
	PAVED SHOULDER, P.C. CONCRETE, 7 IN.								

Section Totals:



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 16-0808-341

Primary County: CEDAR

Letting Date: October 18, 2022

Line No / Item Number Item Description				(4) CRAMER AND ASSOC., INC.		(5) JB HOLLAND CONSTRUCTION, INC.		(6) BRANDT CONSTRUCTION CO. & SUBSIDIARY	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0007 ALTERNATE 'AA' OPTION 2: HMA SHOULDER, BID THIS SECTION IF (ALTERNATE 'AA' OPTION 2 IS CHOSEN (341</b>						Cat Alt Set: AA		Cat Alt Member: 2	
1840	2102-0425070	169.900	TON	23.60000	4,009.64	60.42000	10,265.36	45.00000	7,645.50
SPECIAL BACKFILL									
1850	2122-5500080	399.400	SY	76.20000	30,434.28	76.59000	30,590.05	85.00000	33,949.00
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 8 IN.									
<b>Section Totals:</b>				\$34,443.92		\$40,855.41		\$41,594.50	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 16-0808-341

Primary County: CEDAR

Letting Date: October 18, 2022

Line No / Item Number Item Description				(4) CRAMER AND ASSOC., INC.		(5) JB HOLLAND CONSTRUCTION, INC.		(6) BRANDT CONSTRUCTION CO. & SUBSIDIARY	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0008 ALTERNATE 'BB' OPTION 1: PCC SHOULDER, BID THIS SECTION IF (ALTERNATE 'BB' OPTION 1 IS CHOSEN (341</b>								Cat Alt Set: BB Cat Alt Member: 1	
1860	2102-0425070	2,411.300	TON						
	SPECIAL BACKFILL								
1870	2122-5190009	5,888.300	SY						
	PAVED SHOULDER, P.C. CONCRETE, 9 IN.								
1880	2548-0000200	7.620	STA						
	MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE								

Section Totals:



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 16-0808-341

Primary County: CEDAR

Letting Date: October 18, 2022

Line No / Item Number Item Description				(4) CRAMER AND ASSOC., INC.		(5) JB HOLLAND CONSTRUCTION, INC.		(6) BRANDT CONSTRUCTION CO. & SUBSIDIARY	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0009 ALTERNATE 'BB' OPTION 2: HMA SHOULDER, BID THIS SECTION IF (ALTERNATE 'BB' OPTION 2 IS CHOSEN (341</b>						Cat Alt Set: BB		Cat Alt Member: 2	
1890	2102-0425070	2,411.300	TON	23.60000	56,906.68	60.44000	145,738.97	45.00000	108,508.50
SPECIAL BACKFILL									
1900	2122-5500110	5,888.300	SY	78.65000	463,114.80	48.90000	287,937.87	87.50000	515,226.25
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 11 IN.									
1910	2548-0000100	7.620	STA	40.00000	304.80	56.29000	428.93	44.50000	339.09
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE									
1920	2548-0000110	8.400	GAL	200.00000	1,680.00	0.50000	4.20	12.00000	100.80
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)									
<b>Section Totals:</b>				\$522,006.28		\$434,109.97		\$624,174.64	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 16-0808-341

Primary County: CEDAR

Letting Date: October 18, 2022

Line No / Item Number Item Description				(4) CRAMER AND ASSOC., INC.		(5) JB HOLLAND CONSTRUCTION, INC.		(6) BRANDT CONSTRUCTION CO. & SUBSIDIARY	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0010 SIGNING ITEMS - IM-NHS-080-8(341)269--03-16</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
1930	2401-6745358	11.000	EACH	1,500.00000	16,500.00	1,236.79000	13,604.69	1,200.00000	13,200.00
REMOVAL OF CONCRETE FOUNDATIONS OF HIGHWAY SIGNS									
1940	2524-6765210	7.000	EACH	100.00000	700.00	92.47000	647.29	112.00000	784.00
REMOVAL OF TYPE A SIGN ASSEMBLY									
1950	2524-6765220	5.000	EACH	500.00000	2,500.00	514.37000	2,571.85	555.00000	2,775.00
REMOVAL OF TYPE B SIGN ASSEMBLY									
1960	2524-9081275	8.000	EACH	2,000.00000	16,000.00	1,439.07000	11,512.56	2,250.00000	18,000.00
CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"									
1970	2524-9081290	3.000	EACH	2,200.00000	6,600.00	1,560.44000	4,681.32	2,500.00000	7,500.00
CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 9'-0"									
1980	2524-9089110	35.000	EACH	95.00000	3,325.00	86.69000	3,034.15	105.00000	3,675.00
DELINEATOR, RIGID - TYPE IA									
1990	2524-9089200	45.000	EACH	100.00000	4,500.00	94.78000	4,265.10	112.00000	5,040.00
DELINEATOR, RIGID - TYPE II									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

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Line No / Item Number Item Description				(4) CRAMER AND ASSOC., INC.		(5) JB HOLLAND CONSTRUCTION, INC.		(6) BRANDT CONSTRUCTION CO. & SUBSIDIARY	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0010 SIGNING ITEMS - IM-NHS-080-8(341)269--03-16</b>						Cat Alt Set:		Cat Alt Member:	
2000	2524-9210007	4.000 EACH	200.00000	800.00	195.34000	781.36	225.00000	900.00	
REFERENCE LOCATION SIGNS									
2010	2524-9276010	300.000 LF	17.50000	5,250.00	12.71000	3,813.00	20.00000	6,000.00	
PERFORATED SQUARE STEEL TUBE POSTS									
2020	2524-9276027	19.000 EACH	850.00000	16,150.00	450.79000	8,565.01	950.00000	18,050.00	
PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY									
2030	2524-9281210	147.000 LF	100.00000	14,700.00	93.63000	13,763.61	112.00000	16,464.00	
STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 8 X 21									
2040	2524-9281426	84.800 LF	105.00000	8,904.00	104.03000	8,821.74	115.00000	9,752.00	
STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 12 X 26									
2050	2524-9325001	132.000 SF	30.00000	3,960.00	19.65000	2,593.80	35.00000	4,620.00	
TYPE A SIGNS, SHEET ALUMINUM									
2060	2524-9380001	557.000 SF	39.00000	21,723.00	35.83000	19,957.31	43.00000	23,951.00	
TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

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Primary County: CEDAR

Letting Date: October 18, 2022

Line No / Item Number Item Description		(4) CRAMER AND ASSOC., INC.		(5) JB HOLLAND CONSTRUCTION, INC.		(6) BRANDT CONSTRUCTION CO. & SUBSIDIARY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Section Totals:</b>			\$121,612.00		\$98,612.79		\$130,711.00
<b>Contract Item Totals</b>			\$24,058,367.06		\$26,542,534.33		\$26,594,340.60
<b>Contract Time Totals</b>							
<b>Contract Grand Totals</b>			\$24,058,367.06		\$26,542,534.33		26,594,340.60

( ) indicates item is bid as Lump Sum



**Project(s) and Vendor Ranking**

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**Call Order:** 103  
**Letting Date:** October 18, 2022 10:00 A.M.  
**Letting Status:** SIGNED CONTRACT  
**Contract Period:** Completion Date: 05/25/23

**Contract ID:** 30-0719-078-A  
**Awarded Vendor:** CEDAR VALLEY CORP., LLC.

**Primary County:** DICKINSON  
**DBE Goal:** 4.0%

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**Project Information:**

**Project:** NHSX-071-9(78)--3H-30

**WorkType:** PCC PAVEMENT - REPLACE

**County:** DICKINSON

**Prj Awd Amt:** \$19,616,385.33

**Route:** U.S. 71

**Location:** Okoboji Grove Rd in Arnolds Park to East View Ave in Okoboji





Project(s) and Vendor Ranking

**Call Order:** 103  
**Letting Date:** October 18, 2022 10:00 A.M.  
**Letting Status:** SIGNED CONTRACT  
**Contract Period:** Completion Date: 05/25/23

**Contract ID:** 30-0719-078-A  
**Awarded Vendor:** CEDAR VALLEY CORP., LLC.

**Primary County:** DICKINSON  
**DBE Goal:** 4.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	CE099	CEDAR VALLEY CORP., LLC.	\$19,616,385.33	100.00%
<i>BID WINNER: MET THE DESIGNATED DBE GOAL</i>				
2	HU088	HULSTEIN EXCAVATING, INC.	\$21,405,790.53	109.12%
3	IO127	IOWA CIVIL CONTRACTING, INC.	\$22,316,537.58	113.76%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 30-0719-078-A

Primary County: DICKINSON

Letting Date: October 18, 2022

Line No / Item Number Item Description				(1) CEDAR VALLEY CORP., LLC.		(2) HULSTEIN EXCAVATING, INC.		(3) IOWA CIVIL CONTRACTING, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items - Division 1</b>								<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>
0010	2102-2713090	9,937.000 CY	28.00000	278,236.00	15.00000	149,055.00	16.00000	158,992.00	
EXCAVATION, CLASS 13, WASTE									
0020	2115-0100000	8,303.500 CY	50.50000	419,326.75	40.00000	332,140.00	53.00000	440,085.50	
MODIFIED SUBBASE									
0030	2121-7425010	1,337.000 TON	48.00000	64,176.00	47.00000	62,839.00	55.00000	73,535.00	
GRANULAR SHOULDERS, TYPE A									
0040	2122-5190006	393.700 SY	70.42000	27,724.35	46.00000	18,110.20	104.00000	40,944.80	
PAVED SHOULDER, P.C. CONCRETE, 6 IN.									
0050	2123-7450020	60.000 STA	580.00000	34,800.00	625.00000	37,500.00	820.00000	49,200.00	
SHOULDER FINISHING, EARTH									
0060	2301-0685550	580.000 SY	256.58000	148,816.40	300.00000	174,000.00	290.00000	168,200.00	
BRIDGE APPROACH PAVEMENT, AS PER PLAN									
0070	2301-1003100	74,741.100 SY	91.98000	6,874,686.38	72.00000	5,381,359.20	91.35000	6,827,599.49	
STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3 DURABILITY, 10 IN.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 30-0719-078-A

Primary County: DICKINSON

Letting Date: October 18, 2022

Line No / Item Number Item Description				(1) CEDAR VALLEY CORP., LLC.		(2) HULSTEIN EXCAVATING, INC.		(3) IOWA CIVIL CONTRACTING, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items - Division 1</b>								<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>
0080	2301-7000110	70,800.000 EACH	1.00000	70,800.00	1.00000	70,800.00	1.00000	70,800.00	
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)									
0090	2304-0101000	7,342.300 SY	88.95000	653,097.59	70.00000	513,961.00	74.00000	543,330.20	
TEMPORARY PAVEMENT									
0100	2312-8260310	5,070.000 TON	27.00000	136,890.00	25.00000	126,750.00	45.00000	228,150.00	
GRANULAR SURFACING ON ROAD, CRUSHED CONCRETE									
0110	2317-7000110	58,200.000 EACH	1.00000	58,200.00	1.00000	58,200.00	1.00000	58,200.00	
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0120	2416-0101036	1.000 EACH	1,800.00000	1,800.00	975.00000	975.00	1,500.00000	1,500.00	
REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN.									
0130	2435-0140148	1.000 EACH	6,705.00000	6,705.00	5,000.00000	5,000.00	5,000.00000	5,000.00	
MANHOLE, STORM SEWER, SW-401, 48 IN.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 30-0719-078-A

Primary County: DICKINSON

Letting Date: October 18, 2022

Line No / Item Number Item Description				(1) CEDAR VALLEY CORP., LLC.		(2) HULSTEIN EXCAVATING, INC.		(3) IOWA CIVIL CONTRACTING, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items - Division 1</b>								<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>
0140	2435-0250804	32.000 EACH	6,602.00000	211,264.00	2,200.00000	70,400.00	3,885.00000	124,320.00	
INTAKE, SW-508, TOP ONLY									
0150	2435-0250900	1.000 EACH	14,200.00000	14,200.00	9,000.00000	9,000.00	15,000.00000	15,000.00	
INTAKE, SW-509									
0160	2435-0251004	38.000 EACH	9,441.00000	358,758.00	3,200.00000	121,600.00	5,220.00000	198,360.00	
INTAKE, SW-510, TOP ONLY									
0170	2435-0254114	3.000 EACH	14,900.00000	44,700.00	2,500.00000	7,500.00	10,000.00000	30,000.00	
INTAKE, SW-541 MODIFIED, TOP ONLY									
0180	2435-0254504	7.000 EACH	25,600.00000	179,200.00	2,500.00000	17,500.00	7,800.00000	54,600.00	
INTAKE, SW-545, TOP ONLY									
0190	2435-0600020	84.000 EACH	3,800.00000	319,200.00	1,200.00000	100,800.00	5,060.00000	425,040.00	
MANHOLE ADJUSTMENT, MAJOR									
0200	2503-0114218	52.000 LF	136.00000	7,072.00	100.00000	5,200.00	200.00000	10,400.00	
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 30-0719-078-A

Primary County: DICKINSON

Letting Date: October 18, 2022

Line No / Item Number Item Description				(1) CEDAR VALLEY CORP., LLC.		(2) HULSTEIN EXCAVATING, INC.		(3) IOWA CIVIL CONTRACTING, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items - Division 1</b>								<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>
0210	2510-6745850	75,563.900 SY	6.70000	506,278.13	13.00000	982,330.70	13.55000	1,023,890.85	
REMOVAL OF PAVEMENT									
0220	2510-6750600	1.000 EACH	2,800.00000	2,800.00	1,700.00000	1,700.00	1,500.00000	1,500.00	
REMOVAL OF INTAKES AND UTILITY ACCESSES									
0230	2511-6745900	11,089.700 SY	7.50000	83,172.75	8.50000	94,262.45	8.00000	88,717.60	
REMOVAL OF SIDEWALK									
0240	2511-7526004	7,688.500 SY	65.50000	503,596.75	55.00000	422,867.50	90.00000	691,965.00	
SIDEWALK, P.C. CONCRETE, 4 IN.									
0250	2511-7526006	4,549.400 SY	99.50000	452,665.30	80.00000	363,952.00	104.00000	473,137.60	
SIDEWALK, P.C. CONCRETE, 6 IN.									
0260	2511-7528101	934.000 SF	62.00000	57,908.00	62.00000	57,908.00	53.75000	50,202.50	
DETECTABLE WARNINGS									
0270	2515-2475006	6,530.600 SY	88.50000	577,958.10	78.00000	509,386.80	100.00000	653,060.00	
DRIVEWAY, P.C. CONCRETE, 6 IN.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 30-0719-078-A

Primary County: DICKINSON

Letting Date: October 18, 2022

Line No / Item Number Item Description				(1) CEDAR VALLEY CORP., LLC.		(2) HULSTEIN EXCAVATING, 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 - Division 1</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0280	2515-6745600	6,743.900	SY	13.00000	87,670.70	11.25000	75,868.88	7.80000	52,602.42
REMOVAL OF PAVED DRIVEWAY									
0290	2520-3350015	1.000	EACH	25,000.00000	25,000.00	90,000.00000	90,000.00	10,000.00000	10,000.00
FIELD OFFICE									
0300	2524-6765010	148.000	EACH	125.00000	18,500.00	125.00000	18,500.00	150.00000	22,200.00
REMOVE AND REINSTALL SIGN AS PER PLAN									
0310	2524-9276010	132.000	LF	35.00000	4,620.00	35.00000	4,620.00	37.63000	4,967.16
PERFORATED SQUARE STEEL TUBE POSTS									
0320	2524-9276021	2.000	EACH	250.00000	500.00	250.00000	500.00	268.75000	537.50
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION									
0330	2524-9276024	116.000	EACH	65.00000	7,540.00	65.00000	7,540.00	69.88000	8,106.08
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY CONCRETE INSTALLATION									
0340	2524-9325001	63.000	SF	35.00000	2,205.00	35.00000	2,205.00	37.63000	2,370.69
TYPE A SIGNS, SHEET ALUMINUM									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 30-0719-078-A

Primary County: DICKINSON

Letting Date: October 18, 2022

Line No / Item Number				(1) CEDAR VALLEY CORP., LLC.		(2) HULSTEIN EXCAVATING, 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 - Division 1</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0350	2525-0000100	(1)	LS	1,500,000.00000	1,500,000.00	1,500,000.00000	1,500,000.00	1,580,250.00000	1,580,250.00
TRAFFIC SIGNALIZATION									
0360	2526-8285000	(1)	LS	203,500.00000	203,500.00	200,000.00000	200,000.00	218,350.00000	218,350.00
CONSTRUCTION SURVEY									
0370	2527-9263109	588.500	STA	60.00000	35,310.00	60.00000	35,310.00	64.50000	37,958.25
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED Temporary Between Stages									
0380	2527-9263109	700.970	STA	60.00000	42,058.20	60.00000	42,058.20	64.50000	45,212.57
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED Temporary for Staging									
0390	2527-9263116	588.500	STA	135.00000	79,447.50	135.00000	79,447.50	145.13000	85,409.01
PAINTED PAVEMENT MARKING, MULTI-COMPONENT LIQUID									
0400	2527-9263137	107.000	EACH	140.00000	14,980.00	140.00000	14,980.00	150.50000	16,103.50
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0410	2527-9263180	249.560	STA	110.00000	27,451.60	110.00000	27,451.60	118.25000	29,510.47
PAVEMENT MARKINGS REMOVED									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 30-0719-078-A

Primary County: DICKINSON

Letting Date: October 18, 2022

Line No / Item Number Item Description				(1) CEDAR VALLEY CORP., LLC.		(2) HULSTEIN EXCAVATING, 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 - Division 1</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0420	2527-9270111	588.500	STA	60.00000	35,310.00	60.00000	35,310.00	64.50000	37,958.25
GROOVES CUT FOR PAVEMENT MARKINGS									
0430	2527-9270120	107.000	EACH	185.00000	19,795.00	185.00000	19,795.00	198.88000	21,280.16
GROOVES CUT FOR SYMBOLS AND LEGENDS									
0440	2528-4983200	28.000	CDAY	2,000.00000	56,000.00	3,200.00000	89,600.00	2,150.00000	60,200.00
MONITORING WITH INCIDENT RESPONSE									
0450	2528-8400048	1,264.000	LF	24.00000	30,336.00	25.00000	31,600.00	25.80000	32,611.20
TEMPORARY BARRIER RAIL, CONCRETE									
0460	2528-8445110	(1)	LS	325,850.00000	325,850.00	340,000.00000	340,000.00	565,500.00000	565,500.00
TRAFFIC CONTROL									
0470	2528-8445113	50.000	EACH	555.00000	27,750.00	555.00000	27,750.00	555.00000	27,750.00
FLAGGERS									
0480	2528-9109020	108.000	LF	50.00000	5,400.00	50.00000	5,400.00	53.75000	5,805.00
TEMPORARY LANE SEPARATOR SYSTEM									
0490	2528-9290050	5,586.000	CDAY	20.00000	111,720.00	20.00000	111,720.00	21.50000	120,099.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 30-0719-078-A

Primary County: DICKINSON

Letting Date: October 18, 2022

Line No / Item Number Item Description				(1) CEDAR VALLEY CORP., LLC.		(2) HULSTEIN EXCAVATING, 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 - Division 1</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0500	2532-5200002	7,510.000	SY	6.75000	50,692.50	7.00000	52,570.00	7.70000	57,827.00
PAVEMENT SURFACE REPAIR (GRINDING GRAVEL)									
0510	2533-4980005	(1)	LS	1,470,000.00000	1,470,000.00	4,400,000.00000	4,400,000.00	2,085,000.00000	2,085,000.00
MOBILIZATION									
0520	2599-9999010	(1)	LS	80,000.00000	80,000.00	80,000.00000	80,000.00	86,000.00000	86,000.00
('LUMP SUM' ITEM) Includes all work providing temporary traffic signals per the N-sheets.									
0530	2601-2634150	0.810	ACRE	6,000.00000	4,860.00	10,000.00000	8,100.00	6,600.00000	5,346.00
MULCHING, WOOD CELLULOSE FIBER									
0540	2601-2639010	391.600	SQ	110.00000	43,076.00	225.00000	88,110.00	121.00000	47,383.60
SODDING									
0550	2601-2643110	265.000	MGAL	60.00000	15,900.00	60.00000	15,900.00	60.00000	15,900.00
WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION									
0560	2601-2643300	15.000	EACH	350.00000	5,250.00	350.00000	5,250.00	350.00000	5,250.00
MOBILIZATION FOR WATERING									





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 30-0719-078-A

Primary County: DICKINSON

Letting Date: October 18, 2022

Line No / Item Number Item Description				(1) CEDAR VALLEY CORP., LLC.		(2) HULSTEIN EXCAVATING, INC.		(3) IOWA CIVIL CONTRACTING, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items - Division 1</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0630	2602-0000500	1,132.000 LF	14.00000	15,848.00	40.00000	45,280.00	15.40000	17,432.80	
OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602									
0640	2602-0000510	79.000 EACH	30.00000	2,370.00	80.00000	6,320.00	33.00000	2,607.00	
MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									
0650	2602-0000520	79.000 EACH	28.00000	2,212.00	35.00000	2,765.00	30.80000	2,433.20	
REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									
0660	2602-0010010	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00	
MOBILIZATIONS, EROSION CONTROL									
0670	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>				\$16,481,706.50		\$17,246,163.03		\$17,855,781.00	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 30-0719-078-A

Primary County: DICKINSON

Letting Date: October 18, 2022

Line No / Item Number Item Description				(1) CEDAR VALLEY CORP., LLC.		(2) HULSTEIN EXCAVATING, 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: 0002 Roadway Items - Division 2</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0680	2599-9999014	46,983.500	SF	15.65000	735,291.78	18.00000	845,703.00	19.50000	916,178.25
('SQUARE FEET' ITEM) 4 THICK PCC SUBSLAB									
0690	2599-9999014	1,468.000	SF	10.30000	15,120.40	40.00000	58,720.00	43.00000	63,124.00
('SQUARE FEET' ITEM) PCC BANDING									
0700	2599-9999014	46,983.500	SF	13.00000	610,785.50	21.00000	986,653.50	23.50000	1,104,112.25
('SQUARE FEET' ITEM) PCC PAVERS									
<b>Section Totals:</b>				\$1,361,197.68		\$1,891,076.50		\$2,083,414.50	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 30-0719-078-A

Primary County: DICKINSON

Letting Date: October 18, 2022

Line No / Item Number				(1) CEDAR VALLEY CORP., LLC.		(2) HULSTEIN EXCAVATING, 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: 0003 Roadway Items - Division 3</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0710	2507-3250005	7.000	SY	90.00000	630.00	20.00000	140.00	40.00000	280.00
ENGINEERING FABRIC									
0720	2599-9999003	579.000	CY	190.00000	110,010.00	120.00000	69,480.00	123.65000	71,593.35
('CUBIC YARDS' ITEM) TOPSOIL, SAND AND COMPOST-AMENDED, 6 INCH DEPTH									
0730	2599-9999009	17.000	LF	40.00000	680.00	60.00000	1,020.00	66.00000	1,122.00
('LINEAR FEET' ITEM) CONCRETE PAVER EDGER									
0740	2599-9999010	(1)	LS	160,000.00000	160,000.00	300,000.00000	300,000.00	306,375.00000	306,375.00
('LUMP SUM' ITEM) LANDSCAPING IRRIGATION SYSTEM									
0750	2599-9999014	12,071.000	SF	0.60000	7,242.60	3.00000	36,213.00	3.25000	39,230.75
('SQUARE FEET' ITEM) MODIFIED SUBBASE, 2 IN.									
0760	2599-9999014	12,071.000	SF	15.05000	181,668.55	20.00000	241,420.00	22.00000	265,562.00
('SQUARE FEET' ITEM) PAVER BASE, PCC, 5 IN.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 30-0719-078-A

Primary County: DICKINSON

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Line No / Item Number				(1) CEDAR VALLEY CORP., LLC.		(2) HULSTEIN EXCAVATING, 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: 0003 Roadway Items - Division 3</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0770	2599-9999014	12,071.000	SF	0.25000	3,017.75	3.00000	36,213.00	3.25000	39,230.75
('SQUARE FEET' ITEM) PAVER BASE, SAND SETTING BED, 1 IN.									
0780	2599-9999014	12,071.000	SF	13.75000	165,976.25	21.00000	253,491.00	26.00000	313,846.00
('SQUARE FEET' ITEM) UNIT PAVERS									
0790	2601-2639010	313.000	SQ	110.00000	34,430.00	225.00000	70,425.00	250.00000	78,250.00
SODDING									
<b>Section Totals:</b>				\$663,655.15		\$1,008,402.00		\$1,115,489.85	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

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Line No / Item Number				(1) CEDAR VALLEY CORP., LLC.		(2) HULSTEIN EXCAVATING, INC.		(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: 0004 NO EXCUSE ROAD OPENING BONUS - Division 4</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0800	2528-5160000 (1) LS			150,000.00000	150,000.00	150,000.00000	150,000.00	150,000.00000	150,000.00
NO EXCUSE ROAD OPENING BONUS, Causeway Closure									
0810	2528-5160000 (1) LS			250,000.00000	250,000.00	250,000.00000	250,000.00	250,000.00000	250,000.00
NO EXCUSE ROAD OPENING BONUS, Stage 3 Completion									
<b>Section Totals:</b>				\$400,000.00		\$400,000.00		\$400,000.00	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 30-0719-078-A

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Letting Date: October 18, 2022

Line No / Item Number				(1) CEDAR VALLEY CORP., LLC.		(2) HULSTEIN EXCAVATING, INC.		(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: 0005 Design No. 122; Repairs to a 62'-7 x 43'-3 Steel/Concrete Composite Box Girder Bridge and Approaches</b>						Cat Alt Set:		Cat Alt Member:	
0820	2401-7207030	(1)	LS	85,000.00000	85,000.00	85,000.00000	85,000.00	40,000.00000	40,000.00
REMOVAL OF CONCRETE									
0830	2403-0100010	145.800	CY	650.00000	94,770.00	650.00000	94,770.00	876.12000	127,738.30
STRUCTURAL CONCRETE (BRIDGE)									
0840	2404-7775005	36,088.000	LB	3.00000	108,264.00	3.00000	108,264.00	2.69000	97,076.72
REINFORCING STEEL, EPOXY COATED									
0850	2404-7775009	9,354.000	LB	10.00000	93,540.00	10.00000	93,540.00	6.45000	60,333.30
REINFORCING STEEL, STAINLESS STEEL									
0860	2414-6424119	1,207.000	LF	200.00000	241,400.00	275.00000	331,925.00	365.50000	441,158.50
CONCRETE BARRIER RAILING, AESTHETIC									
0870	2414-6444100	1,173.200	LF	74.03000	86,852.00	125.00000	146,650.00	81.44000	95,545.41
STEEL PIPE PEDESTRIAN HAND RAILING									
<b>Section Totals:</b>				\$709,826.00		\$860,149.00		\$861,852.23	
<b>Contract Item Totals</b>				\$19,616,385.33		\$21,405,790.53		\$22,316,537.58	
<b>Contract Time Totals</b>									





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 30-0719-078-A

Primary County: DICKINSON

Letting Date: October 18, 2022

**Contract Grand Totals**

**\$19,616,385.33**

**\$21,405,790.53**

**22,316,537.58**

( ) 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> 31-2100-703	<b>Primary County:</b> DUBUQUE
<b>Letting Date:</b> October 18, 2022 10:00 A.M.		<b>DBE Goal:</b> 2.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> MIDWEST CONCRETE, INC.	
<b>Contract Period:</b> Start Date: 04/15/23 55 Working Days		

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**Project Information:**

<b>Project:</b> TAP-U-2100(703)--8I-31	<b>WorkType:</b> PCC SIDEWALK/TRAIL
<b>County:</b> DUBUQUE	<b>Prj Awd Amt:</b> \$538,457.12
<b>Route:</b> JOHN F KENNEDY ROAD	
<b>Location:</b> In the city of Dubuque, On John F Kennedy, from Northwest Arterial S to Asbury Rd	

## Project(s) and Vendor Ranking

**Call Order: 104****Letting Date:** October 18, 2022 10:00 A.M.**Letting Status:** SIGNED CONTRACT**Contract Period:** Start Date: 04/15/23 55 Working Days**Contract ID:** 31-2100-703**Awarded Vendor:** MIDWEST CONCRETE, INC.**Primary County:** DUBUQUE**DBE Goal:** 2.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	MI296	MIDWEST CONCRETE, INC.	\$538,457.12	100.00%
<i>BID WINNER: MET THE DESIGNATED DBE GOAL</i>				
2	EA057	EASTERN IOWA EXCAVATING AND CONCRETE, LLC	\$559,781.85	103.96%
3	PI045	PIRC-TOBIN CONSTRUCTION, INC.	\$570,731.20	105.99%
4	TS020	TSCHIGGFRIE EXCAVATING CO.	\$690,766.60	128.29%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 31-2100-703

Primary County: DUBUQUE

Letting Date: October 18, 2022

Line No / Item Number Item Description				(1) MIDWEST CONCRETE, INC.		(2) EASTERN IOWA EXCAVATING AND CONCRETE, LLC		(3) PIRC-TOBIN 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	2101-0850002	47.800	UNIT	128.75000	6,154.25	155.00000	7,409.00	75.00000	3,585.00
CLEARING AND GRUBBING									
0020	2102-2713070	390.500	CY	15.88000	6,201.14	153.55000	59,961.28	30.00000	11,715.00
EXCAVATION, CLASS 13, ROADWAY AND BORROW									
0030	2105-8425005	456.700	CY	44.67000	20,400.79	71.00000	32,425.70	50.00000	22,835.00
TOPSOIL, FURNISH AND SPREAD									
0040	2111-8174100	3,525.200	SY	4.85000	17,097.22	7.25000	25,557.70	8.00000	28,201.60
GRANULAR SUBBASE									
0050	2123-7450000	75.300	STA	201.62000	15,181.99	181.75000	13,685.78	175.00000	13,177.50
SHOULDER CONSTRUCTION, EARTH									
0070	2435-0600010	7.000	EACH	1,559.48000	10,916.36	1,485.00000	10,395.00	1,650.00000	11,550.00
MANHOLE ADJUSTMENT, MINOR									
0080	2510-6745850	39.100	SY	22.60000	883.66	103.25000	4,037.08	100.00000	3,910.00
REMOVAL OF PAVEMENT									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 31-2100-703

Primary County: DUBUQUE

Letting Date: October 18, 2022

Line No / Item Number Item Description		(1) MIDWEST CONCRETE, INC.		(2) EASTERN IOWA EXCAVATING AND CONCRETE, LLC		(3) PIRC-TOBIN 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>	
0090 2511-6745900	335.800 SY	29.91000	10,043.78	35.65000	11,971.27	45.00000	15,111.00
REMOVAL OF SIDEWALK							
0100 2511-7526004	1,690.600 SY	42.55000	71,935.03	46.50000	78,612.90	50.00000	84,530.00
SIDEWALK, P.C. CONCRETE, 4 IN.							
0110 2511-7526006	90.600 SY	68.50000	6,206.10	115.75000	10,486.95	70.00000	6,342.00
SIDEWALK, P.C. CONCRETE, 6 IN.							
0120 2511-7528101	184.000 SF	44.34000	8,158.56	51.65000	9,503.60	50.00000	9,200.00
DETECTABLE WARNINGS							
0130 2512-1725256	130.700 LF	39.65000	5,182.26	40.50000	5,293.35	35.00000	4,574.50
CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.							
0140 2515-2475006	609.700 SY	58.40000	35,606.48	66.55000	40,575.54	65.00000	39,630.50
DRIVEWAY, P.C. CONCRETE, 6 IN.							
0150 2515-6745600	562.000 SY	15.95000	8,963.90	44.50000	25,009.00	40.00000	22,480.00
REMOVAL OF PAVED DRIVEWAY							



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 31-2100-703

Primary County: DUBUQUE

Letting Date: October 18, 2022

Line No / Item Number		Item Description		(1) MIDWEST CONCRETE, INC.		(2) EASTERN IOWA EXCAVATING AND CONCRETE, LLC		(3) PIRC-TOBIN 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>	
0160	2516-8625000 53.900 CY	1,319.65000	71,129.14	740.00000	39,886.00	600.00000	32,340.00	COMBINED CONCRETE SIDEWALK AND RETAINING WALL	
0170	2516-8725065 579.000 SF	103.50000	59,926.50	54.50000	31,555.50	90.00000	52,110.00	SPECIAL RETAINING WALL, AS PER PLAN	
0180	2519-1002048 88.100 LF	128.75000	11,342.88	93.00000	8,193.30	125.00000	11,012.50	FENCE, CHAIN LINK, 48 IN. HEIGHT	
0190	2527-9263109 5.760 STA	154.50000	889.92	820.00000	4,723.20	750.00000	4,320.00	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	
0200	2527-9263180 3.140 STA	154.50000	485.13	820.00000	2,574.80	750.00000	2,355.00	PAVEMENT MARKINGS REMOVED	
0210	2528-8445110 (1) LS	6,695.00000	6,695.00	10,500.00000	10,500.00	10,000.00000	10,000.00	TRAFFIC CONTROL	
0220	2529-5070110 247.000 SY	156.81000	38,732.07	243.25000	60,082.75	225.00000	55,575.00	PATCHES, FULL-DEPTH FINISH, BY AREA	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 31-2100-703

Primary County: DUBUQUE

Letting Date: October 18, 2022

Line No / Item Number Item Description				(1) MIDWEST CONCRETE, INC.		(2) EASTERN IOWA EXCAVATING AND CONCRETE, LLC		(3) PIRC-TOBIN 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>	
0230	2533-4980005	(1)	LS	75,000.00000	75,000.00	18,250.00000	18,250.00	70,000.00000	70,000.00
MOBILIZATION									
0240	2599-9999005	1.000	EACH	2,644.72000	2,644.72	535.00000	535.00	1,100.00000	1,100.00
('EACH' ITEM) 12 X 48 PED POLE FOUNDATION									
0250	2599-9999005	1.000	EACH	5,150.00000	5,150.00	2,350.00000	2,350.00	6,000.00000	6,000.00
('EACH' ITEM) 16' PED POLE WITH BUTTON AND R10-3E-PEDESTRIAN CROSSING SIGN									
0260	2599-9999005	1.000	EACH	3,206.20000	3,206.20	535.00000	535.00	1,100.00000	1,100.00
('EACH' ITEM) 24 X 5' TRAFFIC SIGNAL FOUNDATION									
0270	2599-9999005	1.000	EACH	4,120.00000	4,120.00	2,350.00000	2,350.00	2,750.00000	2,750.00
('EACH' ITEM) 4' PED POLE WITH BUTTON AND R10-3E-PEDESTRIAN CROSSING SIGN									
0280	2599-9999005	5.000	EACH	257.50000	1,287.50	165.00000	825.00	1,650.00000	8,250.00
('EACH' ITEM) CONNECT TO EXISTING HANDHOLE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 31-2100-703

Primary County: DUBUQUE

Letting Date: October 18, 2022

Line No / Item Number Item Description		(1) MIDWEST CONCRETE, INC.		(2) EASTERN IOWA EXCAVATING AND CONCRETE, LLC		(3) PIRC-TOBIN 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>	
0290	2599-9999005 2.000 EACH (‘EACH’ ITEM) PEDESTRIAN COUNTDOWN TIMER SIGNAL HEAD	1,545.00000	3,090.00	1,025.00000	2,050.00	1,000.00000	2,000.00
0300	2599-9999005 5.000 EACH (‘EACH’ ITEM) UTILITY QUAZITIE, VAULT AND OR HANDHOLE ADJUSTMENT, MINOR	772.50000	3,862.50	500.00000	2,500.00	1,350.00000	6,750.00
0310	2599-9999009 40.000 LF (‘LINEAR FEET’ ITEM) CONDUIT, TRENCHED, PVC 1	22.57000	902.80	16.25000	650.00	16.00000	640.00
0320	2599-9999009 60.000 LF (‘LINEAR FEET’ ITEM) CONDUIT, TRENCHED, PVC 2	26.85000	1,611.00	26.50000	1,590.00	22.00000	1,320.00
0330	2599-9999009 90.000 LF (‘LINEAR FEET’ ITEM) CONDUIT, TRENCHLESS, HDPE 4	61.80000	5,562.00	43.00000	3,870.00	34.50000	3,105.00
0340	2599-9999009 78.000 LF (‘LINEAR FEET’ ITEM) WIRING AND CABLE, #4 XHHW GROUND	12.36000	964.08	8.00000	624.00	6.75000	526.50





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 31-2100-703

Primary County: DUBUQUE

Letting Date: October 18, 2022

Line No / Item Number Item Description				(1) MIDWEST CONCRETE, INC.		(2) EASTERN IOWA EXCAVATING AND CONCRETE, LLC		(3) PIRC-TOBIN 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>	
0350	2599-9999009	190.000	LF	3.09000	587.10	1.35000	256.50	2.25000	427.50
'(LINEAR FEET' ITEM) WIRING AND CABLE, 10 AWG SOLID, PRO TRACE HF-CCS-PE30									
0360	2599-9999009	75.000	LF	6.18000	463.50	2.50000	187.50	2.75000	206.25
'(LINEAR FEET' ITEM) WIRING AND CABLE, 3C #8 MSA									
0370	2599-9999009	145.000	LF	5.15000	746.75	3.25000	471.25	4.00000	580.00
'(LINEAR FEET' ITEM) WIRING AND CABLE, 7C #14 MSA									
0380	2601-2634100	0.690	ACRE	2,060.00000	1,421.40	2,200.00000	1,518.00	4,000.00000	2,760.00
MULCHING									
0390	2601-2636044	0.690	ACRE	4,120.00000	2,842.80	17,000.00000	11,730.00	4,000.00000	2,760.00
SEEDING AND FERTILIZING (URBAN)									
0400	2601-2638352	133.800	SQ	12.36000	1,653.77	13.75000	1,839.75	18.50000	2,475.30
SLOPE PROTECTION, WOOD EXCELSIOR MAT									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 31-2100-703

Primary County: DUBUQUE

Letting Date: October 18, 2022

Line No / Item Number				(1) MIDWEST CONCRETE, INC.		(2) EASTERN IOWA EXCAVATING AND CONCRETE, LLC		(3) PIRC-TOBIN 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>	
0410	2602-0000309	1,461.000	LF	2.58000	3,769.38	2.65000	3,871.65	2.50000	3,652.50
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.									
0420	2602-0000351	1,461.000	LF	0.11000	160.71	2.00000	2,922.00	0.55000	803.55
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0430	2602-0000530	41.000	EACH	92.70000	3,800.70	100.00000	4,100.00	150.00000	6,150.00
GRATE INTAKE SEDIMENT FILTER BAG									
0440	2602-0000540	41.000	EACH	10.30000	422.30	30.00000	1,230.00	10.00000	410.00
MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG									
0450	2602-0000550	41.000	EACH	25.75000	1,055.75	26.50000	1,086.50	10.00000	410.00
REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG									
0460	2602-0010010	4.000	EACH	500.00000	2,000.00	500.00000	2,000.00	500.00000	2,000.00
MOBILIZATIONS, EROSION CONTROL									
<b>Section Totals:</b>				\$538,457.12		\$559,781.85		\$570,731.20	



**Contracts and Specifications Bureau**

**Tabulation of Construction and Material Bids**

**Call Order:** 104

**Contract ID:** 31-2100-703

**Primary County:** DUBUQUE

**Letting Date:** October 18, 2022

<b>Contract Item Totals</b>	<b>\$538,457.12</b>	<b>\$559,781.85</b>	<b>\$570,731.20</b>
<b>Contract Time Totals</b>			
<b>Contract Grand Totals</b>	<b>\$538,457.12</b>	<b>\$559,781.85</b>	<b>570,731.20</b>

( ) indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 31-2100-703

Primary County: DUBUQUE

Letting Date: October 18, 2022

Line No / Item Number Item Description				(4) TSCHIGGFRIE EXCAVATING 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</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2101-0850002	47.800	UNIT	130.00000	6,214.00				
CLEARING AND GRUBBING									
0020	2102-2713070	390.500	CY	23.00000	8,981.50				
EXCAVATION, CLASS 13, ROADWAY AND BORROW									
0030	2105-8425005	456.700	CY	46.00000	21,008.20				
TOPSOIL, FURNISH AND SPREAD									
0040	2111-8174100	3,525.200	SY	9.90000	34,899.48				
GRANULAR SUBBASE									
0050	2123-7450000	75.300	STA	530.00000	39,909.00				
SHOULDER CONSTRUCTION, EARTH									
0070	2435-0600010	7.000	EACH	2,900.00000	20,300.00				
MANHOLE ADJUSTMENT, MINOR									
0080	2510-6745850	39.100	SY	20.00000	782.00				
REMOVAL OF PAVEMENT									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 31-2100-703

Primary County: DUBUQUE

Letting Date: October 18, 2022

Line No / Item Number Item Description				(4) TSCHIGGFRIE EXCAVATING 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</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0090	2511-6745900	335.800	SY	13.00000	4,365.40				
REMOVAL OF SIDEWALK									
0100	2511-7526004	1,690.600	SY	59.00000	99,745.40				
SIDEWALK, P.C. CONCRETE, 4 IN.									
0110	2511-7526006	90.600	SY	87.00000	7,882.20				
SIDEWALK, P.C. CONCRETE, 6 IN.									
0120	2511-7528101	184.000	SF	67.00000	12,328.00				
DETECTABLE WARNINGS									
0130	2512-1725256	130.700	LF	57.00000	7,449.90				
CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.									
0140	2515-2475006	609.700	SY	87.00000	53,043.90				
DRIVEWAY, P.C. CONCRETE, 6 IN.									
0150	2515-6745600	562.000	SY	17.00000	9,554.00				
REMOVAL OF PAVED DRIVEWAY									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 31-2100-703

Primary County: DUBUQUE

Letting Date: October 18, 2022

Line No / Item Number		Item Description		(4) TSCHIGGFRIE EXCAVATING 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</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0160	2516-8625000 53.900 CY	1,600.00000	86,240.00						
COMBINED CONCRETE SIDEWALK AND RETAINING WALL									
0170	2516-8725065 579.000 SF	74.00000	42,846.00						
SPECIAL RETAINING WALL, AS PER PLAN									
0180	2519-1002048 88.100 LF	110.00000	9,691.00						
FENCE, CHAIN LINK, 48 IN. HEIGHT									
0190	2527-9263109 5.760 STA	920.00000	5,299.20						
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0200	2527-9263180 3.140 STA	920.00000	2,888.80						
PAVEMENT MARKINGS REMOVED									
0210	2528-8445110 (1) LS	12,300.00000	12,300.00						
TRAFFIC CONTROL									
0220	2529-5070110 247.000 SY	200.00000	49,400.00						
PATCHES, FULL-DEPTH FINISH, BY AREA									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 31-2100-703

Primary County: DUBUQUE

Letting Date: October 18, 2022

Line No / Item Number		Item Description		(4) TSCHIGGFRIE EXCAVATING 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: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0230	2533-4980005 (1) LS	83,300.00000	83,300.00						
MOBILIZATION									
0240	2599-9999005 1.000 EACH	2,400.00000	2,400.00						
('EACH' ITEM) 12 X 48 PED POLE FOUNDATION									
0250	2599-9999005 1.000 EACH	8,000.00000	8,000.00						
('EACH' ITEM) 16' PED POLE WITH BUTTON AND R10-3E-PEDESTRIAN CROSSING SIGN									
0260	2599-9999005 1.000 EACH	2,400.00000	2,400.00						
('EACH' ITEM) 24 X 5' TRAFFIC SIGNAL FOUNDATION									
0270	2599-9999005 1.000 EACH	4,300.00000	4,300.00						
('EACH' ITEM) 4' PED POLE WITH BUTTON AND R10-3E-PEDESTRIAN CROSSING SIGN									
0280	2599-9999005 5.000 EACH	1,800.00000	9,000.00						
('EACH' ITEM) CONNECT TO EXISTING HANDHOLE									







Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 31-2100-703

Primary County: DUBUQUE

Letting Date: October 18, 2022

Line No / Item Number Item Description				(4) TSCHIGGFRIE EXCAVATING 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</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0350	2599-9999009	190.000	LF	2.50000	475.00				
('LINEAR FEET' ITEM) WIRING AND CABLE, 10 AWG SOLID, PRO TRACE HF-CCS-PE30									
0360	2599-9999009	75.000	LF	3.10000	232.50				
('LINEAR FEET' ITEM) WIRING AND CABLE, 3C #8 MSA									
0370	2599-9999009	145.000	LF	4.30000	623.50				
('LINEAR FEET' ITEM) WIRING AND CABLE, 7C #14 MSA									
0380	2601-2634100	0.690	ACRE	2,500.00000	1,725.00				
MULCHING									
0390	2601-2636044	0.690	ACRE	4,900.00000	3,381.00				
SEEDING AND FERTILIZING (URBAN)									
0400	2601-2638352	133.800	SQ	15.00000	2,007.00				
SLOPE PROTECTION, WOOD EXCELSIOR MAT									
0410	2602-0000309	1,461.000	LF	3.10000	4,529.10				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 31-2100-703

Primary County: DUBUQUE

Letting Date: October 18, 2022

Line No / Item Number		Item Description		(4) TSCHIGGFRIE EXCAVATING CO.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Cat Alt Set:	Cat Alt Member:
<b>SECTION: 0001 Roadway Items</b>									
0420	2602-0000351 1,461.000 LF	0.12000	175.32						
	REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE								
0430	2602-0000530 41.000 EACH	110.00000	4,510.00						
	GRATE INTAKE SEDIMENT FILTER BAG								
0440	2602-0000540 41.000 EACH	12.00000	492.00						
	MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG								
0450	2602-0000550 41.000 EACH	31.00000	1,271.00						
	REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG								
0460	2602-0010010 4.000 EACH	500.00000	2,000.00						
	MOBILIZATIONS, EROSION CONTROL								
<b>Section Totals:</b>				\$690,766.60					
<b>Contract Item Totals</b>				<b>\$690,766.60</b>					
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$690,766.60</b>					



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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**Call Order:** 104

**Contract ID:** 31-2100-703

**Primary County:** DUBUQUE

**Letting Date:** October 18, 2022

( ) indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

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<b>Call Order:</b> 105	<b>Contract ID:</b> 31-2160-617	<b>Primary County:</b> DUBUQUE
<b>Letting Date:</b> October 18, 2022 10:00 A.M.		<b>DBE Goal:</b> 2.0%
<b>Letting Status:</b> AWARDED	<b>Awarded Vendor:</b> TSCHIGGFRIE EXCAV. CO.	
<b>Contract Period:</b> Start Date: 08/14/23 45 Working Days		

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**Project Information:**

<b>Project:</b> TAP-R-2160(617)--8T-31	<b>WorkType:</b> PCC SIDEWALK/TRAIL
<b>County:</b> DUBUQUE	<b>Prj Awd Amt:</b> \$316,978.90
<b>Route:</b> HERITAGE TRAIL	
<b>Location:</b> In the city of Dyersville, Heritage Trail Paving : From 11th ST SE to Heritage Trail	



Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 105

Letting Date: October 18, 2022 10:00 A.M.

Letting Status: AWARDED

Contract Period: Start Date: 08/14/23 45 Working Days

Contract ID: 31-2160-617

Awarded Vendor: TSCHIGGFRIE EXCAV. CO.

Primary County: DUBUQUE

DBE Goal: 2.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	TS020	TSCHIGGFRIE EXCAVATING CO.	\$316,978.90	100.00%
<i>BID WINNER: MET THE DESIGNATED DBE GOAL</i>				
2	MI296	MIDWEST CONCRETE, INC.	\$395,289.00	124.71%
3	EA057	EASTERN IOWA EXCAVATING AND CONCRETE, LLC	\$399,573.15	126.06%
4	CL220	CLINTON ENGINEERING CO., INC.	\$535,107.05	168.81%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 31-2160-617

Primary County: DUBUQUE

Letting Date: October 18, 2022

Line No / Item Number Item Description		(1) TSCHIGGFRIE EXCAVATING CO.		(2) MIDWEST CONCRETE, INC.		(3) EASTERN IOWA EXCAVATING AND CONCRETE, LLC	
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	2101-0850001 2.200 ACRE CLEARING AND GRUBBING	1,700.00000	3,740.00	1,291.00000	2,840.20	2,950.00000	6,490.00
0020	2102-0425070 1,700.000 TON SPECIAL BACKFILL	16.00000	27,200.00	17.00000	28,900.00	19.25000	32,725.00
0030	2102-2625000 540.000 CY EMBANKMENT-IN-PLACE	20.00000	10,800.00	21.00000	11,340.00	33.50000	18,090.00
0040	2102-2710070 700.000 CY EXCAVATION, CLASS 10, ROADWAY AND BORROW	9.70000	6,790.00	10.00000	7,000.00	36.00000	25,200.00
0050	2105-8425015 1,730.000 CY TOPSOIL, STRIP, SALVAGE AND SPREAD	7.40000	12,802.00	7.00000	12,110.00	11.25000	19,462.50
0060	2123-7450020 66.700 STA SHOULDER FINISHING, EARTH	190.00000	12,673.00	225.00000	15,007.50	71.85000	4,792.40
0070	2210-0475290 600.000 TON MACADAM STONE BASE	20.00000	12,000.00	19.00000	11,400.00	27.25000	16,350.00



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 31-2160-617

Primary County: DUBUQUE

Letting Date: October 18, 2022

Line No / Item Number Item Description				(1) TSCHIGGFRIE EXCAVATING CO.		(2) MIDWEST CONCRETE, INC.		(3) EASTERN IOWA EXCAVATING AND CONCRETE, LLC	
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	2401-6745910	3.000	EACH	140.00000	420.00	287.00000	861.00	110.00000	330.00
REMOVAL OF SIGN									
0090	2435-0600010	2.000	EACH	730.00000	1,460.00	1,359.00000	2,718.00	1,665.00000	3,330.00
MANHOLE ADJUSTMENT, MINOR									
0100	2435-0600020	2.000	EACH	1,400.00000	2,800.00	3,340.00000	6,680.00	3,365.00000	6,730.00
MANHOLE ADJUSTMENT, MAJOR									
0110	2502-8212104	24.500	LF	15.00000	367.50	49.00000	1,200.50	28.50000	698.25
SUBDRAIN, PLASTIC PIPE, 4 IN.									
0120	2502-8212108	28.000	LF	21.00000	588.00	65.00000	1,820.00	31.00000	868.00
SUBDRAIN, PLASTIC PIPE, 8 IN.									
0130	2502-8212112	157.000	LF	27.00000	4,239.00	64.00000	10,048.00	38.00000	5,966.00
SUBDRAIN, PLASTIC PIPE, 12 IN.									
0140	2502-8212115	58.000	LF	30.00000	1,740.00	72.00000	4,176.00	41.50000	2,407.00
SUBDRAIN, PLASTIC PIPE, 15 IN.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 31-2160-617

Primary County: DUBUQUE

Letting Date: October 18, 2022

Line No / Item Number Item Description				(1) TSCHIGGFRIE EXCAVATING CO.		(2) MIDWEST CONCRETE, INC.		(3) EASTERN IOWA EXCAVATING AND CONCRETE, LLC	
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>	
0150	2511-0302600	3,703.100	SY	36.00000	133,311.60	45.00000	166,639.50	41.00000	151,827.10
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.									
0160	2511-6745900	58.000	SY	7.30000	423.40	20.00000	1,160.00	43.50000	2,523.00
REMOVAL OF SIDEWALK									
0170	2511-7528101	80.000	SF	42.00000	3,360.00	41.00000	3,280.00	45.00000	3,600.00
DETECTABLE WARNINGS									
0180	2515-2475008	481.300	SY	63.00000	30,321.90	72.00000	34,653.60	60.50000	29,118.65
DRIVEWAY, P.C. CONCRETE, 8 IN.									
0190	2515-6745600	160.000	SY	9.90000	1,584.00	15.00000	2,400.00	19.85000	3,176.00
REMOVAL OF PAVED DRIVEWAY									
0200	2524-9276010	82.000	LF	15.00000	1,230.00	15.00000	1,230.00	15.00000	1,230.00
PERFORATED SQUARE STEEL TUBE POSTS									
0210	2524-9276021	9.000	EACH	91.00000	819.00	206.00000	1,854.00	210.00000	1,890.00
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION									





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 31-2160-617

Primary County: DUBUQUE

Letting Date: October 18, 2022

Line No / Item Number Item Description		(1) TSCHIGGFRIE EXCAVATING CO.		(2) MIDWEST CONCRETE, INC.		(3) EASTERN IOWA EXCAVATING AND CONCRETE, LLC	
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>	
0220	2524-9325001 26.000 SF TYPE A SIGNS, SHEET ALUMINUM	21.00000	546.00	31.00000	806.00	32.00000	832.00
0230	2527-9263109 7.350 STA PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	350.00000	2,572.50	206.00000	1,514.10	215.00000	1,580.25
0240	2528-8445110 (1) LS TRAFFIC CONTROL	2,800.00000	2,800.00	3,914.00000	3,914.00	4,000.00000	4,000.00
0250	2528-8445113 4.000 EACH FLAGGERS	555.00000	2,220.00	555.00000	2,220.00	555.00000	2,220.00
0260	2533-4980005 (1) LS MOBILIZATION	15,500.00000	15,500.00	30,000.00000	30,000.00	10,500.00000	10,500.00
0270	2599-9999005 1.000 EACH (‘EACH’ ITEM) AREA INTAKE, 18 INCH DIA. WITH 12 INCH PLASTIC OUTLET PIPE, COMPLETE	6,200.00000	6,200.00	7,364.00000	7,364.00	6,200.00000	6,200.00
0280	2599-9999007 5.000 HOUR (‘HOURS’ ITEM) EXPLORATORY EXCAVATION	210.00000	1,050.00	368.00000	1,840.00	265.00000	1,325.00



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 31-2160-617

Primary County: DUBUQUE

Letting Date: October 18, 2022

Line No / Item Number Item Description		(1) TSCHIGGFRIE EXCAVATING CO.		(2) MIDWEST CONCRETE, INC.		(3) EASTERN IOWA EXCAVATING AND CONCRETE, LLC	
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>	
0290 2599-9999014	1,280.000 SF	2.40000	3,072.00	4.00000	5,120.00	2.15000	2,752.00
('SQUARE FEET' ITEM) POLYSTYRENE BOARD (2 INCHES THICK)							
0300 2601-2634100	2.800 ACRE	860.00000	2,408.00	824.00000	2,307.20	900.00000	2,520.00
MULCHING							
0310 2601-2636044	1.400 ACRE	1,900.00000	2,660.00	1,854.00000	2,595.60	7,000.00000	9,800.00
SEEDING AND FERTILIZING (URBAN)							
0320 2601-2639010	15.400 SQ	110.00000	1,694.00	103.00000	1,586.20	275.00000	4,235.00
SODDING							
0330 2601-2642120	1.400 ACRE	860.00000	1,204.00	824.00000	1,153.60	5,950.00000	8,330.00
STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)							
0340 2602-0000150	50.000 LF	34.00000	1,700.00	49.00000	2,450.00	45.00000	2,250.00
STABILIZED CONSTRUCTION ENTRANCE, EC- 303							



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 31-2160-617

Primary County: DUBUQUE

Letting Date: October 18, 2022

Line No / Item Number Item Description		(1) TSCHIGGFRIE EXCAVATING CO.		(2) MIDWEST CONCRETE, INC.		(3) EASTERN IOWA EXCAVATING AND CONCRETE, LLC	
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>	
0350	2602-0000312 300.000 LF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	5.40000	1,620.00	6.00000	1,800.00	8.50000	2,550.00
0360	2602-0000351 300.000 LF REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE	0.21000	63.00	1.00000	300.00	2.25000	675.00
0370	2602-0010010 4.000 EACH MOBILIZATIONS, EROSION CONTROL	500.00000	2,000.00	500.00000	2,000.00	500.00000	2,000.00
0380	2602-0010020 1.000 EACH MOBILIZATIONS, EMERGENCY EROSION CONTROL	1,000.00000	1,000.00	1,000.00000	1,000.00	1,000.00000	1,000.00
<b>Section Totals:</b>		\$316,978.90		\$395,289.00		\$399,573.15	
<b>Contract Item Totals</b>		<b>\$316,978.90</b>		<b>\$395,289.00</b>		<b>\$399,573.15</b>	
<b>Contract Time Totals</b>							
<b>Contract Grand Totals</b>		<b>\$316,978.90</b>		<b>\$395,289.00</b>		<b>399,573.15</b>	

( ) indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 31-2160-617

Primary County: DUBUQUE

Letting Date: October 18, 2022

Line No / Item Number				(4) CLINTON ENGINEERING 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 Trail Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2101-0850001	2.200	ACRE	3,475.00000	7,645.00				
CLEARING AND GRUBBING									
0020	2102-0425070	1,700.000	TON	25.75000	43,775.00				
SPECIAL BACKFILL									
0030	2102-2625000	540.000	CY	37.00000	19,980.00				
EMBANKMENT-IN-PLACE									
0040	2102-2710070	700.000	CY	26.00000	18,200.00				
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0050	2105-8425015	1,730.000	CY	19.00000	32,870.00				
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0060	2123-7450020	66.700	STA	290.00000	19,343.00				
SHOULDER FINISHING, EARTH									
0070	2210-0475290	600.000	TON	18.25000	10,950.00				
MACADAM STONE BASE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 31-2160-617

Primary County: DUBUQUE

Letting Date: October 18, 2022

Line No / Item Number		Item Description		(4) CLINTON ENGINEERING 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	2401-6745910	3.000	EACH	370.00000	1,110.00				
	REMOVAL OF SIGN								
0090	2435-0600010	2.000	EACH	450.00000	900.00				
	MANHOLE ADJUSTMENT, MINOR								
0100	2435-0600020	2.000	EACH	1,625.00000	3,250.00				
	MANHOLE ADJUSTMENT, MAJOR								
0110	2502-8212104	24.500	LF	28.00000	686.00				
	SUBDRAIN, PLASTIC PIPE, 4 IN.								
0120	2502-8212108	28.000	LF	32.25000	903.00				
	SUBDRAIN, PLASTIC PIPE, 8 IN.								
0130	2502-8212112	157.000	LF	27.50000	4,317.50				
	SUBDRAIN, PLASTIC PIPE, 12 IN.								
0140	2502-8212115	58.000	LF	36.00000	2,088.00				
	SUBDRAIN, PLASTIC PIPE, 15 IN.								





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 31-2160-617

Primary County: DUBUQUE

Letting Date: October 18, 2022

Line No / Item Number				(4) CLINTON ENGINEERING 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 Trail Items</b>							<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0220	2524-9325001	26.000	SF	58.00000	1,508.00					
TYPE A SIGNS, SHEET ALUMINUM										
0230	2527-9263109	7.350	STA	795.00000	5,843.25					
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED										
0240	2528-8445110	(1)	LS	6,600.00000	6,600.00					
TRAFFIC CONTROL										
0250	2528-8445113	4.000	EACH	555.00000	2,220.00					
FLAGGERS										
0260	2533-4980005	(1)	LS	62,500.00000	62,500.00					
MOBILIZATION										
0270	2599-9999005	1.000	EACH	2,350.00000	2,350.00					
('EACH' ITEM) AREA INTAKE, 18 INCH DIA. WITH 12 INCH PLASTIC OUTLET PIPE, COMPLETE										
0280	2599-9999007	5.000	HOUR	475.00000	2,375.00					
('HOURS' ITEM) EXPLORATORY EXCAVATION										







Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 31-2160-617

Primary County: DUBUQUE

Letting Date: October 18, 2022

Line No / Item Number				(4) CLINTON ENGINEERING 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 Trail Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0360	2602-0000351 300.000 LF	0.20000	60.00						
	REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE								
0370	2602-0010010 4.000 EACH	500.00000	2,000.00						
	MOBILIZATIONS, EROSION CONTROL								
0380	2602-0010020 1.000 EACH	1,000.00000	1,000.00						
	MOBILIZATIONS, EMERGENCY EROSION CONTROL								
<b>Section Totals:</b>				\$535,107.05					
<b>Contract Item Totals</b>				<b>\$535,107.05</b>					
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$535,107.05</b>					

( ) indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

**Call Order:** 106  
**Letting Date:** October 18, 2022 10:00 A.M.  
**Letting Status:** SIGNED CONTRACT  
**Contract Period:** Start Date: 14 Calendar Days

**Contract ID:** 75-0031-104  
**Awarded Vendor:** CROELL, INC.

**Primary County:** PLYMOUTH  
**DBE Goal:** 2.0%

Project Information:

**Project:** HSIPX-003-1(108)--3L-75  
**County:** PLYMOUTH  
**Route:** IOWA 3  
**Location:** Remsen to the Cherokee Co Line

**WorkType:** PCC PAVED SHOULDER - NEW  
**Prj Awd Amt:** \$1,743,290.80

**Project:** NHSX-003-1(104)--3H-75  
**County:** PLYMOUTH  
**Route:** IOWA 3  
**Location:** Remsen to the Cherokee Co Line

**WorkType:** PCC OVERLAY  
**Prj Awd Amt:** \$3,608,043.36



Project(s) and Vendor Ranking

**Call Order:** 106  
**Letting Date:** October 18, 2022 10:00 A.M.  
**Letting Status:** SIGNED CONTRACT  
**Contract Period:** Start Date: 14 Calendar Days

**Contract ID:** 75-0031-104  
**Awarded Vendor:** CROELL, INC.

**Primary County:** PLYMOUTH  
**DBE Goal:** 2.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	CR333	CROELL, INC.	\$5,351,334.16	100.00%
<i>BID WINNER: MET THE DESIGNATED DBE GOAL</i>				
2	CE099	CEDAR VALLEY CORP., LLC.	\$5,596,666.99	104.58%
3	MA225	MANATT'S, INC.	\$5,994,469.58	112.02%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 75-0031-104

Primary County: PLYMOUTH

Letting Date: October 18, 2022

Line No / Item Number Item Description				(1) CROELL, INC.		(2) CEDAR VALLEY CORP., LLC.		(3) MANATT'S, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS - NHSX-003-1(104)--3H-75</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2102-2713070	288.000 CY	18.00000	5,184.00	20.82000	5,996.16	45.00000	12,960.00	
EXCAVATION, CLASS 13, ROADWAY AND BORROW									
0020	2121-7425020	11,820.480 TON	40.15000	474,592.27	40.15000	474,592.27	42.00000	496,460.16	
GRANULAR SHOULDERS, TYPE B									
0030	2212-0475095	5.330 MILE	1,500.00000	7,995.00	1,700.00000	9,061.00	2,000.00000	10,660.00	
CLEANING AND PREPARATION OF BASE									
0040	2214-5145150	75,050.660 SY	1.60000	120,081.06	2.17000	162,859.93	5.00000	375,253.30	
PAVEMENT SCARIFICATION									
0050	2214-7450050	562.880 STA	125.00000	70,360.00	112.00000	63,042.56	45.00000	25,329.60	
BLADING AND SHAPING SHOULDER MATERIAL									
0060	2301-1003090	2,264.320 SY	80.00000	181,145.60	144.13000	326,356.44	85.00000	192,467.20	
STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3 DURABILITY, 9 IN.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 75-0031-104

Primary County: PLYMOUTH

Letting Date: October 18, 2022

Line No / Item Number				(1) CROELL, INC.		(2) CEDAR VALLEY CORP., LLC.		(3) MANATT'S, INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS - NHSX-003-1(104)--3H-75</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0075	2301-1003120	1,200.000	SY	67.50000	81,000.00	73.02000	87,624.00	70.00000	84,000.00
STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3 DURABILITY, 12 IN.									
0080	2301-6911722	(1)	LS	5,000.00000	5,000.00	1.00000	1.00	1,500.00000	1,500.00
PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES									
0090	2310-5151600	12,883.700	CY	113.00000	1,455,858.10	118.11000	1,521,693.81	126.00000	1,623,346.20
PORTLAND CEMENT CONCRETE OVERLAY, QM-C, FURNISH ONLY									
0100	2310-5151605	75,050.660	SY	5.25000	394,015.97	6.03000	452,555.48	7.75000	581,642.62
PORTLAND CEMENT CONCRETE OVERLAY, QM-C, PLACEMENT ONLY									
0110	2315-8275055	200.000	TON	50.15000	10,030.00	50.15000	10,030.00	45.00000	9,000.00
SURFACING, DRIVEWAY									
0120	2510-6745850	2,960.020	SY	18.03000	53,369.16	14.36000	42,505.89	20.00000	59,200.40
REMOVAL OF PAVEMENT									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 75-0031-104

Primary County: PLYMOUTH

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Line No / Item Number Item Description				(1) CROELL, INC.		(2) CEDAR VALLEY CORP., LLC.		(3) MANATT'S, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS - NHSX-003-1(104)--3H-75</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0130	2526-8285000	(1) LS	50,000.00000	50,000.00	50,000.00000	50,000.00	50,000.00000	50,000.00	
CONSTRUCTION SURVEY									
0140	2527-9263109	4,179.630 STA	11.35000	47,438.80	13.00000	54,335.19	11.80000	49,319.63	
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0150	2527-9263137	4.000 EACH	250.00000	1,000.00	125.00000	500.00	260.00000	1,040.00	
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0160	2528-2518000	12.000 EACH	125.00000	1,500.00	125.00000	1,500.00	130.00000	1,560.00	
SAFETY CLOSURE									
0170	2528-8445110	(1) LS	15,900.00000	15,900.00	18,000.00000	18,000.00	17,500.00000	17,500.00	
TRAFFIC CONTROL									
0180	2528-8445113	120.000 EACH	555.00000	66,600.00	555.00000	66,600.00	555.00000	66,600.00	
FLAGGERS									
0190	2528-8445115	60.000 EACH	835.00000	50,100.00	835.00000	50,100.00	835.00000	50,100.00	
PILOT CARS									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 75-0031-104

Primary County: PLYMOUTH

Letting Date: October 18, 2022

Line No / Item Number Item Description				(1) CROELL, INC.		(2) CEDAR VALLEY CORP., LLC.		(3) MANATT'S, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS - NHSX-003-1(104)--3H-75</b>								<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>
0200	2529-5070110	184.000 SY	155.00000	28,520.00	227.00000	41,768.00	250.00000	46,000.00	
PATCHES, FULL-DEPTH FINISH, BY AREA									
0210	2529-5070120	4.000 EACH	400.00000	1,600.00	403.00000	1,612.00	445.00000	1,780.00	
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0220	2533-4980005	(1) LS	172,575.00000	172,575.00	295,000.00000	295,000.00	100,000.00000	100,000.00	
MOBILIZATION									
0230	2548-0000200	562.880 STA	45.56000	25,644.81	50.00000	28,144.00	50.00000	28,144.00	
MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE									
0240	2548-0000320	281.440 STA	45.56000	12,822.41	50.00000	14,072.00	50.00000	14,072.00	
MILLED CENTERLINE RUMBLE STRIPS, PCC SURFACE									
0250	2599-9999008	51,534.800 LB	5.35000	275,711.18	3.95000	203,562.46	5.00000	257,674.00	
('POUNDS' ITEM) SYNTHHTIC MACROFIBERS FOR PCC OVERLAY									
<b>Section Totals:</b>				\$3,608,043.36		\$3,981,512.19		\$4,155,609.11	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 75-0031-104

Primary County: PLYMOUTH

Letting Date: October 18, 2022

Line No / Item Number Item Description				(1) CROELL, INC.		(2) CEDAR VALLEY CORP., LLC.		(3) MANATT'S, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 ROADWAY ITEMS - HSIPX-003-1(108)--3L-75</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0260	2102-2713070	4,189.920	CY	15.00000	62,848.80	20.82000	87,234.13	22.50000	94,273.20
EXCAVATION, CLASS 13, ROADWAY AND BORROW									
0270	2310-5151600	9,662.780	CY	113.00000	1,091,894.14	118.11000	1,141,270.95	126.00000	1,217,510.28
PORTLAND CEMENT CONCRETE OVERLAY, QM-C, FURNISH ONLY									
0280	2310-5151605	37,525.340	SY	5.50000	206,389.37	6.03000	226,277.80	7.75000	290,821.39
PORTLAND CEMENT CONCRETE OVERLAY, QM-C, PLACEMENT ONLY									
0290	2528-8445110	(1)	LS	2,800.00000	2,800.00	5,200.00000	5,200.00	3,000.00000	3,000.00
TRAFFIC CONTROL									
0300	2533-4980005	(1)	LS	172,575.00000	172,575.00	2,500.00000	2,500.00	40,000.00000	40,000.00
MOBILIZATION									
0310	2599-9999008	38,651.120	LB	5.35000	206,783.49	3.95000	152,671.92	5.00000	193,255.60
('POUNDS' ITEM) SYNTHIC MACROFIBERS FOR PCC OVERLAY									
<b>Section Totals:</b>				\$1,743,290.80		\$1,615,154.80		\$1,838,860.47	
<b>Contract Item Totals</b>				<b>\$5,351,334.16</b>		<b>\$5,596,666.99</b>		<b>\$5,994,469.58</b>	



## Tabulation of Construction and Material Bids

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**Call Order:** 106**Contract ID:** 75-0031-104**Primary County:** PLYMOUTH**Letting Date:** October 18, 2022**Contract Time Totals****Contract Grand Totals**

\$5,351,334.16

\$5,596,666.99

5,994,469.58

() indicates item is bid as Lump Sum



**Project(s) and Vendor Ranking**

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<b>Call Order:</b> 108	<b>Contract ID:</b> 75-4257-636	<b>Primary County:</b> PLYMOUTH
<b>Letting Date:</b> October 18, 2022 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> AWARDED	<b>Awarded Vendor:</b> HULSTEIN EXCAVATING, INC.	
<b>Contract Period:</b> Start Date: 07/24/23 28 Calendar Days		

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**Project Information:**

<b>Project:</b> STBG-SWAP-4257(636)--SG-75	<b>WorkType:</b> PCC OVERLAY
<b>County:</b> PLYMOUTH	<b>Prj Awd Amt:</b> \$740,038.55
<b>Route:</b> 12TH ST	
<b>Location:</b> In the city of Le Mars, On 12th Street SW, from Central Avenue to 6th Avenue SW	

## Project(s) and Vendor Ranking

**Call Order: 108****Contract ID: 75-4257-636****Primary County: PLYMOUTH****Letting Date:** October 18, 2022 10:00 A.M.**DBE Goal:** 0.0%**Letting Status:** AWARDED**Awarded Vendor:** HULSTEIN EXCAVATING, INC.**Contract Period:** Start Date: 07/24/23 28 Calendar Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	HU088	HULSTEIN EXCAVATING, INC.	\$740,038.55	100.00%
2	HA535	STEVE HARRIS CONSTRUCTION, INC.	\$836,932.31	113.09%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 108

Contract ID: 75-4257-636

Primary County: PLYMOUTH

Letting Date: October 18, 2022

Line No / Item Number Item Description				(1) HULSTEIN EXCAVATING, INC.		(2) STEVE HARRIS 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	2105-8425005	260.000	CY	52.00000	13,520.00	25.00000	6,500.00		
TOPSOIL, FURNISH AND SPREAD									
0020	2123-7450020	44.650	STA	405.00000	18,083.25	300.00000	13,395.00		
SHOULDER FINISHING, EARTH									
0030	2213-6745500	38.870	STA	870.00000	33,816.90	862.50000	33,525.38		
REMOVAL OF CURB									
0040	2214-5145150	7,317.000	SY	6.00000	43,902.00	5.64000	41,267.88		
PAVEMENT SCARIFICATION									
0050	2301-1032060	659.900	SY	96.00000	63,350.40	102.35000	67,540.77		
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 2 DURABILITY, 6 IN.									
0060	2301-1032080	369.100	SY	78.50000	28,974.35	115.00000	42,446.50		
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 2 DURABILITY, 8 IN.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 108

Contract ID: 75-4257-636

Primary County: PLYMOUTH

Letting Date: October 18, 2022

Line No / Item Number		Item Description		(1) HULSTEIN EXCAVATING, INC.		(2) STEVE HARRIS 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 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0070	2310-5151040	1,000.000	CY	200.00000	200,000.00	171.00000	171,000.00		
	PORTLAND CEMENT CONCRETE OVERLAY, FURNISH ONLY								
0080	2310-5151045	7,598.000	SY	11.65000	88,516.70	27.74000	210,768.52		
	PORTLAND CEMENT CONCRETE OVERLAY, PLACEMENT ONLY								
0090	2310-8300550	237.000	SY	2.30000	545.10	16.98000	4,024.26		
	PAVEMENT INTERLAYER GEOTEXTILE								
0100	2435-0600010	3.000	EACH	455.00000	1,365.00	1,363.00000	4,089.00		
	MANHOLE ADJUSTMENT, MINOR								
0110	2435-0600110	10.000	EACH	455.00000	4,550.00	500.00000	5,000.00		
	INTAKE ADJUSTMENT, MINOR								
0120	2510-6745850	1,029.000	SY	8.20000	8,437.80	15.00000	15,435.00		
	REMOVAL OF PAVEMENT								
0130	2511-6745900	233.100	SY	7.30000	1,701.63	15.00000	3,496.50		
	REMOVAL OF SIDEWALK								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 108

Contract ID: 75-4257-636

Primary County: PLYMOUTH

Letting Date: October 18, 2022

Line No / Item Number Item Description				(1) HULSTEIN EXCAVATING, INC.		(2) STEVE HARRIS 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>	
0140	2511-7526004	175.900	SY	82.50000	14,511.75	95.45000	16,789.66		
	SIDEWALK, P.C. CONCRETE, 4 IN.								
0150	2511-7526006	64.500	SY	93.50000	6,030.75	111.55000	7,194.98		
	SIDEWALK, P.C. CONCRETE, 6 IN.								
0160	2511-7528101	140.000	SF	55.00000	7,700.00	52.90000	7,406.00		
	DETECTABLE WARNINGS								
0170	2515-2475006	569.000	SY	78.50000	44,666.50	100.05000	56,928.45		
	DRIVEWAY, P.C. CONCRETE, 6 IN.								
0180	2515-6745600	579.800	SY	5.25000	3,043.95	15.00000	8,697.00		
	REMOVAL OF PAVED DRIVEWAY								
0190	2524-6765010	11.000	EACH	355.00000	3,905.00	264.50000	2,909.50		
	REMOVE AND REINSTALL SIGN AS PER PLAN								
0200	2527-9263109	22.740	STA	178.00000	4,047.72	184.00000	4,184.16		
	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 108

Contract ID: 75-4257-636

Primary County: PLYMOUTH

Letting Date: October 18, 2022

Line No / Item Number		Item Description		(1) HULSTEIN EXCAVATING, INC.		(2) STEVE HARRIS 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 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0210	2527-9263137	2.000	EACH	555.00000	1,110.00	575.00000	1,150.00		
	PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED								
0220	2528-2518000	9.000	EACH	194.00000	1,746.00	201.25000	1,811.25		
	SAFETY CLOSURE								
0230	2528-5160100	7.000	CDAY	1,000.00000	7,000.00	1,000.00000	7,000.00		
	CRITICAL CLOSURE ACTIVITY INCENTIVE PAYMENT (OR DISINCENTIVE ASSESSMENT)								
0240	2528-8445110	(1)	LS	11,100.00000	11,100.00	11,500.00000	11,500.00		
	TRAFFIC CONTROL								
0250	2533-4980005	(1)	LS	120,000.00000	120,000.00	84,150.00000	84,150.00		
	MOBILIZATION								
0260	2554-0212020	1.000	EACH	500.00000	500.00	500.00000	500.00		
	VALVE BOX EXTENSION								
0270	2601-2634150	0.650	ACRE	8,300.00000	5,395.00	8,625.00000	5,606.25		
	MULCHING, WOOD CELLULOSE FIBER								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 108

Contract ID: 75-4257-636

Primary County: PLYMOUTH

Letting Date: October 18, 2022

Line No / Item Number		Item Description		(1) HULSTEIN EXCAVATING, INC.		(2) STEVE HARRIS 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 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0280	2601-2636044	0.650	ACRE	3,875.00000	2,518.75	4,025.00000	2,616.25		
SEEDING AND FERTILIZING (URBAN)									
<b>Section Totals:</b>					\$740,038.55		\$836,932.31		
<b>Contract Item Totals</b>					<b>\$740,038.55</b>		<b>\$836,932.31</b>		
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>					<b>\$740,038.55</b>		<b>\$836,932.31</b>		

( ) 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> 23-1361-108	<b>Primary County:</b> CLINTON
<b>Letting Date:</b> October 18, 2022 10:00 A.M.		<b>DBE Goal:</b> 1.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> MATHY CONSTRUCTION COMPANY	
<b>Contract Period:</b> Start Date: 07/31/23 50 Working Days		

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Project Information:

<b>Project:</b> STP-136-1(108)--2C-23	<b>WorkType:</b> HMA RESURFACING WITH MILLING
<b>County:</b> CLINTON	<b>Prj Awd Amt:</b> \$1,282,627.53
<b>Route:</b> IOWA 136	
<b>Location:</b> US 61 to Lost Nation	

<b>Project:</b> HSIPX-136-1(109)--3L-23	<b>WorkType:</b> HMA PAVED SHOULDER - NEW
<b>County:</b> CLINTON	<b>Prj Awd Amt:</b> \$1,188,314.32
<b>Route:</b> IOWA 136	
<b>Location:</b> US 61 to Lost Nation	

Project(s) and Vendor Ranking

**Call Order:** 151                                    **Contract ID:** 23-1361-108                                    **Primary County:** CLINTON  
**Letting Date:** October 18, 2022 10:00 A.M.                                    **DBE Goal:** 1.0%  
**Letting Status:** SIGNED CONTRACT                                    **Awarded Vendor:** MATHY CONSTRUCTION COMPANY  
**Contract Period:** Start Date: 07/31/23 50 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	MA810	MATHY CONSTRUCTION COMPANY	\$2,470,941.85	100.00%
<i>BID WINNER: MET THE DESIGNATED DBE GOAL</i>				
2	IN122	INROADS, LLC.	\$2,646,299.74	107.10%
3	MA225	MANATT'S, INC.	\$3,084,850.64	124.85%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 151

Contract ID: 23-1361-108

Primary County: CLINTON

Letting Date: October 18, 2022

Line No / Item Number Item Description				(1) MATHY CONSTRUCTION COMPANY		(2) INROADS, LLC.		(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 - STP-136-1(108)--2C-23</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2102-2713090	376.930	CY	42.39000	15,978.06	50.00000	18,846.50	33.50000	12,627.16
EXCAVATION, CLASS 13, WASTE									
0020	2212-0475095	8.640	MILE	150.00000	1,296.00	675.00000	5,832.00	2,550.00000	22,032.00
CLEANING AND PREPARATION OF BASE									
0030	2212-5075001	17.280	TON	325.00000	5,616.00	135.00000	2,332.80	745.00000	12,873.60
HOT MIX ASPHALT SURFACE PATCHES									
0040	2214-5145160	10,541.700	TON	10.17000	107,209.09	14.00000	147,583.80	17.50000	184,479.75
PAVEMENT SCARIFICATION									
0050	2303-0001000	524.710	TON	32.13000	16,858.93	38.00000	19,938.98	65.00000	34,106.15
HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE									
0060	2303-1032500	572.460	TON	43.53000	24,919.18	38.00000	21,753.48	71.00000	40,644.66
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0070	2303-1033500	11,336.140	TON	24.71000	280,116.02	33.00000	374,092.62	39.00000	442,109.46
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 151

Contract ID: 23-1361-108

Primary County: CLINTON

Letting Date: October 18, 2022

Line No / Item Number				(1) MATHY CONSTRUCTION COMPANY		(2) INROADS, LLC.		(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 - STP-136-1(108)--2C-23</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2303-1258283	746.000	TON	817.00000	609,482.00	754.00000	562,484.00	815.00000	607,990.00
	ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC								
0090	2303-6911000	(1)	LS	2,500.00000	2,500.00	4,000.00000	4,000.00	9,725.00000	9,725.00
	HOT MIX ASPHALT PAVEMENT SAMPLES								
0100	2303-7000610	5,831.800	EACH	1.00000	5,831.80	1.00000	5,831.80	1.00000	5,831.80
	PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)								
0110	2303-7000620	5,831.800	EACH	1.00000	5,831.80	1.00000	5,831.80	1.00000	5,831.80
	PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)								
0120	2317-7000120	30,662.000	EACH	1.00000	30,662.00	1.00000	30,662.00	1.00000	30,662.00
	PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)								
0130	2520-3350015	1.000	EACH	5,000.00000	5,000.00	3,250.00000	3,250.00	5,725.00000	5,725.00
	FIELD OFFICE								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 151

Contract ID: 23-1361-108

Primary County: CLINTON

Letting Date: October 18, 2022

Line No / Item Number Item Description				(1) MATHY CONSTRUCTION COMPANY		(2) INROADS, LLC.		(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 - STP-136-1(108)--2C-23</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0140	2527-9263109	2,851.270	STA	15.00000	42,769.05	14.75000	42,056.23	16.00000	45,620.32
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0150	2527-9270111	909.130	STA	31.50000	28,637.60	25.00000	22,728.25	27.00000	24,546.51
GROOVES CUT FOR PAVEMENT MARKINGS									
0160	2528-8445110	(1)	LS	8,000.00000	8,000.00	8,500.00000	8,500.00	25,000.00000	25,000.00
TRAFFIC CONTROL									
0170	2528-8445113	80.000	EACH	555.00000	44,400.00	555.00000	44,400.00	555.00000	44,400.00
FLAGGERS									
0180	2528-8445115	40.000	EACH	835.00000	33,400.00	835.00000	33,400.00	835.00000	33,400.00
PILOT CARS									
0190	2533-4980005	(1)	LS	14,120.00000	14,120.00	48,000.00000	48,000.00	30,850.00000	30,850.00
MOBILIZATION									
<b>Section Totals:</b>				\$1,282,627.53		\$1,401,524.26		\$1,618,455.21	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 151

Contract ID: 23-1361-108

Primary County: CLINTON

Letting Date: October 18, 2022

Line No / Item Number Item Description				(1) MATHY CONSTRUCTION COMPANY		(2) INROADS, LLC.		(3) MANATT'S, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Roadway Items - HSIPX-136-1(109)--3L-23</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0200	2121-7425020	1,234.400 TON	20.76000	25,626.14	24.00000	29,625.60	27.75000	34,254.60	
GRANULAR SHOULDERS, TYPE B									
0210	2213-2713300	6,642.100 CY	15.48000	102,819.71	13.50000	89,668.35	24.00000	159,410.40	
EXCAVATION, CLASS 13, FOR WIDENING									
0220	2213-8200000	9,751.500 TON	24.02000	234,231.03	32.00000	312,048.00	38.00000	370,557.00	
BASE WIDENING, HOT MIX ASPHALT MIXTURE									
0230	2303-1033500	3,712.990 TON	24.71000	91,747.98	32.00000	118,815.68	39.00000	144,806.61	
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0240	2303-1258283	807.880 TON	817.00000	660,037.96	754.00000	609,141.52	815.00000	658,422.20	
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0250	2303-7000610	6,732.200 EACH	1.00000	6,732.20	1.00000	6,732.20	1.00000	6,732.20	
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: 151

Contract ID: 23-1361-108

Primary County: CLINTON

Letting Date: October 18, 2022

Line No / Item Number Item Description				(1) MATHY CONSTRUCTION COMPANY		(2) INROADS, LLC.		(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: 0002 Roadway Items - HSIPX-136-1(109)--3L-23</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0260	2303-7000620	6,732.200	EACH	1.00000	6,732.20	1.00000	6,732.20	1.00000	6,732.20
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									
0270	2528-8445110	(1)	LS	8,000.00000	8,000.00	1,500.00000	1,500.00	14,000.00000	14,000.00
TRAFFIC CONTROL									
0280	2528-8445113	20.000	EACH	555.00000	11,100.00	555.00000	11,100.00	555.00000	11,100.00
FLAGGERS									
0290	2528-8445115	10.000	EACH	835.00000	8,350.00	835.00000	8,350.00	835.00000	8,350.00
PILOT CARS									
0300	2533-4980005	(1)	LS	10,000.00000	10,000.00	22,000.00000	22,000.00	10,500.00000	10,500.00
MOBILIZATION									
0310	2548-0000100	853.540	STA	12.00000	10,242.48	18.00000	15,363.72	19.25000	16,430.65
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE									
0320	2548-0000110	924.900	GAL	6.80000	6,289.32	6.50000	6,011.85	18.25000	16,879.43
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 151

Contract ID: 23-1361-108

Primary County: CLINTON

Letting Date: October 18, 2022

Line No / Item Number Item Description				(1) MATHY CONSTRUCTION COMPANY		(2) INROADS, LLC.		(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: 0002 Roadway Items - HSIPX-136-1(109)--3L-23</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0330	2548-0000310	427.020	STA	15.00000	6,405.30	18.00000	7,686.36	19.25000	8,220.14
MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE									
<b>Section Totals:</b>				\$1,188,314.32		\$1,244,775.48		\$1,466,395.43	
<b>Contract Item Totals</b>				<b>\$2,470,941.85</b>		<b>\$2,646,299.74</b>		<b>\$3,084,850.64</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$2,470,941.85</b>		<b>\$2,646,299.74</b>		<b>3,084,850.64</b>	

( ) 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> 24-0595-063	<b>Primary County:</b> CRAWFORD
<b>Letting Date:</b> October 18, 2022 10:00 A.M.		<b>DBE Goal:</b> 2.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> INROADS, LLC.	
<b>Contract Period:</b> Start Date: 08/07/23 50 Working Days		

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Project Information:

<b>Project:</b> NHSX-059-5(63)--3H-24	<b>WorkType:</b> HMA RESURFACING WITH MILLING
<b>County:</b> CRAWFORD	<b>Prj Awd Amt:</b> \$3,034,266.33
<b>Route:</b> U.S. 59	
<b>Location:</b> Shelby Co Line to N of Co Rd E59	

## Project(s) and Vendor Ranking

**Call Order: 152****Letting Date:** October 18, 2022 10:00 A.M.**Letting Status:** SIGNED CONTRACT**Contract Period:** Start Date: 08/07/23 50 Working Days**Contract ID:** 24-0595-063**Awarded Vendor:** INROADS, LLC.**Primary County:** CRAWFORD**DBE Goal:** 2.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	IN122	INROADS, LLC.	\$3,034,266.33	100.00%
<i>BID WINNER: MET THE DESIGNATED DBE GOAL</i>				
2	WE540	WESTERN ENGINEERING CO., INC.	\$3,375,527.93	111.25%
3	HE400	HENNINGSSEN CONSTRUCTION, INC.	\$3,546,594.64	116.88%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 24-0595-063

Primary County: CRAWFORD

Letting Date: October 18, 2022

Line No / Item Number				(1) INROADS, LLC.		(2) WESTERN ENGINEERING CO., INC.		(3) HENNINGSEN CONSTRUCTION, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 Roadway Items</b>								<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>
0010	2102-2713090	3,393.780	CY	9.50000	32,240.91	19.50000	66,178.71	9.08000	30,815.52
	EXCAVATION, CLASS 13, WASTE								
0020	2121-7425020	3,589.050	TON	53.00000	190,219.65	54.00000	193,808.70	51.20000	183,759.36
	GRANULAR SHOULDERS, TYPE B								
0030	2212-5070310	461.300	SY	164.00000	75,653.20	170.00000	78,421.00	164.00000	75,653.20
	PATCHES, FULL-DEPTH REPAIR								
0040	2212-5070330	44.000	EACH	184.00000	8,096.00	190.00000	8,360.00	184.00000	8,096.00
	PATCHES BY COUNT (REPAIR)								
0050	2212-5075001	50.000	TON	135.00000	6,750.00	350.00000	17,500.00	250.00000	12,500.00
	HOT MIX ASPHALT SURFACE PATCHES								
0060	2214-5145150	77,303.300	SY	1.45000	112,089.79	2.04000	157,698.73	2.74000	211,811.04
	PAVEMENT SCARIFICATION								
0070	2214-7450050	522.300	STA	27.25000	14,232.68	30.00000	15,669.00	25.73000	13,438.78
	BLADING AND SHAPING SHOULDER MATERIAL								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 24-0595-063

Primary County: CRAWFORD

Letting Date: October 18, 2022

Line No / Item Number Item Description				(1) INROADS, LLC.		(2) WESTERN ENGINEERING CO., INC.		(3) HENNINGSEN CONSTRUCTION, 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>	
0080	2303-0003380	9,604.200 TON	55.10000	529,191.42	67.70000	650,204.34	75.97000	729,631.07	
HOT MIX ASPHALT MIXTURE THIN LIFT SURFACE COURSE, 3/8 IN. MIX									
0090	2303-1031750	6,641.000 TON	54.10000	359,278.10	69.90000	464,205.90	77.32000	513,482.12	
HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 3/4 IN. MIX									
0100	2303-1042500	817.300 TON	55.00000	44,951.50	75.70000	61,869.61	92.77000	75,820.92	
HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0110	2303-1043500	250.000 TON	82.00000	20,500.00	160.00000	40,000.00	128.12000	32,030.00	
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0120	2303-1258283	398.500 TON	838.00000	333,943.00	860.00000	342,710.00	845.00000	336,732.50	
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0130	2303-1258284	68.900 TON	976.00000	67,246.40	990.00000	68,211.00	981.00000	67,590.90	
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC									





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 24-0595-063

Primary County: CRAWFORD

Letting Date: October 18, 2022

Line No / Item Number Item Description				(1) INROADS, LLC.		(2) WESTERN ENGINEERING CO., INC.		(3) HENNINGSEN 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>	
0190	2527-9263109	1,025.420	STA	16.00000	16,406.72	16.20000	16,611.80	16.00000	16,406.72
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0200	2527-9263137	4.000	EACH	125.00000	500.00	130.00000	520.00	125.00000	500.00
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0210	2528-8445110	(1)	LS	10,123.00000	10,123.00	15,000.00000	15,000.00	18,900.00000	18,900.00
TRAFFIC CONTROL									
0220	2528-8445113	80.000	EACH	555.00000	44,400.00	555.00000	44,400.00	555.00000	44,400.00
FLAGGERS									
0230	2528-8445115	40.000	EACH	835.00000	33,400.00	835.00000	33,400.00	835.00000	33,400.00
PILOT CARS									
0240	2529-5070110	117.300	SY	212.80000	24,961.44	216.00000	25,336.80	212.80000	24,961.44
PATCHES, FULL-DEPTH FINISH, BY AREA									
0250	2529-5070120	4.000	EACH	300.00000	1,200.00	300.00000	1,200.00	300.00000	1,200.00
PATCHES, FULL-DEPTH FINISH, BY COUNT									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 24-0595-063

Primary County: CRAWFORD

Letting Date: October 18, 2022

Line No / Item Number Item Description				(1) INROADS, LLC.		(2) WESTERN ENGINEERING CO., INC.		(3) HENNINGSEN 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>	
0260	2529-8174020	117.300	SY	20.00000	2,346.00	21.00000	2,463.30	20.00000	2,346.00
SUBBASE PATCH WITH EF JOINT									
0270	2529-8201000	4.000	EACH	580.00000	2,320.00	600.00000	2,400.00	580.00000	2,320.00
JOINT ASSEMBLY, EF									
0280	2533-4980005	(1)	LS	134,125.00000	134,125.00	80,000.00000	80,000.00	122,175.00000	122,175.00
MOBILIZATION									
0290	2548-0000100	513.600	STA	18.00000	9,244.80	18.00000	9,244.80	18.00000	9,244.80
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE									
0300	2548-0000110	556.600	GAL	7.50000	4,174.50	6.00000	3,339.60	12.00000	6,679.20
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)									
0310	2548-0000310	261.140	STA	18.00000	4,700.52	18.00000	4,700.52	18.00000	4,700.52
MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE									
0320	2548-0000317	4,362.300	SY	4.00000	17,449.20	4.40000	19,194.12	7.50000	32,717.25
ENGINEERED EMULSION FOR FOG SEAL (CENTERLINE RUMBLE STRIPS)									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 24-0595-063

Primary County: CRAWFORD

Letting Date: October 18, 2022

Line No / Item Number Item Description	Alt Set / Alt Member	Quantity and Units	(1) INROADS, LLC.		(2) WESTERN ENGINEERING CO., INC.		(3) HENNINGSEN CONSTRUCTION, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Section Totals:</b>				\$3,034,266.33		\$3,375,527.93		\$3,546,594.64
<b>Contract Item Totals</b>				\$3,034,266.33		\$3,375,527.93		\$3,546,594.64
<b>Contract Time Totals</b>								
<b>Contract Grand Totals</b>				\$3,034,266.33		\$3,375,527.93		3,546,594.64

( ) indicates item is bid as Lump Sum





Project(s) and Vendor Ranking

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<b>Call Order:</b> 153	<b>Contract ID:</b> 27-0691-060	<b>Primary County:</b> CLARKE, DECATUR
<b>Letting Date:</b> October 18, 2022 10:00 A.M.		<b>DBE Goal:</b> 2.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> NORRIS ASPHALT PAVING CO., LC	
<b>Contract Period:</b> Start Date: 03/27/23 180 Working Days		

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Project Information:

<b>Project:</b> STPN-069-2(29)--2J-20	<b>WorkType:</b> DITCH IMPROVEMENT
<b>County:</b> CLARKE	<b>Prj Awd Amt:</b> \$581,725.50
<b>Route:</b> U.S. 69	
<b>Location:</b> White Breast Creek to just N of Osceola SCL	

<b>Project:</b> STP-069-1(060)--2C-27	<b>WorkType:</b> HMA RESURFACING/COLD IN-PLACE RECYCLING
<b>County:</b> DECATUR	<b>Prj Awd Amt:</b> \$7,920,847.13
<b>Route:</b> U.S. 69	
<b>Location:</b> 14th St in Leon to Pearl St in Osceola	

<b>Project:</b> HSIPX-069-1(061)--3L-27	<b>WorkType:</b> HMA PAVED SHOULDER - NEW
<b>County:</b> DECATUR	<b>Prj Awd Amt:</b> \$4,660,907.09
<b>Route:</b> U.S. 69	
<b>Location:</b> 14th St in Leon to Pearl St in Osceola	



Project(s) and Vendor Ranking

**Call Order:** 153

**Letting Date:** October 18, 2022 10:00 A.M.

**Letting Status:** SIGNED CONTRACT

**Contract Period:** Start Date: 03/27/23 180 Working Days

**Contract ID:** 27-0691-060

**Awarded Vendor:** NORRIS ASPHALT PAVING CO., LC

**Primary County:** CLARKE, DECATUR

**DBE Goal:** 2.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	NO081	NORRIS ASPHALT PAVING CO., LC	\$13,163,479.72	100.00%
<i>BID WINNER: MET THE DESIGNATED DBE GOAL</i>				
2	HE400	HENNINGSSEN CONSTRUCTION, INC.	\$14,467,629.00	109.91%
3	WE540	WESTERN ENGINEERING CO., INC.	\$15,242,531.23	115.79%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 153

Contract ID: 27-0691-060

Primary County: CLARKE, DECATUR

Letting Date: October 18, 2022

Line No / Item Number Item Description				(1) NORRIS ASPHALT PAVING CO., LC		(2) HENNINGSEN CONSTRUCTION, INC.		(3) WESTERN ENGINEERING CO., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway - STP-069-1(060)--2C-27</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2101-0850002	239.600	UNIT	40.00000	9,584.00	40.00000	9,584.00	42.00000	10,063.20
CLEARING AND GRUBBING									
0020	2125-2225050	1.000	STA	5,000.00000	5,000.00	5,000.00000	5,000.00	5,200.00000	5,200.00
RESHAPING DITCHES									
0030	2128-0000200	1,051.400	TON	13.20000	13,878.48	30.00000	31,542.00	33.00000	34,696.20
CONTRACTOR STOCKPILED SHOULDER MATERIAL									
0040	2212-0475095	19.620	MILE	500.00000	9,810.00	650.00000	12,753.00	2,000.00000	39,240.00
CLEANING AND PREPARATION OF BASE									
0050	2212-5070310	2,666.900	SY	188.60000	502,977.34	188.60000	502,977.34	200.00000	533,380.00
PATCHES, FULL-DEPTH REPAIR									
0060	2212-5070330	310.000	EACH	110.00000	34,100.00	110.00000	34,100.00	115.00000	35,650.00
PATCHES BY COUNT (REPAIR)									
0070	2214-5145150	11,761.000	SY	2.71000	31,872.31	4.36000	51,277.96	6.00000	70,566.00
PAVEMENT SCARIFICATION									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 153

Contract ID: 27-0691-060

Primary County: CLARKE, DECATUR

Letting Date: October 18, 2022

Line No / Item Number Item Description				(1) NORRIS ASPHALT PAVING CO., LC		(2) HENNINGSEN CONSTRUCTION, INC.		(3) WESTERN ENGINEERING CO., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway - STP-069-1(060)--2C-27</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2303-1032500	23,808.410	TON	58.55000	1,393,982.41	65.19000	1,552,070.25	67.98000	1,618,495.71
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0090	2303-1033500	23,820.070	TON	59.56000	1,418,723.37	71.84000	1,711,233.83	68.50000	1,631,674.80
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0100	2303-1258283	2,857.708	TON	806.00000	2,303,312.65	795.00000	2,271,877.86	820.00000	2,343,320.56
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0110	2303-6911000	(1)	LS	16,500.00000	16,500.00	10,000.00000	10,000.00	20,000.00000	20,000.00
HOT MIX ASPHALT PAVEMENT SAMPLES									
0120	2303-7000610	31,853.280	EACH	1.00000	31,853.28	1.00000	31,853.28	1.00000	31,853.28
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: 153

Contract ID: 27-0691-060

Primary County: CLARKE, DECATUR

Letting Date: October 18, 2022

Line No / Item Number				(1) NORRIS ASPHALT PAVING CO., LC		(2) HENNINGSEN CONSTRUCTION, INC.		(3) WESTERN ENGINEERING CO., INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 Roadway - STP-069-1(060)--2C-27</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0130	2303-7000620	31,853.280	EACH	1.00000	31,853.28	1.00000	31,853.28	1.00000	31,853.28
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									
0140	2317-7000120	65,813.140	EACH	1.00000	65,813.14	1.00000	65,813.14	1.00000	65,813.14
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0150	2318-1001100	262,594.700	SY	2.00000	525,189.40	2.00000	525,189.40	2.10000	551,448.87
COLD IN-PLACE RECYCLED ASPHALT PAVEMENT									
0160	2318-1001220	909.891	TON	847.00000	770,677.68	847.00000	770,677.68	860.00000	782,506.26
ASPHALT STABILIZING AGENT (FOAMED ASPHALT)									
0170	2402-2720100	22.000	CY	100.00000	2,200.00	100.00000	2,200.00	105.00000	2,310.00
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT									
0180	2502-8212034	14,660.000	LF	6.81000	99,834.60	6.81000	99,834.60	7.00000	102,620.00
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 153

Contract ID: 27-0691-060

Primary County: CLARKE, DECATUR

Letting Date: October 18, 2022

Line No / Item Number				(1) NORRIS ASPHALT PAVING CO., LC		(2) HENNINGSEN CONSTRUCTION, INC.		(3) WESTERN ENGINEERING CO., INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 Roadway - STP-069-1(060)--2C-27</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0190	2502-8221306	66.000	EACH	380.00000	25,080.00	380.00000	25,080.00	400.00000	26,400.00
	SUBDRAIN OUTLET, DR-306								
0200	2526-8285000	(1)	LS	15,000.00000	15,000.00	30,000.00000	30,000.00	14,000.00000	14,000.00
	CONSTRUCTION SURVEY								
0210	2527-9263109	13,380.330	STA	13.00000	173,944.29	13.00000	173,944.29	13.50000	180,634.46
	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0220	2528-8445110	(1)	LS	16,800.00000	16,800.00	63,050.00000	63,050.00	8,000.00000	8,000.00
	TRAFFIC CONTROL								
0230	2528-8445113	250.000	EACH	555.00000	138,750.00	555.00000	138,750.00	555.00000	138,750.00
	FLAGGERS								
0240	2528-8445115	125.000	EACH	835.00000	104,375.00	835.00000	104,375.00	835.00000	104,375.00
	PILOT CARS								
0250	2533-4980005	(1)	LS	45,100.00000	45,100.00	271,600.00000	271,600.00	350,000.00000	350,000.00
	MOBILIZATION								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 153

Contract ID: 27-0691-060

Primary County: CLARKE, DECATUR

Letting Date: October 18, 2022

Line No / Item Number		Item Description		(1) NORRIS ASPHALT PAVING CO., LC		(2) HENNINGSEN CONSTRUCTION, INC.		(3) WESTERN ENGINEERING 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 Roadway - STP-069-1(060)--2C-27</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0260	2548-0000310 992.700 STA	17.00000	16,875.90	17.00000	16,875.90	18.00000	17,868.60		
	MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE								
0270	2555-0000010 (1) LS	1,000.00000	1,000.00	1,000.00000	1,000.00	32,000.00000	32,000.00		
	DELIVER AND STOCKPILE SALVAGED MATERIALS								
<b>Section Totals:</b>				\$7,804,087.13		\$8,544,512.81		\$8,782,719.36	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 153

Contract ID: 27-0691-060

Primary County: CLARKE, DECATUR

Letting Date: October 18, 2022

Line No / Item Number Item Description				(1) NORRIS ASPHALT PAVING CO., LC		(2) HENNINGSEN CONSTRUCTION, INC.		(3) WESTERN ENGINEERING CO., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Erosion Control Items - STP-069-1(060)--2C-27</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0280	2601-2634100	35.600	ACRE	800.00000	28,480.00	800.00000	28,480.00	840.00000	29,904.00
MULCHING									
0290	2601-2636043	35.000	ACRE	1,400.00000	49,000.00	1,400.00000	49,000.00	1,450.00000	50,750.00
SEEDING AND FERTILIZING (RURAL)									
0300	2601-2642100	35.000	ACRE	500.00000	17,500.00	500.00000	17,500.00	520.00000	18,200.00
STABILIZING CROP - SEEDING AND FERTILIZING									
0310	2601-2643110	15.800	MGAL	60.00000	948.00	60.00000	948.00	60.00000	948.00
WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION									
0320	2601-2643300	3.000	EACH	350.00000	1,050.00	350.00000	1,050.00	350.00000	1,050.00
MOBILIZATION FOR WATERING									
0330	2601-2643411	79.000	SQ	58.00000	4,582.00	58.00000	4,582.00	60.00000	4,740.00
TURF REINFORCEMENT MAT, TYPE 1									
0340	2602-0000150	200.000	LF	14.00000	2,800.00	40.00000	8,000.00	94.00000	18,800.00
STABILIZED CONSTRUCTION ENTRANCE, EC-303									





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 153

Contract ID: 27-0691-060

Primary County: CLARKE, DECATUR

Letting Date: October 18, 2022

Line No / Item Number		Item Description		(1) NORRIS ASPHALT PAVING CO., LC		(2) HENNINGSEN CONSTRUCTION, INC.		(3) WESTERN ENGINEERING 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: 0002 Erosion Control Items - STP-069-1(060)--2C-27</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0350	2602-0000312	1,000.000	LF	4.70000	4,700.00	4.70000	4,700.00	5.00000	5,000.00
		PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.							
0360	2602-0000320	1,000.000	LF	5.80000	5,800.00	5.80000	5,800.00	6.00000	6,000.00
		PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.							
0370	2602-0000351	2,000.000	LF	0.20000	400.00	0.20000	400.00	0.22000	440.00
		REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE							
0380	2602-0010010	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
		MOBILIZATIONS, EROSION CONTROL							
0390	2602-0010020	1.000	EACH	1,000.00000	1,000.00	1,000.00000	1,000.00	1,000.00000	1,000.00
		MOBILIZATIONS, EMERGENCY EROSION CONTROL							
<b>Section Totals:</b>				\$116,760.00		\$121,960.00		\$137,332.00	



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Tabulation of Construction and Material Bids

Call Order: 153

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Primary County: CLARKE, DECATUR

Letting Date: October 18, 2022

Line No / Item Number				(1) NORRIS ASPHALT PAVING CO., LC		(2) HENNINGSEN CONSTRUCTION, INC.		(3) WESTERN ENGINEERING CO., INC.	
Item Description									
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 Roadway - HSIPX-069-1(061)--3L-27</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0400	2102-0425070	120.353	TON	56.27000	6,772.26	55.00000	6,619.42	51.00000	6,138.00
	SPECIAL BACKFILL								
0410	2102-2625000	120.900	CY	50.00000	6,045.00	50.00000	6,045.00	50.00000	6,045.00
	EMBANKMENT-IN-PLACE								
0420	2102-2713090	194.100	CY	96.64000	18,757.82	50.00000	9,705.00	150.00000	29,115.00
	EXCAVATION, CLASS 13, WASTE								
0430	2105-8425005	97.700	CY	80.00000	7,816.00	80.00000	7,816.00	84.00000	8,206.80
	TOPSOIL, FURNISH AND SPREAD								
0440	2121-7425020	3,488.853	TON	41.10000	143,391.86	49.75000	173,570.44	46.00000	160,487.24
	GRANULAR SHOULDERS, TYPE B								
0450	2122-5500060	360.700	SY	63.58000	22,933.31	49.78000	17,955.65	54.74000	19,744.72
	PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 6 IN.								
0460	2122-5500090	788.500	SY	96.20000	75,853.70	64.76000	51,063.26	78.28000	61,723.78
	PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.								



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Line No / Item Number Item Description				(1) NORRIS ASPHALT PAVING CO., LC		(2) HENNINGSEN CONSTRUCTION, INC.		(3) WESTERN ENGINEERING CO., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 Roadway - HSIPX-069-1(061)--3L-27</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0470	2123-7450000	23.100	STA	200.00000	4,620.00	450.00000	10,395.00	250.00000	5,775.00
SHOULDER CONSTRUCTION, EARTH									
0480	2213-2713300	9,473.600	CY	18.96000	179,619.46	24.97000	236,555.79	42.00000	397,891.20
EXCAVATION, CLASS 13, FOR WIDENING									
0490	2213-8201040	84,018.200	SY	25.05000	2,104,655.91	24.30000	2,041,642.26	28.70000	2,411,322.34
BASE WIDENING, 4 IN. HOT MIX ASPHALT MIXTURE									
0500	2214-5145150	2,541.200	SY	4.79000	12,172.35	4.19000	10,647.63	26.50000	67,341.80
PAVEMENT SCARIFICATION									
0510	2303-1032500	8,011.006	TON	58.55000	469,044.40	65.19000	522,237.48	68.10000	545,549.51
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0520	2303-1033500	8,078.728	TON	59.56000	481,169.04	71.84000	580,375.82	68.40000	552,585.00
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									



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Line No / Item Number Item Description				(1) NORRIS ASPHALT PAVING CO., LC		(2) HENNINGSEN CONSTRUCTION, INC.		(3) WESTERN ENGINEERING CO., INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 Roadway - HSIPX-069-1(061)--3L-27</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0530	2303-1258283	965.383 TON	806.00000	778,098.70	795.00000	767,479.49	820.00000	791,614.06	
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0540	2312-8260051	395.693 TON	41.10000	16,262.98	50.00000	19,784.65	102.00000	40,360.69	
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0550	2435-0600110	1.000 EACH	7,500.00000	7,500.00	2,500.00000	2,500.00	6,500.00000	6,500.00	
INTAKE ADJUSTMENT, MINOR									
0560	2505-4008120	388.000 LF	10.00000	3,880.00	10.00000	3,880.00	10.50000	4,074.00	
REMOVAL OF STEEL BEAM GUARDRAIL									
0570	2505-4008300	237.500 LF	127.00000	30,162.50	127.00000	30,162.50	132.00000	31,350.00	
STEEL BEAM GUARDRAIL									
0580	2505-4008410	4.000 EACH	6,500.00000	26,000.00	6,500.00000	26,000.00	6,800.00000	27,200.00	
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0590	2505-4021720	4.000 EACH	8,000.00000	32,000.00	8,000.00000	32,000.00	8,400.00000	33,600.00	
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									



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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: 0003 Roadway - HSIPX-069-1(061)--3L-27</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0600	2505-6000111	1,800.000	LF	37.00000	66,600.00	37.00000	66,600.00	39.00000	70,200.00
HIGH TENSION CABLE GUARDRAIL									
0610	2505-6000121	8.000	EACH	3,000.00000	24,000.00	3,000.00000	24,000.00	3,100.00000	24,800.00
HIGH TENSION CABLE GUARDRAIL, END ANCHOR									
0620	2505-6000131	4.000	EACH	2,500.00000	10,000.00	2,500.00000	10,000.00	2,600.00000	10,400.00
HIGH TENSION CABLE GUARDRAIL, SPARE PARTS KIT									
0630	2528-8445110	(1)	LS	5,000.00000	5,000.00	63,050.00000	63,050.00	23,000.00000	23,000.00
TRAFFIC CONTROL									
0640	2528-8445113	80.000	EACH	555.00000	44,400.00	555.00000	44,400.00	555.00000	44,400.00
FLAGGERS									
0650	2528-8445115	40.000	EACH	835.00000	33,400.00	835.00000	33,400.00	835.00000	33,400.00
PILOT CARS									
0660	2533-4980005	(1)	LS	17,000.00000	17,000.00	271,600.00000	271,600.00	200,000.00000	200,000.00
MOBILIZATION									



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Line No / Item Number Item Description				(1) NORRIS ASPHALT PAVING CO., LC		(2) HENNINGSEN CONSTRUCTION, INC.		(3) WESTERN ENGINEERING CO., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 Roadway - HSIPX-069-1(061)--3L-27</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0670	2548-0000100	1,985.400	STA	17.00000	33,751.80	17.00000	33,751.80	18.00000	35,737.20
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE									
<b>Section Totals:</b>				\$4,660,907.09		\$5,103,237.19		\$5,648,561.34	



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Line No / Item Number				(1) NORRIS ASPHALT PAVING CO., LC		(2) HENNINGSEN CONSTRUCTION, INC.		(3) WESTERN ENGINEERING CO., INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004 ROADWAY ITEMS - STPN-069-2(29)--2J-20</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0680	2101-0850001	2.040	ACRE	8,000.00000	16,320.00	8,000.00000	16,320.00	8,500.00000	17,340.00
CLEARING AND GRUBBING									
0690	2102-2710070	2,033.000	CY	10.00000	20,330.00	10.00000	20,330.00	10.50000	21,346.50
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0700	2102-2710090	3,964.000	CY	12.00000	47,568.00	12.00000	47,568.00	12.50000	49,550.00
EXCAVATION, CLASS 10, WASTE									
0710	2102-2712015	90.000	CY	100.00000	9,000.00	100.00000	9,000.00	105.00000	9,450.00
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS									
0720	2102-4560000	20.900	STA	600.00000	12,540.00	600.00000	12,540.00	630.00000	13,167.00
LOCATING TILE LINES									
0730	2105-8425015	1,626.000	CY	10.00000	16,260.00	10.00000	16,260.00	10.50000	17,073.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0740	2213-7100400	3.000	EACH	250.00000	750.00	250.00000	750.00	260.00000	780.00
RELOCATION OF MAIL BOXES									



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Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0004 ROADWAY ITEMS - STPN-069-2(29)--2J-20</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0750	2315-8275025	125.267	TON	60.00000	7,516.02	60.00000	7,516.02	62.00000	7,766.55
	SURFACING, DRIVEWAY, CLASS A CRUSHED STONE								
0760	2416-0100030	2.000	EACH	2,250.00000	4,500.00	2,250.00000	4,500.00	2,300.00000	4,600.00
	APRONS, CONCRETE, 30 IN. DIA.								
0770	2416-0100036	2.000	EACH	2,750.00000	5,500.00	2,750.00000	5,500.00	2,900.00000	5,800.00
	APRONS, CONCRETE, 36 IN. DIA.								
0780	2416-0102260	11.000	EACH	4,600.00000	50,600.00	4,600.00000	50,600.00	4,800.00000	52,800.00
	APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 60 IN.								
0790	2416-1160030	24.000	LF	105.00000	2,520.00	105.00000	2,520.00	110.00000	2,640.00
	CULVERT, CONCRETE ENTRANCE PIPE, 30 IN. DIA.								
0800	2416-1160036	96.000	LF	150.00000	14,400.00	150.00000	14,400.00	160.00000	15,360.00
	CULVERT, CONCRETE ENTRANCE PIPE, 36 IN. DIA.								





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Line No / Item Number Item Description				(1) NORRIS ASPHALT PAVING CO., LC		(2) HENNINGSEN CONSTRUCTION, INC.		(3) WESTERN ENGINEERING CO., INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004 ROADWAY ITEMS - STPN-069-2(29)--2J-20</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0810	2416-1190260	254.000 LF	430.00000	109,220.00	430.00000	109,220.00	450.00000	114,300.00	
CULVERT, LOW CLEARANCE CONCRETE ENTRANCE PIPE, EQUIVALENT DIAMETER 60 IN.									
0820	2502-8215804	72.000 LF	10.00000	720.00	10.00000	720.00	10.50000	756.00	
SUBDRAIN, TILE, 4 IN. DIA.									
0830	2502-8221305	1.000 EACH	800.00000	800.00	800.00000	800.00	840.00000	840.00	
SUBDRAIN OUTLET, DR-305									
0840	2510-6745850	31.300 SY	35.00000	1,095.50	35.00000	1,095.50	36.00000	1,126.80	
REMOVAL OF PAVEMENT									
0850	2515-2475006	101.700 SY	120.00000	12,204.00	175.00000	17,797.50	85.00000	8,644.50	
DRIVEWAY, P.C. CONCRETE, 6 IN.									
0860	2526-8285000	(1) LS	10,000.00000	10,000.00	50,000.00000	50,000.00	20,000.00000	20,000.00	
CONSTRUCTION SURVEY									
0870	2528-8445110	(1) LS	3,000.00000	3,000.00	38,500.00000	38,500.00	23,000.00000	23,000.00	
TRAFFIC CONTROL									



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Line No / Item Number				(1) NORRIS ASPHALT PAVING CO., LC		(2) HENNINGSEN CONSTRUCTION, INC.		(3) WESTERN ENGINEERING CO., INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0004 ROADWAY ITEMS - STPN-069-2(29)--2J-20</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0880	2528-8445113	20.000	EACH	555.00000	11,100.00	555.00000	11,100.00	555.00000	11,100.00
	FLAGGERS								
0890	2533-4980005	(1)	LS	20,500.00000	20,500.00	40,000.00000	40,000.00	25,000.00000	25,000.00
	MOBILIZATION								
<b>Section Totals:</b>				\$376,443.52		\$477,037.02		\$422,440.35	



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Line No / Item Number				(1) NORRIS ASPHALT PAVING CO., LC		(2) HENNINGSEN CONSTRUCTION, INC.		(3) WESTERN ENGINEERING CO., INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0005 Water Main Items - STPN-069-2(29)--2J-20</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0900	2554-0114006	510.000	LF	63.85000	32,563.50	63.85000	32,563.50	67.00000	34,170.00
	WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 6 IN.								
0910	2554-0204110	2.000	EACH	2,500.00000	5,000.00	2,500.00000	5,000.00	2,600.00000	5,200.00
	WATER SERVICE STUB, COPPER, 1 IN.								
0920	2554-0207006	1.000	EACH	2,900.00000	2,900.00	2,900.00000	2,900.00	3,000.00000	3,000.00
	VALVE, GATE, DIP, 6 IN.								
0930	2554-0208006	1.000	EACH	10,185.00000	10,185.00	10,185.00000	10,185.00	11,000.00000	11,000.00
	TAPPING VALVE ASSEMBLY, 6 IN.								
0940	2554-0209006	2.000	EACH	1,000.00000	2,000.00	1,000.00000	2,000.00	1,050.00000	2,100.00
	VALVE REMOVAL, 6 IN.								
0950	2554-0210201	2.000	EACH	10,000.00000	20,000.00	10,000.00000	20,000.00	10,500.00000	21,000.00
	FIRE HYDRANT ASSEMBLY, WM-201								
0960	2554-0210205	2.000	EACH	1,200.00000	2,400.00	1,200.00000	2,400.00	1,250.00000	2,500.00
	FIRE HYDRANT ASSEMBLY REMOVAL								



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Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0005 Water Main Items - STPN-069-2(29)--2J-20</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0970	2599-9999005	1.000	EACH	4,875.00000	4,875.00	4,875.00000	4,875.00	5,000.00000	5,000.00
('EACH' ITEM) WATER MAIN ABANDONMENT, CAP									
0980	2599-9999005	3.000	EACH	6,250.00000	18,750.00	6,250.00000	18,750.00	6,600.00000	19,800.00
('EACH' ITEM) WATER METER PIT									
0990	2599-9999005	1.000	EACH	13,150.00000	13,150.00	13,150.00000	13,150.00	14,000.00000	14,000.00
('EACH' ITEM) WATER SERVICE RECONNECTION, TRENCHLESS, 1 IN.									
1000	2599-9999009	500.000	LF	11.10000	5,550.00	11.10000	5,550.00	12.00000	6,000.00
('LINEAR FEET' ITEM) WATER MAIN REMOVAL									
<b>Section Totals:</b>				\$117,373.50		\$117,373.50		\$123,770.00	





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				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0006 ROADSIDE ITEMS - STPN-069-2(29)--2J-20</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
1080	2601-2643110	40.200 MGAL	60.00000	2,412.00	60.00000	2,412.00	60.00000	2,412.00	
WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION									
1090	2601-2643300	3.000 EACH	350.00000	1,050.00	350.00000	1,050.00	350.00000	1,050.00	
MOBILIZATION FOR WATERING									
1100	2601-2643411	93.000 SQ	58.00000	5,394.00	58.00000	5,394.00	60.00000	5,580.00	
TURF REINFORCEMENT MAT, TYPE 1									
1110	2601-2643414	100.000 SQ	165.00000	16,500.00	165.00000	16,500.00	172.00000	17,200.00	
TURF REINFORCEMENT MAT, TYPE 4									
1120	2602-0000020	1,540.000 LF	1.55000	2,387.00	1.55000	2,387.00	1.60000	2,464.00	
SILT FENCE									
1130	2602-0000071	1,540.000 LF	0.10000	154.00	0.10000	154.00	0.12000	184.80	
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
1140	2602-0000101	154.000 LF	0.10000	15.40	0.10000	15.40	0.12000	18.48	
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									



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Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0006 ROADSIDE ITEMS - STPN-069-2(29)--2J-20</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
1150	2602-0000150	600.000	LF	14.00000	8,400.00	40.00000	24,000.00	60.00000	36,000.00
	STABILIZED CONSTRUCTION ENTRANCE, EC-303								
1160	2602-0000312	400.000	LF	4.70000	1,880.00	4.70000	1,880.00	5.00000	2,000.00
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.								
1170	2602-0000320	2,350.000	LF	5.80000	13,630.00	5.80000	13,630.00	6.00000	14,100.00
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.								
1180	2602-0000351	2,900.000	LF	0.20000	580.00	0.20000	580.00	0.22000	638.00
	REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE								
1190	2602-0000362	150.000	LF	4.25000	637.50	4.25000	637.50	4.50000	675.00
	DITCH CHECK SEDIMENT CONTROL DEVICE, 12 IN. DIA.								
1200	2602-0010010	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
	MOBILIZATIONS, EROSION CONTROL								



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Letting Date: October 18, 2022

Line No / Item Number				(1) NORRIS ASPHALT PAVING CO., LC		(2) HENNINGSEN CONSTRUCTION, INC.		(3) WESTERN ENGINEERING CO., INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0006 ROADSIDE ITEMS - STPN-069-2(29)--2J-20</b>						Cat Alt Set:		Cat Alt Member:	
1210	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>				\$87,908.48		\$103,508.48		\$127,708.18	
<b>Contract Item Totals</b>				<b>\$13,163,479.72</b>		<b>\$14,467,629.00</b>		<b>\$15,242,531.23</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$13,163,479.72</b>		<b>\$14,467,629.00</b>		<b>15,242,531.23</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> 40-0696-025	<b>Primary County:</b> HAMILTON
<b>Letting Date:</b> October 18, 2022 10:00 A.M.		<b>DBE Goal:</b> 3.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> MATHY CONSTRUCTION COMPANY	
<b>Contract Period:</b> Start Date: 04/03/23 120 Working Days		

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Project Information:

<b>Project:</b> STP-069-6(25)--2C-40	<b>WorkType:</b> HMA RESURFACING/COLD IN-PLACE RECYCLING
<b>County:</b> HAMILTON	<b>Prj Awd Amt:</b> \$6,149,145.72
<b>Route:</b> U.S. 69	
<b>Location:</b> N Jct IA 175 in Jewell to US 20	



Project(s) and Vendor Ranking

**Call Order: 155**

**Letting Date:** October 18, 2022 10:00 A.M.

**Letting Status:** SIGNED CONTRACT

**Contract Period:** Start Date: 04/03/23 120 Working Days

**Contract ID:** 40-0696-025

**Awarded Vendor:** MATHY CONSTRUCTION COMPANY

**Primary County:** HAMILTON

**DBE Goal:** 3.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	MA810	MATHY CONSTRUCTION COMPANY	\$6,149,145.72	100.00%
<i>BID WINNER: MET THE DESIGNATED DBE GOAL</i>				
2	HE020	HEARTLAND ASPHALT, INC.	\$6,447,206.42	104.85%
3	IN122	INROADS, LLC.	\$6,556,785.58	106.63%
4	MA225	MANATT'S, INC.	\$7,036,719.21	114.43%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 155

Contract ID: 40-0696-025

Primary County: HAMILTON

Letting Date: October 18, 2022

Line No / Item Number Item Description				(1) MATHY CONSTRUCTION COMPANY		(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	2102-2713090	189.200	CY	93.86000	17,758.31	20.00000	3,784.00	29.00000	5,486.80
EXCAVATION, CLASS 13, WASTE									
0020	2121-7425020	3,832.900	TON	32.65000	125,144.19	37.89000	145,228.58	34.00000	130,318.60
GRANULAR SHOULDERS, TYPE B									
0030	2122-5500060	2,133.800	SY	28.34000	60,471.89	24.80000	52,918.24	33.00000	70,415.40
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 6 IN.									
0040	2122-5500090	940.400	SY	80.99000	76,163.00	74.89000	70,426.56	63.50000	59,715.40
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.									
0050	2123-7450000	7.000	STA	900.00000	6,300.00	725.00000	5,075.00	1,200.00000	8,400.00
SHOULDER CONSTRUCTION, EARTH									
0060	2212-5070310	425.300	SY	152.20000	64,730.66	152.20000	64,730.66	152.20000	64,730.66
PATCHES, FULL-DEPTH REPAIR									
0070	2212-5070330	25.000	EACH	90.00000	2,250.00	90.00000	2,250.00	90.00000	2,250.00
PATCHES BY COUNT (REPAIR)									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 155

Contract ID: 40-0696-025

Primary County: HAMILTON

Letting Date: October 18, 2022

Line No / Item Number Item Description				(1) MATHY CONSTRUCTION COMPANY		(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	2213-2713300	8,311.500	CY	11.25000	93,504.38	3.45000	28,674.68	16.10000	133,815.15
EXCAVATION, CLASS 13, FOR WIDENING									
0090	2213-8201030	49,038.600	SY	13.19000	646,819.13	12.09000	592,876.67	14.25000	698,800.05
BASE WIDENING, 3 IN. HOT MIX ASPHALT MIXTURE									
0100	2214-5145150	153,638.000	SY	1.82000	279,621.16	2.12000	325,712.56	2.15000	330,321.70
PAVEMENT SCARIFICATION									
0110	2303-1042500	16,984.900	TON	37.23000	632,347.83	41.08000	697,739.69	38.75000	658,164.88
HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0120	2303-1043504	16,797.200	TON	36.72000	616,793.18	43.18000	725,303.10	38.75000	650,891.50
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4									
0130	2303-1258284	2,074.200	TON	842.32000	1,747,140.14	903.00000	1,873,002.60	896.00000	1,858,483.20
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC									
0140	2303-6911000	(1)	LS	7,250.00000	7,250.00	3,900.00000	3,900.00	11,250.00000	11,250.00
HOT MIX ASPHALT PAVEMENT SAMPLES									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 155

Contract ID: 40-0696-025

Primary County: HAMILTON

Letting Date: October 18, 2022

Line No / Item Number Item Description				(1) MATHY CONSTRUCTION COMPANY		(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>	
0150	2303-7000610	16,691.000	EACH	1.00000	16,691.00	1.00000	16,691.00	1.00000	16,691.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									
0160	2303-7000620	16,691.000	EACH	1.00000	16,691.00	1.00000	16,691.00	1.00000	16,691.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									
0170	2308-1000000	1,226.800	GAL	6.42000	7,876.06	0.50000	613.40	6.50000	7,974.20
ASPHALT EMULSION FOR FOG SEAL (SHOULDERS)									
0180	2317-7000120	48,445.000	EACH	1.00000	48,445.00	1.00000	48,445.00	1.00000	48,445.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0190	2318-1001100	145,547.700	SY	1.75000	254,708.48	2.00000	291,095.40	2.00000	291,095.40
COLD IN-PLACE RECYCLED ASPHALT PAVEMENT									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 155

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Primary County: HAMILTON

Letting Date: October 18, 2022

Line No / Item Number Item Description				(1) MATHY CONSTRUCTION COMPANY		(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>	
0200	2318-1001220	480.400	TON	817.59000	392,770.24	827.40000	397,482.96	827.40000	397,482.96
ASPHALT STABILIZING AGENT (FOAMED ASPHALT)									
0210	2502-8212034	63,415.000	LF	6.50000	412,197.50	6.50000	412,197.50	6.50000	412,197.50
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									
0220	2502-8221306	278.000	EACH	350.00000	97,300.00	350.00000	97,300.00	350.00000	97,300.00
SUBDRAIN OUTLET, DR-306									
0230	2505-4008120	670.400	LF	5.00000	3,352.00	5.00000	3,352.00	5.00000	3,352.00
REMOVAL OF STEEL BEAM GUARDRAIL									
0240	2505-4008300	87.500	LF	22.00000	1,925.00	22.00000	1,925.00	22.00000	1,925.00
STEEL BEAM GUARDRAIL									
0250	2505-4008410	7.000	EACH	2,800.00000	19,600.00	2,800.00000	19,600.00	2,800.00000	19,600.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0260	2505-4021010	7.000	EACH	200.00000	1,400.00	200.00000	1,400.00	200.00000	1,400.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 155

Contract ID: 40-0696-025

Primary County: HAMILTON

Letting Date: October 18, 2022

Line No / Item Number Item Description				(1) MATHY CONSTRUCTION COMPANY		(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>	
0270	2505-4021720	7.000 EACH	3,000.00000	21,000.00	3,000.00000	21,000.00	3,000.00000	21,000.00	
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0280	2510-6745850	1,066.900 SY	6.93000	7,393.62	2.30000	2,453.87	5.25000	5,601.23	
REMOVAL OF PAVEMENT									
0290	2520-3350015	1.000 EACH	10,000.00000	10,000.00	7,950.00000	7,950.00	5,000.00000	5,000.00	
FIELD OFFICE									
0300	2527-9263118	5,097.300 STA	12.00000	61,167.60	12.00000	61,167.60	12.00000	61,167.60	
PAINTED PAVEMENT MARKINGS, Pavement Markings									
0310	2527-9263146	4.000 EACH	150.00000	600.00	150.00000	600.00	150.00000	600.00	
PAINTED SYMBOLS AND LEGENDS, Pavement Symbols									
0320	2528-8445110	(1) LS	24,200.00000	24,200.00	34,400.00000	34,400.00	23,500.00000	23,500.00	
TRAFFIC CONTROL									
0330	2528-8445113	240.000 EACH	555.00000	133,200.00	555.00000	133,200.00	555.00000	133,200.00	
FLAGGERS									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 155

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Primary County: HAMILTON

Letting Date: October 18, 2022

Line No / Item Number				(1) MATHY CONSTRUCTION COMPANY		(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>	
0340	2528-8445115	120.000	EACH	835.00000	100,200.00	835.00000	100,200.00	835.00000	100,200.00
PILOT CARS									
0350	2529-2242304	13.000	EACH	140.00000	1,820.00	140.00000	1,820.00	140.00000	1,820.00
CD JOINT ASSEMBLY									
0360	2529-5070110	80.000	SY	200.00000	16,000.00	200.00000	16,000.00	200.00000	16,000.00
PATCHES, FULL-DEPTH FINISH, BY AREA									
0370	2529-5070120	2.000	EACH	80.00000	160.00	80.00000	160.00	80.00000	160.00
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0380	2529-8202000	2.000	EACH	340.00000	680.00	340.00000	680.00	340.00000	680.00
RUMBLE STRIP PANEL (IN FULL DEPTH PATCH)									
0390	2533-4980005	(1)	LS	63,065.00000	63,065.00	107,000.00000	107,000.00	118,000.00000	118,000.00
MOBILIZATION									
0400	2548-0000100	1,132.040	STA	17.00000	19,244.68	17.00000	19,244.68	17.00000	19,244.68
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE									





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 155

Contract ID: 40-0696-025

Primary County: HAMILTON

Letting Date: October 18, 2022

Line No / Item Number Item Description				(1) MATHY CONSTRUCTION COMPANY		(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>	
0410	2548-0000310	542.010	STA	17.00000	9,214.17	17.00000	9,214.17	17.00000	9,214.17
MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE									
0420	2548-0000320	24.010	STA	50.00000	1,200.50	50.00000	1,200.50	50.00000	1,200.50
MILLED CENTERLINE RUMBLE STRIPS, PCC SURFACE									
0430	2551-0000210	1.000	EACH	26,500.00000	26,500.00	26,500.00000	26,500.00	24,500.00000	24,500.00
PERMANENT CRASH CUSHION									
0440	2551-0000300	1.000	EACH	3,500.00000	3,500.00	3,500.00000	3,500.00	3,500.00000	3,500.00
PERMANENT CRASH CUSHION SPARE PARTS KIT									
0450	2595-0005150	(1)	LS	750.00000	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>									
				\$6,149,145.72		\$6,447,206.42		\$6,556,785.58	
<b>Contract Item Totals</b>				<b>\$6,149,145.72</b>		<b>\$6,447,206.42</b>		<b>\$6,556,785.58</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$6,149,145.72</b>		<b>\$6,447,206.42</b>		<b>6,556,785.58</b>	



**Contracts and Specifications Bureau**

**Tabulation of Construction and Material Bids**

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**Call Order:** 155

**Contract ID:** 40-0696-025

**Primary County:** HAMILTON

**Letting Date:** October 18, 2022

( ) indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 155

Contract ID: 40-0696-025

Primary County: HAMILTON

Letting Date: October 18, 2022

Line No / Item Number Item Description Alt Set / Alt Member				(4) MANATT'S, INC.					
				Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2102-2713090	189.200	CY	64.00000	12,108.80				
EXCAVATION, CLASS 13, WASTE									
0020	2121-7425020	3,832.900	TON	34.00000	130,318.60				
GRANULAR SHOULDERS, TYPE B									
0030	2122-5500060	2,133.800	SY	30.50000	65,080.90				
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 6 IN.									
0040	2122-5500090	940.400	SY	66.25000	62,301.50				
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.									
0050	2123-7450000	7.000	STA	1,500.00000	10,500.00				
SHOULDER CONSTRUCTION, EARTH									
0060	2212-5070310	425.300	SY	152.20000	64,730.66				
PATCHES, FULL-DEPTH REPAIR									
0070	2212-5070330	25.000	EACH	90.00000	2,250.00				
PATCHES BY COUNT (REPAIR)									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 155

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Primary County: HAMILTON

Letting Date: October 18, 2022

Line No / Item Number Item Description Alt Set / Alt Member				(4) MANATT'S, INC.					
				Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2213-2713300	8,311.500	CY	27.00000	224,410.50				
EXCAVATION, CLASS 13, FOR WIDENING									
0090	2213-8201030	49,038.600	SY	14.25000	698,800.05				
BASE WIDENING, 3 IN. HOT MIX ASPHALT MIXTURE									
0100	2214-5145150	153,638.000	SY	2.80000	430,186.40				
PAVEMENT SCARIFICATION									
0110	2303-1042500	16,984.900	TON	46.00000	781,305.40				
HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0120	2303-1043504	16,797.200	TON	47.00000	789,468.40				
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4									
0130	2303-1258284	2,074.200	TON	882.00000	1,829,444.40				
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC									
0140	2303-6911000	(1)	LS	6,000.00000	6,000.00				
HOT MIX ASPHALT PAVEMENT SAMPLES									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 155

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Letting Date: October 18, 2022

Line No / Item Number Item Description Alt Set / Alt Member				(4) MANATT'S, 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>	
0150	2303-7000610	16,691.000	EACH	1.00000	16,691.00				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									
0160	2303-7000620	16,691.000	EACH	1.00000	16,691.00				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									
0170	2308-1000000	1,226.800	GAL	6.95000	8,526.26				
ASPHALT EMULSION FOR FOG SEAL (SHOULDERS)									
0180	2317-7000120	48,445.000	EACH	1.00000	48,445.00				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0190	2318-1001100	145,547.700	SY	2.00000	291,095.40				
COLD IN-PLACE RECYCLED ASPHALT PAVEMENT									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 155

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Primary County: HAMILTON

Letting Date: October 18, 2022

Line No / Item Number Item Description Alt Set / Alt Member				(4) MANATT'S, 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>	
0200	2318-1001220	480.400	TON	827.40000	397,482.96				
ASPHALT STABILIZING AGENT (FOAMED ASPHALT)									
0210	2502-8212034	63,415.000	LF	6.90000	437,563.50				
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									
0220	2502-8221306	278.000	EACH	400.00000	111,200.00				
SUBDRAIN OUTLET, DR-306									
0230	2505-4008120	670.400	LF	5.00000	3,352.00				
REMOVAL OF STEEL BEAM GUARDRAIL									
0240	2505-4008300	87.500	LF	22.00000	1,925.00				
STEEL BEAM GUARDRAIL									
0250	2505-4008410	7.000	EACH	2,800.00000	19,600.00				
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0260	2505-4021010	7.000	EACH	200.00000	1,400.00				
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 155

Contract ID: 40-0696-025

Primary County: HAMILTON

Letting Date: October 18, 2022

Line No / Item Number				(4) MANATT'S, INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0270	2505-4021720	7.000	EACH	3,000.00000	21,000.00				
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0280	2510-6745850	1,066.900	SY	14.00000	14,936.60				
REMOVAL OF PAVEMENT									
0290	2520-3350015	1.000	EACH	5,000.00000	5,000.00				
FIELD OFFICE									
0300	2527-9263118	5,097.300	STA	12.00000	61,167.60				
PAINTED PAVEMENT MARKINGS, Pavement Markings									
0310	2527-9263146	4.000	EACH	150.00000	600.00				
PAINTED SYMBOLS AND LEGENDS, Pavement Symbols									
0320	2528-8445110	(1)	LS	45,000.00000	45,000.00				
TRAFFIC CONTROL									
0330	2528-8445113	240.000	EACH	555.00000	133,200.00				
FLAGGERS									



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Tabulation of Construction and Material Bids

Call Order: 155

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Primary County: HAMILTON

Letting Date: October 18, 2022

Line No / Item Number Item Description Alt Set / Alt Member				(4) MANATT'S, 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>	
0340	2528-8445115	120.000	EACH	835.00000	100,200.00				
PILOT CARS									
0350	2529-2242304	13.000	EACH	140.00000	1,820.00				
CD JOINT ASSEMBLY									
0360	2529-5070110	80.000	SY	200.00000	16,000.00				
PATCHES, FULL-DEPTH FINISH, BY AREA									
0370	2529-5070120	2.000	EACH	80.00000	160.00				
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0380	2529-8202000	2.000	EACH	340.00000	680.00				
RUMBLE STRIP PANEL (IN FULL DEPTH PATCH)									
0390	2533-4980005	(1)	LS	115,000.00000	115,000.00				
MOBILIZATION									
0400	2548-0000100	1,132.040	STA	12.00000	13,584.48				
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE									





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 155

Contract ID: 40-0696-025

Primary County: HAMILTON

Letting Date: October 18, 2022

Line No / Item Number Item Description Alt Set / Alt Member				(4) MANATT'S, 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>	
0410	2548-0000310	542.010	STA	15.00000	8,130.15				
MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE									
0420	2548-0000320	24.010	STA	265.00000	6,362.65				
MILLED CENTERLINE RUMBLE STRIPS, PCC SURFACE									
0430	2551-0000210	1.000	EACH	26,500.00000	26,500.00				
PERMANENT CRASH CUSHION									
0440	2551-0000300	1.000	EACH	3,500.00000	3,500.00				
PERMANENT CRASH CUSHION SPARE PARTS KIT									
0450	2595-0005150	(1)	LS	3,000.00000	3,000.00				
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR UNION PACIFIC RAILROAD CO.									
<b>Section Totals:</b>									
<b>Contract Item Totals</b>									
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>									



**Contracts and Specifications Bureau**

**Tabulation of Construction and Material Bids**

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**Call Order:** 155

**Contract ID:** 40-0696-025

**Primary County:** HAMILTON

**Letting Date:** October 18, 2022

( ) 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> 59-C059-071	<b>Primary County:</b> LUCAS
<b>Letting Date:</b> October 18, 2022 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> AWARDED	<b>Awarded Vendor:</b> NORRIS ASPHALT PAVING CO., LC	
<b>Contract Period:</b> Start Date: 08/21/23 55 Working Days		

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**Project Information:**

<b>Project:</b> STBG-SWAP-C059(51)--FG-59	<b>WorkType:</b> HMA RESURFACING
<b>County:</b> LUCAS	<b>Prj Awd Amt:</b> \$508,314.91
<b>Route:</b> H20	
<b>Location:</b> On H20, from Iowa Highway 14 East 0.93 miles to the west UPRR ROW in Williamson	

<b>Project:</b> STBG-SWAP-C059(71)--FG-59	<b>WorkType:</b> HMA RESURFACING
<b>County:</b> LUCAS	<b>Prj Awd Amt:</b> \$3,395,409.12
<b>Route:</b> H30	
<b>Location:</b> H30 from 490th St N on 215th Ave 0.5 miles & E on 495th St 1.75 miles to Iowa Hwy 14, and On H32 from S23 E 2.10 miles	



Project(s) and Vendor Ranking

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<b>Call Order:</b> 156	<b>Contract ID:</b> 59-C059-071	<b>Primary County:</b> LUCAS
<b>Letting Date:</b> October 18, 2022 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> AWARDED	<b>Awarded Vendor:</b> NORRIS ASPHALT PAVING CO., LC	
<b>Contract Period:</b> Start Date: 08/21/23 55 Working Days		

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Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	NO081	NORRIS ASPHALT PAVING CO., LC	\$3,903,724.03	100.00%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 156

Contract ID: 59-C059-071

Primary County: LUCAS

Letting Date: October 18, 2022

Line No / Item Number		Item Description		(1) NORRIS ASPHALT PAVING CO., LC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001 ROADWAY ITEMS - STBG-SWAP-C059(51)--FG-59</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2121-7425020	681.800	TON	37.38000	25,485.68				
GRANULAR SHOULDERS, TYPE B									
0020	2212-0475095	0.910	MILE	2,500.00000	2,275.00				
CLEANING AND PREPARATION OF BASE									
0030	2212-5070322	11.200	SY	500.00000	5,600.00				
PATCHES, PARTIAL-DEPTH REPAIR, HOT MIX ASPHALT									
0040	2212-5070330	3.000	EACH	500.00000	1,500.00				
PATCHES BY COUNT (REPAIR)									
0050	2213-2713300	159.000	CY	24.21000	3,849.39				
EXCAVATION, CLASS 13, FOR WIDENING									
0060	2213-8201050	332.300	SY	69.06000	22,948.64				
BASE WIDENING, 5 IN. HOT MIX ASPHALT MIXTURE									
0070	2303-1031500	1,202.120	TON	67.60000	81,263.31				
HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 1/2 IN. MIX									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 156

Contract ID: 59-C059-071

Primary County: LUCAS

Letting Date: October 18, 2022

Line No / Item Number Item Description				(1) NORRIS ASPHALT PAVING CO., LC					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS - STBG-SWAP-C059(51)--FG-59</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2303-1032500	1,152.600	TON	67.60000	77,915.76				
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0090	2303-1033500	1,152.600	TON	67.60000	77,915.76				
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0100	2303-1258283	210.400	TON	799.80000	168,277.92				
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0110	2303-6911000	(1)	LS	2,500.00000	2,500.00				
HOT MIX ASPHALT PAVEMENT SAMPLES									
0120	2303-9091010	2.000	EACH	400.00000	800.00				
RUMBLE STRIP PANEL (HMA SURFACE)									
0130	2527-9263109	180.300	STA	11.50000	2,073.45				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 156

Contract ID: 59-C059-071

Primary County: LUCAS

Letting Date: October 18, 2022

Line No / Item Number				(1) NORRIS ASPHALT PAVING CO., LC					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS - STBG-SWAP-C059(51)--FG-59</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0140	2528-8445110 (1) LS	5,110.00000	5,110.00						
TRAFFIC CONTROL									
0150	2528-8445113 20.000 EACH	555.00000	11,100.00						
FLAGGERS See Proposal									
0160	2528-8445115 10.000 EACH	835.00000	8,350.00						
PILOT CARS See Proposal									
0170	2533-4980005 (1) LS	7,500.00000	7,500.00						
MOBILIZATION									
0180	2555-0000010 (1) LS	3,850.00000	3,850.00						
DELIVER AND STOCKPILE SALVAGED MATERIALS									
<b>Section Totals:</b>				\$508,314.91					



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 156

Contract ID: 59-C059-071

Primary County: LUCAS

Letting Date: October 18, 2022

Line No / Item Number				(1) NORRIS ASPHALT PAVING CO., LC					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 ROADWAY ITEMS - STBG-SWAP-C059(71)--FG-59</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0190	2102-0425071	319.800	CY	79.86000	25,539.23				
SPECIAL BACKFILL									
0200	2121-7425020	15,289.200	TON	38.65000	590,927.58				
GRANULAR SHOULDERS, TYPE B									
0210	2212-0475095	4.340	MILE	2,500.00000	10,850.00				
CLEANING AND PREPARATION OF BASE									
0220	2212-5070310	388.400	SY	126.00000	48,938.40				
PATCHES, FULL-DEPTH REPAIR									
0230	2212-5070322	1.850	SY	500.00000	925.00				
PATCHES, PARTIAL-DEPTH REPAIR, HOT MIX ASPHALT									
0240	2212-5070330	51.000	EACH	136.00000	6,936.00				
PATCHES BY COUNT (REPAIR)									
0250	2213-2713300	751.900	CY	20.48000	15,398.91				
EXCAVATION, CLASS 13, FOR WIDENING									





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 156

Contract ID: 59-C059-071

Primary County: LUCAS

Letting Date: October 18, 2022

Line No / Item Number				(1) NORRIS ASPHALT PAVING CO., LC					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 ROADWAY ITEMS - STBG-SWAP-C059(71)--FG-59</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0260	2213-8201060	2,598.000	SY	47.75000	124,054.50				
	BASE WIDENING, 6 IN. HOT MIX ASPHALT MIXTURE								
0270	2214-5145150	2,356.800	SY	9.35000	22,036.08				
	PAVEMENT SCARIFICATION								
0280	2303-0002380	2,855.600	TON	61.91000	176,790.20				
	HOT MIX ASPHALT MIXTURE INTERLAYER BASE COURSE, 3/8 IN. MIX								
0290	2303-1041500	5,757.800	TON	61.30000	352,953.14				
	HOT MIX ASPHALT HIGH TRAFFIC, BASE COURSE, 1/2 IN. MIX								
0300	2303-1042500	5,883.500	TON	61.30000	360,658.55				
	HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX								
0310	2303-1043500	5,883.500	TON	61.87000	364,012.15				
	HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT								





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 156

Contract ID: 59-C059-071

Primary County: LUCAS

Letting Date: October 18, 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: 0002 ROADWAY ITEMS - STBG-SWAP-C059(71)--FG-59</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0380	2435-0600010	3.000	EACH	5,000.00000	15,000.00				
MANHOLE ADJUSTMENT, MINOR									
0390	2527-9263109	732.600	STA	11.50000	8,424.90				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0400	2527-9263137	11.000	EACH	125.00000	1,375.00				
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0410	2528-8445110	(1)	LS	5,660.00000	5,660.00				
TRAFFIC CONTROL									
0420	2528-8445113	70.000	EACH	555.00000	38,850.00				
FLAGGERS See Proposal									
0430	2528-8445115	35.000	EACH	835.00000	29,225.00				
PILOT CARS See Proposal									
0440	2529-2242304	9.000	EACH	100.00000	900.00				
CD JOINT ASSEMBLY									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 156

Contract ID: 59-C059-071

Primary County: LUCAS

Letting Date: October 18, 2022

Line No / Item Number				(1) NORRIS ASPHALT PAVING CO., LC					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 ROADWAY ITEMS - STBG-SWAP-C059(71)--FG-59</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0450	2533-4980005 (1) LS	32,500.00000	32,500.00						
MOBILIZATION									
0460	2555-0000010 (1) LS	22,120.00000	22,120.00						
DELIVER AND STOCKPILE SALVAGED MATERIALS									
<b>Section Totals:</b>				\$3,395,409.12					
<b>Contract Item Totals</b>				<b>\$3,903,724.03</b>					
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$3,903,724.03</b>					

( ) indicates item is bid as Lump Sum



**Project(s) and Vendor Ranking**

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<b>Call Order:</b> 157	<b>Contract ID:</b> 60-0754-021	<b>Primary County:</b> LYON
<b>Letting Date:</b> October 18, 2022 10:00 A.M.		<b>DBE Goal:</b> 1.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> HENNINGSEN CONSTRUCTION, INC.	
<b>Contract Period:</b> Start Date: 07/31/23 50 Working Days		

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**Project Information:**

<b>Project:</b> STP-075-4(21)--2C-60	<b>WorkType:</b> HMA RESURFACING/COLD IN-PLACE RECYCLING
<b>County:</b> LYON	<b>Prj Awd Amt:</b> \$3,847,885.70
<b>Route:</b> U.S. 75	
<b>Location:</b> IA 9 to the Minnesota State Line	

## Project(s) and Vendor Ranking

**Call Order:** 157**Contract ID:** 60-0754-021**Primary County:** LYON**Letting Date:** October 18, 2022 10:00 A.M.**DBE Goal:** 1.0%**Letting Status:** SIGNED CONTRACT**Awarded Vendor:** HENNINGSEN CONSTRUCTION, INC.**Contract Period:** Start Date: 07/31/23 50 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	HE400	HENNINGSEN CONSTRUCTION, INC.	\$3,847,885.70	100.00%
<i>BID WINNER: MET THE DESIGNATED DBE GOAL</i>				
2	CE351	CENTRAL SPECIALTIES INC.	\$3,863,110.09	100.40%
3	IN122	INROADS, LLC.	\$4,171,543.47	108.41%
4	WE540	WESTERN ENGINEERING CO., INC.	\$4,232,140.41	109.99%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 157

Contract ID: 60-0754-021

Primary County: LYON

Letting Date: October 18, 2022

Line No / Item Number Item Description				(1) HENNINGSSEN CONSTRUCTION, INC.		(2) CENTRAL SPECIALTIES 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>	
0010	2102-2625001	663.000 CY	42.00000	27,846.00	34.00000	22,542.00	42.00000	27,846.00	
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED									
0020	2121-7425020	4,320.410 TON	33.72000	145,684.23	35.00000	151,214.35	54.00000	233,302.14	
GRANULAR SHOULDERS, TYPE B									
0030	2125-2225050	0.500 STA	7,760.00000	3,880.00	650.00000	325.00	7,760.00000	3,880.00	
RESHAPING DITCHES									
0040	2213-2713300	1,333.330 CY	19.32000	25,759.94	25.00000	33,333.25	25.00000	33,333.25	
EXCAVATION, CLASS 13, FOR WIDENING									
0050	2214-7450050	524.540 STA	62.77000	32,925.38	75.00000	39,340.50	21.00000	11,015.34	
BLADING AND SHAPING SHOULDER MATERIAL									
0060	2303-0003380	7,987.390 TON	48.63000	388,426.78	59.60000	476,048.44	69.00000	551,129.91	
HOT MIX ASPHALT MIXTURE THIN LIFT SURFACE COURSE, 3/8 IN. MIX									
0070	2303-1042500	11,654.810 TON	50.10000	583,905.98	54.83000	639,033.23	68.00000	792,527.08	
HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									







Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 157

Contract ID: 60-0754-021

Primary County: LYON

Letting Date: October 18, 2022

Line No / Item Number Item Description				(1) HENNINGSEN CONSTRUCTION, INC.		(2) CENTRAL SPECIALTIES 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>	
0140	2318-1001220	273.730	TON	935.01000	255,940.29	935.01000	255,940.29	935.10000	255,964.92
ASPHALT STABILIZING AGENT (FOAMED ASPHALT)									
0150	2401-6745650	(1)	LS	35,350.00000	35,350.00	14,500.00000	14,500.00	35,350.00000	35,350.00
REMOVAL OF EXISTING STRUCTURES									
0160	2415-2100000	24.000	LF	1,900.00000	45,600.00	1,450.00000	34,800.00	1,900.00000	45,600.00
PRECAST CONCRETE BOX CULVERT, Various									
0170	2415-2200000	4.000	EACH	5,510.00000	22,040.00	6,500.00000	26,000.00	5,510.00000	22,040.00
PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, Various									
0180	2416-0100024	2.000	EACH	2,602.00000	5,204.00	1,650.00000	3,300.00	2,602.00000	5,204.00
APRONS, CONCRETE, 24 IN. DIA.									
0190	2416-0100060	2.000	EACH	8,978.00000	17,956.00	7,500.00000	15,000.00	8,978.00000	17,956.00
APRONS, CONCRETE, 60 IN. DIA.									
0200	2416-1180024	6.000	LF	139.00000	834.00	375.00000	2,250.00	139.00000	834.00
CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 157

Contract ID: 60-0754-021

Primary County: LYON

Letting Date: October 18, 2022

Line No / Item Number Item Description				(1) HENNINGSEN CONSTRUCTION, INC.		(2) CENTRAL SPECIALTIES 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>	
0210	2416-1180060	6.000	LF	938.00000	5,628.00	950.00000	5,700.00	938.00000	5,628.00
CULVERT, CONCRETE ROADWAY PIPE, 60 IN. DIA.									
0220	2527-9263109	888.620	STA	16.00000	14,217.92	16.00000	14,217.92	16.00000	14,217.92
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0230	2528-8445110	(1)	LS	35,175.00000	35,175.00	8,500.00000	8,500.00	12,500.00000	12,500.00
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	40.000	EACH	835.00000	33,400.00	835.00000	33,400.00	835.00000	33,400.00
PILOT CARS									
0260	2533-4980005	(1)	LS	369,075.00000	369,075.00	358,000.00000	358,000.00	249,542.00000	249,542.00
MOBILIZATION									
0270	2548-0000100	525.320	STA	19.00000	9,981.08	19.00000	9,981.08	19.00000	9,981.08
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 157

Contract ID: 60-0754-021

Primary County: LYON

Letting Date: October 18, 2022

Line No / Item Number Item Description				(1) HENNINGSEN CONSTRUCTION, INC.		(2) CENTRAL SPECIALTIES 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>	
0280	2548-0000110	569.200	GAL	14.00000	7,968.80	24.00000	13,660.80	12.00000	6,830.40
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)									
0290	2548-0000310	262.660	STA	19.00000	4,990.54	19.00000	4,990.54	19.00000	4,990.54
MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE									
0300	2548-0000315	284.600	GAL	50.00000	14,230.00	37.00000	10,530.20	55.00000	15,653.00
ENGINEERED EMULSION FOR FOG SEAL (CENTERLINE RUMBLE STRIPS)									
0310	2601-2636043	0.250	ACRE	7,500.00000	1,875.00	7,500.00000	1,875.00	7,500.00000	1,875.00
SEEDING AND FERTILIZING (RURAL)									
0320	2601-2642100	0.250	ACRE	7,000.00000	1,750.00	7,000.00000	1,750.00	7,000.00000	1,750.00
STABILIZING CROP - SEEDING AND FERTILIZING									
0330	2602-0000312	250.000	LF	7.00000	1,750.00	7.00000	1,750.00	10.00000	2,500.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 157

Contract ID: 60-0754-021

Primary County: LYON

Letting Date: October 18, 2022

Line No / Item Number				(1) HENNINGSEN CONSTRUCTION, INC.		(2) CENTRAL SPECIALTIES INC.		(3) INROADS, LLC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0340	2602-0010010 1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00	500.00000	500.00
MOBILIZATIONS, EROSION CONTROL									
0350	2602-0010020 1.000 EACH	1,000.00000	1,000.00	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>				\$3,847,885.70		\$3,863,110.09		\$4,171,543.47	
<b>Contract Item Totals</b>				<b>\$3,847,885.70</b>		<b>\$3,863,110.09</b>		<b>\$4,171,543.47</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$3,847,885.70</b>		<b>\$3,863,110.09</b>		<b>4,171,543.47</b>	

( ) indicates item is bid as Lump Sum





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 157

Contract ID: 60-0754-021

Primary County: LYON

Letting Date: October 18, 2022

Line No / Item Number				(4) WESTERN ENGINEERING CO., INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2303-1043502	441.000	TON	85.00000	37,485.00				
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-2									
0090	2303-1258344	698.570	TON	1,030.00000	719,527.10				
ASPHALT BINDER, PG 58-34H, HIGH TRAFFIC									
0100	2303-1264347	665.450	TON	1,140.00000	758,613.00				
ASPHALT BINDER, PG 64-34E+, EXTREMELY HIGH TRAFFIC, 90% ELASTIC RECOVERY									
0110	2303-6911000	(1)	LS	6,000.00000	6,000.00				
HOT MIX ASPHALT PAVEMENT SAMPLES									
0120	2317-7000120	74,400.000	EACH	1.00000	74,400.00				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0130	2318-1001100	82,949.330	SY	2.37000	196,589.91				
COLD IN-PLACE RECYCLED ASPHALT PAVEMENT									





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 157

Contract ID: 60-0754-021

Primary County: LYON

Letting Date: October 18, 2022

Line No / Item Number Item Description				(4) WESTERN ENGINEERING CO., 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>	
0210	2416-1180060	6.000	LF	987.00000	5,922.00				
CULVERT, CONCRETE ROADWAY PIPE, 60 IN. DIA.									
0220	2527-9263109	888.620	STA	16.83000	14,955.47				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0230	2528-8445110	(1)	LS	8,950.00000	8,950.00				
TRAFFIC CONTROL									
0240	2528-8445113	80.000	EACH	555.00000	44,400.00				
FLAGGERS									
0250	2528-8445115	40.000	EACH	835.00000	33,400.00				
PILOT CARS									
0260	2533-4980005	(1)	LS	250,000.00000	250,000.00				
MOBILIZATION									
0270	2548-0000100	525.320	STA	20.00000	10,506.40				
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE									





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 157

Contract ID: 60-0754-021

Primary County: LYON

Letting Date: October 18, 2022

Line No / Item Number				(4) WESTERN ENGINEERING CO., INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0280	2548-0000110	569.200	GAL	25.00000	14,230.00				
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)									
0290	2548-0000310	262.660	STA	20.00000	5,253.20				
MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE									
0300	2548-0000315	284.600	GAL	38.50000	10,957.10				
ENGINEERED EMULSION FOR FOG SEAL (CENTERLINE RUMBLE STRIPS)									
0310	2601-2636043	0.250	ACRE	7,800.00000	1,950.00				
SEEDING AND FERTILIZING (RURAL)									
0320	2601-2642100	0.250	ACRE	7,300.00000	1,825.00				
STABILIZING CROP - SEEDING AND FERTILIZING									
0330	2602-0000312	250.000	LF	7.37000	1,842.50				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 157

Contract ID: 60-0754-021

Primary County: LYON

Letting Date: October 18, 2022

Line No / Item Number				(4) WESTERN ENGINEERING CO., INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0340	2602-0010010	1.000	EACH	500.00000	500.00				
MOBILIZATIONS, EROSION CONTROL									
0350	2602-0010020	1.000	EACH	1,000.00000	1,000.00				
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
<b>Section Totals:</b>				\$4,232,140.41					
<b>Contract Item Totals</b>				<b>\$4,232,140.41</b>					
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$4,232,140.41</b>					

( ) indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

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**Call Order:** 159  
**Letting Date:** October 18, 2022 10:00 A.M.  
**Letting Status:** AWARDED  
**Contract Period:** Completion Date: 08/30/24

**Contract ID:** 77-C077-227

**Primary County:** POLK

**DBE Goal:** 5.0%

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

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**Project Information:**

**Project:** HDP-C077(227)--6B-77

**WorkType:** HMA PAVEMENT - GRADE AND REPLACE

**County:** POLK

**Prj Awd Amt:** \$53,769,000.00

**Route:** BROADWAY AVE

**Location:** On Broadway Avenue from IA - 415 to US 6, Under EB I-235



Project(s) and Vendor Ranking

**Call Order:** 159  
**Letting Date:** October 18, 2022 10:00 A.M.  
**Letting Status:** AWARDED  
**Contract Period:** Completion Date: 08/30/24

**Contract ID:** 77-C077-227

**Primary County:** POLK

**DBE Goal:** 5.0%

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

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	RE300	REILLY CONSTRUCTION CO., INC.	\$53,769,000.00	100.00%
<i>BID WINNER: MET THE DESIGNATED DBE GOAL</i>				
2	HE416	HENTGES, S.M. & SONS, INC.	\$55,132,868.84	102.54%
3	EL045	ELDER CORPORATION	\$56,240,000.00	104.60%
4	MO484	C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV	\$61,334,347.51	114.07%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 159

Contract ID: 77-C077-227

Primary County: POLK

Letting Date: October 18, 2022

Line No / Item Number Item Description				(1) REILLY CONSTRUCTION CO., INC.		(2) HENTGES, S.M. & SONS, INC.		(3) ELDER CORPORATION	
				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	2101-0850001	10.900 ACRE	11,500.00000	125,350.00	11,800.00000	128,620.00	15,000.00000	163,500.00	
CLEARING AND GRUBBING									
0020	2101-0850002	1,416.300 UNIT	75.00000	106,222.50	76.00000	107,638.80	59.00000	83,561.70	
CLEARING AND GRUBBING									
0030	2102-2625000	930.000 CY	25.00000	23,250.00	10.00000	9,300.00	18.50000	17,205.00	
EMBANKMENT-IN-PLACE									
0040	2102-2710070	146,705.000 CY	12.50000	1,833,812.50	7.50000	1,100,287.50	8.00000	1,173,640.00	
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0050	2102-2710080	1,500.000 CY	18.00000	27,000.00	19.00000	28,500.00	22.00000	33,000.00	
EXCAVATION, CLASS 10, UNSUITABLE OR UNSTABLE MATERIAL									
0060	2102-2710090	14,544.000 CY	18.00000	261,792.00	17.50000	254,520.00	16.00000	232,704.00	
EXCAVATION, CLASS 10, WASTE									
0070	2102-2713090	1,925.000 CY	18.00000	34,650.00	17.50000	33,687.50	22.00000	42,350.00	
EXCAVATION, CLASS 13, WASTE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 159

Contract ID: 77-C077-227

Primary County: POLK

Letting Date: October 18, 2022

Line No / Item Number Item Description				(1) REILLY CONSTRUCTION CO., INC.		(2) HENTGES, S.M. & SONS, INC.		(3) ELDER 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>	
0080	2102-4560000	25.000	STA	150.00000	3,750.00	491.00000	12,275.00	790.00000	19,750.00
LOCATING TILE LINES									
0090	2104-2710020	895.000	CY	18.00000	16,110.00	27.50000	24,612.50	16.50000	14,767.50
EXCAVATION, CLASS 10, CHANNEL									
0100	2104-2713020	1,925.000	CY	18.00000	34,650.00	22.00000	42,350.00	20.00000	38,500.00
EXCAVATION, CLASS 13, CHANNEL									
0110	2105-8425015	61,292.000	CY	15.00000	919,380.00	21.00000	1,287,132.00	14.25000	873,411.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0120	2107-0875000	52,835.300	CY	1.00000	52,835.30	6.50000	343,429.45	2.00000	105,670.60
COMPACTION WITH MOISTURE AND DENSITY CONTROL									
0130	2109-8225100	291.500	STA	1,000.00000	291,500.00	321.00000	93,571.50	930.00000	271,095.00
SPECIAL COMPACTION OF SUBGRADE									
0140	2113-0001100	158,505.900	SY	2.50000	396,264.75	3.00000	475,517.70	2.75000	435,891.23
SUBGRADE STABILIZATION MATERIAL, POLYMER GRID									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 159

Contract ID: 77-C077-227

Primary County: POLK

Letting Date: October 18, 2022

Line No / Item Number Item Description				(1) REILLY CONSTRUCTION CO., INC.		(2) HENTGES, S.M. & SONS, INC.		(3) ELDER 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>	
0150	2115-0100000	53,681.500	CY	42.50000	2,281,463.75	51.50000	2,764,597.25	54.00000	2,898,801.00
MODIFIED SUBBASE									
0160	2121-7425010	1,825.700	TON	35.00000	63,899.50	43.00000	78,505.10	53.00000	96,762.10
GRANULAR SHOULDERS, TYPE A									
0170	2122-5500080	259.000	SY	135.00000	34,965.00	138.00000	35,742.00	136.00000	35,224.00
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 8 IN.									
0180	2123-7450020	558.000	STA	150.00000	83,700.00	244.50000	136,431.00	1,100.00000	613,800.00
SHOULDER FINISHING, EARTH									
0200	2213-6745500	0.940	STA	2,000.00000	1,880.00	711.50000	668.81	8,100.00000	7,614.00
REMOVAL OF CURB									
0210	2213-6745700	3.000	EACH	1,250.00000	3,750.00	706.50000	2,119.50	1,100.00000	3,300.00
REMOVAL OF FLUMES									
0220	2213-7100400	105.000	EACH	275.00000	28,875.00	495.00000	51,975.00	1,000.00000	105,000.00
RELOCATION OF MAIL BOXES									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 159

Contract ID: 77-C077-227

Primary County: POLK

Letting Date: October 18, 2022

Line No / Item Number Item Description				(1) REILLY CONSTRUCTION CO., INC.		(2) HENTGES, S.M. & SONS, INC.		(3) ELDER 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>	
0230	2301-0690203	500.400	SY	290.00000	145,116.00	218.50000	109,337.40	290.00000	145,116.00
BRIDGE APPROACH, BR-203									
0240	2301-1033080	2,538.400	SY	150.00000	380,760.00	156.00000	395,990.40	154.00000	390,913.60
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.									
0250	2301-1033100	10,888.000	SY	130.00000	1,415,440.00	135.00000	1,469,880.00	134.00000	1,458,992.00
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.									
0260	2301-6911722	(1)	LS	15,000.00000	15,000.00	15,000.00000	15,000.00	15,000.00000	15,000.00
PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES									
0270	2303-1041750	25,883.700	TON	61.00000	1,578,905.70	62.00000	1,604,789.40	61.00000	1,578,905.70
HOT MIX ASPHALT HIGH TRAFFIC, BASE COURSE, 3/4 IN. MIX									
0280	2303-1042500	26,240.700	TON	59.00000	1,548,201.30	60.00000	1,574,442.00	59.00000	1,548,201.30
HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 159

Contract ID: 77-C077-227

Primary County: POLK

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Line No / Item Number Item Description				(1) REILLY CONSTRUCTION CO., INC.		(2) HENTGES, S.M. & SONS, INC.		(3) ELDER 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>	
0290	2303-1043500	13,120.300	TON	61.00000	800,338.30	62.00000	813,458.60	61.00000	800,338.30
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0300	2303-1258283	2,340.300	TON	790.00000	1,848,837.00	806.00000	1,886,281.80	790.00000	1,848,837.00
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0310	2303-1258284	1,589.700	TON	895.00000	1,422,781.50	913.00000	1,451,396.10	895.00000	1,422,781.50
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC									
0320	2303-6911000	(1)	LS	36,500.00000	36,500.00	37,230.00000	37,230.00	36,500.00000	36,500.00
HOT MIX ASPHALT PAVEMENT SAMPLES									
0330	2304-0101000	8,681.430	SY	68.00000	590,337.24	69.50000	603,359.39	68.00000	590,337.24
TEMPORARY PAVEMENT									
0340	2312-8260051	3,350.000	TON	35.00000	117,250.00	45.00000	150,750.00	46.00000	154,100.00
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 159

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Primary County: POLK

Letting Date: October 18, 2022

Line No / Item Number Item Description				(1) REILLY CONSTRUCTION CO., INC.		(2) HENTGES, S.M. & SONS, INC.		(3) ELDER 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>	
0350	2315-8275025	1,596.600	TON	35.00000	55,881.00	42.00000	67,057.20	46.00000	73,443.60
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									
0360	2315-8275055	4,400.000	TON	35.00000	154,000.00	42.00000	184,800.00	46.00000	202,400.00
SURFACING, DRIVEWAY									
0370	2401-6745650	(1)	LS	25,000.00000	25,000.00	30,000.00000	30,000.00	25,000.00000	25,000.00
REMOVAL OF EXISTING STRUCTURES									
0380	2401-6750001	(1)	LS	90,000.00000	90,000.00	45,900.00000	45,900.00	102,000.00000	102,000.00
REMOVALS, AS PER PLAN									
0390	2402-2720000	1,453.000	CY	25.00000	36,325.00	18.50000	26,880.50	18.50000	26,880.50
EXCAVATION, CLASS 20									
0400	2402-3825025	198.000	CY	175.00000	34,650.00	90.00000	17,820.00	92.00000	18,216.00
GRANULAR MATERIAL FOR BLANKET 97+31, 153+90, 238+85									
0410	2403-0100000	3.000	CY	8,000.00000	24,000.00	6,120.00000	18,360.00	3,100.00000	9,300.00
STRUCTURAL CONCRETE (MISCELLANEOUS) BRIDGE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 159

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Primary County: POLK

Letting Date: October 18, 2022

Line No / Item Number Item Description				(1) REILLY CONSTRUCTION CO., INC.		(2) HENTGES, S.M. & SONS, INC.		(3) ELDER 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>	
0420	2403-0100020	252.600	CY	1,433.00000	361,975.80	1,462.00000	369,301.20	1,500.00000	378,900.00
STRUCTURAL CONCRETE (RCB CULVERT)									
0430	2404-7775000	46,100.000	LB	3.20000	147,520.00	3.50000	161,350.00	3.25000	149,825.00
REINFORCING STEEL									
0440	2404-7775005	7,006.000	LB	3.50000	24,521.00	2.00000	14,012.00	2.75000	19,266.50
REINFORCING STEEL, EPOXY COATED									
0450	2404-7775009	2,679.000	LB	6.75000	18,083.25	5.00000	13,395.00	9.00000	24,111.00
REINFORCING STEEL, STAINLESS STEEL									
0460	2414-6425410	269.300	LF	210.00000	56,553.00	178.50000	48,070.05	123.00000	33,123.90
CONCRETE BARRIER, REINFORCED, SEPARATION									
0470	2414-6460000	265.000	LF	200.00000	53,000.00	196.00000	51,940.00	200.00000	53,000.00
ORNAMENTAL METAL RAILING									
0480	2415-2111005	93.000	LF	1,100.00000	102,300.00	1,637.28000	152,267.04	1,600.00000	148,800.00
PRECAST CONCRETE BOX CULVERT, 10 FT. X 5 FT.									



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Line No / Item Number Item Description				(1) REILLY CONSTRUCTION CO., INC.		(2) HENTGES, S.M. & SONS, INC.		(3) ELDER 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>	
0490	2415-2201005	2.000	EACH	20,000.00000	40,000.00	24,000.00000	48,000.00	24,000.00000	48,000.00
PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 10 FT. X 5 FT.									
0500	2416-0100012	1.000	EACH	2,300.00000	2,300.00	5,005.00000	5,005.00	2,500.00000	2,500.00
APRONS, CONCRETE, 12 IN. DIA.									
0510	2416-0100015	41.000	EACH	2,650.00000	108,650.00	4,554.00000	186,714.00	2,600.00000	106,600.00
APRONS, CONCRETE, 15 IN. DIA.									
0520	2416-0100018	6.000	EACH	3,000.00000	18,000.00	6,105.00000	36,630.00	2,700.00000	16,200.00
APRONS, CONCRETE, 18 IN. DIA.									
0530	2416-0100024	5.000	EACH	3,600.00000	18,000.00	6,730.00000	33,650.00	3,200.00000	16,000.00
APRONS, CONCRETE, 24 IN. DIA.									
0540	2416-0100030	2.000	EACH	4,200.00000	8,400.00	7,230.00000	14,460.00	3,500.00000	7,000.00
APRONS, CONCRETE, 30 IN. DIA.									
0550	2416-0100036	2.000	EACH	5,100.00000	10,200.00	8,880.00000	17,760.00	4,600.00000	9,200.00
APRONS, CONCRETE, 36 IN. DIA.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 159

Contract ID: 77-C077-227

Primary County: POLK

Letting Date: October 18, 2022

Line No / Item Number Item Description				(1) REILLY CONSTRUCTION CO., INC.		(2) HENTGES, S.M. & SONS, INC.		(3) ELDER 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>	
0560	2416-0100042	3.000	EACH	6,100.00000	18,300.00	9,590.00000	28,770.00	5,500.00000	16,500.00
APRONS, CONCRETE, 42 IN. DIA.									
0570	2416-0100048	1.000	EACH	6,900.00000	6,900.00	10,352.00000	10,352.00	6,200.00000	6,200.00
APRONS, CONCRETE, 48 IN. DIA.									
0580	2416-0102218	3.000	EACH	3,200.00000	9,600.00	5,478.50000	16,435.50	2,900.00000	8,700.00
APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 18 IN.									
0590	2416-0102224	1.000	EACH	3,700.00000	3,700.00	6,764.00000	6,764.00	3,200.00000	3,200.00
APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 24 IN.									
0600	2416-0102230	5.000	EACH	4,800.00000	24,000.00	8,217.50000	41,087.50	4,000.00000	20,000.00
APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 30 IN.									
0610	2416-0102248	1.000	EACH	7,800.00000	7,800.00	13,083.00000	13,083.00	6,500.00000	6,500.00
APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 48 IN.									



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Line No / Item Number Item Description				(1) REILLY CONSTRUCTION CO., INC.		(2) HENTGES, S.M. & SONS, INC.		(3) ELDER 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>	
0620	2416-0102260	2.000	EACH	11,000.00000	22,000.00	15,154.00000	30,308.00	8,200.00000	16,400.00
APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 60 IN.									
0630	2416-1160015	795.000	LF	100.00000	79,500.00	102.00000	81,090.00	98.00000	77,910.00
CULVERT, CONCRETE ENTRANCE PIPE, 15 IN. DIA.									
0640	2416-1160018	72.000	LF	102.00000	7,344.00	141.00000	10,152.00	103.00000	7,416.00
CULVERT, CONCRETE ENTRANCE PIPE, 18 IN. DIA.									
0650	2416-1190218	72.000	LF	150.00000	10,800.00	148.00000	10,656.00	147.00000	10,584.00
CULVERT, LOW CLEARANCE CONCRETE ENTRANCE PIPE, EQUIVALENT DIAMETER 18 IN.									
0660	2416-1190230	112.000	LF	195.00000	21,840.00	229.00000	25,648.00	179.00000	20,048.00
CULVERT, LOW CLEARANCE CONCRETE ENTRANCE PIPE, EQUIVALENT DIAMETER 30 IN.									
0670	2417-0225015	4.000	EACH	425.00000	1,700.00	782.00000	3,128.00	380.00000	1,520.00
APRONS, METAL, 15 IN. DIA.									



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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0680	2417-1040015	218.000	LF	75.00000	16,350.00	98.00000	21,364.00	51.00000	11,118.00
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 15 IN. DIA.									
0690	2418-0000010	6.000	EACH	15,000.00000	90,000.00	12,000.00000	72,000.00	13,000.00000	78,000.00
TEMPORARY STREAM DIVERSION									
0700	2430-0000100	3,324.000	SF	55.00000	182,820.00	73.00000	242,652.00	70.00000	232,680.00
MODULAR BLOCK RETAINING WALL									
0710	2435-0130148	42.000	EACH	12,500.00000	525,000.00	7,704.00000	323,568.00	7,600.00000	319,200.00
MANHOLE, SANITARY SEWER, SW-301, 48 IN.									
0720	2435-0130348	1.000	EACH	16,000.00000	16,000.00	14,525.00000	14,525.00	13,000.00000	13,000.00
MANHOLE, SANITARY SEWER, SW-303, 48 IN.									
0730	2435-0140148	15.000	EACH	5,500.00000	82,500.00	5,003.00000	75,045.00	4,200.00000	63,000.00
MANHOLE, STORM SEWER, SW-401, 48 IN.									
0750	2435-0140160	28.000	EACH	7,800.00000	218,400.00	6,918.00000	193,704.00	6,100.00000	170,800.00
MANHOLE, STORM SEWER, SW-401, 60 IN.									



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				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>	
0760	2435-0140160	3.000 EACH	8,000.00000	24,000.00	7,927.50000	23,782.50	6,200.00000	18,600.00	
MANHOLE, STORM SEWER, SW-401, 60 IN. MODIFIED									
0770	2435-0140172	6.000 EACH	9,200.00000	55,200.00	8,943.00000	53,658.00	9,000.00000	54,000.00	
MANHOLE, STORM SEWER, SW-401, 72 IN.									
0780	2435-0140184	4.000 EACH	12,500.00000	50,000.00	11,364.00000	45,456.00	9,900.00000	39,600.00	
MANHOLE, STORM SEWER, SW-401, 84 IN.									
0790	2435-0140196	1.000 EACH	18,000.00000	18,000.00	15,045.00000	15,045.00	14,000.00000	14,000.00	
MANHOLE, STORM SEWER, SW-401, 96 IN.									
0800	2435-0140400	1.000 EACH	30,000.00000	30,000.00	22,000.00000	22,000.00	16,000.00000	16,000.00	
MANHOLE, STORM SEWER, SW-404 8' X 8'									
0810	2435-0140600	2.000 EACH	13,000.00000	26,000.00	12,485.00000	24,970.00	7,900.00000	15,800.00	
MANHOLE, STORM SEWER, SW-406 5' X 5'									
0820	2435-0250100	67.000 EACH	4,700.00000	314,900.00	4,370.00000	292,790.00	3,600.00000	241,200.00	
INTAKE, SW-501									









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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</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
1000	2435-0600010	8.000	EACH	2,500.00000	20,000.00	2,592.00000	20,736.00	3,000.00000	24,000.00
MANHOLE ADJUSTMENT, MINOR									
1010	2435-0600020	23.000	EACH	4,500.00000	103,500.00	3,416.42000	78,577.66	3,900.00000	89,700.00
MANHOLE ADJUSTMENT, MAJOR									
1020	2435-0600120	2.000	EACH	4,300.00000	8,600.00	3,739.00000	7,478.00	3,400.00000	6,800.00
INTAKE ADJUSTMENT, MAJOR									
1030	2435-0700010	4.000	EACH	17,000.00000	68,000.00	3,070.00000	12,280.00	9,100.00000	36,400.00
CONNECTION TO EXISTING MANHOLE									
1040	2435-0700020	2.000	EACH	4,000.00000	8,000.00	2,990.00000	5,980.00	1,200.00000	2,400.00
CONNECTION TO EXISTING INTAKE									
1050	2501-8400172	(1)	LS	175,000.00000	175,000.00	401,725.00000	401,725.00	75,000.00000	75,000.00
TEMPORARY SHORING									
1060	2502-8212036	57,916.600	LF	14.52000	840,949.03	15.00000	868,749.00	21.00000	1,216,248.60
SUBDRAIN, LONGITUDINAL, (SHOULDER) 6 IN. DIA.									



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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
1070	2502-8212406	202.900	LF	60.00000	12,174.00	15.00000	3,043.50	72.00000	14,608.80
SUBDRAIN, STANDARD, NON-PERFORATED, 6 IN., AS PER PLAN									
1080	2502-8221303	316.000	EACH	225.00000	71,100.00	179.00000	56,564.00	370.00000	116,920.00
SUBDRAIN OUTLET, DR-303									
1090	2502-8221305	8.000	EACH	250.00000	2,000.00	179.00000	1,432.00	390.00000	3,120.00
SUBDRAIN OUTLET, DR-305									
1100	2503-0114212	24.000	LF	95.00000	2,280.00	121.00000	2,904.00	102.00000	2,448.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 12 IN.									
1110	2503-0114215	14,083.000	LF	110.00000	1,549,130.00	124.00000	1,746,292.00	98.00000	1,380,134.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.									
1120	2503-0114218	6,292.000	LF	115.00000	723,580.00	126.50000	795,938.00	102.00000	641,784.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.									



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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</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
1130	2503-0114224	8,034.000	LF	130.00000	1,044,420.00	140.60000	1,129,580.40	139.00000	1,116,726.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.									
1140	2503-0114230	1,992.000	LF	175.00000	348,600.00	176.00000	350,592.00	151.00000	300,792.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN.									
1150	2503-0114236	1,887.000	LF	185.00000	349,095.00	197.61000	372,890.07	183.00000	345,321.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 36 IN.									
1160	2503-0114242	317.000	LF	220.00000	69,740.00	260.00000	82,420.00	270.00000	85,590.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 42 IN.									
1170	2503-0114248	68.000	LF	265.00000	18,020.00	300.00000	20,400.00	280.00000	19,040.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 48 IN.									



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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
1180	2503-0116318	549.000	LF	165.00000	90,585.00	139.00000	76,311.00	151.00000	82,899.00
STORM SEWER GRAVITY MAIN, TRENCHED, 2000D LOW CLEARANCE CONCRETE PIPE, EQUIVALENT DIAMETER 18 IN.									
1190	2503-0116324	353.000	LF	190.00000	67,070.00	165.00000	58,245.00	159.00000	56,127.00
STORM SEWER GRAVITY MAIN, TRENCHED, 2000D LOW CLEARANCE CONCRETE PIPE, EQUIVALENT DIAMETER 24 IN.									
1200	2503-0116330	1,351.000	LF	215.00000	290,465.00	214.50000	289,789.50	184.00000	248,584.00
STORM SEWER GRAVITY MAIN, TRENCHED, 2000D LOW CLEARANCE CONCRETE PIPE, EQUIVALENT DIAMETER 30 IN.									
1210	2503-0116336	462.000	LF	265.00000	122,430.00	310.00000	143,220.00	223.00000	103,026.00
STORM SEWER GRAVITY MAIN, TRENCHED, 2000D LOW CLEARANCE CONCRETE PIPE, EQUIVALENT DIAMETER 36 IN.									
1220	2503-0116360	115.000	LF	550.00000	63,250.00	522.50000	60,087.50	430.00000	49,450.00
STORM SEWER GRAVITY MAIN, TRENCHED, 2000D LOW CLEARANCE CONCRETE PIPE, EQUIVALENT DIAMETER 60 IN.									



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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</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
1230	2503-0200036	14,045.000	LF	40.00000	561,800.00	28.50000	400,282.50	41.00000	575,845.00
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.									
1240	2503-0200136	2,043.000	LF	50.00000	102,150.00	31.50000	64,354.50	44.00000	89,892.00
REMOVE STORM SEWER PIPE GREATER THAN 36 IN.									
1250	2503-0500401	2.000	EACH	2,500.00000	5,000.00	2,040.00000	4,080.00	3,600.00000	7,200.00
BRIDGE END DRAIN, DR-401									
1260	2503-0500402	2.000	EACH	4,000.00000	8,000.00	2,040.00000	4,080.00	5,000.00000	10,000.00
BRIDGE END DRAIN, DR-402									
1270	2504-0110008	9,326.000	LF	255.00000	2,378,130.00	198.00000	1,846,548.00	290.00000	2,704,540.00
SANITARY SEWER GRAVITY MAIN, TRENCHED, 8 IN.									
1280	2504-0120008	50.000	LF	245.00000	12,250.00	288.00000	14,400.00	1,300.00000	65,000.00
SANITARY SEWER GRAVITY MAIN, TRENCHLESS, 8 IN.									



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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</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
1290	2504-0130008	110.000	LF	425.00000	46,750.00	516.00000	56,760.00	460.00000	50,600.00
SANITARY SEWER GRAVITY MAIN WITH CASING PIPE, TRENCHED, 8 IN.									
1300	2504-0140008	270.000	LF	1,055.00000	284,850.00	711.00000	191,970.00	960.00000	259,200.00
SANITARY SEWER GRAVITY MAIN WITH CASING PIPE, TRENCHLESS, 8 IN.									
1310	2504-0200404	580.000	LF	125.00000	72,500.00	154.00000	89,320.00	182.00000	105,560.00
SANITARY SEWER SERVICE STUB, POLYVINYL CHLORIDE PIPE (PVC), 4 IN.									
1320	2504-0200406	1,281.000	LF	135.00000	172,935.00	160.00000	204,960.00	138.00000	176,778.00
SANITARY SEWER SERVICE STUB, POLYVINYL CHLORIDE PIPE (PVC), 6 IN.									
1330	2504-0240036	33.000	LF	50.00000	1,650.00	42.00000	1,386.00	64.00000	2,112.00
REMOVE SANITARY SEWER PIPE LESS THAN OR EQUAL TO 36 IN.									
1340	2504-0240145	6.000	EACH	1,050.00000	6,300.00	629.00000	3,774.00	1,700.00000	10,200.00
SANITARY SEWER CLEANOUT									





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				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>	
1350	2504-0240235	1.000 EACH	5,500.00000	5,500.00	331.00000	331.00	11,000.00000	11,000.00	
SANITARY SEWER ABANDONMENT, PLUG									
1370	2505-4008120	312.700 LF	15.00000	4,690.50	15.50000	4,846.85	20.50000	6,410.35	
REMOVAL OF STEEL BEAM GUARDRAIL									
1380	2505-4008300	87.500 LF	36.50000	3,193.75	37.00000	3,237.50	104.00000	9,100.00	
STEEL BEAM GUARDRAIL									
1390	2505-4008410	4.000 EACH	3,650.00000	14,600.00	3,723.00000	14,892.00	4,700.00000	18,800.00	
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
1400	2505-4021010	4.000 EACH	365.00000	1,460.00	372.50000	1,490.00	520.00000	2,080.00	
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
1410	2505-4021720	4.000 EACH	3,650.00000	14,600.00	3,723.00000	14,892.00	5,200.00000	20,800.00	
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
1420	2505-6000111	595.000 LF	55.00000	32,725.00	56.00000	33,320.00	48.00000	28,560.00	
HIGH TENSION CABLE GUARDRAIL									



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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</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
1430	2505-6000121	4.000	EACH	4,500.00000	18,000.00	4,590.00000	18,360.00	4,100.00000	16,400.00
HIGH TENSION CABLE GUARDRAIL, END ANCHOR									
1440	2507-3250005	1,902.600	SY	5.00000	9,513.00	9.00000	17,123.40	4.50000	8,561.70
ENGINEERING FABRIC									
1450	2507-6800021	1,811.300	TON	60.00000	108,678.00	85.00000	153,960.50	81.00000	146,715.30
REVTMENT, CLASS B									
1460	2507-6800061	315.000	TON	60.00000	18,900.00	83.00000	26,145.00	78.00000	24,570.00
REVTMENT, CLASS E									
1470	2510-6745850	122,075.700	SY	13.25000	1,617,503.03	10.50000	1,281,794.85	16.00000	1,953,211.20
REMOVAL OF PAVEMENT									
1480	2510-6750600	53.000	EACH	1,500.00000	79,500.00	184.50000	9,778.50	1,400.00000	74,200.00
REMOVAL OF INTAKES AND UTILITY ACCESSSES									
1490	2511-0302600	17,179.600	SY	45.17000	776,002.53	45.00000	773,082.00	48.00000	824,620.80
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.									



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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
1500	2511-0310100	154.600	STA	300.00000	46,380.00	214.50000	33,161.70	440.00000	68,024.00
SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL									
1510	2511-6745900	21.900	SY	30.00000	657.00	10.50000	229.95	30.00000	657.00
REMOVAL OF SIDEWALK									
1520	2511-7526004	3,760.000	SY	46.08000	173,260.80	46.00000	172,960.00	49.00000	184,240.00
SIDEWALK, P.C. CONCRETE, 4 IN.									
1530	2511-7526006	308.800	SY	159.63000	49,293.74	160.00000	49,408.00	169.00000	52,187.20
SIDEWALK, P.C. CONCRETE, 6 IN.									
1540	2511-7528101	1,543.000	SF	51.00000	78,693.00	51.00000	78,693.00	54.00000	83,322.00
DETECTABLE WARNINGS									
1550	2512-1725256	49,285.500	LF	23.65000	1,165,602.08	24.00000	1,182,852.00	24.00000	1,182,852.00
CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.									
1560	2515-2475006	7,546.600	SY	56.82000	428,797.81	57.00000	430,156.20	60.00000	452,796.00
DRIVEWAY, P.C. CONCRETE, 6 IN.									



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Line No / Item Number Item Description				(1) REILLY CONSTRUCTION CO., INC.		(2) HENTGES, S.M. & SONS, INC.		(3) ELDER 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>	
1570	2515-2475007	15,708.000	SY	61.14000	960,387.12	61.00000	958,188.00	65.00000	1,021,020.00
DRIVEWAY, P.C. CONCRETE, 7 IN.									
1580	2515-2475008	8,832.800	SY	63.43000	560,264.50	63.50000	560,882.80	67.00000	591,797.60
DRIVEWAY, P.C. CONCRETE, 8 IN.									
1590	2515-6745600	33,660.800	SY	13.25000	446,005.60	5.00000	168,304.00	12.50000	420,760.00
REMOVAL OF PAVED DRIVEWAY									
1600	2516-8625000	52.200	CY	1,836.00000	95,839.20	1,836.00000	95,839.20	1,900.00000	99,180.00
COMBINED CONCRETE SIDEWALK AND RETAINING WALL									
1610	2519-1001000	321.000	LF	79.25000	25,439.25	81.00000	26,001.00	81.00000	26,001.00
FENCE, CHAIN LINK, VINYL COATED									
1620	2519-1002048	1,219.000	LF	26.75000	32,608.25	27.50000	33,522.50	27.50000	33,522.50
FENCE, CHAIN LINK, 48 IN. HEIGHT									
1630	2519-1002060	470.200	LF	28.00000	13,165.60	28.50000	13,400.70	29.00000	13,635.80
FENCE, CHAIN LINK, 60 IN. HEIGHT									



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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</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
1640	2519-1003072	1,550.100	LF	31.25000	48,440.63	32.00000	49,603.20	32.00000	49,603.20
FENCE, CHAIN LINK WITH SECURITY TOP, 72 IN. HEIGHT									
1650	2519-3280000	1,552.900	LF	14.20000	22,051.18	14.50000	22,517.05	14.50000	22,517.05
FENCE, FIELD									
1660	2519-3300400	50.000	EACH	95.00000	4,750.00	97.00000	4,850.00	98.00000	4,900.00
FIELD FENCE BRACE PANELS									
1670	2519-4200120	3,974.600	LF	3.50000	13,911.10	3.50000	13,911.10	3.50000	13,911.10
REMOVAL OF FENCE, CHAIN LINK									
1680	2519-4200140	1,406.600	LF	2.75000	3,868.15	3.00000	4,219.80	2.75000	3,868.15
REMOVAL OF FENCE, FIELD									
1690	2519-4200190	179.100	LF	6.75000	1,208.93	7.00000	1,253.70	7.00000	1,253.70
REMOVAL OF FENCE, STEEL									
1700	2519-4200190	14.000	LF	5.00000	70.00	5.00000	70.00	5.25000	73.50
REMOVAL OF FENCE, WOOD PANEL									

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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</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
1710	2519-4200190	669.400	LF	4.25000	2,844.95	4.50000	3,012.30	4.25000	2,844.95
REMOVAL OF FENCE, WOOD STRINGER									
1720	2520-3350015	1.000	EACH	110,000.00000	110,000.00	72,020.00000	72,020.00	56,000.00000	56,000.00
FIELD OFFICE									
1730	2523-6765009	7.000	EACH	3,750.00000	26,250.00	7,650.00000	53,550.00	3,900.00000	27,300.00
REMOVE AND REINSTALL LIGHT POLE AND LUMINAIRE									
1740	2524-6765110	163.000	EACH	75.00000	12,225.00	76.50000	12,469.50	77.00000	12,551.00
REMOVAL OF TYPE A SIGN									
1750	2524-9100010	7.000	EACH	200.00000	1,400.00	204.00000	1,428.00	206.00000	1,442.00
OBJECT MARKER, TYPE 1									
1760	2524-9276010	1,952.800	LF	14.00000	27,339.20	14.00000	27,339.20	14.50000	28,315.60
PERFORATED SQUARE STEEL TUBE POSTS									
1770	2524-9276021	156.000	EACH	125.00000	19,500.00	127.50000	19,890.00	129.00000	20,124.00
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION									



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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
1780	2524-9325001	924.110	SF	19.00000	17,558.09	19.50000	18,020.15	19.50000	18,020.15
TYPE A SIGNS, SHEET ALUMINUM									
1790	2525-0000100	(1)	LS	1,300,000.00000	1,300,000.00	1,618,950.00000	1,618,950.00	1,295,000.00000	1,295,000.00
TRAFFIC SIGNALIZATION									
1800	2525-0000120	(1)	LS	40,000.00000	40,000.00	35,700.00000	35,700.00	40,000.00000	40,000.00
REMOVAL OF TRAFFIC SIGNALIZATION									
1810	2526-8285000	(1)	LS	200,000.00000	200,000.00	183,600.00000	183,600.00	248,000.00000	248,000.00
CONSTRUCTION SURVEY									
1820	2527-9263109	79.800	STA	50.00000	3,990.00	51.00000	4,069.80	51.00000	4,069.80
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
1830	2527-9263117	804.700	STA	75.00000	60,352.50	76.50000	61,559.55	77.00000	61,961.90
PAINTED PAVEMENT MARKINGS, DURABLE									
1840	2527-9263131	67.400	STA	200.00000	13,480.00	204.00000	13,749.60	206.00000	13,884.40
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS									



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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</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
1850	2527-9263143	146.000	EACH	225.00000	32,850.00	229.50000	33,507.00	231.00000	33,726.00
PAINTED SYMBOLS AND LEGENDS, DURABLE									
1860	2527-9270111	804.700	STA	55.00000	44,258.50	56.10000	45,143.67	57.00000	45,867.90
GROOVES CUT FOR PAVEMENT MARKINGS									
1870	2527-9270120	146.000	EACH	125.00000	18,250.00	127.50000	18,615.00	129.00000	18,834.00
GROOVES CUT FOR SYMBOLS AND LEGENDS									
1880	2528-2518000	53.000	EACH	175.00000	9,275.00	178.50000	9,460.50	180.00000	9,540.00
SAFETY CLOSURE									
1890	2528-8400048	4,385.000	LF	16.00000	70,160.00	16.50000	72,352.50	16.50000	72,352.50
TEMPORARY BARRIER RAIL, CONCRETE									
1900	2528-8400256	3.000	EACH	21,630.00000	64,890.00	60,963.00000	182,889.00	22,000.00000	66,000.00
TEMPORARY TRAFFIC SIGNALS									
1910	2528-8445110	(1)	LS	210,000.00000	210,000.00	198,900.00000	198,900.00	201,000.00000	201,000.00
TRAFFIC CONTROL									
1920	2528-8445113	175.000	EACH	555.00000	97,125.00	555.00000	97,125.00	555.00000	97,125.00
FLAGGERS									





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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</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
1930	2528-9290050	250.000	CDAY	75.00000	18,750.00	76.50000	19,125.00	77.00000	19,250.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
1940	2529-5070110	1,908.000	SY	72.00000	137,376.00	73.50000	140,238.00	72.00000	137,376.00
PATCHES, FULL-DEPTH FINISH, BY AREA									
1950	2529-5070111	1,976.700	SY	66.00000	130,462.20	67.50000	133,427.25	66.00000	130,462.20
PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)									
1960	2529-5070120	36.000	EACH	2,350.00000	84,600.00	2,397.00000	86,292.00	2,350.00000	84,600.00
PATCHES, FULL-DEPTH FINISH, BY COUNT									
1970	2533-4980005	(1)	LS	1,998,334.12000	1,998,334.12	4,640,847.00000	4,640,847.00	1,738,091.23000	1,738,091.23
MOBILIZATION									
1980	2552-0000210	302.000	TON	75.00000	22,650.00	83.00000	25,066.00	60.00000	18,120.00
TRENCH FOUNDATION									
1990	2552-0000220	200.000	CY	45.00000	9,000.00	77.00000	15,400.00	52.00000	10,400.00
REPLACEMENT OF UNSUITABLE BACKFILL MATERIAL									



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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</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
2000	2552-0000300	(1)	LS	175,000.00000	175,000.00	76,500.00000	76,500.00	55,000.00000	55,000.00
TRENCH COMPACTION TESTING									
2010	2554-0112004	38.000	LF	235.00000	8,930.00	88.00000	3,344.00	155.00000	5,890.00
WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 4 IN.									
2020	2554-0112006	144.000	LF	240.00000	34,560.00	80.00000	11,520.00	310.00000	44,640.00
WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 6 IN.									
2030	2554-0112008	38.000	LF	250.00000	9,500.00	91.00000	3,458.00	178.00000	6,764.00
WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 8 IN.									
2040	2554-0112012	2,439.000	LF	200.00000	487,800.00	125.00000	304,875.00	184.00000	448,776.00
WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 12 IN.									
2050	2554-0114004	29.000	LF	255.00000	7,395.00	71.50000	2,073.50	208.00000	6,032.00
WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 4 IN.									



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				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>	
2060	2554-0114006	122.000	LF	225.00000	27,450.00	71.50000	8,723.00	205.00000	25,010.00
WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 6 IN.									
2070	2554-0114008	143.000	LF	235.00000	33,605.00	82.50000	11,797.50	232.00000	33,176.00
WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.									
2080	2554-0114010	20.000	LF	250.00000	5,000.00	123.00000	2,460.00	159.00000	3,180.00
WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 10 IN.									
2090	2554-0114012	7,086.000	LF	150.00000	1,062,900.00	129.00000	914,094.00	184.00000	1,303,824.00
WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 12 IN.									
2100	2554-0124006	88.000	LF	100.00000	8,800.00	186.50000	16,412.00	470.00000	41,360.00
WATER MAIN, TRENCHLESS, POLYVINYL CHLORIDE PIPE (PVC), 6 IN.									
2110	2554-0124008	288.000	LF	105.00000	30,240.00	148.50000	42,768.00	450.00000	129,600.00
WATER MAIN, TRENCHLESS, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.									



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				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>	
2120	2554-0124012	1,200.000 LF	175.00000	210,000.00	283.50000	340,200.00	510.00000	612,000.00	
WATER MAIN, TRENCHLESS, POLYVINYL CHLORIDE PIPE (PVC), 12 IN.									
2130	2554-0142004	40.000 LF	1,900.00000	76,000.00	1,352.00000	54,080.00	1,800.00000	72,000.00	
WATER MAIN WITH CASING PIPE, TRENCHLESS, DUCTILE IRON PIPE (DIP), 4 IN.									
2140	2554-0142006	138.000 LF	1,800.00000	248,400.00	1,337.00000	184,506.00	1,700.00000	234,600.00	
WATER MAIN WITH CASING PIPE, TRENCHLESS, DUCTILE IRON PIPE (DIP), 6 IN.									
2150	2554-0142008	48.000 LF	1,900.00000	91,200.00	1,354.00000	64,992.00	1,700.00000	81,600.00	
WATER MAIN WITH CASING PIPE, TRENCHLESS, DUCTILE IRON PIPE (DIP), 8 IN.									
2160	2554-0142012	518.000 LF	1,300.00000	673,400.00	874.50000	452,991.00	1,200.00000	621,600.00	
WATER MAIN WITH CASING PIPE, TRENCHLESS, DUCTILE IRON PIPE (DIP), 12 IN.									
2170	2554-0144012	538.000 LF	1,000.00000	538,000.00	753.00000	405,114.00	990.00000	532,620.00	
WATER MAIN WITH CASING PIPE, TRENCHLESS, POLYVINYL CHLORIDE PIPE (PVC), 12 IN.									



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				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>
2180	2554-0203000	26,456.000	LB	20.00000	529,120.00	21.00000	555,576.00	31.00000	820,136.00
FITTINGS BY WEIGHT, DUCTILE IRON									
2190	2554-0205600	5.000	EACH	2,900.00000	14,500.00	5,064.00000	25,320.00	1,300.00000	6,500.00
WATER SERVICE CURB STOP AND BOX, _									
2200	2554-0207004	2.000	EACH	2,000.00000	4,000.00	1,917.21000	3,834.42	2,300.00000	4,600.00
VALVE, GATE, DIP, 4 IN.									
2210	2554-0207006	8.000	EACH	2,200.00000	17,600.00	2,132.00000	17,056.00	2,500.00000	20,000.00
VALVE, GATE, DIP, 6 IN.									
2220	2554-0207008	5.000	EACH	2,900.00000	14,500.00	2,800.00000	14,000.00	3,100.00000	15,500.00
VALVE, GATE, DIP, 8 IN.									
2230	2554-0207010	1.000	EACH	3,900.00000	3,900.00	3,720.00000	3,720.00	4,000.00000	4,000.00
VALVE, GATE, DIP, 10 IN.									
2240	2554-0207012	17.000	EACH	4,600.00000	78,200.00	4,436.00000	75,412.00	4,600.00000	78,200.00
VALVE, GATE, DIP, 12 IN.									
2250	2554-0210201	50.000	EACH	7,700.00000	385,000.00	8,808.50000	440,425.00	11,000.00000	550,000.00
FIRE HYDRANT ASSEMBLY, WM-201									



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				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>	
2260	2554-0210205	23.000 EACH	3,500.00000	80,500.00	3,362.00000	77,326.00	3,100.00000	71,300.00	
FIRE HYDRANT ASSEMBLY REMOVAL									
2270	2554-0212020	36.000 EACH	350.00000	12,600.00	156.00000	5,616.00	1,400.00000	50,400.00	
VALVE BOX EXTENSION									
2280	2554-0212030	15.000 EACH	1,300.00000	19,500.00	992.50000	14,887.50	1,900.00000	28,500.00	
VALVE BOX REPLACEMENT									
2290	2554-0212040	5.000 EACH	225.00000	1,125.00	133.00000	665.00	730.00000	3,650.00	
VALVE BOX ADJUSTMENT, MINOR									
2300	2555-0000010	(1) LS	50,000.00000	50,000.00	12,485.00000	12,485.00	30,000.00000	30,000.00	
DELIVER AND STOCKPILE SALVAGED MATERIALS									
2310	2595-0005150	(1) LS	35,000.00000	35,000.00	38,000.00000	38,000.00	3,700.00000	3,700.00	
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR UNION PACIFIC RAILROAD CO.									
2320	2599-9999003	259.000 CY	80.00000	20,720.00	122.50000	31,727.50	123.00000	31,857.00	
('CUBIC YARDS' ITEM) AMENDED SOILS									





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				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>	
2400	2599-9999005	50.000 EACH	500.00000	25,000.00	524.50000	26,225.00	1,900.00000	95,000.00	
'(EACH' ITEM) CHECK DEPTH OF EXISTING WATER UTILITY									
2410	2599-9999005	25.000 EACH	650.00000	16,250.00	157.00000	3,925.00	2,500.00000	62,500.00	
'(EACH' ITEM) CONNECTION TO EXISTING SUMP PUMP PIPE									
2420	2599-9999005	6.000 EACH	2,500.00000	15,000.00	2,654.00000	15,924.00	4,800.00000	28,800.00	
'(EACH' ITEM) FIRE HYDRANT EXTENSION TO RAISE EXISTING HYDRANT TO FINAL GRADE									
2430	2599-9999005	1.000 EACH	9,000.00000	9,000.00	5,481.00000	5,481.00	11,000.00000	11,000.00	
'(EACH' ITEM) FIRE HYDRANT REPLACEMENT WITH SHORTER BARREL HYDRANT AT SAME LOCATION TO MEET LOWER GRADE									
2440	2599-9999005	65.000 EACH	700.00000	45,500.00	509.50000	33,117.50	720.00000	46,800.00	
'(EACH' ITEM) MAGNESIUM ANODE									
2450	2599-9999005	15.000 EACH	4,600.00000	69,000.00	2,465.00000	36,975.00	3,500.00000	52,500.00	
'(EACH' ITEM) PREPARE EXCAVATION FOR TAPPING SLEEVE									





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Tabulation of Construction and Material Bids

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Primary County: POLK

Letting Date: October 18, 2022

Line No / Item Number Item Description				(1) REILLY CONSTRUCTION CO., INC.		(2) HENTGES, S.M. & SONS, INC.		(3) ELDER 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>	
2460	2599-9999005	2.000	EACH	5,500.00000	11,000.00	2,745.00000	5,490.00	2,700.00000	5,400.00
'(EACH' ITEM) RELOCATE EXISTING CURB STOP AND BOX									
2470	2599-9999005	1.000	EACH	8,000.00000	8,000.00	4,030.00000	4,030.00	7,500.00000	7,500.00
'(EACH' ITEM) RELOCATE EXISTING FIRE HYDRANT ASSEMBLY									
2480	2599-9999005	6.000	EACH	1,025.00000	6,150.00	1,045.50000	6,273.00	1,100.00000	6,600.00
'(EACH' ITEM) REMOVAL, SALVAGE, AND REINSTALL EXISTING FIELD GATE									
2490	2599-9999005	81.000	EACH	3,500.00000	283,500.00	4,712.00000	381,672.00	2,200.00000	178,200.00
'(EACH' ITEM) SANITARY SEWER SERVICE									
2500	2599-9999005	20.000	EACH	750.00000	15,000.00	454.00000	9,080.00	780.00000	15,600.00
'(EACH' ITEM) SUBDRAIN CLEANOUT, TYPE A-2									
2510	2599-9999005	3.000	EACH	2,270.47000	6,811.41	465.00000	1,395.00	2,700.00000	8,100.00
'(EACH' ITEM) SUBDRAIN CLEANOUT, TYPE B									
2520	2599-9999005	63.000	EACH	750.00000	47,250.00	1,510.00000	95,130.00	600.00000	37,800.00
'(EACH' ITEM) TAP FEE, 1-INCH, REPLACEMENT OF WATER SERVICE TRANSFER									







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Line No / Item Number Item Description				(1) REILLY CONSTRUCTION CO., INC.		(2) HENTGES, S.M. & SONS, INC.		(3) ELDER 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>	
2650	2599-9999009	14.000	LF	55.00000	770.00	56.00000	784.00	57.00000	798.00
'(LINEAR FEET' ITEM) FENCE, WOOD PANEL									
2660	2599-9999009	601.000	LF	45.40000	27,285.40	46.00000	27,646.00	47.00000	28,247.00
'(LINEAR FEET' ITEM) FENCE, WOOD STRINGER									
2670	2599-9999009	617.000	LF	100.00000	61,700.00	50.50000	31,158.50	27.50000	16,967.50
'(LINEAR FEET' ITEM) REMOVAL OF EXISTING CASING AND CARRIER PIPE									
2680	2599-9999009	27.000	LF	50.00000	1,350.00	29.50000	796.50	27.00000	729.00
'(LINEAR FEET' ITEM) REMOVAL OF EXISTING WATER MAIN, 10-IN.									
2690	2599-9999009	3,227.000	LF	25.00000	80,675.00	25.25000	81,481.75	22.00000	70,994.00
'(LINEAR FEET' ITEM) REMOVAL OF EXISTING WATER MAIN, 12-IN.									
2700	2599-9999009	87.000	LF	25.00000	2,175.00	25.25000	2,196.75	15.50000	1,348.50
'(LINEAR FEET' ITEM) REMOVAL OF EXISTING WATER MAIN, 2-IN.									



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Line No / Item Number Item Description				(1) REILLY CONSTRUCTION CO., INC.		(2) HENTGES, S.M. & SONS, INC.		(3) ELDER CORPORATION	
				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>	
2710	2599-9999009	10.000 LF	100.00000	1,000.00	25.50000	255.00	26.50000	265.00	
'(LINEAR FEET' ITEM) REMOVAL OF EXISTING WATER MAIN, 4-IN.									
2720	2599-9999009	200.000 LF	25.00000	5,000.00	25.25000	5,050.00	22.50000	4,500.00	
'(LINEAR FEET' ITEM) REMOVAL OF EXISTING WATER MAIN, 6-IN.									
2730	2599-9999009	155.000 LF	25.00000	3,875.00	25.25000	3,913.75	25.00000	3,875.00	
'(LINEAR FEET' ITEM) REMOVAL OF EXISTING WATER MAIN, 8-IN.									
2740	2599-9999009	20.500 LF	115.00000	2,357.50	179.50000	3,679.75	118.00000	2,419.00	
'(LINEAR FEET' ITEM) REMOVAL, SALVAGE, AND REINSTALL OF FENCE, WOOD & STEEL BEAM									
2750	2599-9999009	208.000 LF	115.00000	23,920.00	83.50000	17,368.00	131.00000	27,248.00	
'(LINEAR FEET' ITEM) SANITARY SEWER SERVICE STUB, TRENCHLESS, PVC, 2 IN.									
2760	2599-9999009	905.000 LF	160.00000	144,800.00	130.50000	118,102.50	162.00000	146,610.00	
'(LINEAR FEET' ITEM) SANITARY SEWER SERVICE STUB, TRENCHLESS, PVC, 4 IN.									



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Line No / Item Number Item Description				(1) REILLY CONSTRUCTION CO., INC.		(2) HENTGES, S.M. & SONS, INC.		(3) ELDER 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>	
2770	2599-9999009	1,644.000	LF	175.00000	287,700.00	163.00000	267,972.00	176.00000	289,344.00
('LINEAR FEET' ITEM) SANITARY SEWER SERVICE STUB, TRENCHLESS, PVC, 6 IN.									
2780	2599-9999009	2,000.000	LF	3.95000	7,900.00	4.00000	8,000.00	4.00000	8,000.00
('LINEAR FEET' ITEM) TREE PROTECTION FENCE									
2790	2599-9999009	56.000	LF	90.00000	5,040.00	50.50000	2,828.00	95.00000	5,320.00
('LINEAR FEET' ITEM) WATER MAIN, TRENCHED, PVC, 2									
2800	2599-9999010	(1)	LS	475,000.00000	475,000.00	81,762.00000	81,762.00	1,086,000.00000	1,086,000.00
('LUMP SUM' ITEM) DEWATERING									
2810	2599-9999010	(1)	LS	1,200,000.00000	1,200,000.00	544,100.00000	544,100.00	1,158,000.00000	1,158,000.00
('LUMP SUM' ITEM) EXPLORATORY EXCAVATION									
2820	2599-9999010	(1)	LS	25,000.00000	25,000.00	20,400.00000	20,400.00	43,000.00000	43,000.00
('LUMP SUM' ITEM) HOOKED DOWEL INSTALLATION									



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Line No / Item Number				(1) REILLY CONSTRUCTION CO., INC.		(2) HENTGES, S.M. & SONS, INC.		(3) ELDER CORPORATION	
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>	
2830	2599-9999010 (1) LS	9,500.00000	9,500.00	13,785.00000	13,785.00	9,600.00000	9,600.00		
('LUMP SUM' ITEM) REMOVE, SALVAGE, AND RELOCATE SLIDING GATE									
2840	2599-9999010 (1) LS	4,500.00000	4,500.00	4,080.00000	4,080.00	2,100.00000	2,100.00		
('LUMP SUM' ITEM) RETROFIT DRAIN GRATE									
2850	2599-9999020 200.000 TON	45.00000	9,000.00	86.50000	17,300.00	56.00000	11,200.00		
('TONS' ITEM) FOUNDATION ROCK									
2860	2601-2634100 95.000 ACRE	900.00000	85,500.00	612.00000	58,140.00	620.00000	58,900.00		
MULCHING									
2870	2601-2634105 33.000 ACRE	3,850.00000	127,050.00	3,264.00000	107,712.00	3,300.00000	108,900.00		
MULCHING, BONDED FIBER MATRIX									
2880	2601-2636015 1.100 ACRE	3,000.00000	3,300.00	1,173.00000	1,290.30	1,200.00000	1,320.00		
NATIVE GRASS SEEDING									
2890	2601-2636018 3.800 ACRE	3,000.00000	11,400.00	2,371.50000	9,011.70	2,400.00000	9,120.00		
WETLAND GRASS SEEDING									



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Line No / Item Number Item Description				(1) REILLY CONSTRUCTION CO., INC.		(2) HENTGES, S.M. & SONS, INC.		(3) ELDER 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>	
2900	2601-2636043	2.000	ACRE	3,000.00000	6,000.00	1,224.00000	2,448.00	1,200.00000	2,400.00
SEEDING AND FERTILIZING (RURAL)									
2910	2601-2636044	33.000	ACRE	3,200.00000	105,600.00	2,142.00000	70,686.00	2,200.00000	72,600.00
SEEDING AND FERTILIZING (URBAN)									
2920	2601-2638352	2,049.000	SQ	14.50000	29,710.50	11.75000	24,075.75	11.75000	24,075.75
SLOPE PROTECTION, WOOD EXCELSIOR MAT									
2930	2601-2640350	2,544.000	SQ	17.00000	43,248.00	18.25000	46,428.00	18.50000	47,064.00
SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT									
2940	2601-2642120	95.000	ACRE	1,350.00000	128,250.00	2,142.00000	203,490.00	2,200.00000	209,000.00
STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)									
2950	2601-2643110	918.600	MGAL	60.00000	55,116.00	60.00000	55,116.00	60.00000	55,116.00
WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION									
2960	2601-2643300	40.000	EACH	350.00000	14,000.00	350.00000	14,000.00	350.00000	14,000.00
MOBILIZATION FOR WATERING									





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Line No / Item Number Item Description				(1) REILLY CONSTRUCTION CO., INC.		(2) HENTGES, S.M. & SONS, INC.		(3) ELDER 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>	
2970	2602-0000020	50,504.000	LF	1.75000	88,382.00	1.55000	78,281.20	1.50000	75,756.00
SILT FENCE									
2980	2602-0000030	7,359.000	LF	1.75000	12,878.25	1.95000	14,350.05	2.00000	14,718.00
SILT FENCE FOR DITCH CHECKS									
2990	2602-0000071	57,863.000	LF	0.01000	578.63	0.05000	2,893.15	0.05000	2,893.15
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
3000	2602-0000101	5,051.000	LF	1.00000	5,051.00	0.10000	505.10	0.10000	505.10
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
3010	2602-0000130	25.000	EACH	1,000.00000	25,000.00	203.25000	5,081.25	1,300.00000	32,500.00
TEMPORARY SEDIMENT CONTROL BASIN									
3020	2602-0000135	25.000	EACH	225.00000	5,625.00	203.25000	5,081.25	960.00000	24,000.00
REMOVAL OF TEMPORARY SEDIMENT CONTROL BASIN									
3030	2602-0000140	25.000	EACH	225.00000	5,625.00	203.25000	5,081.25	360.00000	9,000.00
MAINTENANCE OF TEMPORARY SEDIMENT CONTROL BASIN									



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				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>	
3040	2602-0000150	2,100.000 LF	25.00000	52,500.00	68.00000	142,800.00	54.00000	113,400.00	
STABILIZED CONSTRUCTION ENTRANCE, EC-303									
3050	2602-0000312	57,107.000 LF	3.00000	171,321.00	2.50000	142,767.50	2.50000	142,767.50	
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
3060	2602-0000351	57,107.000 LF	0.50000	28,553.50	0.20000	11,421.40	0.25000	14,276.75	
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
3070	2602-0000400	406.000 EACH	290.00000	117,740.00	698.70000	283,672.20	700.00000	284,200.00	
TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY									
3080	2602-0000410	815.000 EACH	5.00000	4,075.00	25.50000	20,782.50	25.50000	20,782.50	
MAINTENANCE OF TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY									
3090	2602-0000420	406.000 EACH	5.00000	2,030.00	20.40000	8,282.40	20.50000	8,323.00	
REMOVAL OF TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY									



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Line No / Item Number Item Description				(1) REILLY CONSTRUCTION CO., INC.		(2) HENTGES, S.M. & SONS, INC.		(3) ELDER CORPORATION	
				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>	
3100	2602-0000530	406.000 EACH	170.00000	69,020.00	153.00000	62,118.00	154.00000	62,524.00	
GRATE INTAKE SEDIMENT FILTER BAG									
3110	2602-0000540	2,030.000 EACH	5.00000	10,150.00	10.20000	20,706.00	10.25000	20,807.50	
MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG									
3120	2602-0000550	406.000 EACH	5.00000	2,030.00	5.10000	2,070.60	5.25000	2,131.50	
REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG									
3130	2602-0010010	30.000 EACH	500.00000	15,000.00	500.00000	15,000.00	500.00000	15,000.00	
MOBILIZATIONS, EROSION CONTROL									
3140	2602-0010020	2.000 EACH	1,000.00000	2,000.00	1,000.00000	2,000.00	1,000.00000	2,000.00	
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
3150	2610-0000200	43.000 CY	45.00000	1,935.00	45.90000	1,973.70	46.00000	1,978.00	
MULCH HARDWOOD									
<b>Section Totals:</b>				\$53,769,000.00		\$55,132,868.84		\$56,240,000.00	
<b>Contract Item Totals</b>				<b>\$53,769,000.00</b>		<b>\$55,132,868.84</b>		<b>\$56,240,000.00</b>	



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**Contract Time Totals**

**Contract Grand Totals**

**\$53,769,000.00**

**\$55,132,868.84**

**56,240,000.00**

( ) indicates item is bid as Lump Sum



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Tabulation of Construction and Material Bids

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Line No / Item Number		Item Description		(4) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2101-0850001	10.900	ACRE	12,500.00000	136,250.00				
CLEARING AND GRUBBING									
0020	2101-0850002	1,416.300	UNIT	80.00000	113,304.00				
CLEARING AND GRUBBING									
0030	2102-2625000	930.000	CY	6.00000	5,580.00				
EMBANKMENT-IN-PLACE									
0040	2102-2710070	146,705.000	CY	13.50000	1,980,517.50				
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0050	2102-2710080	1,500.000	CY	32.00000	48,000.00				
EXCAVATION, CLASS 10, UNSUITABLE OR UNSTABLE MATERIAL									
0060	2102-2710090	14,544.000	CY	23.20000	337,420.80				
EXCAVATION, CLASS 10, WASTE									
0070	2102-2713090	1,925.000	CY	23.20000	44,660.00				
EXCAVATION, CLASS 13, WASTE									



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Line No / Item Number		Item Description		(4) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2102-4560000	25.000	STA	200.00000	5,000.00				
LOCATING TILE LINES									
0090	2104-2710020	895.000	CY	16.00000	14,320.00				
EXCAVATION, CLASS 10, CHANNEL									
0100	2104-2713020	1,925.000	CY	20.00000	38,500.00				
EXCAVATION, CLASS 13, CHANNEL									
0110	2105-8425015	61,292.000	CY	9.80000	600,661.60				
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0120	2107-0875000	52,835.300	CY	1.00000	52,835.30				
COMPACTION WITH MOISTURE AND DENSITY CONTROL									
0130	2109-8225100	291.500	STA	1,420.00000	413,930.00				
SPECIAL COMPACTION OF SUBGRADE									
0140	2113-0001100	158,505.900	SY	4.10000	649,874.19				
SUBGRADE STABILIZATION MATERIAL, POLYMER GRID									



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Line No / Item Number		Item Description		(4) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0150	2115-0100000	53,681.500	CY	54.70000	2,936,378.05				
MODIFIED SUBBASE									
0160	2121-7425010	1,825.700	TON	42.80000	78,139.96				
GRANULAR SHOULDERS, TYPE A									
0170	2122-5500080	259.000	SY	135.00000	34,965.00				
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 8 IN.									
0180	2123-7450020	558.000	STA	1,260.00000	703,080.00				
SHOULDER FINISHING, EARTH									
0200	2213-6745500	0.940	STA	1,600.00000	1,504.00				
REMOVAL OF CURB									
0210	2213-6745700	3.000	EACH	750.00000	2,250.00				
REMOVAL OF FLUMES									
0220	2213-7100400	105.000	EACH	600.00000	63,000.00				
RELOCATION OF MAIL BOXES									



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Line No / Item Number		Item Description		(4) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0230	2301-0690203	500.400	SY	380.00000	190,152.00				
BRIDGE APPROACH, BR-203									
0240	2301-1033080	2,538.400	SY	150.00000	380,760.00				
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.									
0250	2301-1033100	10,888.000	SY	130.00000	1,415,440.00				
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.									
0260	2301-6911722	(1)	LS	15,000.00000	15,000.00				
PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES									
0270	2303-1041750	25,883.700	TON	61.00000	1,578,905.70				
HOT MIX ASPHALT HIGH TRAFFIC, BASE COURSE, 3/4 IN. MIX									
0280	2303-1042500	26,240.700	TON	59.00000	1,548,201.30				
HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									





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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0290	2303-1043500	13,120.300	TON	61.00000	800,338.30				
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0300	2303-1258283	2,340.300	TON	790.00000	1,848,837.00				
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0310	2303-1258284	1,589.700	TON	895.00000	1,422,781.50				
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC									
0320	2303-6911000	(1)	LS	36,500.00000	36,500.00				
HOT MIX ASPHALT PAVEMENT SAMPLES									
0330	2304-0101000	8,681.430	SY	68.00000	590,337.24				
TEMPORARY PAVEMENT									
0340	2312-8260051	3,350.000	TON	42.80000	143,380.00				
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Cat Alt Set:	Cat Alt Member:
<b>SECTION: 0001 ROADWAY ITEMS</b>									
0350	2315-8275025	1,596.600	TON	42.80000	68,334.48				
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									
0360	2315-8275055	4,400.000	TON	42.80000	188,320.00				
SURFACING, DRIVEWAY									
0370	2401-6745650	(1)	LS	96,000.00000	96,000.00				
REMOVAL OF EXISTING STRUCTURES									
0380	2401-6750001	(1)	LS	100,000.00000	100,000.00				
REMOVALS, AS PER PLAN									
0390	2402-2720000	1,453.000	CY	35.00000	50,855.00				
EXCAVATION, CLASS 20									
0400	2402-3825025	198.000	CY	190.00000	37,620.00				
GRANULAR MATERIAL FOR BLANKET 97+31, 153+90, 238+85									
0410	2403-0100000	3.000	CY	6,000.00000	18,000.00				
STRUCTURAL CONCRETE (MISCELLANEOUS) BRIDGE									



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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</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0420	2403-0100020	252.600	CY	1,500.00000	378,900.00				
	STRUCTURAL CONCRETE (RCB CULVERT)								
0430	2404-7775000	46,100.000	LB	1.90000	87,590.00				
	REINFORCING STEEL								
0440	2404-7775005	7,006.000	LB	2.00000	14,012.00				
	REINFORCING STEEL, EPOXY COATED								
0450	2404-7775009	2,679.000	LB	5.00000	13,395.00				
	REINFORCING STEEL, STAINLESS STEEL								
0460	2414-6425410	269.300	LF	175.00000	47,127.50				
	CONCRETE BARRIER, REINFORCED, SEPARATION								
0470	2414-6460000	265.000	LF	220.00000	58,300.00				
	ORNAMENTAL METAL RAILING								
0480	2415-2111005	93.000	LF	1,650.00000	153,450.00				
	PRECAST CONCRETE BOX CULVERT, 10 FT. X 5 FT.								



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0490	2415-2201005	2.000	EACH	22,500.00000	45,000.00				
		PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 10 FT. X 5 FT.							
0500	2416-0100012	1.000	EACH	2,400.00000	2,400.00				
		APRONS, CONCRETE, 12 IN. DIA.							
0510	2416-0100015	41.000	EACH	2,500.00000	102,500.00				
		APRONS, CONCRETE, 15 IN. DIA.							
0520	2416-0100018	6.000	EACH	2,800.00000	16,800.00				
		APRONS, CONCRETE, 18 IN. DIA.							
0530	2416-0100024	5.000	EACH	3,500.00000	17,500.00				
		APRONS, CONCRETE, 24 IN. DIA.							
0540	2416-0100030	2.000	EACH	4,400.00000	8,800.00				
		APRONS, CONCRETE, 30 IN. DIA.							
0550	2416-0100036	2.000	EACH	5,500.00000	11,000.00				
		APRONS, CONCRETE, 36 IN. DIA.							



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0560	2416-0100042	3.000 EACH	6,500.00000	19,500.00					
APRONS, CONCRETE, 42 IN. DIA.									
0570	2416-0100048	1.000 EACH	7,500.00000	7,500.00					
APRONS, CONCRETE, 48 IN. DIA.									
0580	2416-0102218	3.000 EACH	3,650.00000	10,950.00					
APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 18 IN.									
0590	2416-0102224	1.000 EACH	4,400.00000	4,400.00					
APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 24 IN.									
0600	2416-0102230	5.000 EACH	5,200.00000	26,000.00					
APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 30 IN.									
0610	2416-0102248	1.000 EACH	11,500.00000	11,500.00					
APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 48 IN.									



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Cat Alt Set:	Cat Alt Member:
<b>SECTION: 0001 ROADWAY ITEMS</b>									
0620	2416-0102260	2.000	EACH	14,500.00000	29,000.00				
APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 60 IN.									
0630	2416-1160015	795.000	LF	92.00000	73,140.00				
CULVERT, CONCRETE ENTRANCE PIPE, 15 IN. DIA.									
0640	2416-1160018	72.000	LF	98.00000	7,056.00				
CULVERT, CONCRETE ENTRANCE PIPE, 18 IN. DIA.									
0650	2416-1190218	72.000	LF	116.00000	8,352.00				
CULVERT, LOW CLEARANCE CONCRETE ENTRANCE PIPE, EQUIVALENT DIAMETER 18 IN.									
0660	2416-1190230	112.000	LF	175.00000	19,600.00				
CULVERT, LOW CLEARANCE CONCRETE ENTRANCE PIPE, EQUIVALENT DIAMETER 30 IN.									
0670	2417-0225015	4.000	EACH	355.00000	1,420.00				
APRONS, METAL, 15 IN. DIA.									



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0680	2417-1040015	218.000	LF	80.00000	17,440.00				
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 15 IN. DIA.									
0690	2418-0000010	6.000	EACH	25,000.00000	150,000.00				
TEMPORARY STREAM DIVERSION									
0700	2430-0000100	3,324.000	SF	70.00000	232,680.00				
MODULAR BLOCK RETAINING WALL									
0710	2435-0130148	42.000	EACH	9,000.00000	378,000.00				
MANHOLE, SANITARY SEWER, SW-301, 48 IN.									
0720	2435-0130348	1.000	EACH	17,000.00000	17,000.00				
MANHOLE, SANITARY SEWER, SW-303, 48 IN.									
0730	2435-0140148	15.000	EACH	5,800.00000	87,000.00				
MANHOLE, STORM SEWER, SW-401, 48 IN.									
0750	2435-0140160	28.000	EACH	7,500.00000	210,000.00				
MANHOLE, STORM SEWER, SW-401, 60 IN.									



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Cat Alt Set:	Cat Alt Member:
<b>SECTION: 0001 ROADWAY ITEMS</b>									
0760	2435-0140160	3.000	EACH	7,000.00000	21,000.00				
		MANHOLE, STORM SEWER, SW-401, 60 IN. MODIFIED							
0770	2435-0140172	6.000	EACH	12,000.00000	72,000.00				
		MANHOLE, STORM SEWER, SW-401, 72 IN.							
0780	2435-0140184	4.000	EACH	11,000.00000	44,000.00				
		MANHOLE, STORM SEWER, SW-401, 84 IN.							
0790	2435-0140196	1.000	EACH	15,000.00000	15,000.00				
		MANHOLE, STORM SEWER, SW-401, 96 IN.							
0800	2435-0140400	1.000	EACH	35,000.00000	35,000.00				
		MANHOLE, STORM SEWER, SW-404 8' X 8'							
0810	2435-0140600	2.000	EACH	14,000.00000	28,000.00				
		MANHOLE, STORM SEWER, SW-406 5' X 5'							
0820	2435-0250100	67.000	EACH	5,000.00000	335,000.00				
		INTAKE, SW-501							





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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</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0830	2435-0250300	38.000	EACH	9,000.00000	342,000.00				
	INTAKE, SW-503								
0840	2435-0250400	22.000	EACH	13,000.00000	286,000.00				
	INTAKE, SW-504								
0850	2435-0250500	64.000	EACH	7,000.00000	448,000.00				
	INTAKE, SW-505								
0860	2435-0250600	48.000	EACH	12,500.00000	600,000.00				
	INTAKE, SW-506								
0870	2435-0250610	5.000	EACH	30,500.00000	152,500.00				
	INTAKE, SW-506 MODIFIED LARGE								
0880	2435-0250610	9.000	EACH	22,000.00000	198,000.00				
	INTAKE, SW-506 MODIFIED SMALL								
0890	2435-0251224	82.000	EACH	2,800.00000	229,600.00				
	INTAKE, SW-512, 24 IN.								



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0900	2435-0251230	5.000	EACH	3,800.00000	19,000.00				
	INTAKE, SW-512, 30 IN.								
0910	2435-0251236	4.000	EACH	4,200.00000	16,800.00				
	INTAKE, SW-512, 36 IN.								
0920	2435-0251300	1.000	EACH	6,600.00000	6,600.00				
	INTAKE, SW-513 3' X 3'								
0930	2435-0251300	14.000	EACH	6,800.00000	95,200.00				
	INTAKE, SW-513 4' X 4'								
0950	2435-0251310	2.000	EACH	14,000.00000	28,000.00				
	INTAKE, SW-513 MODIFIED 6' X 6'								
0960	2435-0254100	35.000	EACH	8,500.00000	297,500.00				
	INTAKE, SW-541								
0970	2435-0254200	21.000	EACH	7,400.00000	155,400.00				
	INTAKE EXTENSION UNIT, SW-542								



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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</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0980	2435-0254900	2.000	EACH	22,000.00000	44,000.00				
		BARRIER INTAKE, SW-549							
0990	2435-0400000	4.000	EACH	8,000.00000	32,000.00				
		EXTERNAL DROP CONNECTION, SW-307							
1000	2435-0600010	8.000	EACH	2,500.00000	20,000.00				
		MANHOLE ADJUSTMENT, MINOR							
1010	2435-0600020	23.000	EACH	4,100.00000	94,300.00				
		MANHOLE ADJUSTMENT, MAJOR							
1020	2435-0600120	2.000	EACH	5,800.00000	11,600.00				
		INTAKE ADJUSTMENT, MAJOR							
1030	2435-0700010	4.000	EACH	1,750.00000	7,000.00				
		CONNECTION TO EXISTING MANHOLE							
1040	2435-0700020	2.000	EACH	1,750.00000	3,500.00				
		CONNECTION TO EXISTING INTAKE							





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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Cat Alt Set:	Cat Alt Member:
<b>SECTION: 0001 ROADWAY ITEMS</b>									
1110	2503-0114215	14,083.000	LF	121.00000	1,704,043.00				
		STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.							
1120	2503-0114218	6,292.000	LF	126.00000	792,792.00				
		STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.							
1130	2503-0114224	8,034.000	LF	146.00000	1,172,964.00				
		STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.							
1140	2503-0114230	1,992.000	LF	182.00000	362,544.00				
		STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN.							
1150	2503-0114236	1,887.000	LF	204.00000	384,948.00				
		STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 36 IN.							



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Cat Alt Set:	Cat Alt Member:
<b>SECTION: 0001 ROADWAY ITEMS</b>									
1160	2503-0114242	317.000	LF	255.00000	80,835.00				
		STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 42 IN.							
1170	2503-0114248	68.000	LF	290.00000	19,720.00				
		STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 48 IN.							
1180	2503-0116318	549.000	LF	174.00000	95,526.00				
		STORM SEWER GRAVITY MAIN, TRENCHED, 2000D LOW CLEARANCE CONCRETE PIPE, EQUIVALENT DIAMETER 18 IN.							
1190	2503-0116324	353.000	LF	206.00000	72,718.00				
		STORM SEWER GRAVITY MAIN, TRENCHED, 2000D LOW CLEARANCE CONCRETE PIPE, EQUIVALENT DIAMETER 24 IN.							
1200	2503-0116330	1,351.000	LF	245.00000	330,995.00				
		STORM SEWER GRAVITY MAIN, TRENCHED, 2000D LOW CLEARANCE CONCRETE PIPE, EQUIVALENT DIAMETER 30 IN.							



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Cat Alt Set:	Cat Alt Member:
<b>SECTION: 0001 ROADWAY ITEMS</b>									
1210	2503-0116336	462.000	LF	405.00000	187,110.00				
STORM SEWER GRAVITY MAIN, TRENCHED, 2000D LOW CLEARANCE CONCRETE PIPE, EQUIVALENT DIAMETER 36 IN.									
1220	2503-0116360	115.000	LF	585.00000	67,275.00				
STORM SEWER GRAVITY MAIN, TRENCHED, 2000D LOW CLEARANCE CONCRETE PIPE, EQUIVALENT DIAMETER 60 IN.									
1230	2503-0200036	14,045.000	LF	23.00000	323,035.00				
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.									
1240	2503-0200136	2,043.000	LF	30.00000	61,290.00				
REMOVE STORM SEWER PIPE GREATER THAN 36 IN.									
1250	2503-0500401	2.000	EACH	3,500.00000	7,000.00				
BRIDGE END DRAIN, DR-401									
1260	2503-0500402	2.000	EACH	5,000.00000	10,000.00				
BRIDGE END DRAIN, DR-402									



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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</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
1270	2504-0110008	9,326.000	LF	215.00000	2,005,090.00				
SANITARY SEWER GRAVITY MAIN, TRENCHED, 8 IN.									
1280	2504-0120008	50.000	LF	1,575.00000	78,750.00				
SANITARY SEWER GRAVITY MAIN, TRENCHLESS, 8 IN.									
1290	2504-0130008	110.000	LF	35.00000	3,850.00				
SANITARY SEWER GRAVITY MAIN WITH CASING PIPE, TRENCHED, 8 IN.									
1300	2504-0140008	270.000	LF	870.00000	234,900.00				
SANITARY SEWER GRAVITY MAIN WITH CASING PIPE, TRENCHLESS, 8 IN.									
1310	2504-0200404	580.000	LF	130.00000	75,400.00				
SANITARY SEWER SERVICE STUB, POLYVINYL CHLORIDE PIPE (PVC), 4 IN.									
1320	2504-0200406	1,281.000	LF	136.00000	174,216.00				
SANITARY SEWER SERVICE STUB, POLYVINYL CHLORIDE PIPE (PVC), 6 IN.									





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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Cat Alt Set:	Cat Alt Member:
<b>SECTION: 0001 ROADWAY ITEMS</b>									
1330	2504-0240036	33.000	LF	25.00000	825.00				
REMOVE SANITARY SEWER PIPE LESS THAN OR EQUAL TO 36 IN.									
1340	2504-0240145	6.000	EACH	1,375.00000	8,250.00				
SANITARY SEWER CLEANOUT									
1350	2504-0240235	1.000	EACH	800.00000	800.00				
SANITARY SEWER ABANDONMENT, PLUG									
1370	2505-4008120	312.700	LF	20.00000	6,254.00				
REMOVAL OF STEEL BEAM GUARDRAIL									
1380	2505-4008300	87.500	LF	36.50000	3,193.75				
STEEL BEAM GUARDRAIL									
1390	2505-4008410	4.000	EACH	3,650.00000	14,600.00				
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
1400	2505-4021010	4.000	EACH	365.00000	1,460.00				
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									



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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</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
1410	2505-4021720	4.000	EACH	3,650.00000	14,600.00				
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
1420	2505-6000111	595.000	LF	55.00000	32,725.00				
HIGH TENSION CABLE GUARDRAIL									
1430	2505-6000121	4.000	EACH	4,500.00000	18,000.00				
HIGH TENSION CABLE GUARDRAIL, END ANCHOR									
1440	2507-3250005	1,902.600	SY	6.80000	12,937.68				
ENGINEERING FABRIC									
1450	2507-6800021	1,811.300	TON	82.50000	149,432.25				
REVTMENT, CLASS B									
1460	2507-6800061	315.000	TON	92.50000	29,137.50				
REVTMENT, CLASS E									
1470	2510-6745850	122,075.700	SY	14.80000	1,806,720.36				
REMOVAL OF PAVEMENT									



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
1480	2510-6750600	53.000	EACH	825.00000	43,725.00				
REMOVAL OF INTAKES AND UTILITY ACCESSES									
1490	2511-0302600	17,179.600	SY	45.00000	773,082.00				
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.									
1500	2511-0310100	154.600	STA	680.00000	105,128.00				
SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL									
1510	2511-6745900	21.900	SY	50.00000	1,095.00				
REMOVAL OF SIDEWALK									
1520	2511-7526004	3,760.000	SY	46.00000	172,960.00				
SIDEWALK, P.C. CONCRETE, 4 IN.									
1530	2511-7526006	308.800	SY	157.00000	48,481.60				
SIDEWALK, P.C. CONCRETE, 6 IN.									
1540	2511-7528101	1,543.000	SF	50.00000	77,150.00				
DETECTABLE WARNINGS									



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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</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
1550	2512-1725256	49,285.500	LF	23.65000	1,165,602.08				
CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.									
1560	2515-2475006	7,546.600	SY	56.00000	422,609.60				
DRIVEWAY, P.C. CONCRETE, 6 IN.									
1570	2515-2475007	15,708.000	SY	60.00000	942,480.00				
DRIVEWAY, P.C. CONCRETE, 7 IN.									
1580	2515-2475008	8,832.800	SY	63.00000	556,466.40				
DRIVEWAY, P.C. CONCRETE, 8 IN.									
1590	2515-6745600	33,660.800	SY	16.00000	538,572.80				
REMOVAL OF PAVED DRIVEWAY									
1600	2516-8625000	52.200	CY	1,800.00000	93,960.00				
COMBINED CONCRETE SIDEWALK AND RETAINING WALL									
1610	2519-1001000	321.000	LF	79.25000	25,439.25				
FENCE, CHAIN LINK, VINYL COATED									



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Cat Alt Set:	Cat Alt Member:
<b>SECTION: 0001 ROADWAY ITEMS</b>									
1620	2519-1002048	1,219.000	LF	26.75000	32,608.25				
	FENCE, CHAIN LINK, 48 IN. HEIGHT								
1630	2519-1002060	470.200	LF	28.00000	13,165.60				
	FENCE, CHAIN LINK, 60 IN. HEIGHT								
1640	2519-1003072	1,550.100	LF	31.25000	48,440.63				
	FENCE, CHAIN LINK WITH SECURITY TOP, 72 IN. HEIGHT								
1650	2519-3280000	1,552.900	LF	14.20000	22,051.18				
	FENCE, FIELD								
1660	2519-3300400	50.000	EACH	95.00000	4,750.00				
	FIELD FENCE BRACE PANELS								
1670	2519-4200120	3,974.600	LF	3.50000	13,911.10				
	REMOVAL OF FENCE, CHAIN LINK								
1680	2519-4200140	1,406.600	LF	2.75000	3,868.15				
	REMOVAL OF FENCE, FIELD								



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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</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
1690	2519-4200190	179.100	LF	6.75000	1,208.93				
REMOVAL OF FENCE, STEEL									
1700	2519-4200190	14.000	LF	5.00000	70.00				
REMOVAL OF FENCE, WOOD PANEL									
1710	2519-4200190	669.400	LF	4.25000	2,844.95				
REMOVAL OF FENCE, WOOD STRINGER									
1720	2520-3350015	1.000	EACH	40,000.00000	40,000.00				
FIELD OFFICE									
1730	2523-6765009	7.000	EACH	3,750.00000	26,250.00				
REMOVE AND REINSTALL LIGHT POLE AND LUMINAIRE									
1740	2524-6765110	163.000	EACH	60.00000	9,780.00				
REMOVAL OF TYPE A SIGN									
1750	2524-9100010	7.000	EACH	200.00000	1,400.00				
OBJECT MARKER, TYPE 1									



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Cat Alt Set:	Cat Alt Member:
<b>SECTION: 0001 ROADWAY ITEMS</b>									
1760	2524-9276010	1,952.800	LF	22.00000	42,961.60				
PERFORATED SQUARE STEEL TUBE POSTS									
1770	2524-9276021	156.000	EACH	35.00000	5,460.00				
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION									
1780	2524-9325001	924.110	SF	22.00000	20,330.42				
TYPE A SIGNS, SHEET ALUMINUM									
1790	2525-0000100	(1)	LS	1,320,000.00000	1,320,000.00				
TRAFFIC SIGNALIZATION									
1800	2525-0000120	(1)	LS	40,000.00000	40,000.00				
REMOVAL OF TRAFFIC SIGNALIZATION									
1810	2526-8285000	(1)	LS	350,000.00000	350,000.00				
CONSTRUCTION SURVEY									
1820	2527-9263109	79.800	STA	100.00000	7,980.00				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									



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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
1830	2527-9263117	804.700	STA	105.00000	84,493.50				
PAINTED PAVEMENT MARKINGS, DURABLE									
1840	2527-9263131	67.400	STA	130.00000	8,762.00				
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS									
1850	2527-9263143	146.000	EACH	375.00000	54,750.00				
PAINTED SYMBOLS AND LEGENDS, DURABLE									
1860	2527-9270111	804.700	STA	60.00000	48,282.00				
GROOVES CUT FOR PAVEMENT MARKINGS									
1870	2527-9270120	146.000	EACH	175.00000	25,550.00				
GROOVES CUT FOR SYMBOLS AND LEGENDS									
1880	2528-2518000	53.000	EACH	250.00000	13,250.00				
SAFETY CLOSURE									
1890	2528-8400048	4,385.000	LF	16.00000	70,160.00				
TEMPORARY BARRIER RAIL, CONCRETE									





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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</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
1900	2528-8400256	3.000	EACH	22,500.00000	67,500.00				
TEMPORARY TRAFFIC SIGNALS									
1910	2528-8445110	(1)	LS	420,000.00000	420,000.00				
TRAFFIC CONTROL									
1920	2528-8445113	175.000	EACH	555.00000	97,125.00				
FLAGGERS									
1930	2528-9290050	250.000	CDAY	100.00000	25,000.00				
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
1940	2529-5070110	1,908.000	SY	72.00000	137,376.00				
PATCHES, FULL-DEPTH FINISH, BY AREA									
1950	2529-5070111	1,976.700	SY	66.00000	130,462.20				
PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)									
1960	2529-5070120	36.000	EACH	2,350.00000	84,600.00				
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</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
1970	2533-4980005 (1) LS	4,100,000.00000	4,100,000.00						
MOBILIZATION									
1980	2552-0000210 302.000 TON	62.00000	18,724.00						
TRENCH FOUNDATION									
1990	2552-0000220 200.000 CY	18.00000	3,600.00						
REPLACEMENT OF UNSUITABLE BACKFILL MATERIAL									
2000	2552-0000300 (1) LS	92,000.00000	92,000.00						
TRENCH COMPACTION TESTING									
2010	2554-0112004 38.000 LF	132.00000	5,016.00						
WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 4 IN.									
2020	2554-0112006 144.000 LF	126.00000	18,144.00						
WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 6 IN.									



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
2030	2554-0112008	38.000	LF	136.00000	5,168.00				
		WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 8 IN.							
2040	2554-0112012	2,439.000	LF	168.00000	409,752.00				
		WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 12 IN.							
2050	2554-0114004	29.000	LF	96.00000	2,784.00				
		WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 4 IN.							
2060	2554-0114006	122.000	LF	104.00000	12,688.00				
		WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 6 IN.							
2070	2554-0114008	143.000	LF	115.00000	16,445.00				
		WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.							
2080	2554-0114010	20.000	LF	128.00000	2,560.00				
		WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 10 IN.							



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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</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
2090	2554-0114012	7,086.000	LF	145.00000	1,027,470.00				
		WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 12 IN.							
2100	2554-0124006	88.000	LF	455.00000	40,040.00				
		WATER MAIN, TRENCHLESS, POLYVINYL CHLORIDE PIPE (PVC), 6 IN.							
2110	2554-0124008	288.000	LF	565.00000	162,720.00				
		WATER MAIN, TRENCHLESS, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.							
2120	2554-0124012	1,200.000	LF	900.00000	1,080,000.00				
		WATER MAIN, TRENCHLESS, POLYVINYL CHLORIDE PIPE (PVC), 12 IN.							
2130	2554-0142004	40.000	LF	1,586.00000	63,440.00				
		WATER MAIN WITH CASING PIPE, TRENCHLESS, DUCTILE IRON PIPE (DIP), 4 IN.							
2140	2554-0142006	138.000	LF	1,486.00000	205,068.00				
		WATER MAIN WITH CASING PIPE, TRENCHLESS, DUCTILE IRON PIPE (DIP), 6 IN.							



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
2150	2554-0142008	48.000	LF	1,550.00000	74,400.00				
	WATER MAIN WITH CASING PIPE, TRENCHLESS, DUCTILE IRON PIPE (DIP), 8 IN.								
2160	2554-0142012	518.000	LF	1,150.00000	595,700.00				
	WATER MAIN WITH CASING PIPE, TRENCHLESS, DUCTILE IRON PIPE (DIP), 12 IN.								
2170	2554-0144012	538.000	LF	925.00000	497,650.00				
	WATER MAIN WITH CASING PIPE, TRENCHLESS, POLYVINYL CHLORIDE PIPE (PVC), 12 IN.								
2180	2554-0203000	26,456.000	LB	18.00000	476,208.00				
	FITTINGS BY WEIGHT, DUCTILE IRON								
2190	2554-0205600	5.000	EACH	500.00000	2,500.00				
	WATER SERVICE CURB STOP AND BOX, _								
2200	2554-0207004	2.000	EACH	2,200.00000	4,400.00				
	VALVE, GATE, DIP, 4 IN.								



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<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
2210	2554-0207006	8.000 EACH	2,300.00000	18,400.00					
	VALVE, GATE, DIP, 6 IN.								
2220	2554-0207008	5.000 EACH	3,200.00000	16,000.00					
	VALVE, GATE, DIP, 8 IN.								
2230	2554-0207010	1.000 EACH	4,300.00000	4,300.00					
	VALVE, GATE, DIP, 10 IN.								
2240	2554-0207012	17.000 EACH	5,000.00000	85,000.00					
	VALVE, GATE, DIP, 12 IN.								
2250	2554-0210201	50.000 EACH	11,000.00000	550,000.00					
	FIRE HYDRANT ASSEMBLY, WM-201								
2260	2554-0210205	23.000 EACH	2,200.00000	50,600.00					
	FIRE HYDRANT ASSEMBLY REMOVAL								
2270	2554-0212020	36.000 EACH	450.00000	16,200.00					
	VALVE BOX EXTENSION								



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Cat Alt Set:	Cat Alt Member:
<b>SECTION: 0001 ROADWAY ITEMS</b>									
2280	2554-0212030	15.000	EACH	675.00000	10,125.00				
VALVE BOX REPLACEMENT									
2290	2554-0212040	5.000	EACH	365.00000	1,825.00				
VALVE BOX ADJUSTMENT, MINOR									
2300	2555-0000010	(1)	LS	30,000.00000	30,000.00				
DELIVER AND STOCKPILE SALVAGED MATERIALS									
2310	2595-0005150	(1)	LS	50,000.00000	50,000.00				
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR UNION PACIFIC RAILROAD CO.									
2320	2599-9999003	259.000	CY	120.00000	31,080.00				
('CUBIC YARDS' ITEM) AMENDED SOILS									
2330	2599-9999003	58.000	CY	105.00000	6,090.00				
('CUBIC YARDS' ITEM) CHOKER AGGREGATE									
2340	2599-9999003	115.000	CY	105.00000	12,075.00				
('CUBIC YARDS' ITEM) FILTER AGGREGATE									



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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</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
2350	2599-9999003	6.900	CY	5,000.00000	34,500.00				
'(CUBIC YARDS' ITEM) SEPARATION BARRIER ANCHORAGE BLOCK									
2360	2599-9999005	53.000	EACH	1,800.00000	95,400.00				
'(EACH' ITEM) ADJUST EXISTING STOP BOX									
2370	2599-9999005	3.000	EACH	3,200.00000	9,600.00				
'(EACH' ITEM) ADJUST EXISTING VALVE MANHOLE									
2380	2599-9999005	10.000	EACH	3,400.00000	34,000.00				
'(EACH' ITEM) ADJUST EXISTING WATER METER PIT									
2390	2599-9999005	2.000	EACH	3,000.00000	6,000.00				
'(EACH' ITEM) CATHODIC PROTECTION TEST STATION									
2400	2599-9999005	50.000	EACH	3,000.00000	150,000.00				
'(EACH' ITEM) CHECK DEPTH OF EXISTING WATER UTILITY									







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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</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
2470	2599-9999005	1.000	EACH	5,000.00000	5,000.00				
('EACH' ITEM) RELOCATE EXISTING FIRE HYDRANT ASSEMBLY									
2480	2599-9999005	6.000	EACH	1,025.00000	6,150.00				
('EACH' ITEM) REMOVAL, SALVAGE, AND REINSTALL EXISTING FIELD GATE									
2490	2599-9999005	81.000	EACH	6,200.00000	502,200.00				
('EACH' ITEM) SANITARY SEWER SERVICE									
2500	2599-9999005	20.000	EACH	525.00000	10,500.00				
('EACH' ITEM) SUBDRAIN CLEANOUT, TYPE A-2									
2510	2599-9999005	3.000	EACH	3,700.00000	11,100.00				
('EACH' ITEM) SUBDRAIN CLEANOUT, TYPE B									
2520	2599-9999005	63.000	EACH	5,750.00000	362,250.00				
('EACH' ITEM) TAP FEE, 1-INCH, REPLACEMENT OF WATER SERVICE TRANSFER									



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Line No / Item Number		Item Description		(4) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
2530	2599-9999005	4.000	EACH	8,200.00000	32,800.00				
('EACH' ITEM) TAP FEE, 2-INCH, REPLACEMENT OF WATER SERVICE TRANSFER									
2540	2599-9999005	60.000	EACH	250.00000	15,000.00				
('EACH' ITEM) TREE TRUNK PROTECTION									
2550	2599-9999005	1.000	EACH	5,000.00000	5,000.00				
('EACH' ITEM) WATER METER PIT									
2560	2599-9999005	24.000	EACH	5,400.00000	129,600.00				
('EACH' ITEM) WATER SERVICE LOWERING, 1-INCH COPPER									
2570	2599-9999005	5.000	EACH	7,600.00000	38,000.00				
('EACH' ITEM) WATER SERVICE LOWERING, 2-INCH COPPER									
2580	2599-9999005	20.000	EACH	8,500.00000	170,000.00				
('EACH' ITEM) WATER SERVICE TRANSFER, OPPOSITE SIDE, 1 IN.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 159

Contract ID: 77-C077-227

Primary County: POLK

Letting Date: October 18, 2022

Line No / Item Number		Item Description		(4) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
2590	2599-9999005	3.000 EACH		14,500.00000	43,500.00				
		('EACH' ITEM) WATER SERVICE TRANSFER, OPPOSITE SIDE, 2 IN.							
2600	2599-9999005	43.000 EACH		5,500.00000	236,500.00				
		('EACH' ITEM) WATER SERVICE TRANSFER, SAME SIDE, 1 IN.							
2610	2599-9999005	1.000 EACH		9,500.00000	9,500.00				
		('EACH' ITEM) WATER SERVICE TRANSFER, SAME SIDE, 2 IN.							
2620	2599-9999009	235.300 LF		102.75000	24,177.08				
		('LINEAR FEET' ITEM) CHAIN LINK FENCE, AS PER PLAN							
2630	2599-9999009	100.000 LF		30.00000	3,000.00				
		('LINEAR FEET' ITEM) FENCE, CHAIN LINK WITH SECURITY TOP, 48 IN. HEIGHT							
2640	2599-9999009	168.000 LF		45.75000	7,686.00				
		('LINEAR FEET' ITEM) FENCE, STEEL							



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 159

Contract ID: 77-C077-227

Primary County: POLK

Letting Date: October 18, 2022

Line No / Item Number		Item Description		(4) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Cat Alt Set:	Cat Alt Member:
<b>SECTION: 0001 ROADWAY ITEMS</b>									
2650	2599-9999009	14.000	LF	55.00000	770.00				
('LINEAR FEET' ITEM) FENCE, WOOD PANEL									
2660	2599-9999009	601.000	LF	45.40000	27,285.40				
('LINEAR FEET' ITEM) FENCE, WOOD STRINGER									
2670	2599-9999009	617.000	LF	30.00000	18,510.00				
('LINEAR FEET' ITEM) REMOVAL OF EXISTING CASING AND CARRIER PIPE									
2680	2599-9999009	27.000	LF	11.00000	297.00				
('LINEAR FEET' ITEM) REMOVAL OF EXISTING WATER MAIN, 10-IN.									
2690	2599-9999009	3,227.000	LF	11.00000	35,497.00				
('LINEAR FEET' ITEM) REMOVAL OF EXISTING WATER MAIN, 12-IN.									
2700	2599-9999009	87.000	LF	11.00000	957.00				
('LINEAR FEET' ITEM) REMOVAL OF EXISTING WATER MAIN, 2-IN.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 159

Contract ID: 77-C077-227

Primary County: POLK

Letting Date: October 18, 2022

Line No / Item Number		Item Description		(4) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
2710	2599-9999009 10.000 LF	11.00000	110.00						
	('LINEAR FEET' ITEM) REMOVAL OF EXISTING WATER MAIN, 4-IN.								
2720	2599-9999009 200.000 LF	11.00000	2,200.00						
	('LINEAR FEET' ITEM) REMOVAL OF EXISTING WATER MAIN, 6-IN.								
2730	2599-9999009 155.000 LF	11.00000	1,705.00						
	('LINEAR FEET' ITEM) REMOVAL OF EXISTING WATER MAIN, 8-IN.								
2740	2599-9999009 20.500 LF	115.00000	2,357.50						
	('LINEAR FEET' ITEM) REMOVAL, SALVAGE, AND REINSTALL OF FENCE, WOOD & STEEL BEAM								
2750	2599-9999009 208.000 LF	400.00000	83,200.00						
	('LINEAR FEET' ITEM) SANITARY SEWER SERVICE STUB, TRENCHLESS, PVC, 2 IN.								
2760	2599-9999009 905.000 LF	500.00000	452,500.00						
	('LINEAR FEET' ITEM) SANITARY SEWER SERVICE STUB, TRENCHLESS, PVC, 4 IN.								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 159

Contract ID: 77-C077-227

Primary County: POLK

Letting Date: October 18, 2022

Line No / Item Number		Item Description		(4) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
2770	2599-9999009	1,644.000	LF	700.00000	1,150,800.00				
('LINEAR FEET' ITEM) SANITARY SEWER SERVICE STUB, TRENCHLESS, PVC, 6 IN.									
2780	2599-9999009	2,000.000	LF	3.95000	7,900.00				
('LINEAR FEET' ITEM) TREE PROTECTION FENCE									
2790	2599-9999009	56.000	LF	135.00000	7,560.00				
('LINEAR FEET' ITEM) WATER MAIN, TRENCHED, PVC, 2									
2800	2599-9999010	(1)	LS	1,000,000.00000	1,000,000.00				
('LUMP SUM' ITEM) DEWATERING									
2810	2599-9999010	(1)	LS	300,000.00000	300,000.00				
('LUMP SUM' ITEM) EXPLORATORY EXCAVATION									
2820	2599-9999010	(1)	LS	20,000.00000	20,000.00				
('LUMP SUM' ITEM) HOOKED DOWEL INSTALLATION									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 159

Contract ID: 77-C077-227

Primary County: POLK

Letting Date: October 18, 2022

Line No / Item Number		Item Description		(4) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
2830	2599-9999010 (1) LS	12,500.00000	12,500.00						
('LUMP SUM' ITEM) REMOVE, SALVAGE, AND RELOCATE SLIDING GATE									
2840	2599-9999010 (1) LS	4,000.00000	4,000.00						
('LUMP SUM' ITEM) RETROFIT DRAIN GRATE									
2850	2599-9999020 200.000 TON	62.00000	12,400.00						
('TONS' ITEM) FOUNDATION ROCK									
2860	2601-2634100 95.000 ACRE	600.00000	57,000.00						
MULCHING									
2870	2601-2634105 33.000 ACRE	3,200.00000	105,600.00						
MULCHING, BONDED FIBER MATRIX									
2880	2601-2636015 1.100 ACRE	1,150.00000	1,265.00						
NATIVE GRASS SEEDING									
2890	2601-2636018 3.800 ACRE	2,325.00000	8,835.00						
WETLAND GRASS SEEDING									





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 159

Contract ID: 77-C077-227

Primary County: POLK

Letting Date: October 18, 2022

Line No / Item Number		Item Description		(4) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
2900	2601-2636043	2.000	ACRE	1,200.00000	2,400.00				
SEEDING AND FERTILIZING (RURAL)									
2910	2601-2636044	33.000	ACRE	2,100.00000	69,300.00				
SEEDING AND FERTILIZING (URBAN)									
2920	2601-2638352	2,049.000	SQ	11.50000	23,563.50				
SLOPE PROTECTION, WOOD EXCELSIOR MAT									
2930	2601-2640350	2,544.000	SQ	17.80000	45,283.20				
SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT									
2940	2601-2642120	95.000	ACRE	2,100.00000	199,500.00				
STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)									
2950	2601-2643110	918.600	MGAL	60.00000	55,116.00				
WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION									
2960	2601-2643300	40.000	EACH	350.00000	14,000.00				
MOBILIZATION FOR WATERING									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 159

Contract ID: 77-C077-227

Primary County: POLK

Letting Date: October 18, 2022

Line No / Item Number		Item Description		(4) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
2970	2602-0000020	50,504.000	LF	1.50000	75,756.00				
	SILT FENCE								
2980	2602-0000030	7,359.000	LF	1.92000	14,129.28				
	SILT FENCE FOR DITCH CHECKS								
2990	2602-0000071	57,863.000	LF	0.05000	2,893.15				
	REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS								
3000	2602-0000101	5,051.000	LF	0.10000	505.10				
	MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK								
3010	2602-0000130	25.000	EACH	3,500.00000	87,500.00				
	TEMPORARY SEDIMENT CONTROL BASIN								
3020	2602-0000135	25.000	EACH	750.00000	18,750.00				
	REMOVAL OF TEMPORARY SEDIMENT CONTROL BASIN								





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 159

Contract ID: 77-C077-227

Primary County: POLK

Letting Date: October 18, 2022

Line No / Item Number		Item Description		(4) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
3090	2602-0000420	406.000	EACH	20.00000	8,120.00				
		REMOVAL OF TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY							
3100	2602-0000530	406.000	EACH	150.00000	60,900.00				
		GRATE INTAKE SEDIMENT FILTER BAG							
3110	2602-0000540	2,030.000	EACH	10.00000	20,300.00				
		MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG							
3120	2602-0000550	406.000	EACH	5.00000	2,030.00				
		REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG							
3130	2602-0010010	30.000	EACH	500.00000	15,000.00				
		MOBILIZATIONS, EROSION CONTROL							
3140	2602-0010020	2.000	EACH	1,000.00000	2,000.00				
		MOBILIZATIONS, EMERGENCY EROSION CONTROL							



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 159

Contract ID: 77-C077-227

Primary County: POLK

Letting Date: October 18, 2022

Line No / Item Number		Item Description		(4) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
3150	2610-0000200	43.000	CY	45.00000	1,935.00				
	MULCH HARDWOOD								
	<b>Section Totals:</b>				\$61,334,347.51				
	<b>Contract Item Totals</b>				<b>\$61,334,347.51</b>				
	<b>Contract Time Totals</b>								
	<b>Contract Grand Totals</b>				<b>\$61,334,347.51</b>				

( ) indicates item is bid as Lump Sum

## Project(s) and Vendor Ranking

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<b>Call Order:</b> 160	<b>Contract ID:</b> 95-C095-084	<b>Primary County:</b> WINNEBAGO
<b>Letting Date:</b> October 18, 2022 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> DUSTROL, INC.	
<b>Contract Period:</b> Start Date: 05/30/23 90 Working Days		

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## Project Information:

<b>Project:</b> FM-C095(83)--55-95	<b>WorkType:</b> HMA RESURFACING / HEATER SCARIFICATION
<b>County:</b> WINNEBAGO	<b>Prj Awd Amt:</b> \$132,982.70
<b>Route:</b> A38	
<b>Location:</b> On A38 (410th St.), from R74 E 1.3 miles to Worth County Line	

<b>Project:</b> FM-C095(84)--55-95	<b>WorkType:</b> HMA RESURFACING / HEATER SCARIFICATION
<b>County:</b> WINNEBAGO	<b>Prj Awd Amt:</b> \$1,028,831.57
<b>Route:</b> R74	
<b>Location:</b> On R74 (225th/230th Ave), from Hancock County Line N 10.5 miles to Railroad Tracks	

<b>Project:</b> FM-C095(85)--55-95	<b>WorkType:</b> HMA RESURFACING / HEATER SCARIFICATION
<b>County:</b> WINNEBAGO	<b>Prj Awd Amt:</b> \$152,663.80
<b>Route:</b> A34	
<b>Location:</b> On A34 (425th St.), from R74 E 1.5 miles to Worth County Line	



Contracts and Specifications Bureau

11/28/2022 8:23:06 AM

**Project(s) and Vendor Ranking**

Page 2 of 2

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<b>Call Order:</b> 160	<b>Contract ID:</b> 95-C095-084	<b>Primary County:</b> WINNEBAGO
<b>Letting Date:</b> October 18, 2022 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> DUSTROL, INC.	
<b>Contract Period:</b> Start Date: 05/30/23 90 Working Days		

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Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	DU280	DUSTROL, INC.	\$1,314,478.07	100.00%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 160

Contract ID: 95-C095-084

Primary County: WINNEBAGO

Letting Date: October 18, 2022

Line No / Item Number Item Description Alt Set / Alt Member				(1) DUSTROL, INC.					
				Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
<b>SECTION: 0001 ROADWAY ITEMS - FM-C095(83)--55-95</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	4.000 EACH	555.00000	2,220.00					
FLAGGERS									
0030	2528-8445115	1.000 EACH	835.00000	835.00					
PILOT CARS									
0040	2533-4980005	(1) LS	10,000.00000	10,000.00					
MOBILIZATION									
0050	2599-9999018	16,187.000 SY	7.10000	114,927.70					
('SQUARE YARDS' ITEM) HOT IN-PLACE RECYCLED ASPHALT PAVEMENT									
<b>Section Totals:</b>								\$132,982.70	





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 160

Contract ID: 95-C095-084

Primary County: WINNEBAGO

Letting Date: October 18, 2022

Line No / Item Number				(1) DUSTROL, 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 - FM-C095(84)--55-95</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0060	2528-8445110	(1)	LS	30,000.00000	30,000.00				
TRAFFIC CONTROL									
0070	2528-8445113	32.000	EACH	555.00000	17,760.00				
FLAGGERS									
0080	2528-8445115	11.000	EACH	835.00000	9,185.00				
PILOT CARS									
0090	2533-4980005	(1)	LS	80,000.00000	80,000.00				
MOBILIZATION									
0100	2599-9999018	131,741.000	SY	6.77000	891,886.57				
('SQUARE YARDS' ITEM) HOT IN-PLACE RECYCLED ASPHALT PAVEMENT									
<b>Section Totals:</b>					<b>\$1,028,831.57</b>				



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 160

Contract ID: 95-C095-084

Primary County: WINNEBAGO

Letting Date: October 18, 2022

Line No / Item Number				(1) DUSTROL, INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0003 ROADWAY ITEMS - FM-C095(85)--55-95</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0110	2528-8445110	(1)	LS	5,000.00000	5,000.00				
TRAFFIC CONTROL									
0120	2528-8445113	5.000	EACH	555.00000	2,775.00				
FLAGGERS									
0130	2528-8445115	2.000	EACH	835.00000	1,670.00				
PILOT CARS									
0140	2533-4980005	(1)	LS	10,000.00000	10,000.00				
MOBILIZATION									
0150	2599-9999018	19,448.000	SY	6.85000	133,218.80				
('SQUARE YARDS' ITEM) HOT IN-PLACE RECYCLED ASPHALT PAVEMENT									
<b>Section Totals:</b>					\$152,663.80				
<b>Contract Item Totals</b>					<b>\$1,314,478.07</b>				
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>					<b>\$1,314,478.07</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> 22-0132-714	<b>Primary County:</b> BLACK HAWK, BREMER, BUTLER, CHICKASAW, CLAYTON, HOWARD, WINNESHIEK
<b>Letting Date:</b> October 18, 2022 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> DENCO HIGHWAY CONSTRUCTION CORP.	
<b>Contract Period:</b> Start Date: 09/25/23 90 Working Days		

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## Project Information:

<b>Project:</b> MP-218-2(706)206--76-09	<b>WorkType:</b> HMA CRACK FILLING
<b>County:</b> BREMER	<b>Prj Awd Amt:</b> \$55,173.00
<b>Route:</b> U.S. 218	
<b>Location:</b> From 200th St north to Plainfield Bypass (SB)	

<b>Project:</b> MPIN-380-2(712)73--0N-07	<b>WorkType:</b> HMA JOINT & CRACK SEALING
<b>County:</b> BLACK HAWK	<b>Prj Awd Amt:</b> \$52,538.00
<b>Route:</b> I-380	
<b>Location:</b> San Marnan Dr Interchange in Waterloo (Ramps)	

<b>Project:</b> MP-057-2(708)25--76-12	<b>WorkType:</b> HMA CRACK FILLING
<b>County:</b> BUTLER	<b>Prj Awd Amt:</b> \$131,514.00
<b>Route:</b> IOWA 57	
<b>Location:</b> From E Jct IA 14 to Grundy Co Line	

<b>Project:</b> MP-024-2(710)1--76-19	<b>WorkType:</b> HMA CRACK FILLING
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**County:** CHICKASAW **Prj Awd Amt:** \$146,085.63  
**Route:** IOWA 24  
**Location:** From ECL New Hampton to Jackson Junction

**Project:** MP-346-2(708)0--76-19 **WorkType:** HMA CRACK FILLING  
**County:** CHICKASAW **Prj Awd Amt:** \$122,355.89  
**Route:** IOWA 346  
**Location:** From Amhearst Blvd in Nashua to US 63

**Project:** MP-013-2(714)76--76-22 **WorkType:** HMA CRACK FILLING  
**County:** CLAYTON **Prj Awd Amt:** \$183,903.40  
**Route:** IOWA 13  
**Location:** From Elkader to US 52, including US 52 Intersection

**Project:** MP-076-2(708)5--76-22 **WorkType:** HMA CRACK FILLING  
**County:** CLAYTON **Prj Awd Amt:** \$35,914.00  
**Route:** IOWA 76  
**Location:** From NCL of Marquette to Allamakee Co Line

**Project:** MP-009-2(712)230--76-45 **WorkType:** HMA CRACK FILLING  
**County:** HOWARD **Prj Awd Amt:** \$99,925.56  
**Route:** IOWA 9  
**Location:** From US 63 to WCL Cresco

**Project:** MP-063-2(708)225--76-45 **WorkType:** HMA CRACK FILLING  
**County:** HOWARD **Prj Awd Amt:** \$93,100.39



Project(s) and Vendor Ranking

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<b>Call Order:</b> 201	<b>Contract ID:</b> 22-0132-714	<b>Primary County:</b> BLACK HAWK, BREMER, BUTLER,
<b>Letting Date:</b> October 18, 2022 10:00 A.M.		<b>DBE Goal:</b> 0.0% CHICKASAW,
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> DENCO HIGHWAY CONSTRUCTION CORP.	CLAYTON, HOWARD,
<b>Contract Period:</b> Start Date: 09/25/23 90 Working Days		WINNESHIEK

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**Route:** U.S. 63

**Location:** From IA 9 to Minnesota State Line

**Project:** MP-009-2(709)252--76-96

**WorkType:** HMA JOINT & CRACK SEALING

**County:** WINNESHIEK

**Prj Awd Amt:** \$148,869.32

**Route:** IOWA 9

**Location:** From 2 mi E of Ridgeway to US 52

**Project(s) and Vendor Ranking**

**Call Order:** 201  
**Letting Date:** October 18, 2022 10:00 A.M.  
**Letting Status:** SIGNED CONTRACT  
**Contract Period:** Start Date: 09/25/23 90 Working Days

**Contract ID:** 22-0132-714  
**Awarded Vendor:** DENCO HIGHWAY CONSTRUCTION CORP.

**Primary County:** BLACK HAWK,  
 BREMER, BUTLER,  
**DBE Goal:** 0.0% CHICKASAW,  
 CLAYTON, HOWARD,  
 WINNESHIEK

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	DE300	DENCO HIGHWAY CONSTRUCTION CORP.	\$1,069,379.19	100.00%
2	AS215	ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.	\$1,228,722.90	114.90%
3	FO200	FORT DODGE ASPHALT COMPANY, INC.	\$1,260,414.00	117.86%
4	AM154	AMERICAN PAVEMENT SOLUTIONS, INC & SUBSIDIARY	\$1,349,345.28	126.18%



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Call Order: 201

Contract ID: 22-0132-714

Primary County: BLACK HAWK,  
BREMER, BUTLER,  
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CLAYTON, HOWARD,  
WINNESHIEK

Letting Date: October 18, 2022

Line No / Item Number Item Description		(1) DENCO HIGHWAY CONSTRUCTION CORP.		(2) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.		(3) FORT DODGE ASPHALT COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items - MPIN-380-2(712)73--0N-07</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2528-8445110 (1) LS TRAFFIC CONTROL	2,800.00000	2,800.00	5,000.00000	5,000.00	5,000.00000	5,000.00
0020	2533-4980005 (1) LS MOBILIZATION	5,000.00000	5,000.00	25,000.00000	25,000.00	5,000.00000	5,000.00
0030	2541-1004011 1.100 MILE CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)	38,800.00000	42,680.00	13,181.00000	14,499.10	16,250.00000	17,875.00
0040	2541-1005001 2,058.000 LB SEALER MATERIAL (HMA SURFACES)	1.00000	2,058.00	1.00000	2,058.00	1.00000	2,058.00
<b>Section Totals:</b>			\$52,538.00	\$46,557.10	\$29,933.00		



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Primary County: BLACK HAWK,  
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CLAYTON, HOWARD,  
WINNESHIEK

Letting Date: October 18, 2022

Line No / Item Number Item Description				(1) DENCO HIGHWAY CONSTRUCTION CORP.		(2) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.		(3) FORT DODGE ASPHALT COMPANY, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0002 Roadway Items - MP-218-2(706)206--76-09</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0050	2528-8445110	(1)	LS	8,100.00000	8,100.00	5,000.00000	5,000.00	7,500.00000	7,500.00
TRAFFIC CONTROL									
0060	2533-4980005	(1)	LS	5,725.00000	5,725.00	25,000.00000	25,000.00	10,000.00000	10,000.00
MOBILIZATION									
0070	2544-1001100	4.600	MILE	7,100.00000	32,660.00	5,000.00000	23,000.00	11,180.00000	51,428.00
CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)									
0080	2544-1002010	1.000	TON	500.00000	500.00	500.00000	500.00	1,000.00000	1,000.00
HOT MIX ASPHALT FOR CRACK FILLING									
0090	2544-1003000	1,840.000	GAL	4.45000	8,188.00	6.00000	11,040.00	4.50000	8,280.00
FILLER MATERIAL (MAINTENANCE)									
<b>Section Totals:</b>				\$55,173.00		\$64,540.00		\$78,208.00	





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Line No / Item Number Item Description		(1) DENCO HIGHWAY CONSTRUCTION CORP.		(2) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.		(3) FORT DODGE ASPHALT COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 Roadway Items - MP-057-2(708)25--76-12</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0100	2528-8445110 (1) LS	2,400.00000	2,400.00	5,000.00000	5,000.00	6,000.00000	6,000.00
TRAFFIC CONTROL							
0110	2528-8445113 40.000 EACH	555.00000	22,200.00	555.00000	22,200.00	555.00000	22,200.00
FLAGGERS							
0120	2528-8445115 10.000 EACH	835.00000	8,350.00	835.00000	8,350.00	835.00000	8,350.00
PILOT CARS							
0130	2533-4980005 (1) LS	5,725.00000	5,725.00	25,000.00000	25,000.00	10,000.00000	10,000.00
MOBILIZATION							
0140	2541-1004011 0.600 MILE	33,550.00000	20,130.00	13,181.00000	7,908.60	22,440.00000	13,464.00
CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)							
0150	2541-1005001 1,217.000 LB	1.00000	1,217.00	1.00000	1,217.00	1.00000	1,217.00
SEALER MATERIAL (HMA SURFACES)							



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Line No / Item Number Item Description		(1) DENCO HIGHWAY CONSTRUCTION CORP.		(2) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.		(3) FORT DODGE ASPHALT COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 Roadway Items - MP-057-2(708)25--76-12</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0160	2544-1001100 6.800 MILE CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	8,660.00000	58,888.00	5,000.00000	34,000.00	10,020.00000	68,136.00
0170	2544-1002010 1.000 TON HOT MIX ASPHALT FOR CRACK FILLING	500.00000	500.00	500.00000	500.00	1,000.00000	1,000.00
0180	2544-1003000 2,720.000 GAL FILLER MATERIAL (MAINTENANCE)	4.45000	12,104.00	6.00000	16,320.00	4.50000	12,240.00
<b>Section Totals:</b>				\$131,514.00	\$120,495.60		\$142,607.00



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Line No / Item Number Item Description				(1) DENCO HIGHWAY CONSTRUCTION CORP.		(2) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.		(3) FORT DODGE ASPHALT COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004 Roadway Items - MP-024-2(710)1--76-19</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0190	2528-8445110	(1)	LS	2,300.00000	2,300.00	5,000.00000	5,000.00	10,000.00000	10,000.00
TRAFFIC CONTROL									
0200	2528-8445113	64.000	EACH	555.00000	35,520.00	555.00000	35,520.00	555.00000	35,520.00
FLAGGERS									
0210	2528-8445115	16.000	EACH	835.00000	13,360.00	835.00000	13,360.00	835.00000	13,360.00
PILOT CARS									
0220	2533-4980005	(1)	LS	5,725.00000	5,725.00	25,000.00000	25,000.00	10,000.00000	10,000.00
MOBILIZATION									
0230	2544-1001100	14.500	MILE	4,333.45000	62,835.03	5,000.00000	72,500.00	8,900.00000	129,050.00
CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)									
0240	2544-1002010	1.000	TON	500.00000	500.00	500.00000	500.00	1,000.00000	1,000.00
HOT MIX ASPHALT FOR CRACK FILLING									



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Line No / Item Number Item Description				(1) DENCO HIGHWAY CONSTRUCTION CORP.		(2) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.		(3) FORT DODGE ASPHALT COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004 Roadway Items - MP-024-2(710)1--76-19</b>						Cat Alt Set:		Cat Alt Member:	
0250	2544-1003000	5,808.000	GAL	4.45000	25,845.60	6.00000	34,848.00	4.50000	26,136.00
FILLER MATERIAL (MAINTENANCE)									
<b>Section Totals:</b>				\$146,085.63		\$186,728.00		\$225,066.00	



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Line No / Item Number Item Description		(1) DENCO HIGHWAY CONSTRUCTION CORP.		(2) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.		(3) FORT DODGE ASPHALT COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0005 Roadway Items - MP-346-2(708)0--76-19</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0260	2528-8445110 (1) LS TRAFFIC CONTROL	1,900.00000	1,900.00	5,000.00000	5,000.00	8,000.00000	8,000.00
0270	2528-8445113 52.000 EACH FLAGGERS	555.00000	28,860.00	555.00000	28,860.00	555.00000	28,860.00
0280	2528-8445115 13.000 EACH PILOT CARS	835.00000	10,855.00	835.00000	10,855.00	835.00000	10,855.00
0290	2533-4980005 (1) LS MOBILIZATION	5,725.00000	5,725.00	25,000.00000	25,000.00	10,000.00000	10,000.00
0300	2544-1001100 10.100 MILE CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	5,132.42000	51,837.44	5,000.00000	50,500.00	7,170.00000	72,417.00



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Line No / Item Number Item Description		(1) DENCO HIGHWAY CONSTRUCTION CORP.		(2) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.		(3) FORT DODGE ASPHALT COMPANY, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0005 Roadway Items - MP-346-2(708)0--76-19</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0310	2544-1001200 CLEANING AND FILLING CRACKS (SHOULDER MAINTENANCE)	0.680	MILE	5,132.42000	3,490.05	3,500.00000	2,380.00	4,000.00000	2,720.00
0320	2544-1002010 HOT MIX ASPHALT FOR CRACK FILLING	1.000	TON	500.00000	500.00	500.00000	500.00	1,000.00000	1,000.00
0330	2544-1003000 FILLER MATERIAL (MAINTENANCE)	4,312.000	GAL	4.45000	19,188.40	6.00000	25,872.00	4.50000	19,404.00
<b>Section Totals:</b>				\$122,355.89		\$148,967.00		\$153,256.00	



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Line No / Item Number Item Description		(1) DENCO HIGHWAY CONSTRUCTION CORP.		(2) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.		(3) FORT DODGE ASPHALT COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0006 Roadway Items - MP-013-2(714)76--76-22</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0340	2528-8445110 (1) LS TRAFFIC CONTROL	4,400.00000	4,400.00	5,000.00000	5,000.00	8,500.00000	8,500.00
0350	2528-8445113 72.000 EACH FLAGGERS	555.00000	39,960.00	555.00000	39,960.00	555.00000	39,960.00
0360	2528-8445115 18.000 EACH PILOT CARS	835.00000	15,030.00	835.00000	15,030.00	835.00000	15,030.00
0370	2533-4980005 (1) LS MOBILIZATION	5,725.00000	5,725.00	25,000.00000	25,000.00	10,000.00000	10,000.00
0380	2544-1001100 11.310 MILE CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	5,550.00000	62,770.50	5,000.00000	56,550.00	7,300.00000	82,563.00



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Line No / Item Number Item Description		(1) DENCO HIGHWAY CONSTRUCTION CORP.		(2) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.		(3) FORT DODGE ASPHALT COMPANY, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0006 Roadway Items - MP-013-2(714)76--76-22</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0390	2544-1001200 CLEANING AND FILLING CRACKS (SHOULDER MAINTENANCE)	4.830	MILE	5,550.00000	26,806.50	3,000.00000	14,490.00	4,500.00000	21,735.00
0400	2544-1002010 HOT MIX ASPHALT FOR CRACK FILLING	1.000	TON	500.00000	500.00	500.00000	500.00	1,000.00000	1,000.00
0410	2544-1003000 FILLER MATERIAL (MAINTENANCE)	6,452.000	GAL	4.45000	28,711.40	6.00000	38,712.00	4.50000	29,034.00
<b>Section Totals:</b>					\$183,903.40		\$195,242.00		\$207,822.00





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Line No / Item Number Item Description		(1) DENCO HIGHWAY CONSTRUCTION CORP.		(2) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.		(3) FORT DODGE ASPHALT COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0007 Roadway Items - MP-076-2(708)5--76-22</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0420	2528-8445110 (1) LS	1,850.00000	1,850.00	5,000.00000	5,000.00	5,000.00000	5,000.00
	TRAFFIC CONTROL						
0430	2528-8445113 16.000 EACH	555.00000	8,880.00	555.00000	8,880.00	555.00000	8,880.00
	FLAGGERS						
0440	2528-8445115 4.000 EACH	835.00000	3,340.00	835.00000	3,340.00	835.00000	3,340.00
	PILOT CARS						
0450	2533-4980005 (1) LS	5,725.00000	5,725.00	25,000.00000	25,000.00	10,000.00000	10,000.00
	MOBILIZATION						
0460	2544-1001100 2.100 MILE	5,700.00000	11,970.00	5,000.00000	10,500.00	10,680.00000	22,428.00
	CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)						
0470	2544-1002010 0.200 TON	2,500.00000	500.00	500.00000	100.00	1,000.00000	200.00
	HOT MIX ASPHALT FOR CRACK FILLING						



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Line No / Item Number Item Description		(1) DENCO HIGHWAY CONSTRUCTION CORP.		(2) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.		(3) FORT DODGE ASPHALT COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0007 Roadway Items - MP-076-2(708)5--76-22</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0480	2544-1003000 820.000 GAL	4.45000	3,649.00	6.00000	4,920.00	4.50000	3,690.00
FILLER MATERIAL (MAINTENANCE)							
<b>Section Totals:</b>			\$35,914.00		\$57,740.00		\$53,538.00



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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: 0008 Roadway Items - MP-009-2(712)230--76-45</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0490	2528-8445110 (1) LS	1,700.00000	1,700.00	5,000.00000	5,000.00	8,000.00000	8,000.00
TRAFFIC CONTROL							
0500	2528-8445113 40.000 EACH	555.00000	22,200.00	555.00000	22,200.00	555.00000	22,200.00
FLAGGERS							
0510	2528-8445115 10.000 EACH	835.00000	8,350.00	835.00000	8,350.00	835.00000	8,350.00
PILOT CARS							
0520	2533-4980005 (1) LS	5,725.00000	5,725.00	25,000.00000	25,000.00	10,000.00000	10,000.00
MOBILIZATION							
0530	2544-1001100 8.500 MILE	5,455.76000	46,373.96	5,000.00000	42,500.00	10,100.00000	85,850.00
CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)							
0540	2544-1002010 1.000 TON	500.00000	500.00	500.00000	500.00	1,000.00000	1,000.00
HOT MIX ASPHALT FOR CRACK FILLING							



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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: 0008 Roadway Items - MP-009-2(712)230--76-45</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0550	2544-1003000	3,388.000	GAL	4.45000	15,076.60	6.00000	20,328.00	4.50000	15,246.00
FILLER MATERIAL (MAINTENANCE)									
<b>Section Totals:</b>				\$99,925.56		\$123,878.00		\$150,646.00	



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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: 0009 Roadway Items - MP-063-2(708)225--76-45</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0560	2528-8445110 (1) LS	1,800.00000	1,800.00	5,000.00000	5,000.00	8,000.00000	8,000.00
TRAFFIC CONTROL							
0570	2528-8445113 32.000 EACH	555.00000	17,760.00	555.00000	17,760.00	555.00000	17,760.00
FLAGGERS							
0580	2528-8445115 8.000 EACH	835.00000	6,680.00	835.00000	6,680.00	835.00000	6,680.00
PILOT CARS							
0590	2533-4980005 (1) LS	5,725.00000	5,725.00	25,000.00000	25,000.00	10,000.00000	10,000.00
MOBILIZATION							
0600	2544-1001100 6.600 MILE	7,407.18000	48,887.39	5,000.00000	33,000.00	8,110.00000	53,526.00
CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)							
0610	2544-1002010 1.000 TON	500.00000	500.00	500.00000	500.00	1,000.00000	1,000.00
HOT MIX ASPHALT FOR CRACK FILLING							



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Line No / Item Number Item Description				(1) DENCO HIGHWAY CONSTRUCTION CORP.		(2) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.		(3) FORT DODGE ASPHALT COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0009 Roadway Items - MP-063-2(708)225--76-45</b>						Cat Alt Set:		Cat Alt Member:	
0620	2544-1003000	2,640.000	GAL	4.45000	11,748.00	6.00000	15,840.00	4.50000	11,880.00
FILLER MATERIAL (MAINTENANCE)									
<b>Section Totals:</b>				\$93,100.39		\$103,780.00		\$108,846.00	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 201

Contract ID: 22-0132-714

Primary County: BLACK HAWK,  
BREMER, BUTLER,  
CHICKASAW,  
CLAYTON, HOWARD,  
WINNESHIEK

Letting Date: October 18, 2022

Line No / Item Number Item Description		(1) DENCO HIGHWAY CONSTRUCTION CORP.		(2) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.		(3) FORT DODGE ASPHALT COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0010 Roadway Items - MP-009-2(709)252--76-96</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0630	2528-8445110 (1) LS	2,000.00000	2,000.00	5,000.00000	5,000.00	5,000.00000	5,000.00
TRAFFIC CONTROL							
0640	2528-8445113 36.000 EACH	555.00000	19,980.00	555.00000	19,980.00	555.00000	19,980.00
FLAGGERS							
0650	2528-8445115 9.000 EACH	835.00000	7,515.00	835.00000	7,515.00	835.00000	7,515.00
PILOT CARS							
0660	2533-4980005 (1) LS	5,725.00000	5,725.00	25,000.00000	25,000.00	10,000.00000	10,000.00
MOBILIZATION							
0670	2541-1004011 7.200 MILE	11,840.60000	85,252.32	13,181.00000	94,903.20	5,500.00000	39,600.00
CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)							
0680	2541-1005001 28,397.000 LB	1.00000	28,397.00	1.00000	28,397.00	1.00000	28,397.00
SEALER MATERIAL (HMA SURFACES)							



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 201

Contract ID: 22-0132-714

Primary County: BLACK HAWK,  
BREMER, BUTLER,  
CHICKASAW,  
CLAYTON, HOWARD,  
WINNESHIEK

Letting Date: October 18, 2022

Line No / Item Number Item Description		(1) DENCO HIGHWAY CONSTRUCTION CORP.		(2) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.		(3) FORT DODGE ASPHALT COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Section Totals:</b>			\$148,869.32		\$180,795.20		\$110,492.00
<b>Contract Item Totals</b>			<b>\$1,069,379.19</b>		<b>\$1,228,722.90</b>		<b>\$1,260,414.00</b>
<b>Contract Time Totals</b>							
<b>Contract Grand Totals</b>			<b>\$1,069,379.19</b>		<b>\$1,228,722.90</b>		<b>1,260,414.00</b>

( ) indicates item is bid as Lump Sum





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 201

Contract ID: 22-0132-714

Primary County: BLACK HAWK,  
BREMER, BUTLER,  
CHICKASAW,  
CLAYTON, HOWARD,  
WINNESHIEK

Letting Date: October 18, 2022

Line No / Item Number		Item Description		(4) AMERICAN PAVEMENT SOLUTIONS, INC & SUBSIDIARY					
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 - MPIN-380-2(712)73--0N-07</b>						Cat Alt Set:		Cat Alt Member:	
0010	2528-8445110 (1) LS	500.00000	500.00						
TRAFFIC CONTROL									
0020	2533-4980005 (1) LS	500.00000	500.00						
MOBILIZATION									
0030	2541-1004011 1.100 MILE	11,709.00000	12,879.90						
CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)									
0040	2541-1005001 2,058.000 LB	1.00000	2,058.00						
SEALER MATERIAL (HMA SURFACES)									
<b>Section Totals:</b>				\$15,937.90					



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 201

Contract ID: 22-0132-714

Primary County: BLACK HAWK,  
BREMER, BUTLER,  
CHICKASAW,  
CLAYTON, HOWARD,  
WINNESHIEK

Letting Date: October 18, 2022

Line No / Item Number		Item Description		(4) AMERICAN PAVEMENT SOLUTIONS, INC & SUBSIDIARY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0002 Roadway Items - MP-218-2(706)206--76-09</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0050	2528-8445110 (1) LS	500.00000	500.00						
TRAFFIC CONTROL									
0060	2533-4980005 (1) LS	500.00000	500.00						
MOBILIZATION									
0070	2544-1001100 4.600 MILE	11,709.00000	53,861.40						
CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)									
0080	2544-1002010 1.000 TON	200.00000	200.00						
HOT MIX ASPHALT FOR CRACK FILLING									
0090	2544-1003000 1,840.000 GAL	4.05000	7,452.00						
FILLER MATERIAL (MAINTENANCE)									
<b>Section Totals:</b>				\$62,513.40					



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 201

Contract ID: 22-0132-714

Primary County: BLACK HAWK,  
BREMER, BUTLER,  
CHICKASAW,  
CLAYTON, HOWARD,  
WINNESHIEK

Letting Date: October 18, 2022

Line No / Item Number		Item Description		(4) AMERICAN PAVEMENT SOLUTIONS, INC & SUBSIDIARY					
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 - MP-057-2(708)25--76-12</b>						Cat Alt Set:		Cat Alt Member:	
0100	2528-8445110 (1) LS	500.00000	500.00						
TRAFFIC CONTROL									
0110	2528-8445113 40.000 EACH	555.00000	22,200.00						
FLAGGERS									
0120	2528-8445115 10.000 EACH	835.00000	8,350.00						
PILOT CARS									
0130	2533-4980005 (1) LS	500.00000	500.00						
MOBILIZATION									
0140	2541-1004011 0.600 MILE	11,709.00000	7,025.40						
CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)									
0150	2541-1005001 1,217.000 LB	1.00000	1,217.00						
SEALER MATERIAL (HMA SURFACES)									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 201

Contract ID: 22-0132-714

Primary County: BLACK HAWK,  
BREMER, BUTLER,  
CHICKASAW,  
CLAYTON, HOWARD,  
WINNESHIEK

Letting Date: October 18, 2022

Line No / Item Number		Item Description		(4) AMERICAN PAVEMENT SOLUTIONS, INC & SUBSIDIARY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0003 Roadway Items - MP-057-2(708)25--76-12</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0160	2544-1001100 6.800 MILE	11,709.00000	79,621.20						
	CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)								
0170	2544-1002010 1.000 TON	200.00000	200.00						
	HOT MIX ASPHALT FOR CRACK FILLING								
0180	2544-1003000 2,720.000 GAL	4.05000	11,016.00						
	FILLER MATERIAL (MAINTENANCE)								
<b>Section Totals:</b>				\$130,629.60					



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 201

Contract ID: 22-0132-714

Primary County: BLACK HAWK,  
BREMER, BUTLER,  
CHICKASAW,  
CLAYTON, HOWARD,  
WINNESHIEK

Letting Date: October 18, 2022

Line No / Item Number Item Description				(4) AMERICAN PAVEMENT SOLUTIONS, INC & SUBSIDIARY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0004 Roadway Items - MP-024-2(710)1--76-19</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0190	2528-8445110 (1) LS	500.00000	500.00						
TRAFFIC CONTROL									
0200	2528-8445113 64.000 EACH	555.00000	35,520.00						
FLAGGERS									
0210	2528-8445115 16.000 EACH	835.00000	13,360.00						
PILOT CARS									
0220	2533-4980005 (1) LS	500.00000	500.00						
MOBILIZATION									
0230	2544-1001100 14.500 MILE	11,709.00000	169,780.50						
CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)									
0240	2544-1002010 1.000 TON	200.00000	200.00						
HOT MIX ASPHALT FOR CRACK FILLING									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 201

Contract ID: 22-0132-714

Primary County: BLACK HAWK,  
BREMER, BUTLER,  
CHICKASAW,  
CLAYTON, HOWARD,  
WINNESHIEK

Letting Date: October 18, 2022

Line No / Item Number		Item Description		(4) AMERICAN PAVEMENT SOLUTIONS, INC & SUBSIDIARY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Cat Alt Set:	Cat Alt Member:
<b>SECTION: 0004 Roadway Items - MP-024-2(710)1--76-19</b>									
0250 2544-1003000	5,808.000 GAL	4.05000	23,522.40						
FILLER MATERIAL (MAINTENANCE)									
<b>Section Totals:</b>						\$243,382.90			



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 201

Contract ID: 22-0132-714

Primary County: BLACK HAWK,  
BREMER, BUTLER,  
CHICKASAW,  
CLAYTON, HOWARD,  
WINNESHIEK

Letting Date: October 18, 2022

Line No / Item Number		Item Description		(4) AMERICAN PAVEMENT SOLUTIONS, INC & SUBSIDIARY					
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 - MP-346-2(708)0--76-19</b>						Cat Alt Set:		Cat Alt Member:	
0260	2528-8445110 (1) LS	500.00000	500.00						
TRAFFIC CONTROL									
0270	2528-8445113 52.000 EACH	555.00000	28,860.00						
FLAGGERS									
0280	2528-8445115 13.000 EACH	835.00000	10,855.00						
PILOT CARS									
0290	2533-4980005 (1) LS	500.00000	500.00						
MOBILIZATION									
0300	2544-1001100 10.100 MILE	11,709.00000	118,260.90						
CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)									
0310	2544-1001200 0.680 MILE	11,709.00000	7,962.12						
CLEANING AND FILLING CRACKS (SHOULDER MAINTENANCE)									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 201

Contract ID: 22-0132-714

Primary County: BLACK HAWK,  
BREMER, BUTLER,  
CHICKASAW,  
CLAYTON, HOWARD,  
WINNESHIEK

Letting Date: October 18, 2022

Line No / Item Number		Item Description		(4) AMERICAN PAVEMENT SOLUTIONS, INC & SUBSIDIARY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0005 Roadway Items - MP-346-2(708)0--76-19</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0320	2544-1002010 1.000 TON	200.00000	200.00						
	HOT MIX ASPHALT FOR CRACK FILLING								
0330	2544-1003000 4,312.000 GAL	4.05000	17,463.60						
	FILLER MATERIAL (MAINTENANCE)								
<b>Section Totals:</b>				\$184,601.62					





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 201

Contract ID: 22-0132-714

Primary County: BLACK HAWK,  
BREMER, BUTLER,  
CHICKASAW,  
CLAYTON, HOWARD,  
WINNESHIEK

Letting Date: October 18, 2022

Line No / Item Number		Item Description		(4) AMERICAN PAVEMENT SOLUTIONS, INC & SUBSIDIARY					
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 Roadway Items - MP-013-2(714)76--76-22</b>						Cat Alt Set:		Cat Alt Member:	
0340	2528-8445110 (1) LS	500.00000	500.00						
TRAFFIC CONTROL									
0350	2528-8445113 72.000 EACH	555.00000	39,960.00						
FLAGGERS									
0360	2528-8445115 18.000 EACH	835.00000	15,030.00						
PILOT CARS									
0370	2533-4980005 (1) LS	500.00000	500.00						
MOBILIZATION									
0380	2544-1001100 11.310 MILE	11,709.00000	132,428.79						
CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)									
0390	2544-1001200 4.830 MILE	11,709.00000	56,554.47						
CLEANING AND FILLING CRACKS (SHOULDER MAINTENANCE)									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 201

Contract ID: 22-0132-714

Primary County: BLACK HAWK,  
BREMER, BUTLER,  
CHICKASAW,  
CLAYTON, HOWARD,  
WINNESHIEK

Letting Date: October 18, 2022

Line No / Item Number		Item Description		(4) AMERICAN PAVEMENT SOLUTIONS, INC & SUBSIDIARY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0006 Roadway Items - MP-013-2(714)76--76-22</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0400	2544-1002010 1.000 TON	200.00000	200.00						
	HOT MIX ASPHALT FOR CRACK FILLING								
0410	2544-1003000 6,452.000 GAL	4.05000	26,130.60						
	FILLER MATERIAL (MAINTENANCE)								
<b>Section Totals:</b>				\$271,303.86					





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 201

Contract ID: 22-0132-714

Primary County: BLACK HAWK,  
BREMER, BUTLER,  
CHICKASAW,  
CLAYTON, HOWARD,  
WINNESHIEK

Letting Date: October 18, 2022

Line No / Item Number		Item Description		(4) AMERICAN PAVEMENT SOLUTIONS, INC & SUBSIDIARY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Cat Alt Set:	Cat Alt Member:
<b>SECTION: 0007 Roadway Items - MP-076-2(708)5--76-22</b>									
0480	2544-1003000 820.000 GAL	4.05000	3,321.00						
FILLER MATERIAL (MAINTENANCE)									
<b>Section Totals:</b>						\$41,169.90			



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 201

Contract ID: 22-0132-714

Primary County: BLACK HAWK,  
BREMER, BUTLER,  
CHICKASAW,  
CLAYTON, HOWARD,  
WINNESHIEK

Letting Date: October 18, 2022

Line No / Item Number		Item Description		(4) AMERICAN PAVEMENT SOLUTIONS, INC & SUBSIDIARY					
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: 0008 Roadway Items - MP-009-2(712)230--76-45</b>						Cat Alt Set:		Cat Alt Member:	
0490	2528-8445110 (1) LS	500.00000	500.00						
TRAFFIC CONTROL									
0500	2528-8445113 40.000 EACH	555.00000	22,200.00						
FLAGGERS									
0510	2528-8445115 10.000 EACH	835.00000	8,350.00						
PILOT CARS									
0520	2533-4980005 (1) LS	500.00000	500.00						
MOBILIZATION									
0530	2544-1001100 8.500 MILE	11,709.00000	99,526.50						
CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)									
0540	2544-1002010 1.000 TON	200.00000	200.00						
HOT MIX ASPHALT FOR CRACK FILLING									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 201

Contract ID: 22-0132-714

Primary County: BLACK HAWK,  
BREMER, BUTLER,  
CHICKASAW,  
CLAYTON, HOWARD,  
WINNESHIEK

Letting Date: October 18, 2022

Line No / Item Number		Item Description		(4) AMERICAN PAVEMENT SOLUTIONS, INC & SUBSIDIARY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Cat Alt Set:	Cat Alt Member:
<b>SECTION: 0008 Roadway Items - MP-009-2(712)230--76-45</b>									
0550	2544-1003000 3,388.000 GAL	4.05000	13,721.40						
FILLER MATERIAL (MAINTENANCE)									
<b>Section Totals:</b>						\$144,997.90			



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 201

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Primary County: BLACK HAWK,  
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CHICKASAW,  
CLAYTON, HOWARD,  
WINNESHIEK

Letting Date: October 18, 2022

Line No / Item Number		Item Description		(4) AMERICAN PAVEMENT SOLUTIONS, INC & SUBSIDIARY					
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: 0009 Roadway Items - MP-063-2(708)225--76-45</b>						Cat Alt Set:		Cat Alt Member:	
0560	2528-8445110 (1) LS	500.00000	500.00						
TRAFFIC CONTROL									
0570	2528-8445113 32.000 EACH	555.00000	17,760.00						
FLAGGERS									
0580	2528-8445115 8.000 EACH	835.00000	6,680.00						
PILOT CARS									
0590	2533-4980005 (1) LS	500.00000	500.00						
MOBILIZATION									
0600	2544-1001100 6.600 MILE	11,709.00000	77,279.40						
CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)									
0610	2544-1002010 1.000 TON	200.00000	200.00						
HOT MIX ASPHALT FOR CRACK FILLING									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Primary County: BLACK HAWK,  
BREMER, BUTLER,  
CHICKASAW,  
CLAYTON, HOWARD,  
WINNESHIEK

Letting Date: October 18, 2022

Line No / Item Number Item Description				(4) AMERICAN PAVEMENT SOLUTIONS, INC & SUBSIDIARY					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0009 Roadway Items - MP-063-2(708)225--76-45</b>						Cat Alt Set:		Cat Alt Member:	
0620	2544-1003000	2,640.000	GAL	4.05000	10,692.00				
FILLER MATERIAL (MAINTENANCE)									
<b>Section Totals:</b>					\$113,611.40				





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 201

Contract ID: 22-0132-714

Primary County: BLACK HAWK,  
BREMER, BUTLER,  
CHICKASAW,  
CLAYTON, HOWARD,  
WINNESHIEK

Letting Date: October 18, 2022

Line No / Item Number Item Description				(4) AMERICAN PAVEMENT SOLUTIONS, INC & SUBSIDIARY					
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: 0010 Roadway Items - MP-009-2(709)252--76-96</b>						Cat Alt Set:		Cat Alt Member:	
0630	2528-8445110 (1) LS	500.00000	500.00						
TRAFFIC CONTROL									
0640	2528-8445113 36.000 EACH	555.00000	19,980.00						
FLAGGERS									
0650	2528-8445115 9.000 EACH	835.00000	7,515.00						
PILOT CARS									
0660	2533-4980005 (1) LS	500.00000	500.00						
MOBILIZATION									
0670	2541-1004011 7.200 MILE	11,709.00000	84,304.80						
CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)									
0680	2541-1005001 28,397.000 LB	1.00000	28,397.00						
SEALER MATERIAL (HMA SURFACES)									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 201

Contract ID: 22-0132-714

Primary County: BLACK HAWK,  
BREMER, BUTLER,  
CHICKASAW,  
CLAYTON, HOWARD,  
WINNESHIEK

Letting Date: October 18, 2022

Line No / Item Number Item Description		(4) AMERICAN PAVEMENT SOLUTIONS, INC & SUBSIDIARY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Section Totals:</b>			\$141,196.80				
<b>Contract Item Totals</b>			<b>\$1,349,345.28</b>				
<b>Contract Time Totals</b>							
<b>Contract Grand Totals</b>			<b>\$1,349,345.28</b>				

( ) 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> 41-0182-713	<b>Primary County:</b> CERRO GORDO,
<b>Letting Date:</b> October 18, 2022 10:00 A.M.		<b>DBE Goal:</b> 0.0% HANCOCK,
<b>Letting Status:</b> AWARDED	<b>Awarded Vendor:</b> FORT DODGE ASPHALT CO., INC.	HUMBOLDT,
<b>Contract Period:</b> Start Date: 09/18/23 35 Working Days		KOSSUTH,
		WINNEBAGO

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## Project Information:

<b>Project:</b> MP-018-2(711)173--76-17	<b>WorkType:</b> HMA CRACK FILLING
<b>County:</b> CERRO GORDO	<b>Prj Awd Amt:</b> \$45,702.00
<b>Route:</b> U.S. 18	
<b>Location:</b> In Clear Lake, from N 16th St W east to near N 24th St	

<b>Project:</b> MP-169-2(708)172--76-46	<b>WorkType:</b> HMA CRACK FILLING
<b>County:</b> HUMBOLDT	<b>Prj Awd Amt:</b> \$37,190.00
<b>Route:</b> U.S. 169	
<b>Location:</b> In Humboldt, from Willow Ridge Dr to IA 3	

<b>Project:</b> MP-169-2(709)174--76-46	<b>WorkType:</b> HMA JOINT & CRACK SEALING
<b>County:</b> HUMBOLDT	<b>Prj Awd Amt:</b> \$16,113.00
<b>Route:</b> U.S. 169	
<b>Location:</b> In Humboldt, from IA 3 north to 16th Ave N, including 0.28 mi on IA 3 E of US 169	

<b>Project:</b> MP-009-2(710)115--76-55	<b>WorkType:</b> HMA CRACK FILLING
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Project(s) and Vendor Ranking

**Call Order:** 202  
**Letting Date:** October 18, 2022 10:00 A.M.  
**Letting Status:** AWARDED  
**Contract Period:** Start Date: 09/18/23 35 Working Days

**Contract ID:** 41-0182-713  
**Awarded Vendor:** FORT DODGE ASPHALT CO., INC.

**Primary County:** CERRO GORDO,  
HANCOCK,  
HUMBOLDT,  
KOSSUTH,  
WINNEBAGO  
**DBE Goal:** 0.0%

**County:** KOSSUTH  
**Route:** IOWA 9  
**Prj Awd Amt:** \$24,045.00  
**Location:** In Swea City, from the WCL to the ECL

**Project:** MP-009-2(711)133--76-95  
**County:** WINNEBAGO  
**Route:** IOWA 9  
**WorkType:** HMA CRACK FILLING  
**Prj Awd Amt:** \$46,893.50  
**Location:** From WCL Buffalo Center to E of Co Rd R20 and 2 mi W of US 69 to US 69

**Project:** MP-018-2(713)163--76-41  
**County:** HANCOCK  
**Route:** U.S. 18  
**WorkType:** HMA CRACK FILLING  
**Prj Awd Amt:** \$113,959.50  
**Location:** From Country Club Lane in Garner to Co Rd S18 in Clear Lake

Project(s) and Vendor Ranking

**Call Order:** 202  
**Letting Date:** October 18, 2022 10:00 A.M.  
**Letting Status:** AWARDED  
**Contract Period:** Start Date: 09/18/23 35 Working Days

**Contract ID:** 41-0182-713  
**Awarded Vendor:** FORT DODGE ASPHALT CO., INC.

**Primary County:** CERRO GORDO,  
HANCOCK,  
HUMBOLDT,  
KOSSUTH,  
WINNEBAGO  
**DBE Goal:** 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	FO200	FORT DODGE ASPHALT COMPANY, INC.	\$283,903.00	100.00%
2	AS215	ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.	\$489,703.00	172.49%
3	AM154	AMERICAN PAVEMENT SOLUTIONS, INC & SUBSIDIARY	\$501,192.00	176.54%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 202

Contract ID: 41-0182-713

Primary County: CERRO GORDO,  
HANCOCK,  
HUMBOLDT,  
KOSSUTH,  
WINNEBAGO

Letting Date: October 18, 2022

Line No / Item Number Item Description				(1) FORT DODGE ASPHALT COMPANY, INC.		(2) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.		(3) AMERICAN PAVEMENT SOLUTIONS, INC & SUBSIDIARY	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items - MP-018-2(711)173--76-17</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2528-8445110	(1)	LS	2,500.00000	2,500.00	10,000.00000	10,000.00	500.00000	500.00
TRAFFIC CONTROL									
0020	2528-8445113	20.000	EACH	555.00000	11,100.00	555.00000	11,100.00	555.00000	11,100.00
FLAGGERS									
0030	2533-4980005	(1)	LS	4,000.00000	4,000.00	25,000.00000	25,000.00	500.00000	500.00
MOBILIZATION									
0040	2544-1001100	4.900	MILE	3,080.00000	15,092.00	5,000.00000	24,500.00	13,413.00000	65,723.70
CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)									
0050	2544-1002010	0.500	TON	100.00000	50.00	500.00000	250.00	200.00000	100.00
HOT MIX ASPHALT FOR CRACK FILLING									
0060	2544-1003000	3,240.000	GAL	4.00000	12,960.00	6.00000	19,440.00	4.10000	13,284.00
FILLER MATERIAL (MAINTENANCE)									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 202

Contract ID: 41-0182-713

Primary County: CERRO GORDO,  
HANCOCK,  
HUMBOLDT,  
KOSSUTH,  
WINNEBAGO

Letting Date: October 18, 2022

Line No / Item Number Item Description		(1) FORT DODGE ASPHALT COMPANY, INC.		(2) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.		(3) AMERICAN PAVEMENT SOLUTIONS, INC & SUBSIDIARY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Section Totals:</b>			\$45,702.00		\$90,290.00		\$91,207.70



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 202

Contract ID: 41-0182-713

Primary County: CERRO GORDO,  
HANCOCK,  
HUMBOLDT,  
KOSSUTH,  
WINNEBAGO

Letting Date: October 18, 2022

Line No / Item Number Item Description		(1) FORT DODGE ASPHALT COMPANY, INC.		(2) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.		(3) AMERICAN PAVEMENT SOLUTIONS, INC & SUBSIDIARY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Roadway Items - MP-018-2(713)163--76-41</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0070	2528-8445110 (1) LS TRAFFIC CONTROL	5,000.00000	5,000.00	5,000.00000	5,000.00	500.00000	500.00
0080	2528-8445113 48.000 EACH FLAGGERS	555.00000	26,640.00	555.00000	26,640.00	555.00000	26,640.00
0090	2528-8445115 12.000 EACH PILOT CARS	835.00000	10,020.00	835.00000	10,020.00	835.00000	10,020.00
0100	2533-4980005 (1) LS MOBILIZATION	3,500.00000	3,500.00	25,000.00000	25,000.00	500.00000	500.00
0110	2544-1001100 10.700 MILE CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	4,825.00000	51,627.50	5,000.00000	53,500.00	13,413.00000	143,519.10
0120	2544-1002010 1.000 TON HOT MIX ASPHALT FOR CRACK FILLING	100.00000	100.00	500.00000	500.00	200.00000	200.00





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 202

Contract ID: 41-0182-713

Primary County: CERRO GORDO,  
HANCOCK,  
HUMBOLDT,  
KOSSUTH,  
WINNEBAGO

Letting Date: October 18, 2022

Line No / Item Number Item Description		(1) FORT DODGE ASPHALT COMPANY, INC.		(2) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.		(3) AMERICAN PAVEMENT SOLUTIONS, INC & SUBSIDIARY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Roadway Items - MP-018-2(713)163--76-41</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0130	2544-1003000 4,268.000 GAL	4.00000	17,072.00	6.00000	25,608.00	4.10000	17,498.80
FILLER MATERIAL (MAINTENANCE)							
<b>Section Totals:</b>			\$113,959.50		\$146,268.00		\$198,877.90



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 202

Contract ID: 41-0182-713

Primary County: CERRO GORDO,  
HANCOCK,  
HUMBOLDT,  
KOSSUTH,  
WINNEBAGO

Letting Date: October 18, 2022

Line No / Item Number Item Description				(1) FORT DODGE ASPHALT COMPANY, INC.		(2) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.		(3) AMERICAN PAVEMENT SOLUTIONS, INC & SUBSIDIARY	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 Roadway Items - MP-169-2(708)172--76-46</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0140	2528-8445110	(1)	LS	2,500.00000	2,500.00	7,500.00000	7,500.00	500.00000	500.00
TRAFFIC CONTROL									
0150	2528-8445113	20.000	EACH	555.00000	11,100.00	555.00000	11,100.00	555.00000	11,100.00
FLAGGERS									
0160	2533-4980005	(1)	LS	1,500.00000	1,500.00	25,000.00000	25,000.00	500.00000	500.00
MOBILIZATION									
0170	2544-1001100	4.000	MILE	3,910.00000	15,640.00	5,000.00000	20,000.00	13,413.00000	53,652.00
CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)									
0180	2544-1002010	0.500	TON	100.00000	50.00	500.00000	250.00	200.00000	100.00
HOT MIX ASPHALT FOR CRACK FILLING									
0190	2544-1003000	1,600.000	GAL	4.00000	6,400.00	6.00000	9,600.00	4.10000	6,560.00
FILLER MATERIAL (MAINTENANCE)									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 202

Contract ID: 41-0182-713

Primary County: CERRO GORDO,  
HANCOCK,  
HUMBOLDT,  
KOSSUTH,  
WINNEBAGO

Letting Date: October 18, 2022

Line No / Item Number Item Description		(1) FORT DODGE ASPHALT COMPANY, INC.		(2) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.		(3) AMERICAN PAVEMENT SOLUTIONS, INC & SUBSIDIARY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Section Totals:</b>			\$37,190.00		\$73,450.00		\$72,412.00



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 202

Contract ID: 41-0182-713

Primary County: CERRO GORDO,  
HANCOCK,  
HUMBOLDT,  
KOSSUTH,  
WINNEBAGO

Letting Date: October 18, 2022

Line No / Item Number Item Description				(1) FORT DODGE ASPHALT COMPANY, INC.		(2) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.		(3) AMERICAN PAVEMENT SOLUTIONS, INC & SUBSIDIARY	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004 Roadway Items - MP-169-2(709)174--76-46</b>						Cat Alt Set:		Cat Alt Member:	
0200	2528-8445110	(1)	LS	1,000.00000	1,000.00	7,000.00000	7,000.00	500.00000	500.00
TRAFFIC CONTROL									
0210	2528-8445113	8.000	EACH	555.00000	4,440.00	555.00000	4,440.00	555.00000	4,440.00
FLAGGERS									
0220	2528-8445115	2.000	EACH	835.00000	1,670.00	835.00000	1,670.00	835.00000	1,670.00
PILOT CARS									
0230	2533-4980005	(1)	LS	1,500.00000	1,500.00	25,000.00000	25,000.00	500.00000	500.00
MOBILIZATION									
0240	2541-1004011	0.900	MILE	3,610.00000	3,249.00	8,500.00000	7,650.00	13,413.00000	12,071.70
CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)									
0250	2541-1005001	4,254.000	LB	1.00000	4,254.00	1.00000	4,254.00	1.00000	4,254.00
SEALER MATERIAL (HMA SURFACES)									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 202

Contract ID: 41-0182-713

Primary County: CERRO GORDO,  
HANCOCK,  
HUMBOLDT,  
KOSSUTH,  
WINNEBAGO

Letting Date: October 18, 2022

Line No / Item Number Item Description		(1) FORT DODGE ASPHALT COMPANY, INC.		(2) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.		(3) AMERICAN PAVEMENT SOLUTIONS, INC & SUBSIDIARY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Section Totals:</b>			\$16,113.00		\$50,014.00		\$23,435.70





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 202

Contract ID: 41-0182-713

Primary County: CERRO GORDO,  
HANCOCK,  
HUMBOLDT,  
KOSSUTH,  
WINNEBAGO

Letting Date: October 18, 2022

Line No / Item Number Item Description		(1) FORT DODGE ASPHALT COMPANY, INC.		(2) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.		(3) AMERICAN PAVEMENT SOLUTIONS, INC & SUBSIDIARY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0005 Roadway Items - MP-009-2(710)115--76-55</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0320	2544-1003000 560.000 GAL	4.00000	2,240.00	6.00000	3,360.00	4.10000	2,296.00
FILLER MATERIAL (MAINTENANCE)							
<b>Section Totals:</b>			\$24,045.00		\$49,575.00		\$31,259.20



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 202

Contract ID: 41-0182-713

Primary County: CERRO GORDO,  
HANCOCK,  
HUMBOLDT,  
KOSSUTH,  
WINNEBAGO

Letting Date: October 18, 2022

Line No / Item Number Item Description				(1) FORT DODGE ASPHALT COMPANY, INC.		(2) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.		(3) AMERICAN PAVEMENT SOLUTIONS, INC & SUBSIDIARY	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0006 Roadway Items - MP-009-2(711)133--76-95</b>						Cat Alt Set:		Cat Alt Member:	
0330	2528-8445110	(1)	LS	2,500.00000	2,500.00	5,000.00000	5,000.00	500.00000	500.00
TRAFFIC CONTROL									
0340	2528-8445113	24.000	EACH	555.00000	13,320.00	555.00000	13,320.00	555.00000	13,320.00
FLAGGERS									
0350	2528-8445115	6.000	EACH	835.00000	5,010.00	835.00000	5,010.00	835.00000	5,010.00
PILOT CARS									
0360	2533-4980005	(1)	LS	3,500.00000	3,500.00	25,000.00000	25,000.00	500.00000	500.00
MOBILIZATION									
0370	2544-1001100	4.300	MILE	3,665.00000	15,759.50	5,000.00000	21,500.00	13,413.00000	57,675.90
CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)									
0380	2544-1002010	0.200	TON	100.00000	20.00	500.00000	100.00	200.00000	40.00
HOT MIX ASPHALT FOR CRACK FILLING									





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 202

Contract ID: 41-0182-713

Primary County: CERRO GORDO,  
HANCOCK,  
HUMBOLDT,  
KOSSUTH,  
WINNEBAGO

Letting Date: October 18, 2022

Line No / Item Number Item Description				(1) FORT DODGE ASPHALT COMPANY, INC.		(2) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.		(3) AMERICAN PAVEMENT SOLUTIONS, INC & SUBSIDIARY	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0006 Roadway Items - MP-009-2(711)133--76-95</b>						Cat Alt Set:		Cat Alt Member:	
0390	2544-1003000	1,696.000	GAL	4.00000	6,784.00	6.00000	10,176.00	4.10000	6,953.60
FILLER MATERIAL (MAINTENANCE)									
<b>Section Totals:</b>				\$46,893.50		\$80,106.00		\$83,999.50	
<b>Contract Item Totals</b>				<b>\$283,903.00</b>		<b>\$489,703.00</b>		<b>\$501,192.00</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$283,903.00</b>		<b>\$489,703.00</b>		<b>501,192.00</b>	

( ) 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> 80-C080-083	<b>Primary County:</b> RINGGOLD
<b>Letting Date:</b> October 18, 2022 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> JAY-R CORP.	
<b>Contract Period:</b> Start Date: 07/24/23 70 Working Days		

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**Project Information:**

<b>Project:</b> BRS-SWAP-C080(83)--FF-80	<b>WorkType:</b> GRADING
<b>County:</b> RINGGOLD	<b>Prj Awd Amt:</b> \$1,007,853.30
<b>Route:</b> P27	
<b>Location:</b> On P 27, Over Former Chicago Great Western RR, S14 T68 R31	



**Project(s) and Vendor Ranking**

**Call Order:** 301

**Contract ID:** 80-C080-083

**Primary County:** RINGGOLD

**Letting Date:** October 18, 2022 10:00 A.M.

**DBE Goal:** 0.0%

**Letting Status:** SIGNED CONTRACT

**Awarded Vendor:** JAY-R CORP.

**Contract Period:** Start Date: 07/24/23 70 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	JA290	JAY-R CORP.	\$1,007,853.30	100.00%
2	CO040	A.M. COHRON & SON, INC.	\$1,058,061.78	104.98%
3	RE300	REILLY CONSTRUCTION CO., INC.	\$1,164,668.05	115.56%
4	PE320	PETERSON CONTRACTORS INC.	\$1,199,671.85	119.03%
5	MO481	MOYNA, C.J. & SONS, LLC.	\$1,691,103.75	167.79%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301  
 Letting Date: October 18, 2022

Contract ID: 80-C080-083

Primary County: RINGGOLD

Line No / Item Number				(1) JAY-R CORP.		(2) A.M. COHRON & SON, INC.		(3) REILLY CONSTRUCTION CO., INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Items for a 144'-0 x 24'-0 Cantilever Steel I-Beam Bridge</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2101-0850001	2.400	ACRE	9,000.00000	21,600.00	1,997.19000	4,793.26	12,500.00000	30,000.00
CLEARING AND GRUBBING									
0020	2102-2625000	1,425.000	CY	7.00000	9,975.00	16.00000	22,800.00	20.00000	28,500.00
EMBANKMENT-IN-PLACE									
0030	2102-2710070	24,331.000	CY	5.00000	121,655.00	2.32000	56,447.92	8.50000	206,813.50
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0040	2102-2710090	350.000	CY	4.00000	1,400.00	3.43000	1,200.50	20.00000	7,000.00
EXCAVATION, CLASS 10, WASTE									
0050	2104-2710020	555.000	CY	3.50000	1,942.50	3.43000	1,903.65	8.50000	4,717.50
EXCAVATION, CLASS 10, CHANNEL									
0060	2105-8425015	3,655.000	CY	6.50000	23,757.50	3.75000	13,706.25	8.50000	31,067.50
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0070	2107-0425020	450.000	CY	2.50000	1,125.00	5.72000	2,574.00	10.00000	4,500.00
COMPACTING BACKFILL ADJACENT TO BRIDGES, CULVERTS OR STRUCTURES									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301  
 Letting Date: October 18, 2022

Contract ID: 80-C080-083

Primary County: RINGGOLD

Line No / Item Number Item Description				(1) JAY-R CORP.		(2) A.M. COHRON & SON, INC.		(3) REILLY 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 Items for a 144'-0 x 24'-0 Cantilever Steel I-Beam Bridge</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2107-0875000	380.000	CY	3.00000	1,140.00	17.03000	6,471.40	5.00000	1,900.00
COMPACTION WITH MOISTURE AND DENSITY CONTROL									
0090	2312-8260051	1,555.000	TON	34.95000	54,347.25	44.80000	69,664.00	30.00000	46,650.00
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0100	2401-6745625	(1)	LS	50,000.00000	50,000.00	28,001.32000	28,001.32	50,000.00000	50,000.00
REMOVAL OF EXISTING BRIDGE									
0110	2401-6745650	(1)	LS	25,000.00000	25,000.00	5,948.43000	5,948.43	35,000.00000	35,000.00
REMOVAL OF EXISTING STRUCTURES									
0120	2402-0425031	640.000	TON	36.95000	23,648.00	38.90000	24,896.00	45.00000	28,800.00
GRANULAR BACKFILL									
0130	2402-2720100	6,190.000	CY	6.00000	37,140.00	2.81000	17,393.90	12.00000	74,280.00
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT									
0140	2416-0100084	2.000	EACH	20,413.00000	40,826.00	22,509.01000	45,018.02	9,000.00000	18,000.00
APRONS, CONCRETE, 84 IN. DIA.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301  
 Letting Date: October 18, 2022

Contract ID: 80-C080-083

Primary County: RINGGOLD

Line No / Item Number Item Description				(1) JAY-R CORP.		(2) A.M. COHRON & SON, INC.		(3) REILLY 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 Items for a 144'-0 x 24'-0 Cantilever Steel I-Beam Bridge</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0150	2416-1180084	235.000	LF	1,700.00000	399,500.00	2,041.90000	479,846.50	1,300.00000	305,500.00
CULVERT, CONCRETE ROADWAY PIPE, 84 IN. DIA.									
0160	2418-0000010	1.000	EACH	6,000.00000	6,000.00	15,064.28000	15,064.28	15,000.00000	15,000.00
TEMPORARY STREAM DIVERSION									
0170	2501-5775000	190.000	SF	30.00000	5,700.00	61.55000	11,694.50	60.00000	11,400.00
PILES, STEEL SHEET									
0180	2505-4008120	1,465.000	LF	2.50000	3,662.50	2.57000	3,765.05	10.00000	14,650.00
REMOVAL OF STEEL BEAM GUARDRAIL									
0190	2507-6800061	805.000	TON	58.00000	46,690.00	66.97000	53,910.85	65.00000	52,325.00
REVETMENT, CLASS E									
0200	2510-6745850	4,400.000	SY	12.50000	55,000.00	6.72000	29,568.00	10.00000	44,000.00
REMOVAL OF PAVEMENT									
0210	2526-8285000	(1)	LS	6,000.00000	6,000.00	5,700.00000	5,700.00	6,000.00000	6,000.00
CONSTRUCTION SURVEY									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301  
 Letting Date: October 18, 2022

Contract ID: 80-C080-083

Primary County: RINGGOLD

Line No / Item Number Item Description				(1) JAY-R CORP.		(2) A.M. COHRON & SON, INC.		(3) REILLY CONSTRUCTION CO., INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Items for a 144'-0 x 24'-0 Cantilever Steel I-Beam Bridge</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0220	2528-2518000	2.000 EACH	125.00000	250.00	125.00000	250.00	160.00000	320.00	
SAFETY CLOSURE									
0230	2528-8445110	(1) LS	10,750.00000	10,750.00	10,750.00000	10,750.00	15,000.00000	15,000.00	
TRAFFIC CONTROL									
0240	2533-4980005	(1) LS	10,500.00000	10,500.00	85,000.00000	85,000.00	80,000.00000	80,000.00	
MOBILIZATION									
0250	2538-6975110	1.000 EACH	1,000.00000	1,000.00	9,419.95000	9,419.95	2,500.00000	2,500.00	
SEALING WELLS									
0260	2555-0000010	(1) LS	5,000.00000	5,000.00	2,799.56000	2,799.56	5,000.00000	5,000.00	
DELIVER AND STOCKPILE SALVAGED MATERIALS									
0270	2601-2634100	19.200 ACRE	750.00000	14,400.00	1,022.89000	19,639.49	787.50000	15,120.00	
MULCHING									
0280	2601-2636043	9.600 ACRE	1,200.00000	11,520.00	1,200.00000	11,520.00	1,260.00000	12,096.00	
SEEDING AND FERTILIZING (RURAL)									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301  
 Letting Date: October 18, 2022

Contract ID: 80-C080-083

Primary County: RINGGOLD

Line No / Item Number				(1) JAY-R CORP.		(2) A.M. COHRON & SON, INC.		(3) REILLY CONSTRUCTION CO., INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 Items for a 144'-0 x 24'-0 Cantilever Steel I-Beam Bridge</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0290	2601-2642100	9.600	ACRE	425.00000	4,080.00	424.00000	4,070.40	446.25000	4,284.00
	STABILIZING CROP - SEEDING AND FERTILIZING								
0300	2602-0000020	4,645.000	LF	1.65000	7,664.25	1.65000	7,664.25	1.65000	7,664.25
	SILT FENCE								
0310	2602-0000030	1,276.000	LF	1.95000	2,488.20	1.95000	2,488.20	1.95000	2,488.20
	SILT FENCE FOR DITCH CHECKS								
0320	2602-0000101	5,921.000	LF	0.10000	592.10	0.10000	592.10	0.10000	592.10
	MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK								
0330	2602-0000312	500.000	LF	4.00000	2,000.00	4.00000	2,000.00	4.00000	2,000.00
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.								
0340	2602-0010010	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
	MOBILIZATIONS, EROSION CONTROL								
0350	2602-0010020	1.000	EACH	1,000.00000	1,000.00	1,000.00000	1,000.00	1,000.00000	1,000.00
	MOBILIZATIONS, EMERGENCY EROSION CONTROL								





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301

Contract ID: 80-C080-083

Primary County: RINGGOLD

Letting Date: October 18, 2022

Line No / Item Number Item Description		(1) JAY-R CORP.		(2) A.M. COHRON & SON, INC.		(3) REILLY CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Section Totals:</b>			\$1,007,853.30		\$1,058,061.78		\$1,164,668.05
<b>Contract Item Totals</b>			\$1,007,853.30		\$1,058,061.78		\$1,164,668.05
<b>Contract Time Totals</b>							
<b>Contract Grand Totals</b>			\$1,007,853.30		\$1,058,061.78		1,164,668.05

( ) indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301

Contract ID: 80-C080-083

Primary County: RINGGOLD

Letting Date: October 18, 2022

Line No / Item Number				(4) PETERSON CONTRACTORS INC.		(5) 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	Unit Price	Ext Amount
<b>SECTION: 0001 Items for a 144'-0 x 24'-0 Cantilever Steel I-Beam Bridge</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2101-0850001	2.400	ACRE	13,000.00000	31,200.00	7,500.00000	18,000.00		
CLEARING AND GRUBBING									
0020	2102-2625000	1,425.000	CY	21.00000	29,925.00	4.00000	5,700.00		
EMBANKMENT-IN-PLACE									
0030	2102-2710070	24,331.000	CY	6.00000	145,986.00	16.20000	394,162.20		
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0040	2102-2710090	350.000	CY	18.00000	6,300.00	50.00000	17,500.00		
EXCAVATION, CLASS 10, WASTE									
0050	2104-2710020	555.000	CY	9.50000	5,272.50	22.00000	12,210.00		
EXCAVATION, CLASS 10, CHANNEL									
0060	2105-8425015	3,655.000	CY	8.00000	29,240.00	11.60000	42,398.00		
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0070	2107-0425020	450.000	CY	6.00000	2,700.00	10.00000	4,500.00		
COMPACTING BACKFILL ADJACENT TO BRIDGES, CULVERTS OR STRUCTURES									









Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301  
 Letting Date: October 18, 2022

Contract ID: 80-C080-083

Primary County: RINGGOLD

Line No / Item Number				(4) PETERSON CONTRACTORS INC.		(5) 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	Unit Price	Ext Amount		
<b>SECTION: 0001</b>				<b>Items for a 144'-0 x 24'-0 Cantilever Steel I-Beam Bridge</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0290	2601-2642100	9.600	ACRE	450.00000	4,320.00	435.00000	4,176.00				
	STABILIZING CROP - SEEDING AND FERTILIZING										
0300	2602-0000020	4,645.000	LF	1.90000	8,825.50	1.65000	7,664.25				
	SILT FENCE										
0310	2602-0000030	1,276.000	LF	2.20000	2,807.20	1.95000	2,488.20				
	SILT FENCE FOR DITCH CHECKS										
0320	2602-0000101	5,921.000	LF	0.15000	888.15	0.10000	592.10				
	MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK										
0330	2602-0000312	500.000	LF	4.25000	2,125.00	4.00000	2,000.00				
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.										
0340	2602-0010010	1.000	EACH	500.00000	500.00	500.00000	500.00				
	MOBILIZATIONS, EROSION CONTROL										
0350	2602-0010020	1.000	EACH	1,000.00000	1,000.00	1,000.00000	1,000.00				
	MOBILIZATIONS, EMERGENCY EROSION CONTROL										



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301

Contract ID: 80-C080-083

Primary County: RINGGOLD

Letting Date: October 18, 2022

Line No / Item Number Item Description		(4) PETERSON CONTRACTORS INC.		(5) 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 Totals:</b>					\$1,199,671.85		\$1,691,103.75		
<b>Contract Item Totals</b>					\$1,199,671.85		\$1,691,103.75		
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>					\$1,199,671.85		\$1,691,103.75		

( ) indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

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**Call Order:** 351  
**Letting Date:** October 18, 2022 10:00 A.M.  
**Letting Status:** SIGNED CONTRACT  
**Contract Period:** Completion Date: 11/01/23

**Contract ID:** 00-000S-990

**Primary County:** STATEWIDE

**DBE Goal:** 0.0%

**Awarded Vendor:** GRYP, DAVE CONSTRUCTION, INC.

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**Project Information:**

**Project:** IMN-000-S(990)0--0E-00

**WorkType:** GUARDRAIL REPAIR

**County:** STATEWIDE

**Prj Awd Amt:** \$482,640.00

**Route:** VARIOUS ROUTES

**Location:** Various Locations in District 1 (On-Call)





Project(s) and Vendor Ranking

**Call Order:** 351  
**Letting Date:** October 18, 2022 10:00 A.M.  
**Letting Status:** SIGNED CONTRACT  
**Contract Period:** Completion Date: 11/01/23

**Contract ID:** 00-000S-990

**Primary County:** STATEWIDE

**DBE Goal:** 0.0%

**Awarded Vendor:** GRYP, DAVE CONSTRUCTION, INC.

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	GR360	DAVE GRYP CONSTRUCTION, INC.	\$482,640.00	100.00%
2	NA162	RMD HOLDINGS, LTD. D/B/A NATIONWIDE CONSTRUCTION GROUP	\$1,399,850.00	290.04%







Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 351  
 Letting Date: October 18, 2022

Contract ID: 00-000S-990

Primary County: STATEWIDE

Line No / Item Number				(1) DAVE GRYP CONSTRUCTION, INC.		(2) RMD HOLDINGS, LTD. D/B/A NATIONWIDE CONSTRUCTION GROUP			
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	2599-9999005	5.000 EACH	50.00000	250.00	1,500.00000	7,500.00			
		('EACH' ITEM) Bolted End Anchor							
0160	2599-9999005	2.000 EACH	70.00000	140.00	300.00000	600.00			
		('EACH' ITEM) Guardrail Post, Steel							
0170	2599-9999005	10.000 EACH	45.00000	450.00	300.00000	3,000.00			
		('EACH' ITEM) Guardrail Post, Wood							
0180	2599-9999005	25.000 EACH	10.00000	250.00	150.00000	3,750.00			
		('EACH' ITEM) Remove Damaged Guardrail Post							
0190	2599-9999009	50.000 LF	25.00000	1,250.00	200.00000	10,000.00			
		('LINEAR FEET' ITEM) Thrie-Beam Guardrail							
<b>Section Totals:</b>					\$482,640.00	\$1,399,850.00			
<b>Contract Item Totals</b>					<b>\$482,640.00</b>	<b>\$1,399,850.00</b>			
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>					<b>\$482,640.00</b>	<b>\$1,399,850.00</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-239	<b>Primary County:</b> STATEWIDE
<b>Letting Date:</b> October 18, 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: 09/25/23 25 Working Days		

---

**Project Information:**

<b>Project:</b> NHSN-000-T(239)--2R-00	<b>WorkType:</b> TRAFFIC SIGNS
<b>County:</b> STATEWIDE	<b>Prj Awd Amt:</b> \$217,577.78
<b>Route:</b> VARIOUS ROUTES	
<b>Location:</b> Various Locations Statewide, Type B Signing	

## Project(s) and Vendor Ranking

**Call Order:** 352**Letting Date:** October 18, 2022 10:00 A.M.**Letting Status:** SIGNED CONTRACT**Contract Period:** Start Date: 09/25/23 25 Working Days**Contract ID:** 00-000T-239**Awarded Vendor:** VOLTMER, INC.**Primary County:** STATEWIDE**DBE Goal:** 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	VO080	VOLTMER, INC.	\$217,577.78	100.00%
2	K.100	K & W ELECTRIC, INC.	\$284,773.50	130.88%
3	MC069	MCCLAIN & CO., INC.	\$286,607.82	131.73%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 352

Contract ID: 00-000T-239

Primary County: STATEWIDE

Letting Date: October 18, 2022

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) VOLTMER, INC.		(2) K & W ELECTRIC, INC.		(3) MCCLAIN & CO., INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Traffic Sign Items</b>				Cat Alt Set:		Cat Alt Member:	
0010 2524-6765010	6.000 EACH	33.50000	201.00	150.00000	900.00	450.70000	2,704.20
REMOVE AND REINSTALL SIGN AS PER PLAN							
0020 2524-6765220	49.000 EACH	555.00000	27,195.00	350.00000	17,150.00	435.59000	21,343.91
REMOVAL OF TYPE B SIGN ASSEMBLY							
0030 2524-9081261	8.000 EACH	1,307.00000	10,456.00	1,750.00000	14,000.00	2,385.96000	19,087.68
CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 6'-0"							
0040 2524-9081290	4.000 EACH	1,499.00000	5,996.00	2,250.00000	9,000.00	2,783.99000	11,135.96
CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 9'-0"							
0050 2524-9276010	387.000 LF	21.00000	8,127.00	22.00000	8,514.00	19.28000	7,461.36
PERFORATED SQUARE STEEL TUBE POSTS							
0060 2524-9276027	30.000 EACH	726.00000	21,780.00	800.00000	24,000.00	622.53000	18,675.90
PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY							
0070 2524-9281121	119.400 LF	72.00000	8,596.80	75.00000	8,955.00	75.26000	8,986.04
STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 6 X 12							



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 352

Contract ID: 00-000T-239

Primary County: STATEWIDE

Letting Date: October 18, 2022

Line No / Item Number				(1) VOLTMER, INC.		(2) K & W ELECTRIC, INC.		(3) MCCLAIN & CO., INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Traffic Sign Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2524-9281426	89.900	LF	104.00000	9,349.60	125.00000	11,237.50	108.46000	9,750.55
STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 12 X 26									
0090	2524-9380001	4,403.250	SF	23.50000	103,476.38	36.00000	158,517.00	22.50000	99,073.13
TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL									
0100	2528-8445110	(1)	LS	12,400.00000	12,400.00	14,000.00000	14,000.00	49,391.76000	49,391.76
TRAFFIC CONTROL									
0110	2533-4980005	(1)	LS	8,400.00000	8,400.00	15,000.00000	15,000.00	34,054.72000	34,054.72
MOBILIZATION									
0120	2599-9999005	1.000	EACH	1,600.00000	1,600.00	3,500.00000	3,500.00	4,942.61000	4,942.61
('EACH' ITEM) Removal of Catwalk and Lighting									
<b>Section Totals:</b>				\$217,577.78		\$284,773.50		\$286,607.82	
<b>Contract Item Totals</b>				<b>\$217,577.78</b>		<b>\$284,773.50</b>		<b>\$286,607.82</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$217,577.78</b>		<b>\$284,773.50</b>		<b>286,607.82</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> 00-000T-263	<b>Primary County:</b> STATEWIDE
<b>Letting Date:</b> October 18, 2022 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> AWARDED	<b>Awarded Vendor:</b> KOMO CONSTRUCTION LLC DBA A&H CO	
<b>Contract Period:</b> Start Date: 04/03/23 120 Working Days		

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**Project Information:**

<b>Project:</b> NHSN-000-T(263)--2R-00	<b>WorkType:</b> TRAFFIC SIGNS
<b>County:</b> STATEWIDE	<b>Prj Awd Amt:</b> \$318,401.00
<b>Route:</b> VARIOUS ROUTES	
<b>Location:</b> Various Locations in District 4	

Project(s) and Vendor Ranking

**Call Order:** 353

**Contract ID:** 00-000T-263

**Primary County:** STATEWIDE

**Letting Date:** October 18, 2022 10:00 A.M.

**DBE Goal:** 0.0%

**Letting Status:** AWARDED

**Awarded Vendor:** KOMO CONSTRUCTION LLC DBA A&H CO

**Contract Period:** Start Date: 04/03/23 120 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	KO072	KOMO CONSTRUCTION LLC DBA A&H CO	\$318,401.00	100.00%
2	VO080	VOLTMER, INC.	\$351,553.15	110.41%
3	MC069	MCCLAIN & CO., INC.	\$374,591.13	117.65%
4	IO250	IOWA PLAINS SIGNING, INC.	\$425,768.00	133.72%
5	CO105	COLLINS & HERMANN, INC.	\$541,000.00	169.91%





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 353

Contract ID: 00-000T-263

Primary County: STATEWIDE

Letting Date: October 18, 2022

Line No / Item Number				(1) KOMO CONSTRUCTION LLC DBA A&H CO		(2) VOLTMER, INC.		(3) MCCLAIN & 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 Traffic Sign Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2524-9325007	893.000	SF	23.00000	20,539.00	23.65000	21,119.45	24.92000	22,253.56
TYPE A SIGNS, PLYWOOD									
0090	2524-9325150	1,132.000	EACH	27.00000	30,564.00	53.20000	60,222.40	58.27000	65,961.64
INSTALL TYPE A SIGN									
0100	2528-8445110	(1)	LS	2,500.00000	2,500.00	4,900.00000	4,900.00	24,660.04000	24,660.04
TRAFFIC CONTROL									
0110	2533-4980005	(1)	LS	30,000.00000	30,000.00	32,800.00000	32,800.00	36,057.52000	36,057.52
MOBILIZATION									
0120	2555-0000010	(1)	LS	6,000.00000	6,000.00	5,200.00000	5,200.00	2,513.05000	2,513.05
DELIVER AND STOCKPILE SALVAGED MATERIALS									
<b>Section Totals:</b>				\$318,401.00		\$351,553.15		\$374,591.13	
<b>Contract Item Totals</b>				<b>\$318,401.00</b>		<b>\$351,553.15</b>		<b>\$374,591.13</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$318,401.00</b>		<b>\$351,553.15</b>		<b>374,591.13</b>	

( ) indicates item is bid as Lump Sum





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 353

Contract ID: 00-000T-263

Primary County: STATEWIDE

Letting Date: October 18, 2022

Line No / Item Number				(4) IOWA PLAINS SIGNING, INC.		(5) COLLINS & HERMANN, 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</b>		<b>Traffic Sign Items</b>					<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2524-9325007	893.000	SF	25.00000	22,325.00	35.00000	31,255.00			
TYPE A SIGNS, PLYWOOD										
0090	2524-9325150	1,132.000	EACH	70.00000	79,240.00	45.00000	50,940.00			
INSTALL TYPE A SIGN										
0100	2528-8445110	(1)	LS	2,500.00000	2,500.00	37,500.00000	37,500.00			
TRAFFIC CONTROL										
0110	2533-4980005	(1)	LS	30,000.00000	30,000.00	102,880.00000	102,880.00			
MOBILIZATION										
0120	2555-0000010	(1)	LS	2,500.00000	2,500.00	7,500.00000	7,500.00			
DELIVER AND STOCKPILE SALVAGED MATERIALS										
<b>Section Totals:</b>						\$425,768.00		\$541,000.00		
<b>Contract Item Totals</b>						<b>\$425,768.00</b>		<b>\$541,000.00</b>		
<b>Contract Time Totals</b>										
<b>Contract Grand Totals</b>						<b>\$425,768.00</b>		<b>\$541,000.00</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> 91-0352-488	<b>Primary County:</b> POLK, WARREN
<b>Letting Date:</b> October 18, 2022 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> ADVANCED TRAFFIC CONTROL, INC.	
<b>Contract Period:</b> Start Date: 07/06/23 50 Working Days		

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## Project Information:

<b>Project:</b> IHSIPX-080-3(321)130--08-77	<b>WorkType:</b> PAVEMENT MARKINGS
<b>County:</b> POLK	<b>Prj Awd Amt:</b> \$243,361.00
<b>Route:</b> I-80	
<b>Location:</b> W of Merle Hay Rd to NE I-35/80/235 Interchange	

<b>Project:</b> IHSIPX-235-2(683)0--08-77	<b>WorkType:</b> PAVEMENT MARKINGS
<b>County:</b> POLK	<b>Prj Awd Amt:</b> \$375,160.60
<b>Route:</b> I-235	
<b>Location:</b> SW I-35/80/235 Interchange to US 6/E Euclid Ave Interchange	

<b>Project:</b> IHSIPX-035-2(488)56--08-91	<b>WorkType:</b> PAVEMENT MARKINGS
<b>County:</b> WARREN	<b>Prj Awd Amt:</b> \$411,704.00
<b>Route:</b> I-35	
<b>Location:</b> Middle River Bridges S of IA 92 to Ashworth Rd in West Des Moines	



Project(s) and Vendor Ranking

**Call Order:** 354

**Contract ID:** 91-0352-488

**Primary County:** POLK, WARREN

**Letting Date:** October 18, 2022 10:00 A.M.

**DBE Goal:** 0.0%

**Letting Status:** SIGNED CONTRACT

**Awarded Vendor:** ADVANCED TRAFFIC CONTROL, INC.

**Contract Period:** Start Date: 07/06/23 50 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	AD172	ADVANCED TRAFFIC CONTROL, INC.	\$1,030,225.60	100.00%
2	IO250	IOWA PLAINS SIGNING, INC.	\$1,073,713.88	104.22%
3	QU131	QUALITY STRIPING, INC.	\$1,313,292.20	127.48%
4	HI064	HIGHWAY SIGNING, INC.	\$2,314,981.96	224.71%





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 354

Contract ID: 91-0352-488

Primary County: POLK, WARREN

Letting Date: October 18, 2022

Line No / Item Number Item Description				(1) ADVANCED TRAFFIC CONTROL, 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 - IHSIPX-080-3(321)130--08-77</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2527-9263116	1,776.800	STA	100.00000	177,680.00	95.00000	168,796.00	125.00000	222,100.00
PAINTED PAVEMENT MARKING, MULTI-COMPONENT LIQUID									
0020	2527-9263180	1,473.700	STA	30.00000	44,211.00	35.00000	51,579.50	38.00000	56,000.60
PAVEMENT MARKINGS REMOVED									
0030	2527-9270111	136.750	STA	40.00000	5,470.00	42.00000	5,743.50	100.00000	13,675.00
GROOVES CUT FOR PAVEMENT MARKINGS									
0040	2528-8445110	(1)	LS	10,000.00000	10,000.00	27,500.00000	27,500.00	44,027.00000	44,027.00
TRAFFIC CONTROL									
0050	2528-9290050	10.000	CDAY	100.00000	1,000.00	250.00000	2,500.00	150.00000	1,500.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0060	2533-4980005	(1)	LS	5,000.00000	5,000.00	8,500.00000	8,500.00	27,527.00000	27,527.00
MOBILIZATION									
<b>Section Totals:</b>				\$243,361.00		\$264,619.00		\$364,829.60	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 354

Contract ID: 91-0352-488

Primary County: POLK, WARREN

Letting Date: October 18, 2022

Line No / Item Number Item Description				(1) ADVANCED TRAFFIC CONTROL, 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: 0002 Roadway Items - IHSIPX-235-2(683)0--08-77</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0070	2527-9263116	2,781.700	STA	100.00000	278,170.00	95.00000	264,261.50	110.00000	305,987.00
PAINTED PAVEMENT MARKING, MULTI-COMPONENT LIQUID									
0080	2527-9263180	1,965.500	STA	30.00000	58,965.00	35.00000	68,792.50	65.00000	127,757.50
PAVEMENT MARKINGS REMOVED									
0090	2527-9270111	363.140	STA	40.00000	14,525.60	42.00000	15,251.88	65.00000	23,604.10
GROOVES CUT FOR PAVEMENT MARKINGS									
0100	2528-8445110	(1)	LS	17,500.00000	17,500.00	27,500.00000	27,500.00	43,878.00000	43,878.00
TRAFFIC CONTROL									
0110	2528-9290050	10.000	CDAY	100.00000	1,000.00	250.00000	2,500.00	150.00000	1,500.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0120	2533-4980005	(1)	LS	5,000.00000	5,000.00	8,500.00000	8,500.00	18,078.00000	18,078.00
MOBILIZATION									
<b>Section Totals:</b>				\$375,160.60		\$386,805.88		\$520,804.60	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 354

Contract ID: 91-0352-488

Primary County: POLK, WARREN

Letting Date: October 18, 2022

Line No / Item Number Item Description				(1) ADVANCED TRAFFIC CONTROL, 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: 0003 Roadway Items - IHSIPX-035-2(488)56--08-91</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0130	2527-9263116	2,677.600	STA	100.00000	267,760.00	95.00000	254,372.00	100.00000	267,760.00
PAINTED PAVEMENT MARKING, MULTI-COMPONENT LIQUID									
0140	2527-9263180	2,677.600	STA	30.00000	80,328.00	27.00000	72,295.20	30.00000	80,328.00
PAVEMENT MARKINGS REMOVED									
0150	2527-9270111	1,002.900	STA	40.00000	40,116.00	42.00000	42,121.80	40.00000	40,116.00
GROOVES CUT FOR PAVEMENT MARKINGS									
0160	2528-8445110	(1)	LS	17,500.00000	17,500.00	42,500.00000	42,500.00	28,927.00000	28,927.00
TRAFFIC CONTROL									
0170	2528-9290050	10.000	CDAY	100.00000	1,000.00	250.00000	2,500.00	150.00000	1,500.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0180	2533-4980005	(1)	LS	5,000.00000	5,000.00	8,500.00000	8,500.00	9,027.00000	9,027.00
MOBILIZATION									
<b>Section Totals:</b>				\$411,704.00		\$422,289.00		\$427,658.00	
<b>Contract Item Totals</b>				<b>\$1,030,225.60</b>		<b>\$1,073,713.88</b>		<b>\$1,313,292.20</b>	
<b>Contract Time Totals</b>									



**Contracts and Specifications Bureau**

**Tabulation of Construction and Material Bids**

**Call Order:** 354

**Contract ID:** 91-0352-488

**Primary County:** POLK, WARREN

**Letting Date:** October 18, 2022

**Contract Grand Totals** |

**\$1,030,225.60** |

**\$1,073,713.88** |

**1,313,292.20**

( ) indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 354

Contract ID: 91-0352-488

Primary County: POLK, WARREN

Letting Date: October 18, 2022

Line No / Item Number				(4) HIGHWAY SIGNING, 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 - IHSIPX-080-3(321)130--08-77</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2527-9263116	1,776.800 STA	200.00000	355,360.00					
PAINTED PAVEMENT MARKING, MULTI-COMPONENT LIQUID									
0020	2527-9263180	1,473.700 STA	44.00000	64,842.80					
PAVEMENT MARKINGS REMOVED									
0030	2527-9270111	136.750 STA	44.00000	6,017.00					
GROOVES CUT FOR PAVEMENT MARKINGS									
0040	2528-8445110	(1) LS	100,000.00000	100,000.00					
TRAFFIC CONTROL									
0050	2528-9290050	10.000 CDAY	250.00000	2,500.00					
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0060	2533-4980005	(1) LS	75,000.00000	75,000.00					
MOBILIZATION									
<b>Section Totals:</b>								\$603,719.80	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 354

Contract ID: 91-0352-488

Primary County: POLK, WARREN

Letting Date: October 18, 2022

Line No / Item Number				(4) HIGHWAY SIGNING, INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION: 0002 Roadway Items - IHSIPX-235-2(683)0--08-77</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0070	2527-9263116	2,781.700	STA	200.00000	556,340.00				
PAINTED PAVEMENT MARKING, MULTI-COMPONENT LIQUID									
0080	2527-9263180	1,965.500	STA	44.00000	86,482.00				
PAVEMENT MARKINGS REMOVED									
0090	2527-9270111	363.140	STA	44.00000	15,978.16				
GROOVES CUT FOR PAVEMENT MARKINGS									
0100	2528-8445110	(1)	LS	100,000.00000	100,000.00				
TRAFFIC CONTROL									
0110	2528-9290050	10.000	CDAY	250.00000	2,500.00				
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0120	2533-4980005	(1)	LS	75,000.00000	75,000.00				
MOBILIZATION									
<b>Section Totals:</b>						<b>\$836,300.16</b>			



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 354

Contract ID: 91-0352-488

Primary County: POLK, WARREN

Letting Date: October 18, 2022

Line No / Item Number				(4) HIGHWAY SIGNING, INC.					
Item Description				Unit Price		Ext Amount			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION: 0003 Roadway Items - IHSIPX-035-2(488)56--08-91</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0130	2527-9263116	2,677.600	STA	200.00000	535,520.00				
PAINTED PAVEMENT MARKING, MULTI-COMPONENT LIQUID									
0140	2527-9263180	2,677.600	STA	44.00000	117,814.40				
PAVEMENT MARKINGS REMOVED									
0150	2527-9270111	1,002.900	STA	44.00000	44,127.60				
GROOVES CUT FOR PAVEMENT MARKINGS									
0160	2528-8445110	(1)	LS	100,000.00000	100,000.00				
TRAFFIC CONTROL									
0170	2528-9290050	10.000	CDAY	250.00000	2,500.00				
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0180	2533-4980005	(1)	LS	75,000.00000	75,000.00				
MOBILIZATION									
<b>Section Totals:</b>						\$874,962.00			
<b>Contract Item Totals</b>						<b>\$2,314,981.96</b>			
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>						<b>\$2,314,981.96</b>			



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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**Call Order:** 354

**Contract ID:** 91-0352-488

**Primary County:** POLK, WARREN

**Letting Date:** October 18, 2022

( ) indicates item is bid as Lump Sum





**Project(s) and Vendor Ranking**

---

<b>Call Order:</b> 401	<b>Contract ID:</b> 31-0618-166	<b>Primary County:</b> DUBUQUE
<b>Letting Date:</b> October 18, 2022 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> TSCHIGGFRIE EXCAV. CO.	
<b>Contract Period:</b> Start Date: 04/03/23 40 Working Days		

---

**Project Information:**

<b>Project:</b> NHSN-061-8(166)--2R-31	<b>WorkType:</b> SALVAGE AND REMOVAL
<b>County:</b> DUBUQUE	<b>Prj Awd Amt:</b> \$61,657.00
<b>Route:</b> U.S. 61	
<b>Location:</b> Grandview Ave Northerly to City Island	



Contracts and Specifications Bureau

Project(s) and Vendor Ranking

---

**Call Order:** 401    **Contract ID:** 31-0618-166    **Primary County:** DUBUQUE  
**Letting Date:** October 18, 2022 10:00 A.M.    **DBE Goal:** 0.0%  
**Letting Status:** SIGNED CONTRACT    **Awarded Vendor:** TSCHIGGFRIE EXCAV. CO.  
**Contract Period:** Start Date: 04/03/23 40 Working Days

---

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	TS020	TSCHIGGFRIE EXCAVATING CO.	\$61,657.00	100.00%
2	GA064	GANSEN EXCAVATING, INC.	\$75,290.00	122.11%
3	LO083	LODGE CONSTRUCTION INC.	\$220,090.00	356.96%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 401  
 Letting Date: October 18, 2022

Contract ID: 31-0618-166

Primary County: DUBUQUE

Line No / Item Number Item Description				(1) TSCHIGGFRIE EXCAVATING CO.		(2) GANSEN EXCAVATING, INC.		(3) LODGE CONSTRUCTION INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Demolition Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2121-7425020	150.000	TON	32.00000	4,800.00	21.00000	3,150.00	26.00000	3,900.00
GRANULAR SHOULDERS, TYPE B									
0020	2504-0240235	1.000	EACH	2,600.00000	2,600.00	2,200.00000	2,200.00	3,500.00000	3,500.00
SANITARY SEWER ABANDONMENT, PLUG LATERAL TO BUILDING									
0030	2533-4980005	(1)	LS	6,500.00000	6,500.00	4,000.00000	4,000.00	15,000.00000	15,000.00
MOBILIZATION									
0040	2538-6970000	(1)	LS	39,000.00000	39,000.00	57,250.00000	57,250.00	125,000.00000	125,000.00
SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 207									
0050	2554-0204000	1.000	EACH	2,400.00000	2,400.00	1,800.00000	1,800.00	4,500.00000	4,500.00
WATER SERVICE STUB, DISCONNECTION									
0060	2595-0005100	(1)	LS	2,600.00000	2,600.00	4,000.00000	4,000.00	7,500.00000	7,500.00
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR CANADIAN NATIONAL									
0070	2599-9999014	578.000	SF	6.50000	3,757.00	5.00000	2,890.00	105.00000	60,690.00
('SQUARE FEET' ITEM) PAINTING CONCRETE WALL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 401

Contract ID: 31-0618-166

Primary County: DUBUQUE

Letting Date: October 18, 2022

Line No / Item Number Item Description		(1) TSCHIGGFRIE EXCAVATING CO.		(2) GANSEN EXCAVATING, INC.		(3) LODGE CONSTRUCTION INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Section Totals:</b>			\$61,657.00		\$75,290.00		\$220,090.00
<b>Contract Item Totals</b>			<b>\$61,657.00</b>		<b>\$75,290.00</b>		<b>\$220,090.00</b>
<b>Contract Time Totals</b>							
<b>Contract Grand Totals</b>			<b>\$61,657.00</b>		<b>\$75,290.00</b>		<b>220,090.00</b>

( ) indicates item is bid as Lump Sum



**Project(s) and Vendor Ranking**

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<b>Call Order:</b> 402	<b>Contract ID:</b> 77-0353-209	<b>Primary County:</b> POLK
<b>Letting Date:</b> October 18, 2022 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> PETERSON CONTRACTORS INC.	
<b>Contract Period:</b> Start Date: 12/26/22 45 Working Days		

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**Project Information:**

<b>Project:</b> IMN-035-3(209)87--0E-77	<b>WorkType:</b> SALVAGE AND REMOVAL
<b>County:</b> POLK	<b>Prj Awd Amt:</b> \$98,555.00
<b>Route:</b> I-35	
<b>Location:</b> Parcels 5 & 16, 2344 NE 46th Street, Des Moines	

## Project(s) and Vendor Ranking

**Call Order: 402****Letting Date:** October 18, 2022 10:00 A.M.**Letting Status:** SIGNED CONTRACT**Contract Period:** Start Date: 12/26/22 45 Working Days**Contract ID:** 77-0353-209**Awarded Vendor:** PETERSON CONTRACTORS INC.**Primary County:** POLK**DBE Goal:** 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	PE320	PETERSON CONTRACTORS INC.	\$98,555.00	100.00%
2	EL045	ELDER CORPORATION	\$145,000.00	147.13%
3	LO083	LODGE CONSTRUCTION INC.	\$175,000.00	177.57%
4	JA290	JAY-R CORP.	\$214,000.00	217.14%
5	PE430	J. PETTIECORD, INC.	\$285,000.00	289.18%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 402

Contract ID: 77-0353-209

Primary County: POLK

Letting Date: October 18, 2022

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) ELDER CORPORATION		(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 Demolition Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2538-6970000 (1) LS	98,555.00000	98,555.00	145,000.00000	145,000.00	175,000.00000	175,000.00		
SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. PARCELS 5 AND 16									
<b>Section Totals:</b>			\$98,555.00		\$145,000.00		\$175,000.00		
<b>Contract Item Totals</b>			<b>\$98,555.00</b>		<b>\$145,000.00</b>		<b>\$175,000.00</b>		
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>			<b>\$98,555.00</b>		<b>\$145,000.00</b>		<b>175,000.00</b>		

( ) indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 402

Contract ID: 77-0353-209

Primary County: POLK

Letting Date: October 18, 2022

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) JAY-R CORP.		(5) J. PETTIECORD, INC.		Unit Price	Ext Amount
		Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001 Demolition Items</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010 2538-6970000	(1) LS	214,000.00000	214,000.00	285,000.00000	285,000.00		
SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. PARCELS 5 AND 16							
<b>Section Totals:</b>			\$214,000.00		\$285,000.00		
<b>Contract Item Totals</b>			<b>\$214,000.00</b>		<b>\$285,000.00</b>		
<b>Contract Time Totals</b>							
<b>Contract Grand Totals</b>			<b>\$214,000.00</b>		<b>\$285,000.00</b>		

( ) 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> 78-0293-236	<b>Primary County:</b> POTTAWATTAMIE
<b>Letting Date:</b> October 18, 2022 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> EXECUTIVE CO, INC D/B/A EXECUTIVE DESIGN	
<b>Contract Period:</b> Start Date: 03/13/23 110 Working Days		

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**Project Information:**

<b>Project:</b> IMN-029-3(236)53--0E-78	<b>WorkType:</b> LANDSCAPING
<b>County:</b> POTTAWATTAMIE	<b>Prj Awd Amt:</b> \$258,402.00
<b>Route:</b> I-29	
<b>Location:</b> Nebraska Ave Interchange in Council Bluffs	

## Project(s) and Vendor Ranking

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<b>Call Order:</b> 501	<b>Contract ID:</b> 78-0293-236	<b>Primary County:</b> POTTAWATTAMIE
<b>Letting Date:</b> October 18, 2022 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> EXECUTIVE CO, INC D/B/A EXECUTIVE DESIGN	
<b>Contract Period:</b> Start Date: 03/13/23 110 Working Days		

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Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	EX015	EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN	\$258,402.00	100.00%
2	NE430	NEXT PHASE ENVIRONMENTAL, INC.	\$346,654.18	134.15%
3	NO300	NORTHWEST LANDSCAPING, INC.	\$433,856.75	167.90%
4	GR158	GREENTECH OF IOWA, LLC	\$437,685.00	169.38%
5	M.215	MLS LANDSCAPE & DESIGN, INC.	\$597,075.00	231.06%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 501  
 Letting Date: October 18, 2022

Contract ID: 78-0293-236

Primary County: POTTAWATTAMIE

Line No / Item Number		Item Description		(1) EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN		(2) NEXT PHASE ENVIRONMENTAL, INC.		(3) NORTHWEST LANDSCAPING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001 LANDSCAPING ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2101-0850002	32.000	UNIT	60.00000	1,920.00	10.00000	320.00	50.00000	1,600.00
CLEARING AND GRUBBING									
0020	2528-8445110	(1)	LS	8,800.00000	8,800.00	2,500.00000	2,500.00	8,000.00000	8,000.00
TRAFFIC CONTROL									
0030	2533-4980005	(1)	LS	29,850.40000	29,850.40	9,000.00000	9,000.00	18,000.00000	18,000.00
MOBILIZATION									
0040	2601-2633100	395.500	ACRE	30.00000	11,865.00	35.00000	13,842.50	45.00000	17,797.50
MOWING									
0050	2601-2634100	29.300	ACRE	50.00000	1,465.00	10.00000	293.00	700.00000	20,510.00
MULCHING									
0060	2601-2636017	36.300	ACRE	125.00000	4,537.50	125.00000	4,537.50	250.00000	9,075.00
NATIVE GRASS SEEDING (INSTALL ONLY)									
0070	2601-2636019	10.500	ACRE	100.00000	1,050.00	225.00000	2,362.50	250.00000	2,625.00
WETLAND GRASS SEEDING (INSTALL ONLY)									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 501  
 Letting Date: October 18, 2022

Contract ID: 78-0293-236

Primary County: POTTAWATTAMIE

Line No / Item Number Item Description		(1) EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN		(2) NEXT PHASE ENVIRONMENTAL, INC.		(3) NORTHWEST LANDSCAPING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 LANDSCAPING ITEMS</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2601-2636054 1.300 ACRE WILDFLOWER SEEDING	100.00000	130.00	500.00000	650.00	600.00000	780.00
0090	2601-2636060 8.400 ACRE SALT TOLERANT SEEDING	2,000.00000	16,800.00	2,100.00000	17,640.00	2,350.00000	19,740.00
0100	2601-2638352 12,417.000 SQ SLOPE PROTECTION, WOOD EXCELSIOR MAT	4.30000	53,393.10	11.77000	146,148.09	12.00000	149,004.00
0110	2601-2640350 316.000 SQ SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	7.00000	2,212.00	15.67000	4,951.72	15.00000	4,740.00
0120	2601-2643110 994.400 MGAL WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION	60.00000	59,664.00	60.00000	59,664.00	60.00000	59,664.00
0130	2602-0000071 1,000.000 LF REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	1.00000	1,000.00	0.20000	200.00	0.50000	500.00



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 501  
 Letting Date: October 18, 2022

Contract ID: 78-0293-236

Primary County: POTTAWATTAMIE

Line No / Item Number		Item Description		(1) EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN		(2) NEXT PHASE ENVIRONMENTAL, INC.		(3) NORTHWEST LANDSCAPING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001 LANDSCAPING ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0140	2602-0000320 2,295.000 LF	4.00000	9,180.00	3.00000	6,885.00	4.00000	9,180.00	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	
0150	2602-0000351 2,295.000 LF	1.00000	2,295.00	0.20000	459.00	0.25000	573.75	REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE	
0160	2611-0000100 438.000 EACH	35.00000	15,330.00	62.00000	27,156.00	85.00000	37,230.00	SHRUBS, FURNISHED AND INSTALLED (WITH WARRANTY)	
0170	2611-0000200 91.000 EACH	350.00000	31,850.00	433.57000	39,454.87	675.00000	61,425.00	TREES, FURNISHED AND INSTALLED (WITH WARRANTY)	
0180	2612-0000500 56.500 ACRE	100.00000	5,650.00	150.00000	8,475.00	175.00000	9,887.50	ROADSIDE SPRAYING	
0190	2612-0000520 14.100 ACRE	100.00000	1,410.00	150.00000	2,115.00	250.00000	3,525.00	ROADSIDE SPRAY FOR WEED CONTROL	
<b>Section Totals:</b>				\$258,402.00	\$346,654.18		\$433,856.75		



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 501

Contract ID: 78-0293-236

Primary County: POTTAWATTAMIE

Letting Date: October 18, 2022

<b>Contract Item Totals</b>	<b>\$258,402.00</b>	<b>\$346,654.18</b>	<b>\$433,856.75</b>
<b>Contract Time Totals</b>			
<b>Contract Grand Totals</b>	<b>\$258,402.00</b>	<b>\$346,654.18</b>	<b>433,856.75</b>

( ) indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 501  
 Letting Date: October 18, 2022

Contract ID: 78-0293-236

Primary County: POTTAWATTAMIE

Line No / Item Number Item Description				(4) GREENTECH OF IOWA, LLC		(5) MLS LANDSCAPE & DESIGN, INC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 LANDSCAPING ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2101-0850002	32.000	UNIT	250.00000	8,000.00	120.00000	3,840.00		
CLEARING AND GRUBBING									
0020	2528-8445110	(1)	LS	2,000.00000	2,000.00	5,000.00000	5,000.00		
TRAFFIC CONTROL									
0030	2533-4980005	(1)	LS	40,000.00000	40,000.00	40,000.00000	40,000.00		
MOBILIZATION									
0040	2601-2633100	395.500	ACRE	50.00000	19,775.00	100.00000	39,550.00		
MOWING									
0050	2601-2634100	29.300	ACRE	625.00000	18,312.50	900.00000	26,370.00		
MULCHING									
0060	2601-2636017	36.300	ACRE	175.00000	6,352.50	400.00000	14,520.00		
NATIVE GRASS SEEDING (INSTALL ONLY)									
0070	2601-2636019	10.500	ACRE	175.00000	1,837.50	400.00000	4,200.00		
WETLAND GRASS SEEDING (INSTALL ONLY)									
0080	2601-2636054	1.300	ACRE	175.00000	227.50	3,200.00000	4,160.00		
WILDFLOWER SEEDING									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 501  
 Letting Date: October 18, 2022

Contract ID: 78-0293-236

Primary County: POTTAWATTAMIE

Line No / Item Number Item Description		(4) GREENTECH OF IOWA, LLC		(5) MLS LANDSCAPE & DESIGN, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 LANDSCAPING ITEMS</b>						<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>
0090	2601-2636060 8.400 ACRE SALT TOLERANT SEEDING	3,000.00000	25,200.00	4,000.00000	33,600.00		
0100	2601-2638352 12,417.000 SQ SLOPE PROTECTION, WOOD EXCELSIOR MAT	8.50000	105,544.50	16.00000	198,672.00		
0110	2601-2640350 316.000 SQ SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	11.50000	3,634.00	20.00000	6,320.00		
0120	2601-2643110 994.400 MGAL WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION	60.00000	59,664.00	60.00000	59,664.00		
0130	2602-0000071 1,000.000 LF REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	1.00000	1,000.00	1.00000	1,000.00		
0140	2602-0000320 2,295.000 LF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	4.50000	10,327.50	7.00000	16,065.00		





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 501  
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Contract ID: 78-0293-236

Primary County: POTTAWATTAMIE

Line No / Item Number Item Description				(4) GREENTECH OF IOWA, LLC		(5) MLS LANDSCAPE & DESIGN, INC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 LANDSCAPING ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0150	2602-0000351	2,295.000	LF	1.00000	2,295.00	3.00000	6,885.00		
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0160	2611-0000100	438.000	EACH	120.00000	52,560.00	88.00000	38,544.00		
SHRUBS, FURNISHED AND INSTALLED (WITH WARRANTY)									
0170	2611-0000200	91.000	EACH	750.00000	68,250.00	875.00000	79,625.00		
TREES, FURNISHED AND INSTALLED (WITH WARRANTY)									
0180	2612-0000500	56.500	ACRE	150.00000	8,475.00	250.00000	14,125.00		
ROADSIDE SPRAYING									
0190	2612-0000520	14.100	ACRE	300.00000	4,230.00	350.00000	4,935.00		
ROADSIDE SPRAY FOR WEED CONTROL									
<b>Section Totals:</b>				\$437,685.00		\$597,075.00			
<b>Contract Item Totals</b>				\$437,685.00		\$597,075.00			
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				\$437,685.00		\$597,075.00			



**Contracts and Specifications Bureau**

**Tabulation of Construction and Material Bids**

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**Call Order:** 501

**Contract ID:** 78-0293-236

**Primary County:** POTTAWATTAMIE

**Letting Date:** October 18, 2022

( ) indicates item is bid as Lump Sum