



**Project(s) and Vendor Ranking**

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<b>Call Order:</b> 001	<b>Contract ID:</b> 01-C001-118	<b>Primary County:</b> ADAIR
<b>Letting Date:</b> November 15, 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: 07/10/23 85 Working Days		

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**Project Information:**

<b>Project:</b> BROS-SWAP-C001(118)--SE-01	<b>WorkType:</b> BRIDGE REPLACEMENT - PPCB
<b>County:</b> ADAIR	<b>Prj Awd Amt:</b> \$1,223,831.87
<b>Route:</b> BROWN AVE.	
<b>Location:</b> On BROWN AVE, Over NODAWAY RIVER, S32 T74 R33	



Contracts and Specifications Bureau

**Project(s) and Vendor Ranking**

<b>Call Order: 001</b>	<b>Contract ID: 01-C001-118</b>	<b>Primary County: ADAIR</b>
<b>Letting Date: November 15, 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: 07/10/23 85 Working Days</b>		

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	CO040	A.M. COHRON & SON, INC.	\$1,223,831.87	100.00%
2	MU120	MURPHY HEAVY CONTRACTING CORP.	\$1,288,132.70	105.25%
3	UN059	UNITED CONTRACTORS INC. AND SUBSIDIARIES	\$1,345,131.20	109.91%
4	GO020	GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	\$1,430,730.30	116.91%
5	JE200	JENSEN CONSTRUCTION CO.	\$1,437,373.60	117.45%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 001

Contract ID: 01-C001-118

Primary County: ADAIR

Letting Date: November 15, 2022

Line No / Item Number				(1) A.M. COHRON & SON, INC.		(2) MURPHY HEAVY CONTRACTING CORP.		(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 ITEMS FOR A 201'-4 X 24'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE</b>						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	0.700	ACRE	2,170.93000	1,519.65	7,500.00000	5,250.00	12,000.00000	8,400.00
CLEARING AND GRUBBING									
0020	2102-2625000	552.000	CY	4.35000	2,401.20	25.00000	13,800.00	20.00000	11,040.00
EMBANKMENT-IN-PLACE									
0030	2102-2710070	552.000	CY	7.03000	3,880.56	18.00000	9,936.00	15.00000	8,280.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0040	2104-2710020	2,739.000	CY	8.41000	23,034.99	18.00000	49,302.00	24.00000	65,736.00
EXCAVATION, CLASS 10, CHANNEL									
0050	2312-8260051	30.800	TON	53.92000	1,660.74	40.00000	1,232.00	42.00000	1,293.60
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0060	2401-6745625	(1)	LS	24,797.08000	24,797.08	67,000.00000	67,000.00	35,000.00000	35,000.00
REMOVAL OF EXISTING BRIDGE									
0070	2402-2720000	254.000	CY	19.36000	4,917.44	50.00000	12,700.00	40.00000	10,160.00
EXCAVATION, CLASS 20									





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 001

Contract ID: 01-C001-118

Primary County: ADAIR

Letting Date: November 15, 2022

Line No / Item Number Item Description				(1) A.M. COHRON & SON, INC.		(2) MURPHY HEAVY CONTRACTING CORP.		(3) UNITED CONTRACTORS INC. AND SUBSIDIARIES	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ITEMS FOR A 201'-4 X 24'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE</b>						Cat Alt Set:		Cat Alt Member:	
0150	2414-6424124	456.700 LF	91.96000	41,998.13	125.00000	57,087.50	95.00000	43,386.50	
CONCRETE OPEN RAILING, TL-4									
0160	2501-0201057	2,160.000 LF	78.71000	170,013.60	68.00000	146,880.00	63.00000	136,080.00	
PILES, STEEL, HP 10 X 57									
0170	2501-6335010	160.000 LF	70.58000	11,292.80	100.00000	16,000.00	70.00000	11,200.00	
PREBORED HOLES									
0180	2505-4008420	2.000 EACH	2,800.00000	5,600.00	2,600.00000	5,200.00	2,800.00000	5,600.00	
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221									
0190	2505-4021010	2.000 EACH	400.00000	800.00	2,600.00000	5,200.00	400.00000	800.00	
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0200	2505-4021722	2.000 EACH	3,700.00000	7,400.00	4,300.00000	8,600.00	3,700.00000	7,400.00	
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-225									
0210	2507-6800061	200.800 TON	69.51000	13,957.61	70.00000	14,056.00	60.00000	12,048.00	
REVTMENT, CLASS E									





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 001

Contract ID: 01-C001-118

Primary County: ADAIR

Letting Date: November 15, 2022

Line No / Item Number				(1) A.M. COHRON & SON, INC.		(2) MURPHY HEAVY CONTRACTING CORP.		(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 ITEMS FOR A 201'-4 X 24'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE</b>						Cat Alt Set:		Cat Alt Member:	
0290	2602-0000071	828.000	LF	0.50000	414.00	0.50000	414.00	0.50000	414.00
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0300	2602-0000101	828.000	LF	0.10000	82.80	0.10000	82.80	0.10000	82.80
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0310	2602-0000362	300.000	LF	3.50000	1,050.00	5.00000	1,500.00	3.50000	1,050.00
DITCH CHECK SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
<b>Section Totals:</b>				\$1,223,831.87		\$1,288,132.70		\$1,345,131.20	
<b>Contract Item Totals</b>				<b>\$1,223,831.87</b>		<b>\$1,288,132.70</b>		<b>\$1,345,131.20</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$1,223,831.87</b>		<b>\$1,288,132.70</b>		<b>1,345,131.20</b>	

( ) indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 001

Contract ID: 01-C001-118

Primary County: ADAIR

Letting Date: November 15, 2022

Line No / Item Number		Item Description		(4) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(5) JENSEN CONSTRUCTION CO.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>		<b>ITEMS FOR A 201'-4 X 24'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2101-0850001	0.700	ACRE	14,000.00000	9,800.00	12,000.00000	8,400.00		
	CLEARING AND GRUBBING								
0020	2102-2625000	552.000	CY	16.00000	8,832.00	20.00000	11,040.00		
	EMBANKMENT-IN-PLACE								
0030	2102-2710070	552.000	CY	16.00000	8,832.00	15.00000	8,280.00		
	EXCAVATION, CLASS 10, ROADWAY AND BORROW								
0040	2104-2710020	2,739.000	CY	18.00000	49,302.00	24.00000	65,736.00		
	EXCAVATION, CLASS 10, CHANNEL								
0050	2312-8260051	30.800	TON	50.00000	1,540.00	42.00000	1,293.60		
	GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE								
0060	2401-6745625	(1)	LS	80,000.00000	80,000.00	77,000.00000	77,000.00		
	REMOVAL OF EXISTING BRIDGE								
0070	2402-2720000	254.000	CY	30.00000	7,620.00	23.00000	5,842.00		
	EXCAVATION, CLASS 20								





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 001

Contract ID: 01-C001-118

Primary County: ADAIR

Letting Date: November 15, 2022

Line No / Item Number		Item Description		(4) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(5) JENSEN CONSTRUCTION CO.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>		<b>ITEMS FOR A 201'-4 X 24'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2402-2721000	305.200	CY	330.00000	100,716.00	225.00000	68,670.00		
	EXCAVATION, CLASS 21								
0090	2403-0100010	423.000	CY	940.00000	397,620.00	1,025.00000	433,575.00		
	STRUCTURAL CONCRETE (BRIDGE)								
0100	2404-7775000	21,448.000	LB	1.30000	27,882.40	1.40000	30,027.20		
	REINFORCING STEEL								
0110	2404-7775005	62,206.000	LB	1.60000	99,529.60	1.50000	93,309.00		
	REINFORCING STEEL, EPOXY COATED								
0120	2407-0551363	8.000	EACH	19,000.00000	152,000.00	17,000.00000	136,000.00		
	BEAMS, PRETENSIONED PRESTRESSED CONCRETE, C63								
0130	2407-0551367	4.000	EACH	22,000.00000	88,000.00	19,000.00000	76,000.00		
	BEAMS, PRETENSIONED PRESTRESSED CONCRETE, C67								
0140	2408-7800000	3,415.000	LB	5.00000	17,075.00	4.00000	13,660.00		
	STRUCTURAL STEEL								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 001

Contract ID: 01-C001-118

Primary County: ADAIR

Letting Date: November 15, 2022

Line No / Item Number		Item Description		(4) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(5) JENSEN CONSTRUCTION CO.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ITEMS FOR A 201'-4 X 24'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE</b>						Cat Alt Set:		Cat Alt Member:	
0150	2414-6424124	456.700	LF	85.00000	38,819.50	130.00000	59,371.00		
	CONCRETE OPEN RAILING, TL-4								
0160	2501-0201057	2,160.000	LF	75.00000	162,000.00	70.00000	151,200.00		
	PILES, STEEL, HP 10 X 57								
0170	2501-6335010	160.000	LF	45.00000	7,200.00	65.00000	10,400.00		
	PREBORED HOLES								
0180	2505-4008420	2.000	EACH	2,800.00000	5,600.00	2,800.00000	5,600.00		
	STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221								
0190	2505-4021010	2.000	EACH	400.00000	800.00	400.00000	800.00		
	STEEL BEAM GUARDRAIL END ANCHOR, BOLTED								
0200	2505-4021722	2.000	EACH	3,700.00000	7,400.00	3,700.00000	7,400.00		
	STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-225								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 001

Contract ID: 01-C001-118

Primary County: ADAIR

Letting Date: November 15, 2022

Line No / Item Number		Item Description		(4) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(5) JENSEN CONSTRUCTION CO.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ITEMS FOR A 201'-4 X 24'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE</b>						Cat Alt Set:		Cat Alt Member:	
0210	2507-6800061	200.800	TON	80.00000	16,064.00	75.00000	15,060.00		
	REVTMENT, CLASS E								
0220	2507-6850053	164.000	TON	80.00000	13,120.00	63.00000	10,332.00		
	REVTMENT, SPECIAL								
0230	2528-2518000	2.000	EACH	150.00000	300.00	200.00000	400.00		
	SAFETY CLOSURE								
0240	2528-8445110	(1)	LS	4,500.00000	4,500.00	1,800.00000	1,800.00		
	TRAFFIC CONTROL								
0250	2533-4980005	(1)	LS	120,000.00000	120,000.00	140,000.00000	140,000.00		
	MOBILIZATION								
0260	2601-2634100	0.700	ACRE	1,750.00000	1,225.00	1,750.00000	1,225.00		
	MULCHING								
0270	2601-2636015	0.700	ACRE	2,500.00000	1,750.00	2,500.00000	1,750.00		
	NATIVE GRASS SEEDING								

Tabulation of Construction and Material Bids

Call Order: 001

Contract ID: 01-C001-118

Primary County: ADAIR

Letting Date: November 15, 2022

Line No / Item Number		Item Description		(4) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(5) JENSEN CONSTRUCTION CO.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ITEMS FOR A 201'-4 X 24'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE</b>						Cat Alt Set:		Cat Alt Member:	
0280	2602-0000020	828.000	LF	2.00000	1,656.00	2.00000	1,656.00		
	SILT FENCE								
0290	2602-0000071	828.000	LF	0.50000	414.00	0.50000	414.00		
	REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS								
0300	2602-0000101	828.000	LF	0.10000	82.80	0.10000	82.80		
	MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK								
0310	2602-0000362	300.000	LF	3.50000	1,050.00	3.50000	1,050.00		
	DITCH CHECK SEDIMENT CONTROL DEVICE, 12 IN. DIA.								
<b>Section Totals:</b>				\$1,430,730.30		\$1,437,373.60			
<b>Contract Item Totals</b>				<b>\$1,430,730.30</b>		<b>\$1,437,373.60</b>			
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$1,430,730.30</b>		<b>\$1,437,373.60</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> 04-C004-120	<b>Primary County:</b> APPANOOSE
<b>Letting Date:</b> November 15, 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: 08/07/23 65 Working Days		

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**Project Information:**

<b>Project:</b> BROS-SWAP-C004(120)--SE-04	<b>WorkType:</b> BRIDGE REPLACEMENT - CCS
<b>County:</b> APPANOOSE	<b>Prj Awd Amt:</b> \$584,006.48
<b>Route:</b> 135TH AVE	
<b>Location:</b> On 135TH AVE, Over COAL CREEK, from 524th St S 0.9 miles to bridge S10 T68 R19	



**Contracts and Specifications Bureau**

**Project(s) and Vendor Ranking**

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**Call Order:** 002 **Contract ID:** 04-C004-120 **Primary County:** APPANOOSE  
**Letting Date:** November 15, 2022 10:00 A.M. **DBE Goal:** 0.0%  
**Letting Status:** SIGNED CONTRACT **Awarded Vendor:** IOWA BRIDGE & CULVERT, L.C.  
**Contract Period:** Start Date: 08/07/23 65 Working Days

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Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	IO081	IOWA BRIDGE & CULVERT, L.C.	\$584,006.48	100.00%





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 04-C004-120

Primary County: APPANOOSE

Letting Date: November 15, 2022

Line No / Item Number		Item Description		(1) IOWA BRIDGE & CULVERT, L.C.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>		<b>ITEMS FOR A 95'-0 X 24'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2403-0100010	126.900	CY	1,082.00000	137,305.80				
	STRUCTURAL CONCRETE (BRIDGE)								
0090	2404-7775000	29,050.000	LB	2.00000	58,100.00				
	REINFORCING STEEL								
0100	2407-0562895	4.000	EACH	34,000.00000	136,000.00				
	BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTB95								
0110	2408-7800000	945.000	LB	5.50000	5,197.50				
	STRUCTURAL STEEL								
0120	2414-6424124	224.200	LF	105.00000	23,541.00				
	CONCRETE OPEN RAILING, TL-4								
0130	2501-0201057	420.000	LF	69.00000	28,980.00				
	PILES, STEEL, HP 10 X 57								
0140	2505-4008300	50.000	LF	30.00000	1,500.00				
	STEEL BEAM GUARDRAIL								







Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 04-C004-120

Primary County: APPANOOSE

Letting Date: November 15, 2022

Line No / Item Number Item Description	(1) IOWA BRIDGE & CULVERT, L.C.					
			Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	<b>ITEMS FOR A 95'-0 X 24'-0 PRETENSIONED PRESTRESSED CONCRETE</b>				<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>
	<b>BEAM BRIDGE</b>					
0220 2526-8285000	(1)	LS	4,700.00000	4,700.00		
CONSTRUCTION SURVEY						
0230 2528-2518000	2.000	EACH	200.00000	400.00		
SAFETY CLOSURE						
0240 2528-8445110	(1)	LS	1,800.00000	1,800.00		
TRAFFIC CONTROL						
0250 2533-4980005	(1)	LS	55,000.00000	55,000.00		
MOBILIZATION						
0260 2601-2634100	2.200	ACRE	700.00000	1,540.00		
MULCHING						
0270 2601-2636043	1.100	ACRE	2,000.00000	2,200.00		
SEEDING AND FERTILIZING (RURAL)						
0280 2601-2642100	1.100	ACRE	1,250.00000	1,375.00		
STABILIZING CROP - SEEDING AND FERTILIZING						



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 04-C004-120

Primary County: APPANOOSE

Letting Date: November 15, 2022

Line No / Item Number		Item Description		(1) IOWA BRIDGE & CULVERT, L.C.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001</b>		<b>ITEMS FOR A 95'-0 X 24'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE</b>				Cat Alt Set:		Cat Alt Member:	
0290	2602-0000020	820.000	LF	2.00000	1,640.00				
SILT FENCE									
0300	2602-0000030	51.000	LF	10.00000	510.00				
SILT FENCE FOR DITCH CHECKS									
0310	2602-0000101	871.000	LF	1.50000	1,306.50				
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0320	2602-0000312	365.000	LF	3.00000	1,095.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0330	2602-0010010	1.000	EACH	500.00000	500.00				
MOBILIZATIONS, EROSION CONTROL									
0340	2602-0010020	1.000	EACH	1,000.00000	1,000.00				
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
<b>Section Totals:</b>					<b>\$584,006.48</b>				
<b>Contract Item Totals</b>					<b>\$584,006.48</b>				



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 04-C004-120

Primary County: APPANOOSE

Letting Date: November 15, 2022

Contract Time Totals

Contract Grand Totals

\$584,006.48

( ) 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> 06-1502-023	<b>Primary County:</b> BENTON
<b>Letting Date:</b> November 15, 2022 10:00 A.M.		<b>DBE Goal:</b> 2.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> CRAMER AND ASSOC., INC.	
<b>Contract Period:</b> Start Date: 06/26/23 60 Working Days		

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**Project Information:**

<b>Project:</b> BRF-150-2(023)--38-06	<b>WorkType:</b> BRIDGE DECK OVERLAY
<b>County:</b> BENTON	<b>Prj Awd Amt:</b> \$504,097.86
<b>Route:</b> IOWA 150	
<b>Location:</b> Cedar River 1.0 mi S of Co Rd E16	



Contracts and Specifications Bureau

Project(s) and Vendor Ranking

**Call Order:** 003                                      **Contract ID:** 06-1502-023                                      **Primary County:** BENTON  
**Letting Date:** November 15, 2022 10:00 A.M.                                      **DBE Goal:** 2.0%  
**Letting Status:** SIGNED CONTRACT                                      **Awarded Vendor:** CRAMER AND ASSOC., INC.  
**Contract Period:** Start Date: 06/26/23 60 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	CR120	CRAMER AND ASSOC., INC.	\$504,097.86	100.00%
<i>BID WINNER: MET THE DESIGNATED DBE GOAL</i>				
2	BO413	BOULDER CONTRACTING, LLC.	\$553,611.23	109.82%
3	JA250	JASPER CONSTRUCTION SERVICES, INC.	\$595,396.44	118.11%
4	HA760	HAWKEYE PAVING CORP.	\$660,373.90	131.00%
5	PC015	PCIROADS, LLC	\$728,341.94	144.48%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 06-1502-023

Primary County: BENTON

Letting Date: November 15, 2022

Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.		(2) BOULDER CONTRACTING, LLC.		(3) JASPER CONSTRUCTION SERVICES, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Design No. 0122 A 807'-0 X 32'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE</b>						Cat Alt Set:		Cat Alt Member:	
0010	2413-0698074	156.100 SY	280.00000	43,708.00	280.00000	43,708.00	300.00000	46,830.00	
DECK REPAIR, CLASS A									
0020	2426-6772016	605.000 SF	190.00000	114,950.00	49.00000	29,645.00	200.00000	121,000.00	
CONCRETE REPAIR									
0030	2519-4200020	834.500 LF	46.00000	38,387.00	30.00000	25,035.00	31.20000	26,036.40	
REMOVAL AND REINSTALLATION OF FENCE, CHAIN LINK									
0040	2533-4980005	(1) LS	48,000.00000	48,000.00	35,000.00000	35,000.00	49,500.00000	49,500.00	
MOBILIZATION									
<b>Section Totals:</b>				\$245,045.00		\$133,388.00		\$243,366.40	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 06-1502-023

Primary County: BENTON

Letting Date: November 15, 2022

Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.		(2) BOULDER CONTRACTING, LLC.		(3) 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: 0002 Design No. 0122; ALTERNATE 'AA' OPTION 1: CLASS O PCC, BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN</b>								Cat Alt Set: AA	Cat Alt Member: 1
0050	2413-0698066	2,831.700	SY						
DECK OVERLAY (CLASS O PCC)									
<b>Section Totals:</b>									





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 06-1502-023

Primary County: BENTON

Letting Date: November 15, 2022

Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.		(2) BOULDER CONTRACTING, LLC.		(3) 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: 0003</b>				<b>Design No. 0122; ALTERNATE 'AA' OPTION 2: CLASS HPC- O PCC, BID THIS</b>				Cat Alt Set: AA	Cat Alt Member: 2
<b>SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN</b>									
0060	2413-0698067	2,831.700	SY	70.00000	198,219.00	108.00000	305,823.60	99.00000	280,338.30
				<b>Section Totals:</b>		\$198,219.00		\$305,823.60	
						\$280,338.30			



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 06-1502-023

Primary County: BENTON

Letting Date: November 15, 2022

Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.		(2) BOULDER CONTRACTING, LLC.		(3) 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</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0070	2412-0000100	2,507.600	SY	3.60000	9,027.36	7.00000	17,553.20	5.00000	12,538.00
LONGITUDINAL GROOVING IN CONCRETE									
0080	2511-6745900	14.900	SY	75.00000	1,117.50	65.00000	968.50	60.00000	894.00
REMOVAL OF SIDEWALK									
0090	2511-7526005	14.900	SY	250.00000	3,725.00	114.00000	1,698.60	300.00000	4,470.00
SIDEWALK, P.C. CONCRETE, 5 IN.									
0100	2527-9263109	28.690	STA	40.00000	1,147.60	250.00000	7,172.50	44.00000	1,262.36
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0110	2527-9263180	15.410	STA	40.00000	616.40	763.00000	11,757.83	44.00000	678.04
PAVEMENT MARKINGS REMOVED									
0120	2528-2518000	8.000	EACH	150.00000	1,200.00	178.00000	1,424.00	165.00000	1,320.00
SAFETY CLOSURE									
0130	2528-8400048	2,050.000	LF	12.00000	24,600.00	14.50000	29,725.00	13.20000	27,060.00
TEMPORARY BARRIER RAIL, CONCRETE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 06-1502-023

Primary County: BENTON

Letting Date: November 15, 2022

Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.		(2) BOULDER CONTRACTING, LLC.		(3) 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</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0140	2528-8400256	1.000	EACH	8,000.00000	8,000.00	25,500.00000	25,500.00	8,800.00000	8,800.00
TEMPORARY TRAFFIC SIGNALS									
0150	2528-8445110	(1)	LS	9,000.00000	9,000.00	15,500.00000	15,500.00	12,029.34000	12,029.34
TRAFFIC CONTROL									
0160	2551-0000110	2.000	EACH	1,200.00000	2,400.00	1,550.00000	3,100.00	1,320.00000	2,640.00
TEMP CRASH CUSHION									
<b>Section Totals:</b>				\$60,833.86		\$114,399.63		\$71,691.74	
<b>Contract Item Totals</b>				<b>\$504,097.86</b>		<b>\$553,611.23</b>		<b>\$595,396.44</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$504,097.86</b>		<b>\$553,611.23</b>		<b>595,396.44</b>	

( ) indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 06-1502-023

Primary County: BENTON

Letting Date: November 15, 2022

Line No / Item Number				(4) HAWKEYE PAVING CORP.		(5) 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. 0122 A 807'-0 X 32'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE</b>						Cat Alt Set:		Cat Alt Member:	
0010	2413-0698074	156.100	SY	750.00000	117,075.00	300.00000	46,830.00		
DECK REPAIR, CLASS A									
0020	2426-6772016	605.000	SF	150.00000	90,750.00	160.00000	96,800.00		
CONCRETE REPAIR									
0030	2519-4200020	834.500	LF	30.00000	25,035.00	44.00000	36,718.00		
REMOVAL AND REINSTALLATION OF FENCE, CHAIN LINK									
0040	2533-4980005	(1)	LS	40,000.00000	40,000.00	138,049.00000	138,049.00		
MOBILIZATION									
<b>Section Totals:</b>				\$272,860.00		\$318,397.00			



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 06-1502-023

Primary County: BENTON

Letting Date: November 15, 2022

Line No / Item Number		(4) HAWKEYE PAVING CORP.		(5) PCIROADS, LLC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Design No. 0122; ALTERNATE 'AA' OPTION 1: CLASS O PCC, BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN</b>						Cat Alt Set: AA	Cat Alt Member: 1
0050 2413-0698066	2,831.700 SY			107.25000	303,699.83		
DECK OVERLAY (CLASS O PCC)							
<b>Section Totals:</b>							\$303,699.83



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 06-1502-023

Primary County: BENTON

Letting Date: November 15, 2022

Line No / Item Number				(4) HAWKEYE PAVING CORP.		(5) PCIROADS, 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: 0003 Design No. 0122; ALTERNATE 'AA' OPTION 2: CLASS HPC- O PCC, BID THIS</b> Cat Alt Set: AA Cat Alt Member: 2									
<b>SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN</b>									
0060	2413-0698067	2,831.700	SY	115.00000	325,645.50				
DECK OVERLAY (CLASS HPC-O PCC)									
<b>Section Totals:</b>					\$325,645.50				



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 06-1502-023

Primary County: BENTON

Letting Date: November 15, 2022

Line No / Item Number				(4) HAWKEYE PAVING CORP.		(5) PCIROADS, LLC			
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</b>								<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>
0070	2412-0000100	2,507.600	SY	4.00000	10,030.40	4.35000	10,908.06		
LONGITUDINAL GROOVING IN CONCRETE									
0080	2511-6745900	14.900	SY	50.00000	745.00	35.00000	521.50		
REMOVAL OF SIDEWALK									
0090	2511-7526005	14.900	SY	210.00000	3,129.00	210.00000	3,129.00		
SIDEWALK, P.C. CONCRETE, 5 IN.									
0100	2527-9263109	28.690	STA	40.00000	1,147.60	245.00000	7,029.05		
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0110	2527-9263180	15.410	STA	40.00000	616.40	750.00000	11,557.50		
PAVEMENT MARKINGS REMOVED									
0120	2528-2518000	8.000	EACH	150.00000	1,200.00	175.00000	1,400.00		
SAFETY CLOSURE									
0130	2528-8400048	2,050.000	LF	12.00000	24,600.00	14.00000	28,700.00		
TEMPORARY BARRIER RAIL, CONCRETE									
0140	2528-8400256	1.000	EACH	8,000.00000	8,000.00	25,000.00000	25,000.00		
TEMPORARY TRAFFIC SIGNALS									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 06-1502-023

Primary County: BENTON

Letting Date: November 15, 2022

Line No / Item Number				(4) HAWKEYE PAVING CORP.		(5) 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</b>								<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>
0150	2528-8445110	(1)	LS	10,000.00000	10,000.00	15,000.00000	15,000.00		
TRAFFIC CONTROL									
0160	2551-0000110	2.000	EACH	1,200.00000	2,400.00	1,500.00000	3,000.00		
TEMP CRASH CUSHION									
<b>Section Totals:</b>				\$61,868.40		\$106,245.11			
<b>Contract Item Totals</b>				<b>\$660,373.90</b>		<b>\$728,341.94</b>			
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$660,373.90</b>		<b>\$728,341.94</b>			

( ) indicates item is bid as Lump Sum





Project(s) and Vendor Ranking

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<b>Call Order:</b> 004	<b>Contract ID:</b> 07-C007-169	<b>Primary County:</b> BLACK HAWK
<b>Letting Date:</b> November 15, 2022 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> AWARDED	<b>Awarded Vendor:</b> TAYLOR CONSTRUCTION, INC.	
<b>Contract Period:</b> Start Date: 05/22/23 100 Working Days		

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**Project Information:**

<b>Project:</b> BRS-SWAP-C007(169)--FF-07	<b>WorkType:</b> BRIDGE REPLACEMENT - CCS
<b>County:</b> BLACK HAWK	<b>Prj Awd Amt:</b> \$809,573.80
<b>Route:</b> D38	
<b>Location:</b> On Poyner Rd (D38), Over INDIAN CREEK, S25 T88 R12	

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**Project(s) and Vendor Ranking****Call Order:** 004**Letting Date:** November 15, 2022 10:00 A.M.**Letting Status:** AWARDED**Contract Period:** Start Date: 05/22/23 100 Working Days**Contract ID:** 07-C007-169**Awarded Vendor:** TAYLOR CONSTRUCTION, INC.**Primary County:** BLACK HAWK**DBE Goal:** 0.0%

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Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	TA060	TAYLOR CONSTRUCTION, INC.	\$809,573.80	100.00%
2	SC320	JIM SCHROEDER CONSTRUCTION, INC.	\$861,913.14	106.47%
3	PE320	PETERSON CONTRACTORS INC.	\$1,091,310.10	134.80%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 07-C007-169

Primary County: BLACK HAWK

Letting Date: November 15, 2022

Line No / Item Number				(1) TAYLOR CONSTRUCTION, INC.		(2) JIM SCHROEDER CONSTRUCTION, INC.		(3) 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 140'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE</b>						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	0.460	ACRE	5,000.00000	2,300.00	9,500.00000	4,370.00	25,000.00000	11,500.00
CLEARING AND GRUBBING									
0020	2102-2710070	424.000	CY	5.00000	2,120.00	10.00000	4,240.00	8.00000	3,392.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2102-2710090	337.000	CY	6.50000	2,190.50	17.00000	5,729.00	17.50000	5,897.50
EXCAVATION, CLASS 10, WASTE									
0040	2102-2712015	172.000	CY	25.00000	4,300.00	15.00000	2,580.00	20.00000	3,440.00
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS									
0050	2104-2710020	660.000	CY	5.00000	3,300.00	17.00000	11,220.00	8.00000	5,280.00
EXCAVATION, CLASS 10, CHANNEL									
0060	2105-8425015	761.000	CY	6.50000	4,946.50	6.00000	4,566.00	12.00000	9,132.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0070	2121-7425020	90.000	TON	23.50000	2,115.00	32.00000	2,880.00	42.00000	3,780.00
GRANULAR SHOULDERS, TYPE B									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 07-C007-169

Primary County: BLACK HAWK

Letting Date: November 15, 2022

Line No / Item Number Item Description				(1) TAYLOR CONSTRUCTION, INC.		(2) JIM SCHROEDER CONSTRUCTION, INC.		(3) PETERSON CONTRACTORS INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ITEMS FOR A 140'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE</b>						Cat Alt Set:		Cat Alt Member:	
0080	2123-7450000	3.400 STA	350.00000	1,190.00	350.00000	1,190.00	280.00000	952.00	
SHOULDER CONSTRUCTION, EARTH									
0090	2214-5145150	320.000 SY	23.50000	7,520.00	23.50000	7,520.00	23.50000	7,520.00	
PAVEMENT SCARIFICATION									
0100	2301-0685550	377.400 SY	166.00000	62,648.40	158.00000	59,629.20	160.00000	60,384.00	
BRIDGE APPROACH PAVEMENT, AS PER PLAN									
0110	2303-0000100	127.000 TON	195.50000	24,828.50	195.50000	24,828.50	195.50000	24,828.50	
HOT MIX ASPHALT MIXTURE, COMMERCIAL MIX (INCLUDES ASPHALT BINDER), AS PER PLAN									
0120	2401-6745625	(1) LS	15,000.00000	15,000.00	30,000.00000	30,000.00	165,000.00000	165,000.00	
REMOVAL OF EXISTING BRIDGE									
0130	2402-2720000	83.300 CY	45.00000	3,748.50	45.00000	3,748.50	34.00000	2,832.20	
EXCAVATION, CLASS 20									
0140	2403-0100010	369.500 CY	740.00000	273,430.00	700.00000	258,650.00	906.00000	334,767.00	
STRUCTURAL CONCRETE (BRIDGE)									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 07-C007-169

Primary County: BLACK HAWK

Letting Date: November 15, 2022

Line No / Item Number Item Description				(1) TAYLOR CONSTRUCTION, INC.		(2) JIM SCHROEDER CONSTRUCTION, INC.		(3) PETERSON CONTRACTORS INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ITEMS FOR A 140'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE</b>						Cat Alt Set:		Cat Alt Member:	
0150	2404-7775005	87,408.000	LB	1.20000	104,889.60	1.23000	107,511.84	1.35000	118,000.80
REINFORCING STEEL, EPOXY COATED									
0160	2414-6424124	302.200	LF	90.00000	27,198.00	90.00000	27,198.00	70.00000	21,154.00
CONCRETE OPEN RAILING, TL-4									
0170	2501-0201042	420.000	LF	57.00000	23,940.00	52.00000	21,840.00	47.00000	19,740.00
PILES, STEEL, HP 10 X 42									
0180	2501-0201253	720.000	LF	63.00000	45,360.00	65.00000	46,800.00	53.00000	38,160.00
PILES, STEEL, HP 12 X 53									
0190	2501-5478053	360.000	LF	155.00000	55,800.00	124.00000	44,640.00	165.00000	59,400.00
CONCRETE ENCASEMENT OF STEEL H PILES, HP 12 X 53 (P10L TYPE 3)									
0200	2501-6335010	140.000	LF	60.00000	8,400.00	100.00000	14,000.00	60.00000	8,400.00
PREBORED HOLES									
0210	2502-8212408	40.000	LF	24.00000	960.00	35.00000	1,400.00	58.00000	2,320.00
SUBDRAIN, STANDARD, NON-PERFORATED, 8 IN., AS PER PLAN									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 07-C007-169

Primary County: BLACK HAWK

Letting Date: November 15, 2022

Line No / Item Number				(1) TAYLOR CONSTRUCTION, INC.		(2) JIM SCHROEDER CONSTRUCTION, INC.		(3) PETERSON CONTRACTORS INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ITEMS FOR A 140'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE</b>						Cat Alt Set:		Cat Alt Member:	
0220	2502-8221305	2.000	EACH	450.00000	900.00	350.00000	700.00	550.00000	1,100.00
SUBDRAIN OUTLET, DR-305									
0230	2503-0500402	4.000	EACH	1,500.00000	6,000.00	2,000.00000	8,000.00	2,600.00000	10,400.00
BRIDGE END DRAIN, DR-402									
0240	2505-4008120	272.000	LF	3.50000	952.00	6.00000	1,632.00	6.00000	1,632.00
REMOVAL OF STEEL BEAM GUARDRAIL									
0250	2505-4008410	4.000	EACH	2,800.00000	11,200.00	2,850.00000	11,400.00	2,800.00000	11,200.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0260	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									
0270	2505-4021720	4.000	EACH	3,000.00000	12,000.00	3,100.00000	12,400.00	3,000.00000	12,000.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0280	2507-3250005	609.700	SY	4.00000	2,438.80	3.00000	1,829.10	3.00000	1,829.10
ENGINEERING FABRIC									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 07-C007-169

Primary County: BLACK HAWK

Letting Date: November 15, 2022

Line No / Item Number				(1) TAYLOR CONSTRUCTION, INC.		(2) JIM SCHROEDER CONSTRUCTION, INC.		(3) PETERSON CONTRACTORS INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ITEMS FOR A 140'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE</b>						Cat Alt Set:		Cat Alt Member:	
0290	2507-6800061	555.000	TON	41.00000	22,755.00	41.00000	22,755.00	42.00000	23,310.00
REVTMENT, CLASS E									
0300	2510-6745850	371.000	SY	10.00000	3,710.00	14.00000	5,194.00	8.00000	2,968.00
REMOVAL OF PAVEMENT									
0310	2527-9263109	34.000	STA	60.00000	2,040.00	85.00000	2,890.00	85.00000	2,890.00
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0320	2528-2518000	2.000	EACH	250.00000	500.00	150.00000	300.00	150.00000	300.00
SAFETY CLOSURE									
0330	2528-8445110	(1)	LS	2,800.00000	2,800.00	2,800.00000	2,800.00	3,300.00000	3,300.00
TRAFFIC CONTROL									
0340	2533-4980005	(1)	LS	50,000.00000	50,000.00	90,000.00000	90,000.00	90,000.00000	90,000.00
MOBILIZATION									
0350	2601-2642100	2.000	ACRE	895.00000	1,790.00	900.00000	1,800.00	895.00000	1,790.00
STABILIZING CROP - SEEDING AND FERTILIZING									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 07-C007-169

Primary County: BLACK HAWK

Letting Date: November 15, 2022

Line No / Item Number Item Description				(1) TAYLOR CONSTRUCTION, INC.		(2) JIM SCHROEDER CONSTRUCTION, INC.		(3) PETERSON CONTRACTORS INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ITEMS FOR A 140'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE</b>						Cat Alt Set:		Cat Alt Member:	
0360	2602-0000020	1,440.000 LF	1.90000	2,736.00	2.00000	2,880.00	1.90000	2,736.00	
SILT FENCE									
0370	2602-0000030	50.000 LF	5.75000	287.50	3.00000	150.00	5.75000	287.50	
SILT FENCE FOR DITCH CHECKS									
0380	2602-0000101	1,440.000 LF	0.50000	720.00	0.30000	432.00	0.50000	720.00	
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0390	2602-0000150	120.000 LF	16.00000	1,920.00	5.00000	600.00	65.00000	7,800.00	
STABILIZED CONSTRUCTION ENTRANCE, EC-303									
0400	2602-0000160	44.000 LF	60.00000	2,640.00	75.00000	3,300.00	72.00000	3,168.00	
ROCK CHECK DAM									
0410	2602-0000312	2,070.000 LF	2.85000	5,899.50	3.00000	6,210.00	2.85000	5,899.50	
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0420	2602-0010010	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00	
MOBILIZATIONS, EROSION CONTROL									





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 07-C007-169

Primary County: BLACK HAWK

Letting Date: November 15, 2022

Line No / Item Number Item Description		(1) TAYLOR CONSTRUCTION, INC.		(2) JIM SCHROEDER CONSTRUCTION, INC.		(3) PETERSON CONTRACTORS INC.			
		Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Section Totals:</b>					\$809,573.80		\$861,913.14		\$1,091,310.10
<b>Contract Item Totals</b>					<b>\$809,573.80</b>		<b>\$861,913.14</b>		<b>\$1,091,310.10</b>
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>					<b>\$809,573.80</b>		<b>\$861,913.14</b>		<b>1,091,310.10</b>

( ) indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

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**Call Order:** 005  
**Letting Date:** November 15, 2022 10:00 A.M.  
**Letting Status:** AWARDED  
**Contract Period:** Start Date: 100 Working Days

**Contract ID:** 11-C011-100  
**Awarded Vendor:** DIXON CONSTR. CO.

**Primary County:** BUENA VISTA  
**DBE Goal:** 0.0%

---

**Project Information:**

**Project:** BRS-SWAP-C011(100)--FF-11  
**County:** BUENA VISTA  
**Route:** M36  
**Location:** M36: Over Bluebird Creek NW1/4 S5 T93N R37W

**WorkType:** RCB CULVERT REPLACEMENT - TWIN BOX  
**Prj Awd Amt:** \$919,508.10



Project(s) and Vendor Ranking

**Call Order:** 005  
**Letting Date:** November 15, 2022 10:00 A.M.  
**Letting Status:** AWARDED  
**Contract Period:** Start Date: 100 Working Days

**Contract ID:** 11-C011-100  
**Awarded Vendor:** DIXON CONSTR. CO.

**Primary County:** BUENA VISTA  
**DBE Goal:** 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	DI360	DIXON CONSTRUCTION CO.	\$919,508.10	100.00%
2	GU100	GUS CONSTRUCTION CO., INC.	\$1,040,542.66	113.16%
3	PE320	PETERSON CONTRACTORS INC.	\$1,233,993.40	134.20%
4	PR268	PROGRESSIVE STRUCTURES, LLC	\$1,263,135.75	137.37%
5	MI321	MIDWEST CONTRACTING, LLC	\$1,268,845.75	137.99%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 11-C011-100

Primary County: BUENA VISTA

Letting Date: November 15, 2022

Line No / Item Number				(1) DIXON CONSTRUCTION CO.		(2) GUS CONSTRUCTION CO., INC.		(3) PETERSON CONTRACTORS INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 ITEMS FOR A TWIN 12'-0 X 10'-0 X 144'-0 REINFORCED CONCRETE BOX CULVERT</b>						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	1.000	ACRE	5,000.00000	5,000.00	18,000.00000	18,000.00	18,000.00000	18,000.00
CLEARING AND GRUBBING									
0020	2102-0425070	200.000	TON	70.00000	14,000.00	44.00000	8,800.00	60.50000	12,100.00
SPECIAL BACKFILL									
0030	2102-2625000	4,295.000	CY	17.00000	73,015.00	15.00000	64,425.00	22.50000	96,637.50
EMBANKMENT-IN-PLACE									
0040	2102-2710070	240.000	CY	14.00000	3,360.00	14.00000	3,360.00	14.50000	3,480.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0050	2104-2710020	850.000	CY	5.00000	4,250.00	12.00000	10,200.00	3.00000	2,550.00
EXCAVATION, CLASS 10, CHANNEL									
0060	2105-8425015	1,325.000	CY	9.00000	11,925.00	8.50000	11,262.50	7.00000	9,275.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0070	2107-0425020	170.000	CY	10.00000	1,700.00	65.00000	11,050.00	10.75000	1,827.50
COMPACTING BACKFILL ADJACENT TO BRIDGES, CULVERTS OR STRUCTURES									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 11-C011-100

Primary County: BUENA VISTA

Letting Date: November 15, 2022

Line No / Item Number Item Description				(1) DIXON CONSTRUCTION CO.		(2) GUS CONSTRUCTION CO., INC.		(3) PETERSON CONTRACTORS INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ITEMS FOR A TWIN 12'-0 X 10'-0 X 144'-0 REINFORCED CONCRETE BOX CULVERT</b>						Cat Alt Set:		Cat Alt Member:	
0080	2121-7425020	77.000 TON	43.00000	3,311.00	45.00000	3,465.00	63.00000	4,851.00	
GRANULAR SHOULDERS, TYPE B									
0090	2210-0475290	625.000 TON	43.00000	26,875.00	42.00000	26,250.00	35.00000	21,875.00	
MACADAM STONE BASE									
0100	2303-1031750	91.000 TON	170.00000	15,470.00	330.00000	30,030.00	170.00000	15,470.00	
HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 3/4 IN. MIX									
0110	2303-1032500	44.000 TON	170.00000	7,480.00	330.00000	14,520.00	170.00000	7,480.00	
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0120	2303-1033500	44.000 TON	170.00000	7,480.00	330.00000	14,520.00	170.00000	7,480.00	
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0130	2303-1258283	10.800 TON	800.00000	8,640.00	900.00000	9,720.00	800.00000	8,640.00	
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 11-C011-100

Primary County: BUENA VISTA

Letting Date: November 15, 2022

Line No / Item Number				(1) DIXON CONSTRUCTION CO.		(2) GUS CONSTRUCTION CO., INC.		(3) 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 TWIN 12'-0 X 10'-0 X 144'-0 REINFORCED CONCRETE BOX CULVERT</b>						Cat Alt Set:		Cat Alt Member:	
0140	2312-8260050 155.000 CY	70.00000	10,850.00	65.00000	10,075.00	91.00000	14,105.00	GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	
0150	2401-6745625 (1) LS	75,000.00000	75,000.00	48,000.00000	48,000.00	45,000.00000	45,000.00	REMOVAL OF EXISTING BRIDGE	
0160	2402-0425040 90.000 CY	100.00000	9,000.00	87.00000	7,830.00	102.25000	9,202.50	FLOODED BACKFILL	
0170	2402-0875150 5,525.000 CY	2.00000	11,050.00	2.00000	11,050.00	3.00000	16,575.00	COMPACTION WITH MOISTURE CONTROL (STRUCTURES)	
0180	2402-2720000 2,200.000 CY	14.00000	30,800.00	14.00000	30,800.00	2.50000	5,500.00	EXCAVATION, CLASS 20	
0190	2403-0100020 661.000 CY	450.00000	297,450.00	544.00000	359,584.00	754.40000	498,658.40	STRUCTURAL CONCRETE (RCB CULVERT)	
0200	2404-7775000 89,044.000 LB	1.40000	124,661.60	1.64000	146,032.16	3.00000	267,132.00	REINFORCING STEEL	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 11-C011-100

Primary County: BUENA VISTA

Letting Date: November 15, 2022

Line No / Item Number Item Description				(1) DIXON CONSTRUCTION CO.		(2) GUS CONSTRUCTION CO., INC.		(3) PETERSON CONTRACTORS INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ITEMS FOR A TWIN 12'-0 X 10'-0 X 144'-0 REINFORCED CONCRETE BOX CULVERT</b>						Cat Alt Set:		Cat Alt Member:	
0210	2418-0000010	1.000 EACH	10,000.00000	10,000.00	24,000.00000	24,000.00	24,500.00000	24,500.00	
TEMPORARY STREAM DIVERSION									
0220	2505-4008120	240.000 LF	5.00000	1,200.00	14.00000	3,360.00	3.50000	840.00	
REMOVAL OF STEEL BEAM GUARDRAIL									
0230	2507-3250005	590.000 SY	3.00000	1,770.00	3.00000	1,770.00	1.75000	1,032.50	
ENGINEERING FABRIC									
0240	2507-6800061	430.000 TON	59.00000	25,370.00	67.00000	28,810.00	45.50000	19,565.00	
REVTMENT, CLASS E									
0250	2507-6875002	100.000 CY	25.00000	2,500.00	61.00000	6,100.00	23.00000	2,300.00	
REVTMENT, REMOVE AND REPLACE									
0260	2510-6745850	128.000 SY	15.00000	1,920.00	18.00000	2,304.00	35.50000	4,544.00	
REMOVAL OF PAVEMENT									
0270	2526-8285000	(1) LS	7,000.00000	7,000.00	4,500.00000	4,500.00	7,000.00000	7,000.00	
CONSTRUCTION SURVEY									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 11-C011-100

Primary County: BUENA VISTA

Letting Date: November 15, 2022

Line No / Item Number				(1) DIXON CONSTRUCTION CO.		(2) GUS CONSTRUCTION CO., INC.		(3) PETERSON CONTRACTORS INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 ITEMS FOR A TWIN 12'-0 X 10'-0 X 144'-0 REINFORCED CONCRETE BOX CULVERT</b>						Cat Alt Set:		Cat Alt Member:	
0280	2527-9263109	6.500	STA	350.00000	2,275.00	800.00000	5,200.00	395.00000	2,567.50
	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0290	2528-2518000	2.000	EACH	500.00000	1,000.00	200.00000	400.00	200.00000	400.00
	SAFETY CLOSURE								
0300	2528-8445110	(1)	LS	10,000.00000	10,000.00	2,600.00000	2,600.00	10,250.00000	10,250.00
	TRAFFIC CONTROL								
0310	2533-4980005	(1)	LS	100,000.00000	100,000.00	100,900.00000	100,900.00	80,000.00000	80,000.00
	MOBILIZATION								
0320	2601-2634100	3.200	ACRE	800.00000	2,560.00	1,200.00000	3,840.00	800.00000	2,560.00
	MULCHING								
0330	2601-2636043	1.600	ACRE	3,000.00000	4,800.00	2,100.00000	3,360.00	3,000.00000	4,800.00
	SEEDING AND FERTILIZING (RURAL)								
0340	2601-2642100	1.600	ACRE	250.00000	400.00	1,000.00000	1,600.00	250.00000	400.00
	STABILIZING CROP - SEEDING AND FERTILIZING								





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 11-C011-100

Primary County: BUENA VISTA

Letting Date: November 15, 2022

Line No / Item Number Item Description				(1) DIXON CONSTRUCTION CO.		(2) GUS CONSTRUCTION CO., INC.		(3) PETERSON CONTRACTORS INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ITEMS FOR A TWIN 12'-0 X 10'-0 X 144'-0 REINFORCED CONCRETE BOX CULVERT</b>						Cat Alt Set:		Cat Alt Member:	
0350	2602-0000020	1,415.000 LF	2.85000	4,032.75	4.00000	5,660.00	2.85000	4,032.75	
SILT FENCE									
0360	2602-0000101	1,415.000 LF	0.10000	141.50	2.00000	2,830.00	0.10000	141.50	
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0370	2602-0000312	405.000 LF	4.25000	1,721.25	7.00000	2,835.00	4.25000	1,721.25	
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
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>				\$919,508.10		\$1,040,542.66		\$1,233,993.40	
<b>Contract Item Totals</b>				<b>\$919,508.10</b>		<b>\$1,040,542.66</b>		<b>\$1,233,993.40</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$919,508.10</b>		<b>\$1,040,542.66</b>		<b>1,233,993.40</b>	



Contracts and Specifications Bureau

12/29/2022 2:39:14 PM

Tabulation of Construction and Material Bids

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**Call Order:** 005

**Contract ID:** 11-C011-100

**Primary County:** BUENA VISTA

**Letting Date:** November 15, 2022

( ) indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 11-C011-100

Primary County: BUENA VISTA

Letting Date: November 15, 2022

Line No / Item Number				(4) PROGRESSIVE STRUCTURES, LLC		(5) 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 ITEMS FOR A TWIN 12'-0 X 10'-0 X 144'-0 REINFORCED CONCRETE BOX CULVERT</b>						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	1.000	ACRE	15,000.00000	15,000.00	12,500.00000	12,500.00		
CLEARING AND GRUBBING									
0020	2102-0425070	200.000	TON	68.00000	13,600.00	40.00000	8,000.00		
SPECIAL BACKFILL									
0030	2102-2625000	4,295.000	CY	25.00000	107,375.00	18.00000	77,310.00		
EMBANKMENT-IN-PLACE									
0040	2102-2710070	240.000	CY	25.00000	6,000.00	10.00000	2,400.00		
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0050	2104-2710020	850.000	CY	17.50000	14,875.00	10.00000	8,500.00		
EXCAVATION, CLASS 10, CHANNEL									
0060	2105-8425015	1,325.000	CY	11.00000	14,575.00	12.00000	15,900.00		
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0070	2107-0425020	170.000	CY	18.00000	3,060.00	2.00000	340.00		
COMPACTING BACKFILL ADJACENT TO BRIDGES, CULVERTS OR STRUCTURES									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 11-C011-100

Primary County: BUENA VISTA

Letting Date: November 15, 2022

Line No / Item Number Item Description				(4) PROGRESSIVE STRUCTURES, LLC		(5) 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 ITEMS FOR A TWIN 12'-0 X 10'-0 X 144'-0 REINFORCED CONCRETE BOX CULVERT</b>						Cat Alt Set:		Cat Alt Member:	
0080	2121-7425020	77.000	TON	58.00000	4,466.00	45.00000	3,465.00		
GRANULAR SHOULDERS, TYPE B									
0090	2210-0475290	625.000	TON	60.00000	37,500.00	38.00000	23,750.00		
MACADAM STONE BASE									
0100	2303-1031750	91.000	TON	150.00000	13,650.00	170.00000	15,470.00		
HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 3/4 IN. MIX									
0110	2303-1032500	44.000	TON	150.00000	6,600.00	170.00000	7,480.00		
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0120	2303-1033500	44.000	TON	175.00000	7,700.00	170.00000	7,480.00		
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0130	2303-1258283	10.800	TON	800.00000	8,640.00	800.00000	8,640.00		
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 11-C011-100

Primary County: BUENA VISTA

Letting Date: November 15, 2022

Line No / Item Number				(4) PROGRESSIVE STRUCTURES, LLC		(5) 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 ITEMS FOR A TWIN 12'-0 X 10'-0 X 144'-0 REINFORCED CONCRETE BOX CULVERT</b>						Cat Alt Set:		Cat Alt Member:	
0140	2312-8260050	155.000	CY	58.00000	8,990.00	68.00000	10,540.00		
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0150	2401-6745625	(1)	LS	30,000.00000	30,000.00	22,500.00000	22,500.00		
REMOVAL OF EXISTING BRIDGE									
0160	2402-0425040	90.000	CY	82.00000	7,380.00	45.00000	4,050.00		
FLOODED BACKFILL									
0170	2402-0875150	5,525.000	CY	1.00000	5,525.00	3.00000	16,575.00		
COMPACTION WITH MOISTURE CONTROL (STRUCTURES)									
0180	2402-2720000	2,200.000	CY	6.25000	13,750.00	8.00000	17,600.00		
EXCAVATION, CLASS 20									
0190	2403-0100020	661.000	CY	800.00000	528,800.00	1,125.00000	743,625.00		
STRUCTURAL CONCRETE (RCB CULVERT)									
0200	2404-7775000	89,044.000	LB	3.50000	311,654.00	2.00000	178,088.00		
REINFORCING STEEL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 11-C011-100

Primary County: BUENA VISTA

Letting Date: November 15, 2022

Line No / Item Number				(4) PROGRESSIVE STRUCTURES, LLC		(5) 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 ITEMS FOR A TWIN 12'-0 X 10'-0 X 144'-0 REINFORCED CONCRETE BOX CULVERT</b>						Cat Alt Set:		Cat Alt Member:	
0210	2418-0000010	1.000	EACH	7,500.00000	7,500.00	6,500.00000	6,500.00		
TEMPORARY STREAM DIVERSION									
0220	2505-4008120	240.000	LF	7.50000	1,800.00	8.00000	1,920.00		
REMOVAL OF STEEL BEAM GUARDRAIL									
0230	2507-3250005	590.000	SY	5.00000	2,950.00	4.00000	2,360.00		
ENGINEERING FABRIC									
0240	2507-6800061	430.000	TON	62.00000	26,660.00	55.00000	23,650.00		
REVTMENT, CLASS E									
0250	2507-6875002	100.000	CY	48.00000	4,800.00	18.00000	1,800.00		
REVTMENT, REMOVE AND REPLACE									
0260	2510-6745850	128.000	SY	30.00000	3,840.00	58.00000	7,424.00		
REMOVAL OF PAVEMENT									
0270	2526-8285000	(1)	LS	6,000.00000	6,000.00	4,000.00000	4,000.00		
CONSTRUCTION SURVEY									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 11-C011-100

Primary County: BUENA VISTA

Letting Date: November 15, 2022

Line No / Item Number				(4) PROGRESSIVE STRUCTURES, LLC		(5) 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 ITEMS FOR A TWIN 12'-0 X 10'-0 X 144'-0 REINFORCED CONCRETE BOX CULVERT</b>						Cat Alt Set:		Cat Alt Member:	
0280	2527-9263109	6.500	STA	400.00000	2,600.00	400.00000	2,600.00		
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0290	2528-2518000	2.000	EACH	200.00000	400.00	200.00000	400.00		
SAFETY CLOSURE									
0300	2528-8445110	(1)	LS	6,750.00000	6,750.00	3,500.00000	3,500.00		
TRAFFIC CONTROL									
0310	2533-4980005	(1)	LS	29,000.00000	29,000.00	18,500.00000	18,500.00		
MOBILIZATION									
0320	2601-2634100	3.200	ACRE	1,000.00000	3,200.00	1,000.00000	3,200.00		
MULCHING									
0330	2601-2636043	1.600	ACRE	1,200.00000	1,920.00	1,200.00000	1,920.00		
SEEDING AND FERTILIZING (RURAL)									
0340	2601-2642100	1.600	ACRE	600.00000	960.00	600.00000	960.00		
STABILIZING CROP - SEEDING AND FERTILIZING									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 11-C011-100

Primary County: BUENA VISTA

Letting Date: November 15, 2022

Line No / Item Number				(4) PROGRESSIVE STRUCTURES, LLC		(5) 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 ITEMS FOR A TWIN 12'-0 X 10'-0 X 144'-0 REINFORCED CONCRETE BOX CULVERT</b>						Cat Alt Set:		Cat Alt Member:	
0350	2602-0000020	1,415.000	LF	1.80000	2,547.00	2.00000	2,830.00		
SILT FENCE									
0360	2602-0000101	1,415.000	LF	0.25000	353.75	0.25000	353.75		
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0370	2602-0000312	405.000	LF	3.00000	1,215.00	3.00000	1,215.00		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0380	2602-0010010	1.000	EACH	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		
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
<b>Section Totals:</b>				\$1,263,135.75		\$1,268,845.75			
<b>Contract Item Totals</b>				<b>\$1,263,135.75</b>		<b>\$1,268,845.75</b>			
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$1,263,135.75</b>		<b>\$1,268,845.75</b>			





Contracts and Specifications Bureau

12/29/2022 2:39:14 PM

Tabulation of Construction and Material Bids

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**Call Order:** 005

**Contract ID:** 11-C011-100

**Primary County:** BUENA VISTA

**Letting Date:** November 15, 2022

( ) 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> 15-C015-068	<b>Primary County:</b> CASS
<b>Letting Date:</b> November 15, 2022 10:00 A.M.		<b>DBE Goal:</b> 3.0%
<b>Letting Status:</b> AWARDED	<b>Awarded Vendor:</b> COHRON, A.M. & SON, INC.	
<b>Contract Period:</b> Start Date: 06/26/23 90 Working Days		

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**Project Information:**

<b>Project:</b> BROS-C015(68)--8J-15	<b>WorkType:</b> BRIDGE AND APPROACHES - CCS
<b>County:</b> CASS	<b>Prj Awd Amt:</b> \$1,073,365.94
<b>Route:</b> 680TH ST	
<b>Location:</b> On 680th Street, Over West Nodaway River, Between Victoria Road Intersections, on WLINE S16 T74 R35	





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 15-C015-068

Primary County: CASS

Letting Date: November 15, 2022

Line No / Item Number				(1) A.M. COHRON & SON, INC.		(2) MURPHY HEAVY CONTRACTING CORP.		(3) 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 150'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE</b>						Cat Alt Set:		Cat Alt Member:	
0010	2104-2710020	1,850.000	CY	4.87000	9,009.50	18.00000	33,300.00	4.00000	7,400.00
	EXCAVATION, CLASS 10, CHANNEL								
0020	2401-6745625	(1)	LS	24,868.06000	24,868.06	58,000.00000	58,000.00	60,000.00000	60,000.00
	REMOVAL OF EXISTING BRIDGE								
0030	2402-2720000	132.000	CY	22.46000	2,964.72	50.00000	6,600.00	50.00000	6,600.00
	EXCAVATION, CLASS 20								
0040	2403-0100010	415.000	CY	908.68000	377,102.20	925.00000	383,875.00	1,025.00000	425,375.00
	STRUCTURAL CONCRETE (BRIDGE)								
0050	2404-7775000	91,412.000	LB	1.80000	164,541.60	1.10000	100,553.20	1.60000	146,259.20
	REINFORCING STEEL								
0060	2414-6424124	322.000	LF	107.21000	34,521.62	125.00000	40,250.00	140.00000	45,080.00
	CONCRETE OPEN RAILING, TL-4								
0070	2501-0201042	700.000	LF	57.76000	40,432.00	65.00000	45,500.00	65.00000	45,500.00
	PILES, STEEL, HP 10 X 42								
0080	2501-0201473	990.000	LF	80.16000	79,358.40	75.00000	74,250.00	90.00000	89,100.00
	PILES, STEEL, HP 14 X 73								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 15-C015-068

Primary County: CASS

Letting Date: November 15, 2022

Line No / Item Number Item Description				(1) A.M. COHRON & SON, INC.		(2) MURPHY HEAVY CONTRACTING CORP.		(3) CUNNINGHAM-REIS, LLC	
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 150'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE</b>						Cat Alt Set:		Cat Alt Member:	
0090	2501-5478073	378.000	LF	193.79000	73,252.62	130.00000	49,140.00	250.00000	94,500.00
CONCRETE ENCASEMENT OF STEEL H PILES, HP 14 X 73 (P10L TYPE 3)									
0100	2501-6335010	140.000	LF	76.64000	10,729.60	110.00000	15,400.00	150.00000	21,000.00
PREBORED HOLES									
0110	2507-3250005	1,600.000	SY	3.14000	5,024.00	4.00000	6,400.00	3.75000	6,000.00
ENGINEERING FABRIC									
0120	2507-6800021	550.000	TON	68.21000	37,515.50	62.00000	34,100.00	64.00000	35,200.00
REVTMENT, CLASS B									
0130	2507-6800061	550.000	TON	67.53000	37,141.50	62.00000	34,100.00	64.00000	35,200.00
REVTMENT, CLASS E									
0140	2533-4980005	(1)	LS	87,000.00000	87,000.00	61,000.00000	61,000.00	140,000.00000	140,000.00
MOBILIZATION									
0150	2536-6745045	(1)	LS	5,500.00000	5,500.00	6,500.00000	6,500.00	15,000.00000	15,000.00
REMOVAL OF ASBESTOS									
<b>Section Totals:</b>				\$988,961.32		\$948,968.20		\$1,172,214.20	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 15-C015-068

Primary County: CASS

Letting Date: November 15, 2022

Line No / Item Number				(1) A.M. COHRON & SON, INC.		(2) MURPHY HEAVY CONTRACTING CORP.		(3) 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: 0002 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0160	2101-0850001	1.000	ACRE	3,129.05000	3,129.05	20,000.00000	20,000.00	10,000.00000	10,000.00
CLEARING AND GRUBBING									
0170	2102-2625000	289.000	CY	21.54000	6,225.06	20.00000	5,780.00	38.00000	10,982.00
EMBANKMENT-IN-PLACE									
0180	2102-2710070	2,855.000	CY	4.87000	13,903.85	18.00000	51,390.00	8.00000	22,840.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0190	2105-8425015	1,650.000	CY	4.87000	8,035.50	18.00000	29,700.00	4.00000	6,600.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0200	2312-8260051	275.000	TON	53.93000	14,830.75	38.00000	10,450.00	35.75000	9,831.25
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0210	2502-8221305	1.000	EACH	527.11000	527.11	4,500.00000	4,500.00	1,000.00000	1,000.00
SUBDRAIN OUTLET, DR-305									
0220	2505-4008300	50.000	LF	30.00000	1,500.00	45.00000	2,250.00	40.00000	2,000.00
STEEL BEAM GUARDRAIL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 15-C015-068

Primary County: CASS

Letting Date: November 15, 2022

Line No / Item Number Item Description				(1) A.M. COHRON & SON, INC.		(2) MURPHY HEAVY CONTRACTING CORP.		(3) CUNNINGHAM-REIS, LLC	
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>	
0230	2505-4008420	4.000	EACH	1,750.00000	7,000.00	2,500.00000	10,000.00	2,200.00000	8,800.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221									
0240	2505-4021010	4.000	EACH	300.00000	1,200.00	350.00000	1,400.00	300.00000	1,200.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0250	2505-4021722	4.000	EACH	3,000.00000	12,000.00	3,100.00000	12,400.00	3,038.25000	12,153.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-225									
0260	2528-2518000	2.000	EACH	200.00000	400.00	400.00000	800.00	200.00000	400.00
SAFETY CLOSURE									
0270	2528-8445110	(1)	LS	2,300.00000	2,300.00	2,700.00000	2,700.00	2,000.00000	2,000.00
TRAFFIC CONTROL									
0280	2601-2634100	4.000	ACRE	1,200.00000	4,800.00	1,250.00000	5,000.00	1,200.00000	4,800.00
MULCHING									
0290	2601-2636043	2.000	ACRE	1,200.00000	2,400.00	1,250.00000	2,500.00	1,200.00000	2,400.00
SEEDING AND FERTILIZING (RURAL)									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 15-C015-068

Primary County: CASS

Letting Date: November 15, 2022

Line No / Item Number				(1) A.M. COHRON & SON, INC.		(2) MURPHY HEAVY CONTRACTING CORP.		(3) 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: 0002 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0300	2601-2642100	2.000	ACRE	500.00000	1,000.00	550.00000	1,100.00	500.00000	1,000.00
STABILIZING CROP - SEEDING AND FERTILIZING									
0310	2602-0000020	245.000	LF	4.00000	980.00	5.00000	1,225.00	4.00000	980.00
SILT FENCE									
0320	2602-0000030	186.000	LF	4.00000	744.00	5.00000	930.00	4.00000	744.00
SILT FENCE FOR DITCH CHECKS									
0330	2602-0000101	431.000	LF	0.30000	129.30	0.30000	129.30	0.30000	129.30
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0340	2602-0000312	450.000	LF	4.00000	1,800.00	5.00000	2,250.00	4.00000	1,800.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0350	2602-0010010	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
MOBILIZATIONS, EROSION CONTROL									
0360	2602-0010020	1.000	EACH	1,000.00000	1,000.00	1,000.00000	1,000.00	1,000.00000	1,000.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL									





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 15-C015-068

Primary County: CASS

Letting Date: November 15, 2022

Line No / Item Number Item Description		(1) A.M. COHRON & SON, INC.		(2) MURPHY HEAVY CONTRACTING CORP.		(3) CUNNINGHAM-REIS, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Section Totals:</b>			\$84,404.62		\$166,004.30		\$101,159.55
<b>Contract Item Totals</b>			<b>\$1,073,365.94</b>		<b>\$1,114,972.50</b>		<b>\$1,273,373.75</b>
<b>Contract Time Totals</b>							
<b>Contract Grand Totals</b>			<b>\$1,073,365.94</b>		<b>\$1,114,972.50</b>		<b>1,273,373.75</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> 15-C015-074	<b>Primary County:</b> CASS
<b>Letting Date:</b> November 15, 2022 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> MURPHY HEAVY CONTRACTING CORP.	
<b>Contract Period:</b> Start Date: 06/26/23 90 Working Days		

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**Project Information:**

<b>Project:</b> BROS-SWAP-C015(74)--SE-15	<b>WorkType:</b> BRIDGE REPLACEMENT - PPCB
<b>County:</b> CASS	<b>Prj Awd Amt:</b> \$1,175,531.25
<b>Route:</b> 730TH ST	
<b>Location:</b> On 730th Street 0.2 miles south of White Pole Road	





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 007

Contract ID: 15-C015-074

Primary County: CASS

Letting Date: November 15, 2022

Line No / Item Number				(1) MURPHY HEAVY CONTRACTING CORP.		(2) A.M. COHRON & SON, 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 ITEMS FOR A 163'-10 X 30' 3-SPAN PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE WITH INTEGRAL ABUTMENTS</b>						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	0.500	ACRE	7,000.00000	3,500.00	2,174.45000	1,087.23	16,000.00000	8,000.00
	CLEARING AND GRUBBING								
0020	2102-2710070	1,760.000	CY	15.00000	26,400.00	4.36000	7,673.60	15.00000	26,400.00
	EXCAVATION, CLASS 10, ROADWAY AND BORROW								
0030	2104-2710020	6,000.000	CY	15.00000	90,000.00	5.92000	35,520.00	18.00000	108,000.00
	EXCAVATION, CLASS 10, CHANNEL								
0040	2105-8425015	200.000	CY	15.00000	3,000.00	4.36000	872.00	7.60000	1,520.00
	TOPSOIL, STRIP, SALVAGE AND SPREAD								
0050	2312-8260081	200.000	TON	39.00000	7,800.00	51.67000	10,334.00	40.00000	8,000.00
	GRANULAR SURFACING ON ROAD, CLASS D CRUSHED STONE								
0060	2401-6745625	(1)	LS	65,000.00000	65,000.00	21,911.44000	21,911.44	40,000.00000	40,000.00
	REMOVAL OF EXISTING BRIDGE								
0070	2402-2720000	120.000	CY	50.00000	6,000.00	19.39000	2,326.80	275.00000	33,000.00
	EXCAVATION, CLASS 20								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 007

Contract ID: 15-C015-074

Primary County: CASS

Letting Date: November 15, 2022

Line No / Item Number				(1) MURPHY HEAVY CONTRACTING CORP.		(2) A.M. COHRON & SON, INC.		(3) 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 ITEMS FOR A 163'-10 X 30' 3-SPAN PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE WITH INTEGRAL ABUTMENTS</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0080	2403-0100010	255.300	CY	1,000.00000	255,300.00	971.86000	248,115.86	825.00000	210,622.50
STRUCTURAL CONCRETE (BRIDGE)									
0090	2404-7775005	62,143.000	LB	1.25000	77,678.75	1.59000	98,807.37	1.60000	99,428.80
REINFORCING STEEL, EPOXY COATED									
0100	2407-0551250	10.000	EACH	11,000.00000	110,000.00	14,540.85000	145,408.50	21,220.00000	212,200.00
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, B50									
0110	2407-0551259	5.000	EACH	15,000.00000	75,000.00	20,421.05000	102,105.25	25,220.00000	126,100.00
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, B59									
0120	2408-7800000	3,305.000	LB	5.00000	16,525.00	4.32000	14,277.60	5.30000	17,516.50
STRUCTURAL STEEL									
0130	2414-6424124	361.900	LF	125.00000	45,237.50	92.36000	33,425.08	95.00000	34,380.50
CONCRETE OPEN RAILING, TL-4									
0140	2501-0201057	960.000	LF	61.00000	58,560.00	75.95000	72,912.00	63.00000	60,480.00
PILES, STEEL, HP 10 X 57									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 007

Contract ID: 15-C015-074

Primary County: CASS

Letting Date: November 15, 2022

Line No / Item Number				(1) MURPHY HEAVY CONTRACTING CORP.		(2) A.M. COHRON & SON, INC.		(3) 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: 0001 ITEMS FOR A 163'-10 X 30' 3-SPAN PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE WITH INTEGRAL ABUTMENTS</b>						Cat Alt Set:		Cat Alt Member:	
0150	2501-0201253	1,440.000	LF	61.00000	87,840.00	72.35000	104,184.00	60.00000	86,400.00
PILES, STEEL, HP 12 X 53									
0160	2501-5475053	414.000	LF	125.00000	51,750.00	143.44000	59,384.16	150.00000	62,100.00
CONCRETE ENCASEMENT OF STEEL H PILES, HP 12 X 53 (P10A TYPE 3)									
0170	2501-6335010	120.000	LF	100.00000	12,000.00	70.69000	8,482.80	70.00000	8,400.00
PREBORED HOLES									
0180	2505-4008410	4.000	EACH	2,850.00000	11,400.00	2,800.00000	11,200.00	2,800.00000	11,200.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0190	2505-4021010	4.000	EACH	350.00000	1,400.00	300.00000	1,200.00	300.00000	1,200.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0200	2505-4021711	4.000	EACH	3,300.00000	13,200.00	3,200.00000	12,800.00	3,200.00000	12,800.00
STEEL BEAM GUARDRAIL FLARED END TERMINAL, LS-626									





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 007

Contract ID: 15-C015-074

Primary County: CASS

Letting Date: November 15, 2022

Line No / Item Number				(1) MURPHY HEAVY CONTRACTING CORP.		(2) A.M. COHRON & SON, 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 ITEMS FOR A 163'-10 X 30' 3-SPAN PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE WITH INTEGRAL ABUTMENTS</b>						Cat Alt Set:		Cat Alt Member:	
0280	2602-0000020	200.000	LF	4.00000	800.00	2.50000	500.00	2.50000	500.00
SILT FENCE									
0290	2602-0000312	1,000.000	LF	4.00000	4,000.00	2.50000	2,500.00	2.50000	2,500.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0300	2602-0010010	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
MOBILIZATIONS, EROSION CONTROL									
<b>Section Totals:</b>				\$1,175,531.25		\$1,198,331.29		\$1,392,088.30	
<b>Contract Item Totals</b>				<b>\$1,175,531.25</b>		<b>\$1,198,331.29</b>		<b>\$1,392,088.30</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$1,175,531.25</b>		<b>\$1,198,331.29</b>		<b>1,392,088.30</b>	

( ) indicates item is bid as Lump Sum





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 007

Contract ID: 15-C015-074

Primary County: CASS

Letting Date: November 15, 2022

Line No / Item Number				(4) JENSEN CONSTRUCTION CO.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ITEMS FOR A 163'-10 X 30' 3-SPAN PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE WITH INTEGRAL ABUTMENTS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2101-0850001	0.500	ACRE	16,000.00000	8,000.00				
	CLEARING AND GRUBBING								
0020	2102-2710070	1,760.000	CY	15.00000	26,400.00				
	EXCAVATION, CLASS 10, ROADWAY AND BORROW								
0030	2104-2710020	6,000.000	CY	18.00000	108,000.00				
	EXCAVATION, CLASS 10, CHANNEL								
0040	2105-8425015	200.000	CY	7.60000	1,520.00				
	TOPSOIL, STRIP, SALVAGE AND SPREAD								
0050	2312-8260081	200.000	TON	40.00000	8,000.00				
	GRANULAR SURFACING ON ROAD, CLASS D CRUSHED STONE								
0060	2401-6745625	(1)	LS	60,000.00000	60,000.00				
	REMOVAL OF EXISTING BRIDGE								
0070	2402-2720000	120.000	CY	25.00000	3,000.00				
	EXCAVATION, CLASS 20								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 007

Contract ID: 15-C015-074

Primary County: CASS

Letting Date: November 15, 2022

Line No / Item Number				(4) JENSEN CONSTRUCTION CO.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ITEMS FOR A 163'-10 X 30' 3-SPAN PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE WITH INTEGRAL ABUTMENTS</b>						Cat Alt Set:		Cat Alt Member:	
0080	2403-0100010	255.300	CY	1,250.00000	319,125.00				
STRUCTURAL CONCRETE (BRIDGE)									
0090	2404-7775005	62,143.000	LB	1.60000	99,428.80				
REINFORCING STEEL, EPOXY COATED									
0100	2407-0551250	10.000	EACH	13,000.00000	130,000.00				
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, B50									
0110	2407-0551259	5.000	EACH	17,000.00000	85,000.00				
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, B59									
0120	2408-7800000	3,305.000	LB	3.50000	11,567.50				
STRUCTURAL STEEL									
0130	2414-6424124	361.900	LF	125.00000	45,237.50				
CONCRETE OPEN RAILING, TL-4									
0140	2501-0201057	960.000	LF	70.00000	67,200.00				
PILES, STEEL, HP 10 X 57									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 007

Contract ID: 15-C015-074

Primary County: CASS

Letting Date: November 15, 2022

Line No / Item Number				(4) JENSEN CONSTRUCTION CO.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ITEMS FOR A 163'-10 X 30' 3-SPAN PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE WITH INTEGRAL ABUTMENTS</b>						Cat Alt Set:		Cat Alt Member:	
0150	2501-0201253	1,440.000	LF	70.00000	100,800.00				
	PILES, STEEL, HP 12 X 53								
0160	2501-5475053	414.000	LF	170.00000	70,380.00				
	CONCRETE ENCASEMENT OF STEEL H PILES, HP 12 X 53 (P10A TYPE 3)								
0170	2501-6335010	120.000	LF	62.00000	7,440.00				
	PREBORED HOLES								
0180	2505-4008410	4.000	EACH	2,800.00000	11,200.00				
	STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201								
0190	2505-4021010	4.000	EACH	300.00000	1,200.00				
	STEEL BEAM GUARDRAIL END ANCHOR, BOLTED								
0200	2505-4021711	4.000	EACH	3,200.00000	12,800.00				
	STEEL BEAM GUARDRAIL FLARED END TERMINAL, LS-626								





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 007

Contract ID: 15-C015-074

Primary County: CASS

Letting Date: November 15, 2022

Line No / Item Number		Item Description		(4) JENSEN CONSTRUCTION CO.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001</b>		<b>ITEMS FOR A 163'-10 X 30' 3-SPAN PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE WITH INTEGRAL ABUTMENTS</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0280	2602-0000020	200.000	LF	2.50000	500.00				
	SILT FENCE								
0290	2602-0000312	1,000.000	LF	2.50000	2,500.00				
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.								
0300	2602-0010010	1.000	EACH	500.00000	500.00				
	MOBILIZATIONS, EROSION CONTROL								
<b>Section Totals:</b>				\$1,435,408.80					
<b>Contract Item Totals</b>				<b>\$1,435,408.80</b>					
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$1,435,408.80</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> 15-0062-045	<b>Primary County:</b> CASS
<b>Letting Date:</b> November 15, 2022 10:00 A.M.		<b>DBE Goal:</b> 3.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> CRAMER AND ASSOC., INC.	
<b>Contract Period:</b> Start Date: 06/26/23 60 Working Days		

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**Project Information:**

<b>Project:</b> BRF-006-2(045)--38-15	<b>WorkType:</b> BRIDGE DECK OVERLAY
<b>County:</b> CASS	<b>Prj Awd Amt:</b> \$912,499.06
<b>Route:</b> U.S. 6	
<b>Location:</b> East Nishnabotna River 2.6 mi E of IA 48	





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 15-0062-045

Primary County: CASS

Letting Date: November 15, 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: 0001 Design No. 0322; A 380'-0 X 30'-0 CONTINUOUS WELDED GIRDER BRIDGE</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2401-6750001	(1)	LS	65,000.00000	65,000.00	71,385.00000	71,385.00		
REMOVALS, AS PER PLAN									
0020	2403-0100000	38.000	CY	3,200.00000	121,600.00	2,357.35000	89,579.30		
STRUCTURAL CONCRETE (MISCELLANEOUS)									
0030	2404-7775005	4,731.000	LB	3.00000	14,193.00	2.25000	10,644.75		
REINFORCING STEEL, EPOXY COATED									
0040	2404-7775009	139.000	LB	6.00000	834.00	6.00000	834.00		
REINFORCING STEEL, STAINLESS STEEL									
0050	2413-0698074	250.500	SY	400.00000	100,200.00	300.00000	75,150.00		
DECK REPAIR, CLASS A									
0060	2413-1200000	90.000	LF	245.00000	22,050.00	210.00000	18,900.00		
STEEL EXTRUSION JOINT WITH NEOPRENE									
0070	2413-1200100	90.000	LF	60.00000	5,400.00	61.05000	5,494.50		
NEOPRENE GLAND INSTALLATION AND TESTING									





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 15-0062-045

Primary County: CASS

Letting Date: November 15, 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: 0001 Design No. 0322; A 380'-0 X 30'-0 CONTINUOUS WELDED GIRDER BRIDGE</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2426-6772016	104.000	SF	220.00000	22,880.00	210.00000	21,840.00		
CONCRETE REPAIR									
0090	2499-2300026	3.000	EACH	1,800.00000	5,400.00	1,300.00000	3,900.00		
DRAIN EXTENSIONS									
0100	2510-6745640	1,252.500	SY	15.00000	18,787.50	22.61000	28,319.03		
REMOVAL OF EXISTING P.C. OVERLAY									
0110	2533-4980005	(1)	LS	90,000.00000	90,000.00	233,950.00000	233,950.00		
MOBILIZATION									
<b>Section Totals:</b>				\$466,344.50		\$559,996.58			



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 15-0062-045

Primary County: CASS

Letting Date: November 15, 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 DESIGN NO. 0322; ALTERNATE 'AA' OPTION 1: CLASS O PCC, BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN</b>								Cat Alt Set: AA	Cat Alt Member: 1
0120	2413-0698066	1,252.500	SY	122.00000	152,805.00	114.05000	142,847.63		
DECK OVERLAY (CLASS O PCC)									
<b>Section Totals:</b>				\$152,805.00		\$142,847.63			



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 15-0062-045

Primary County: CASS

Letting Date: November 15, 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 DESIGN NO. 0322; 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
0130	2413-0698067	1,252.500	SY						
DECK OVERLAY (CLASS HPC-O PCC)									

Section Totals:



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 15-0062-045

Primary County: CASS

Letting Date: November 15, 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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0140	2102-0425070	178.100	TON	60.00000	10,686.00	65.00000	11,576.50		
SPECIAL BACKFILL									
0150	2102-2625000	50.000	CY	40.00000	2,000.00	40.00000	2,000.00		
EMBANKMENT-IN-PLACE									
0160	2102-2713090	133.800	CY	40.00000	5,352.00	42.00000	5,619.60		
EXCAVATION, CLASS 13, WASTE									
0170	2105-8425015	45.000	CY	23.00000	1,035.00	23.00000	1,035.00		
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0180	2122-5190008	454.000	SY	120.00000	54,480.00	117.00000	53,118.00		
PAVED SHOULDER, P.C. CONCRETE, 8 IN.									
0190	2123-7450000	5.300	STA	650.00000	3,445.00	650.00000	3,445.00		
SHOULDER CONSTRUCTION, EARTH									
0200	2301-0690203	209.000	SY	330.00000	68,970.00	400.00000	83,600.00		
BRIDGE APPROACH, BR-203									
0210	2319-1000000	0.100	MILE	43,600.00000	4,360.00	43,600.00000	4,360.00		
SLURRY LEVELING									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 15-0062-045

Primary County: CASS

Letting Date: November 15, 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>	
0220	2319-4000000	50.000	GAL	25.00000	1,250.00	25.00000	1,250.00		
ASPHALT EMULSION FOR SLURRY LEVELING, SLURRY WEDGE, AND SLURRY TREATMENT									
0230	2412-0000100	1,268.200	SY	5.50000	6,975.10	6.50000	8,243.30		
LONGITUDINAL GROOVING IN CONCRETE									
0240	2505-4008120	640.000	LF	15.00000	9,600.00	7.50000	4,800.00		
REMOVAL OF STEEL BEAM GUARDRAIL									
0250	2505-4008300	300.000	LF	31.25000	9,375.00	31.25000	9,375.00		
STEEL BEAM GUARDRAIL									
0260	2505-4008410	4.000	EACH	3,125.00000	12,500.00	3,125.00000	12,500.00		
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0270	2505-4021010	4.000	EACH	312.50000	1,250.00	312.50000	1,250.00		
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0280	2505-4021020	1.000	EACH	1,750.00000	1,750.00	1,750.00000	1,750.00		
STEEL BEAM GUARDRAIL END ANCHOR, W- BEAM									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 15-0062-045

Primary County: CASS

Letting Date: November 15, 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
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0004 ROADWAY ITEMS</b>								<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>
0290	2505-4021720	3.000	EACH	3,125.00000	9,375.00	3,125.00000	9,375.00		
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0300	2510-6745850	389.000	SY	75.00000	29,175.00	65.00000	25,285.00		
REMOVAL OF PAVEMENT									
0310	2524-6765010	2.000	EACH	250.00000	500.00	250.00000	500.00		
REMOVE AND REINSTALL SIGN AS PER PLAN									
0320	2526-8285000	(1)	LS	1.00000	1.00	1,000.00000	1,000.00		
CONSTRUCTION SURVEY									
0330	2527-9263109	74.220	STA	40.00000	2,968.80	63.50000	4,712.97		
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0340	2527-9263180	62.260	STA	40.00000	2,490.40	79.00000	4,918.54		
PAVEMENT MARKINGS REMOVED									
0350	2528-2518000	1.000	EACH	150.00000	150.00	125.00000	125.00		
SAFETY CLOSURE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 15-0062-045

Primary County: CASS

Letting Date: November 15, 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>	
0360	2528-8400048	1,337.500	LF	12.00000	16,050.00	10.54000	14,097.25		
TEMPORARY BARRIER RAIL, CONCRETE									
0370	2528-8400157	2.000	EACH	3,500.00000	7,000.00	1,450.00000	2,900.00		
TEMPORARY FLOODLIGHTING LUMINAIRE									
0380	2528-8400256	1.000	EACH	11,900.00000	11,900.00	6,350.00000	6,350.00		
TEMPORARY TRAFFIC SIGNALS									
0390	2528-8445110	(1)	LS	9,000.00000	9,000.00	11,120.00000	11,120.00		
TRAFFIC CONTROL									
0400	2548-0000100	3.000	STA	355.00000	1,065.00	889.00000	2,667.00		
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE									
0410	2548-0000110	3.300	GAL	150.00000	495.00	75.00000	247.50		
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)									
0420	2548-0000200	4.000	STA	355.00000	1,420.00	889.00000	3,556.00		
MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 15-0062-045

Primary County: CASS

Letting Date: November 15, 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: 0004 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0430	2551-0000110	4.000	EACH	1,100.00000	4,400.00	500.00000	2,000.00		
TEMP CRASH CUSHION									
0440	2602-0000020	1,237.500	LF	2.50000	3,093.75	2.50000	3,093.75		
SILT FENCE									
0450	2602-0000071	1,237.500	LF	0.75000	928.13	0.75000	928.13		
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0460	2602-0000101	1,237.500	LF	0.25000	309.38	0.25000	309.38		
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
<b>Section Totals:</b>				\$293,349.56		\$297,107.92			
<b>Contract Item Totals</b>				<b>\$912,499.06</b>		<b>\$999,952.13</b>			
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$912,499.06</b>		<b>\$999,952.13</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> 16-C016-115	<b>Primary County:</b> CEDAR
<b>Letting Date:</b> November 15, 2022 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> SCHROEDER, JIM CONSTRUCTION, INC.	
<b>Contract Period:</b> Start Date: 07/17/23 65 Working Days		

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**Project Information:**

<b>Project:</b> BROS-SWAP-C016(115)--SE-16	<b>WorkType:</b> BRIDGE REPLACEMENT - CCS
<b>County:</b> CEDAR	<b>Prj Awd Amt:</b> \$503,343.15
<b>Route:</b> TAYLOR AVE	
<b>Location:</b> On Taylor Ave., Over SUGAR CREEK, S29 T80 R01	



Project(s) and Vendor Ranking

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<b>Call Order:</b> 009	<b>Contract ID:</b> 16-C016-115	<b>Primary County:</b> CEDAR
<b>Letting Date:</b> November 15, 2022 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> SCHROEDER, JIM CONSTRUCTION, INC.	
<b>Contract Period:</b> Start Date: 07/17/23 65 Working Days		

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Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	SC320	JIM SCHROEDER CONSTRUCTION, INC.	\$503,343.15	100.00%
2	TA060	TAYLOR CONSTRUCTION, INC.	\$556,535.05	110.57%
3	PE320	PETERSON CONTRACTORS INC.	\$585,038.97	116.23%
4	IO081	IOWA BRIDGE & CULVERT, L.C.	\$638,894.75	126.93%
5	CU081	CUNNINGHAM-REIS, LLC	\$651,940.40	129.52%
6	BR101	BRANDT CONSTRUCTION CO. & SUBSIDIARY	\$939,164.10	186.59%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 009

Contract ID: 16-C016-115

Primary County: CEDAR

Letting Date: November 15, 2022

Line No / Item Number				(1) JIM SCHROEDER CONSTRUCTION, INC.		(2) TAYLOR CONSTRUCTION, INC.		(3) 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 90' X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE</b>						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	0.550	ACRE	8,500.00000	4,675.00	3,500.00000	1,925.00	8,232.45000	4,527.85
CLEARING AND GRUBBING									
0020	2102-0425070	320.000	TON	23.50000	7,520.00	22.50000	7,200.00	29.70000	9,504.00
SPECIAL BACKFILL									
0030	2102-2710070	1,787.000	CY	8.25000	14,742.75	6.25000	11,168.75	5.62000	10,042.94
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0040	2104-2713020	474.000	CY	6.00000	2,844.00	5.25000	2,488.50	6.33000	3,000.42
EXCAVATION, CLASS 13, CHANNEL									
0050	2105-8425015	127.000	CY	8.00000	1,016.00	6.50000	825.50	8.38000	1,064.26
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0060	2312-8260051	410.000	TON	24.00000	9,840.00	24.00000	9,840.00	22.65000	9,286.50
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0070	2401-6745625	(1)	LS	8,000.00000	8,000.00	8,000.00000	8,000.00	61,500.00000	61,500.00
REMOVAL OF EXISTING BRIDGE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 009

Contract ID: 16-C016-115

Primary County: CEDAR

Letting Date: November 15, 2022

Line No / Item Number				(1) JIM SCHROEDER CONSTRUCTION, INC.		(2) TAYLOR CONSTRUCTION, INC.		(3) 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 90' X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE</b>						Cat Alt Set:		Cat Alt Member:	
0080	2402-2720000	82.000	CY	45.00000	3,690.00	50.00000	4,100.00	51.40000	4,214.80
EXCAVATION, CLASS 20									
0090	2403-0100010	198.500	CY	764.00000	151,654.00	870.00000	172,695.00	830.00000	164,755.00
STRUCTURAL CONCRETE (BRIDGE)									
0100	2404-7775000	50,864.000	LB	1.10000	55,950.40	1.20000	61,036.80	1.30000	66,123.20
REINFORCING STEEL									
0110	2414-6424124	202.000	LF	95.00000	19,190.00	100.00000	20,200.00	76.25000	15,402.50
CONCRETE OPEN RAILING, TL-4									
0120	2501-0201042	500.000	LF	51.45000	25,725.00	54.00000	27,000.00	47.20000	23,600.00
PILES, STEEL, HP 10 X 42									
0130	2501-0201253	880.000	LF	64.90000	57,112.00	60.00000	52,800.00	49.05000	43,164.00
PILES, STEEL, HP 12 X 53									
0140	2501-5478053	220.000	LF	125.65000	27,643.00	175.00000	38,500.00	97.15000	21,373.00
CONCRETE ENCASEMENT OF STEEL H PILES, HP 12 X 53 (P10L TYPE 3)									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 009

Contract ID: 16-C016-115

Primary County: CEDAR

Letting Date: November 15, 2022

Line No / Item Number Item Description				(1) JIM SCHROEDER CONSTRUCTION, INC.		(2) TAYLOR CONSTRUCTION, INC.		(3) PETERSON CONTRACTORS INC.	
				Alt Set / Alt Member	Quantity and Units	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:	
0150	2505-4008300	50.000 LF	25.00000	1,250.00	25.00000	1,250.00	25.00000	1,250.00	
STEEL BEAM GUARDRAIL									
0160	2505-4008420	4.000 EACH	1,900.00000	7,600.00	1,900.00000	7,600.00	1,900.00000	7,600.00	
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221									
0170	2505-4021010	4.000 EACH	750.00000	3,000.00	750.00000	3,000.00	750.00000	3,000.00	
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0180	2505-4021710	4.000 EACH	1,800.00000	7,200.00	1,800.00000	7,200.00	1,800.00000	7,200.00	
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, LS-625									
0190	2507-3250005	300.000 SY	3.75000	1,125.00	4.00000	1,200.00	8.85000	2,655.00	
ENGINEERING FABRIC									
0200	2507-6800061	1,211.000 TON	39.00000	47,229.00	43.00000	52,073.00	45.50000	55,100.50	
REVTMENT, CLASS E									
0210	2526-8285000	(1) LS	4,500.00000	4,500.00	3,700.00000	3,700.00	6,000.00000	6,000.00	
CONSTRUCTION SURVEY									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 009

Contract ID: 16-C016-115

Primary County: CEDAR

Letting Date: November 15, 2022

Line No / Item Number				(1) JIM SCHROEDER CONSTRUCTION, INC.		(2) TAYLOR CONSTRUCTION, INC.		(3) PETERSON CONTRACTORS 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 ITEMS FOR A 90' X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE</b>						Cat Alt Set:		Cat Alt Member:	
0220	2528-2518000	4.000	EACH	120.00000	480.00	120.00000	480.00	120.00000	480.00
SAFETY CLOSURE									
0230	2528-8445110	(1)	LS	1,500.00000	1,500.00	1,500.00000	1,500.00	4,500.00000	4,500.00
TRAFFIC CONTROL									
0240	2533-4980005	(1)	LS	36,500.00000	36,500.00	57,000.00000	57,000.00	56,000.00000	56,000.00
MOBILIZATION									
0250	2601-2634100	0.600	ACRE	2,000.00000	1,200.00	850.00000	510.00	2,000.00000	1,200.00
MULCHING									
0260	2601-2636043	0.300	ACRE	3,000.00000	900.00	2,000.00000	600.00	2,000.00000	600.00
SEEDING AND FERTILIZING (RURAL)									
0270	2601-2642100	0.300	ACRE	1,000.00000	300.00	1,800.00000	540.00	1,000.00000	300.00
STABILIZING CROP - SEEDING AND FERTILIZING									
0280	2602-0000312	290.000	LF	3.00000	870.00	5.25000	1,522.50	4.50000	1,305.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 009

Contract ID: 16-C016-115

Primary County: CEDAR

Letting Date: November 15, 2022

Line No / Item Number				(1) JIM SCHROEDER CONSTRUCTION, INC.		(2) TAYLOR CONSTRUCTION, INC.		(3) PETERSON CONTRACTORS INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 ITEMS FOR A 90' X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE</b>						Cat Alt Set:		Cat Alt Member:	
0290	2602-0000351	290.000	LF	0.30000	87.00	2.00000	580.00	1.00000	290.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
<b>Section Totals:</b>				\$503,343.15		\$556,535.05		\$585,038.97	
<b>Contract Item Totals</b>				<b>\$503,343.15</b>		<b>\$556,535.05</b>		<b>\$585,038.97</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$503,343.15</b>		<b>\$556,535.05</b>		<b>585,038.97</b>	

( ) indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 009

Contract ID: 16-C016-115

Primary County: CEDAR

Letting Date: November 15, 2022

Line No / Item Number				(4) IOWA BRIDGE & CULVERT, L.C.		(5) CUNNINGHAM-REIS, LLC		(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 ITEMS FOR A 90' X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE</b>						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	0.550	ACRE	19,500.00000	10,725.00	10,000.00000	5,500.00	12,000.00000	6,600.00
CLEARING AND GRUBBING									
0020	2102-0425070	320.000	TON	26.05000	8,336.00	26.00000	8,320.00	36.00000	11,520.00
SPECIAL BACKFILL									
0030	2102-2710070	1,787.000	CY	14.20000	25,375.40	6.00000	10,722.00	25.00000	44,675.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0040	2104-2713020	474.000	CY	18.00000	8,532.00	8.00000	3,792.00	30.00000	14,220.00
EXCAVATION, CLASS 13, CHANNEL									
0050	2105-8425015	127.000	CY	14.65000	1,860.55	20.00000	2,540.00	42.00000	5,334.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0060	2312-8260051	410.000	TON	28.10000	11,521.00	26.00000	10,660.00	34.00000	13,940.00
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0070	2401-6745625	(1)	LS	25,000.00000	25,000.00	25,000.00000	25,000.00	30,000.00000	30,000.00
REMOVAL OF EXISTING BRIDGE									





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 009

Contract ID: 16-C016-115

Primary County: CEDAR

Letting Date: November 15, 2022

Line No / Item Number				(4) IOWA BRIDGE & CULVERT, L.C.		(5) CUNNINGHAM-REIS, LLC		(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 ITEMS FOR A 90' X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE</b>						Cat Alt Set:		Cat Alt Member:	
0080	2402-2720000	82.000	CY	32.00000	2,624.00	55.00000	4,510.00	45.05000	3,694.10
EXCAVATION, CLASS 20									
0090	2403-0100010	198.500	CY	965.00000	191,552.50	900.00000	178,650.00	1,500.00000	297,750.00
STRUCTURAL CONCRETE (BRIDGE)									
0100	2404-7775000	50,864.000	LB	1.50000	76,296.00	1.35000	68,666.40	1.75000	89,012.00
REINFORCING STEEL									
0110	2414-6424124	202.000	LF	94.00000	18,988.00	130.00000	26,260.00	335.00000	67,670.00
CONCRETE OPEN RAILING, TL-4									
0120	2501-0201042	500.000	LF	54.00000	27,000.00	61.00000	30,500.00	75.00000	37,500.00
PILES, STEEL, HP 10 X 42									
0130	2501-0201253	880.000	LF	60.00000	52,800.00	66.00000	58,080.00	80.00000	70,400.00
PILES, STEEL, HP 12 X 53									
0140	2501-5478053	220.000	LF	125.00000	27,500.00	200.00000	44,000.00	305.00000	67,100.00
CONCRETE ENCASEMENT OF STEEL H PILES, HP 12 X 53 (P10L TYPE 3)									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 009

Contract ID: 16-C016-115

Primary County: CEDAR

Letting Date: November 15, 2022

Line No / Item Number Item Description				(4) IOWA BRIDGE & CULVERT, L.C.		(5) CUNNINGHAM-REIS, LLC		(6) BRANDT CONSTRUCTION CO. & SUBSIDIARY	
				Alt Set / Alt Member	Quantity and Units	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:	
0150	2505-4008300	50.000 LF	40.00000	2,000.00	25.00000	1,250.00	28.00000	1,400.00	
STEEL BEAM GUARDRAIL									
0160	2505-4008420	4.000 EACH	2,200.00000	8,800.00	1,900.00000	7,600.00	2,140.00000	8,560.00	
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221									
0170	2505-4021010	4.000 EACH	300.00000	1,200.00	750.00000	3,000.00	845.00000	3,380.00	
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0180	2505-4021710	4.000 EACH	3,200.00000	12,800.00	1,800.00000	7,200.00	2,050.00000	8,200.00	
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, LS-625									
0190	2507-3250005	300.000 SY	3.00000	900.00	5.00000	1,500.00	4.50000	1,350.00	
ENGINEERING FABRIC									
0200	2507-6800061	1,211.000 TON	44.30000	53,647.30	45.00000	54,495.00	50.50000	61,155.50	
REVTMENT, CLASS E									
0210	2526-8285000	(1) LS	4,100.00000	4,100.00	4,100.00000	4,100.00	5,000.00000	5,000.00	
CONSTRUCTION SURVEY									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 009

Contract ID: 16-C016-115

Primary County: CEDAR

Letting Date: November 15, 2022

Line No / Item Number				(4) IOWA BRIDGE & CULVERT, L.C.		(5) CUNNINGHAM-REIS, LLC		(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: 0001 ITEMS FOR A 90' X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0220	2528-2518000	4.000	EACH	120.00000	480.00	100.00000	400.00	135.00000	540.00
SAFETY CLOSURE									
0230	2528-8445110	(1)	LS	1,500.00000	1,500.00	1,500.00000	1,500.00	5,000.00000	5,000.00
TRAFFIC CONTROL									
0240	2533-4980005	(1)	LS	62,000.00000	62,000.00	90,000.00000	90,000.00	80,000.00000	80,000.00
MOBILIZATION									
0250	2601-2634100	0.600	ACRE	2,000.00000	1,200.00	2,000.00000	1,200.00	1,350.00000	810.00
MULCHING									
0260	2601-2636043	0.300	ACRE	3,000.00000	900.00	2,000.00000	600.00	5,650.00000	1,695.00
SEEDING AND FERTILIZING (RURAL)									
0270	2601-2642100	0.300	ACRE	1,000.00000	300.00	1,000.00000	300.00	3,400.00000	1,020.00
STABILIZING CROP - SEEDING AND FERTILIZING									
0280	2602-0000312	290.000	LF	3.00000	870.00	4.50000	1,305.00	4.50000	1,305.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 009

Contract ID: 16-C016-115

Primary County: CEDAR

Letting Date: November 15, 2022

Line No / Item Number				(4) IOWA BRIDGE & CULVERT, L.C.		(5) CUNNINGHAM-REIS, LLC		(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 ITEMS FOR A 90' X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE</b>						Cat Alt Set:		Cat Alt Member:	
0290	2602-0000351	290.000	LF	0.30000	87.00	1.00000	290.00	1.15000	333.50
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
<b>Section Totals:</b>				\$638,894.75		\$651,940.40		\$939,164.10	
<b>Contract Item Totals</b>				<b>\$638,894.75</b>		<b>\$651,940.40</b>		<b>\$939,164.10</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$638,894.75</b>		<b>\$651,940.40</b>		<b>939,164.10</b>	

( ) indicates item is bid as Lump Sum



**Project(s) and Vendor Ranking**

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<b>Call Order:</b> 010	<b>Contract ID:</b> 22-C022-095	<b>Primary County:</b> CLAYTON
<b>Letting Date:</b> November 15, 2022 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> AWARDED	<b>Awarded Vendor:</b> TAYLOR CONSTRUCTION, INC.	
<b>Contract Period:</b> Start Date: 07/10/23 70 Working Days		

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**Project Information:**

<b>Project:</b> BROS-SWAP-C022(95)--SE-22	<b>WorkType:</b> BRIDGE REPLACEMENT - PPCB
<b>County:</b> CLAYTON	<b>Prj Awd Amt:</b> \$415,576.00
<b>Route:</b> 295 TH ST	
<b>Location:</b> On 295TH ST, Over STREAM, from Grandview Rd W 0.1 miles to Bridge S12 T92 R05	





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 010

Contract ID: 22-C022-095

Primary County: CLAYTON

Letting Date: November 15, 2022

Line No / Item Number				(1) TAYLOR CONSTRUCTION, INC.		(2) BRENNAN CONSTRUCTION CO.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 ITEMS FOR A 67'-6 X 30'-6 PRETENTIONED PRESTRESSED CONCRETE BEAM BRIDGE</b>						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	0.200	ACRE	3,000.00000	600.00	27,000.00000	5,400.00		
CLEARING AND GRUBBING									
0020	2102-2710070	651.000	CY	7.00000	4,557.00	30.00000	19,530.00		
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2104-2713020	177.000	CY	7.00000	1,239.00	30.00000	5,310.00		
EXCAVATION, CLASS 13, CHANNEL									
0040	2105-8425015	70.000	CY	6.00000	420.00	50.00000	3,500.00		
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0050	2210-0475290	130.000	TON	17.50000	2,275.00	25.00000	3,250.00		
MACADAM STONE BASE									
0060	2312-8260051	50.000	TON	17.00000	850.00	25.00000	1,250.00		
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0070	2315-8275025	25.000	TON	17.00000	425.00	25.00000	625.00		
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 010

Contract ID: 22-C022-095

Primary County: CLAYTON

Letting Date: November 15, 2022

Line No / Item Number				(1) TAYLOR CONSTRUCTION, INC.		(2) BRENNAN CONSTRUCTION CO.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 ITEMS FOR A 67'-6 X 30'-6 PRETENTIONED PRESTRESSED CONCRETE BEAM BRIDGE</b>						Cat Alt Set:		Cat Alt Member:	
0080	2401-6745625	(1)	LS	10,000.00000	10,000.00	10,000.00000	10,000.00		
REMOVAL OF EXISTING BRIDGE									
0090	2402-2720000	108.000	CY	50.00000	5,400.00	35.00000	3,780.00		
EXCAVATION, CLASS 20									
0100	2403-0100010	138.500	CY	870.00000	120,495.00	795.00000	110,107.50		
STRUCTURAL CONCRETE (BRIDGE)									
0110	2404-7775005	32,064.000	LB	1.25000	40,080.00	1.65000	52,905.60		
REINFORCING STEEL, EPOXY COATED									
0120	2407-0551267	5.000	EACH	18,000.00000	90,000.00	27,000.00000	135,000.00		
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, B67									
0130	2408-7800000	1,235.000	LB	6.50000	8,027.50	4.00000	4,940.00		
STRUCTURAL STEEL									
0140	2414-6424124	169.900	LF	125.00000	21,237.50	75.00000	12,742.50		
CONCRETE OPEN RAILING, TL-4									





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 010

Contract ID: 22-C022-095

Primary County: CLAYTON

Letting Date: November 15, 2022

Line No / Item Number		Item Description		(1) TAYLOR CONSTRUCTION, INC.		(2) BRENNAN CONSTRUCTION CO.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ITEMS FOR A 67'-6 X 30'-6 PRETENTIONED PRESTRESSED CONCRETE BEAM BRIDGE</b>						Cat Alt Set:		Cat Alt Member:	
0150	2417-0225024	2.000	EACH	400.00000	800.00	500.00000	1,000.00		
	APRONS, METAL, 24 IN. DIA.								
0160	2417-1040024	54.000	LF	75.00000	4,050.00	75.00000	4,050.00		
	CULVERT, CORRUGATED METAL ENTRANCE PIPE, 24 IN. DIA.								
0170	2501-0201057	210.000	LF	75.00000	15,750.00	60.00000	12,600.00		
	PILES, STEEL, HP 10 X 57								
0180	2501-6335010	29.400	LF	400.00000	11,760.00	50.00000	1,470.00		
	PREBORED HOLES								
0190	2507-3250005	550.000	SY	3.00000	1,650.00	4.00000	2,200.00		
	ENGINEERING FABRIC								
0200	2507-6800061	540.000	TON	25.00000	13,500.00	45.00000	24,300.00		
	REVTMENT, CLASS E								
0210	2524-9100030	4.000	EACH	300.00000	1,200.00	400.00000	1,600.00		
	OBJECT MARKER, TYPE 3								





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 010

Contract ID: 22-C022-095

Primary County: CLAYTON

Letting Date: November 15, 2022

Line No / Item Number		Item Description		(1) TAYLOR CONSTRUCTION, INC.		(2) BRENNAN CONSTRUCTION CO.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>		<b>ITEMS FOR A 67'-6 X 30'-6 PRETENTIONED PRESTRESSED CONCRETE</b>				Cat Alt Set:		Cat Alt Member:	
		<b>BEAM BRIDGE</b>							
0290	2602-0000312 200.000 LF	5.00000	1,000.00	4.50000	900.00				
		PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.							
0300	2602-0000351 200.000 LF	1.00000	200.00	2.50000	500.00				
		REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE							
<b>Section Totals:</b>			\$415,576.00		\$480,660.60				
<b>Contract Item Totals</b>			<b>\$415,576.00</b>		<b>\$480,660.60</b>				
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>			<b>\$415,576.00</b>		<b>\$480,660.60</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> 24-0302-171	<b>Primary County:</b> CRAWFORD
<b>Letting Date:</b> November 15, 2022 10:00 A.M.		<b>DBE Goal:</b> 4.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> CRAMER AND ASSOC., INC.	
<b>Contract Period:</b> Start Date: 04/03/23 130 Working Days		

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Project Information:

<b>Project:</b> BRF-030-2(171)--38-24	<b>WorkType:</b> RECONSTRUCTION - BRIDGE DECK REPLACEMENT
<b>County:</b> CRAWFORD	<b>Prj Awd Amt:</b> \$2,271,384.79
<b>Route:</b> U.S. 30	
<b>Location:</b> East Boyer River 0.4 mi E of W Jct US 59 in Denison (EB/WB)	



Contracts and Specifications Bureau

Project(s) and Vendor Ranking

**Call Order:** 011

**Contract ID:** 24-0302-171

**Primary County:** CRAWFORD

**Letting Date:** November 15, 2022 10:00 A.M.

**DBE Goal:** 4.0%

**Letting Status:** SIGNED CONTRACT

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

**Contract Period:** Start Date: 04/03/23 130 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	CR120	CRAMER AND ASSOC., INC.	\$2,271,384.79	100.00%

*BID WINNER: MET THE DESIGNATED DBE GOAL*



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 011

Contract ID: 24-0302-171

Primary County: CRAWFORD

Letting Date: November 15, 2022

Line No / Item Number				(1) 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. 0221; RECONSTRUCTION 210'-0 X 32'-0 CONTINUOUS STEEL I BEAM BRIDGE</b>									
0010	2401-6750001	(1)	LS	200,000.00000	200,000.00				
	REMOVALS, AS PER PLAN								
0020	2402-2720000	36.000	CY	75.00000	2,700.00				
	EXCAVATION, CLASS 20								
0030	2403-0100010	225.000	CY	1,800.00000	405,000.00				
	STRUCTURAL CONCRETE (BRIDGE)								
0040	2404-7775005	82,146.000	LB	1.35000	110,897.10				
	REINFORCING STEEL, EPOXY COATED								
0050	2404-7775009	3,267.000	LB	3.60000	11,761.20				
	REINFORCING STEEL, STAINLESS STEEL								
0060	2414-6424110	435.000	LF	89.21000	38,806.35				
	CONCRETE BARRIER RAILING								
0070	2502-8212304	125.000	LF	50.00000	6,250.00				
	SUBDRAIN, STANDARD, PERFORATED, 4 IN., AS PER PLAN								

Cat Alt Set:

Cat Alt Member:



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 011

Contract ID: 24-0302-171

Primary County: CRAWFORD

Letting Date: November 15, 2022

Line No / Item Number		Item Description		(1) CRAMER AND ASSOC., INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 -DESIGN NO. 0221; RECONSTRUCTION 210'-0 X 32'-0 CONTINUOUS STEEL I BEAM BRIDGE									
0080	2508-0970000	(1)	LS	7,500.00000	7,500.00				
CONTAINMENT									
0090	2508-0991000	(1)	LS	7,500.00000	7,500.00				
PAINTING OF STRUCTURAL STEEL									
0100	2526-8285000	(1)	LS	3,000.00000	3,000.00				
CONSTRUCTION SURVEY									
0110	2533-4980005	(1)	LS	100,000.00000	100,000.00				
MOBILIZATION									
0120	2536-6745045	(1)	LS	3,000.00000	3,000.00				
REMOVAL OF ASBESTOS									
<b>Section Totals:</b>					<b>\$896,414.65</b>				

Cat Alt Set:

Cat Alt Member:



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 011

Contract ID: 24-0302-171

Primary County: CRAWFORD

Letting Date: November 15, 2022

Line No / Item Number				(1) 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 -DESIGN NO. 0321; RECONSTRUCTION 210'-0 X 32'-0 CONTINUOUS STEEL I BEAM BRIDGE</b>									
0130	2401-6750001	(1)	LS	200,000.00000	200,000.00				
	REMOVALS, AS PER PLAN								
0140	2402-2720000	36.000	CY	75.00000	2,700.00				
	EXCAVATION, CLASS 20								
0150	2403-0100010	226.000	CY	1,800.00000	406,800.00				
	STRUCTURAL CONCRETE (BRIDGE)								
0160	2404-7775005	82,146.000	LB	1.35000	110,897.10				
	REINFORCING STEEL, EPOXY COATED								
0170	2404-7775009	3,267.000	LB	3.60000	11,761.20				
	REINFORCING STEEL, STAINLESS STEEL								
0180	2414-6424110	435.000	LF	89.21000	38,806.35				
	CONCRETE BARRIER RAILING								
0190	2502-8212304	125.000	LF	50.00000	6,250.00				
	SUBDRAIN, STANDARD, PERFORATED, 4 IN., AS PER PLAN								

Cat Alt Set:

Cat Alt Member:





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 011

Contract ID: 24-0302-171

Primary County: CRAWFORD

Letting Date: November 15, 2022

Line No / Item Number		Item Description		(1) CRAMER AND ASSOC., INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 -DESIGN NO. 0321; RECONSTRUCTION 210'-0 X 32'-0 CONTINUOUS STEEL I BEAM BRIDGE									
0200	2508-0970000	(1)	LS	7,500.00000	7,500.00				
CONTAINMENT									
0210	2508-0991000	(1)	LS	7,500.00000	7,500.00				
PAINTING OF STRUCTURAL STEEL									
0220	2526-8285000	(1)	LS	3,000.00000	3,000.00				
CONSTRUCTION SURVEY									
0230	2533-4980005	(1)	LS	100,000.00000	100,000.00				
MOBILIZATION									
0240	2536-6745045	(1)	LS	3,000.00000	3,000.00				
REMOVAL OF ASBESTOS									
<b>Section Totals:</b>					\$898,214.65				

Cat Alt Set:

Cat Alt Member:



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 011

Contract ID: 24-0302-171

Primary County: CRAWFORD

Letting Date: November 15, 2022

Line No / Item Number Item Description				(1) 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 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0250	2102-0425070	757.900	TON	60.00000	45,474.00				
SPECIAL BACKFILL									
0260	2102-2710090	416.000	CY	30.00000	12,480.00				
EXCAVATION, CLASS 10, WASTE									
0270	2122-5500090	574.500	SY	122.62000	70,445.19				
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.									
0280	2123-7450000	7.200	STA	750.00000	5,400.00				
SHOULDER CONSTRUCTION, EARTH									
0290	2213-2713300	83.400	CY	90.00000	7,506.00				
EXCAVATION, CLASS 13, FOR WIDENING									
0300	2213-8201090	200.000	SY	122.62000	24,524.00				
BASE WIDENING, 9 IN. HOT MIX ASPHALT MIXTURE									
0310	2301-0690203	378.400	SY	450.00000	170,280.00				
BRIDGE APPROACH, BR-203									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 011

Contract ID: 24-0302-171

Primary County: CRAWFORD

Letting Date: November 15, 2022

Line No / Item Number Item Description				(1) 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 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0320	2412-0000100	1,707.600	SY	4.50000	7,684.20				
LONGITUDINAL GROOVING IN CONCRETE									
0330	2505-4008120	574.200	LF	10.00000	5,742.00				
REMOVAL OF STEEL BEAM GUARDRAIL									
0340	2505-4008300	162.500	LF	30.00000	4,875.00				
STEEL BEAM GUARDRAIL									
0350	2505-4008410	4.000	EACH	3,135.00000	12,540.00				
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0360	2505-4021010	4.000	EACH	300.00000	1,200.00				
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0370	2505-4021720	4.000	EACH	3,135.00000	12,540.00				
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0380	2510-6745850	1,037.100	SY	20.00000	20,742.00				
REMOVAL OF PAVEMENT									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 011

Contract ID: 24-0302-171

Primary County: CRAWFORD

Letting Date: November 15, 2022

Line No / Item Number Item Description				(1) 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 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0390	2527-9263109	72.980	STA	52.50000	3,831.45				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0400	2527-9263131	17.450	STA	110.00000	1,919.50				
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS									
0410	2527-9263137	8.000	EACH	150.00000	1,200.00				
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0420	2527-9263180	60.600	STA	87.50000	5,302.50				
PAVEMENT MARKINGS REMOVED									
0430	2527-9263190	8.000	EACH	100.00000	800.00				
SYMBOLS AND LEGENDS REMOVED									
0440	2528-8400048	1,975.000	LF	15.44000	30,494.00				
TEMPORARY BARRIER RAIL, CONCRETE									
0450	2528-8445110	(1)	LS	19,450.00000	19,450.00				
TRAFFIC CONTROL									





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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**Call Order:** 011

**Contract ID:** 24-0302-171

**Primary County:** CRAWFORD

**Letting Date:** November 15, 2022

( ) 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> 25-0444-501	<b>Primary County:</b> DALLAS
<b>Letting Date:</b> November 15, 2022 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> BOULDER CONTRACTING, LLC.	
<b>Contract Period:</b> Start Date: 08/07/23 55 Working Days		

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**Project Information:**

<b>Project:</b> MB-044-4(501)91--77-25	<b>WorkType:</b> DECK JOINT REPAIR
<b>County:</b> DALLAS	<b>Prj Awd Amt:</b> \$498,096.44
<b>Route:</b> IOWA 44	
<b>Location:</b> N Raccoon River 0.7 mi W of US 169	





**Project(s) and Vendor Ranking**

**Call Order: 012**

**Contract ID: 25-0444-501**

**Primary County: DALLAS**

**Letting Date: November 15, 2022 10:00 A.M.**

**DBE Goal: 0.0%**

**Letting Status: SIGNED CONTRACT**

**Awarded Vendor: BOULDER CONTRACTING, LLC.**

**Contract Period: Start Date: 08/07/23 55 Working Days**

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
8	PC015	PCIROADS, LLC	\$707,154.21	141.97%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 012

Contract ID: 25-0444-501

Primary County: DALLAS

Letting Date: November 15, 2022

Line No / Item Number				(1) BOULDER CONTRACTING, LLC.		(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 DESIGN NO. 0222; REPAIRS TO A 725'-0 X 44'-0 CONTINUOUS WELDED GIRDER BRIDGE</b>						Cat Alt Set:		Cat Alt Member:	
0010	2401-6750001	(1)	LS	40,000.00000	40,000.00	45,000.00000	45,000.00	57,000.00000	57,000.00
REMOVALS, AS PER PLAN									
0020	2403-0100000	23.000	CY	3,500.00000	80,500.00	3,400.00000	78,200.00	3,500.00000	80,500.00
STRUCTURAL CONCRETE (MISCELLANEOUS)									
0030	2404-7775005	2,324.000	LB	4.25000	9,877.00	4.00000	9,296.00	3.00000	6,972.00
REINFORCING STEEL, EPOXY COATED									
0040	2404-7775009	260.000	LB	5.00000	1,300.00	12.00000	3,120.00	6.00000	1,560.00
REINFORCING STEEL, STAINLESS STEEL									
0050	2413-1200000	104.800	LF	226.00000	23,684.80	275.00000	28,820.00	275.00000	28,820.00
STEEL EXTRUSION JOINT WITH NEOPRENE									
0060	2413-1200100	104.800	LF	85.00000	8,908.00	65.00000	6,812.00	90.00000	9,432.00
NEOPRENE GLAND INSTALLATION AND TESTING									
0070	2426-6772016	33.000	SF	270.00000	8,910.00	300.00000	9,900.00	220.00000	7,260.00
CONCRETE REPAIR									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 012

Contract ID: 25-0444-501

Primary County: DALLAS

Letting Date: November 15, 2022

Line No / Item Number				(1) BOULDER CONTRACTING, LLC.		(2) JASPER CONSTRUCTION SERVICES, INC.		(3) CRAMER AND ASSOC., INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 DESIGN NO. 0222; REPAIRS TO A 725'-0 X 44'-0 CONTINUOUS WELDED GIRDER BRIDGE</b>						Cat Alt Set:		Cat Alt Member:	
0080	2507-2638650 8.200 SY	174.00000	1,426.80	350.00000	2,870.00	190.00000	1,558.00		
	BRIDGE WING ARMORING - EROSION STONE								
0090	2507-3250005 108.800 SY	5.00000	544.00	10.00000	1,088.00	9.00000	979.20		
	ENGINEERING FABRIC								
0100	2507-6799000 (1) LS	3,125.00000	3,125.00	6,500.00000	6,500.00	5,000.00000	5,000.00		
	BANK SHAPING								
0110	2507-6800061 77.800 TON	76.00000	5,912.80	90.00000	7,002.00	100.00000	7,780.00		
	REVTMENT, CLASS E								
0120	2533-4980005 (1) LS	30,000.00000	30,000.00	41,300.00000	41,300.00	55,000.00000	55,000.00		
	MOBILIZATION								
<b>Section Totals:</b>		\$214,188.40		\$239,908.00		\$261,861.20			



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 012

Contract ID: 25-0444-501

Primary County: DALLAS

Letting Date: November 15, 2022

Line No / Item Number Item Description				(1) BOULDER CONTRACTING, LLC.		(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 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0130	2301-0685550	806.800	SY	239.00000	192,825.20	240.00000	193,632.00	280.00000	225,904.00
BRIDGE APPROACH PAVEMENT, AS PER PLAN									
0140	2510-6745850	806.800	SY	30.00000	24,204.00	30.00000	24,204.00	15.00000	12,102.00
REMOVAL OF PAVEMENT									
0150	2527-9263109	33.480	STA	102.00000	3,414.96	110.00000	3,682.80	100.00000	3,348.00
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0160	2527-9263131	6.440	STA	128.00000	824.32	137.50000	885.50	125.00000	805.00
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS									
0170	2527-9263180	33.480	STA	102.00000	3,414.96	110.00000	3,682.80	100.00000	3,348.00
PAVEMENT MARKINGS REMOVED									
0180	2528-2518000	1.000	EACH	255.00000	255.00	275.00000	275.00	250.00000	250.00
SAFETY CLOSURE									
0190	2528-8400048	2,175.000	LF	15.00000	32,625.00	15.40000	33,495.00	14.00000	30,450.00
TEMPORARY BARRIER RAIL, CONCRETE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 012

Contract ID: 25-0444-501

Primary County: DALLAS

Letting Date: November 15, 2022

Line No / Item Number Item Description				(1) BOULDER CONTRACTING, LLC.		(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 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0200	2528-8400256	1.000	EACH	11,000.00000	11,000.00	11,880.00000	11,880.00	10,800.00000	10,800.00
TEMPORARY TRAFFIC SIGNALS									
0210	2528-8445110	(1)	LS	6,150.00000	6,150.00	9,000.00000	9,000.00	6,000.00000	6,000.00
TRAFFIC CONTROL									
0220	2548-0000200	2.400	STA	204.00000	489.60	220.00000	528.00	200.00000	480.00
MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE									
0230	2551-0000110	4.000	EACH	1,120.00000	4,480.00	1,210.00000	4,840.00	1,100.00000	4,400.00
TEMP CRASH CUSHION									
0240	2602-0000320	650.000	LF	5.25000	3,412.50	1.00000	650.00	6.00000	3,900.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0250	2602-0000351	650.000	LF	1.25000	812.50	0.05000	32.50	2.00000	1,300.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
<b>Section Totals:</b>				\$283,908.04		\$286,787.60		\$303,087.00	
<b>Contract Item Totals</b>				<b>\$498,096.44</b>		<b>\$526,695.60</b>		<b>\$564,948.20</b>	

## Tabulation of Construction and Material Bids

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**Call Order:** 012**Contract ID:** 25-0444-501**Primary County:** DALLAS**Letting Date:** November 15, 2022**Contract Time Totals****Contract Grand Totals**

\$498,096.44

\$526,695.60

564,948.20

( ) indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 012

Contract ID: 25-0444-501

Primary County: DALLAS

Letting Date: November 15, 2022

Line No / Item Number				(4) IOWA CIVIL CONTRACTING, INC.		(5) CUNNINGHAM-REIS, LLC		(6) 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. 0222; REPAIRS TO A 725'-0 X 44'-0 CONTINUOUS WELDED GIRDER BRIDGE</b>						Cat Alt Set:		Cat Alt Member:	
0010	2401-6750001	(1)	LS	52,000.00000	52,000.00	50,000.00000	50,000.00	63,000.00000	63,000.00
	REMOVALS, AS PER PLAN								
0020	2403-0100000	23.000	CY	2,676.00000	61,548.00	4,200.00000	96,600.00	4,200.00000	96,600.00
	STRUCTURAL CONCRETE (MISCELLANEOUS)								
0030	2404-7775005	2,324.000	LB	6.00000	13,944.00	3.25000	7,553.00	4.00000	9,296.00
	REINFORCING STEEL, EPOXY COATED								
0040	2404-7775009	260.000	LB	13.50000	3,510.00	7.00000	1,820.00	30.00000	7,800.00
	REINFORCING STEEL, STAINLESS STEEL								
0050	2413-1200000	104.800	LF	271.00000	28,400.80	350.00000	36,680.00	400.00000	41,920.00
	STEEL EXTRUSION JOINT WITH NEOPRENE								
0060	2413-1200100	104.800	LF	27.00000	2,829.60	50.00000	5,240.00	70.00000	7,336.00
	NEOPRENE GLAND INSTALLATION AND TESTING								
0070	2426-6772016	33.000	SF	475.00000	15,675.00	300.00000	9,900.00	300.00000	9,900.00
	CONCRETE REPAIR								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 012

Contract ID: 25-0444-501

Primary County: DALLAS

Letting Date: November 15, 2022

Line No / Item Number				(4) IOWA CIVIL CONTRACTING, INC.		(5) CUNNINGHAM-REIS, LLC		(6) 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 DESIGN NO. 0222; REPAIRS TO A 725'-0 X 44'-0 CONTINUOUS WELDED GIRDER BRIDGE</b>						Cat Alt Set:		Cat Alt Member:	
0080	2507-2638650 8.200 SY	576.00000	4,723.20	350.00000	2,870.00	300.00000	2,460.00		
	BRIDGE WING ARMORING - EROSION STONE								
0090	2507-3250005 108.800 SY	10.00000	1,088.00	10.00000	1,088.00	15.00000	1,632.00		
	ENGINEERING FABRIC								
0100	2507-6799000 (1) LS	6,675.00000	6,675.00	8,000.00000	8,000.00	5,000.00000	5,000.00		
	BANK SHAPING								
0110	2507-6800061 77.800 TON	142.00000	11,047.60	64.00000	4,979.20	125.00000	9,725.00		
	REVTMENT, CLASS E								
0120	2533-4980005 (1) LS	54,000.00000	54,000.00	75,000.00000	75,000.00	65,000.00000	65,000.00		
	MOBILIZATION								
<b>Section Totals:</b>			\$255,441.20	\$299,730.20	\$319,669.00				





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 012

Contract ID: 25-0444-501

Primary County: DALLAS

Letting Date: November 15, 2022

Line No / Item Number Item Description				(4) IOWA CIVIL CONTRACTING, INC.		(5) CUNNINGHAM-REIS, LLC		(6) HAWKEYE PAVING 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</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0130	2301-0685550	806.800	SY	269.62000	217,529.42	305.00000	246,074.00	325.00000	262,210.00
BRIDGE APPROACH PAVEMENT, AS PER PLAN									
0140	2510-6745850	806.800	SY	44.50000	35,902.60	33.00000	26,624.40	20.00000	16,136.00
REMOVAL OF PAVEMENT									
0150	2527-9263109	33.480	STA	110.00000	3,682.80	100.00000	3,348.00	100.00000	3,348.00
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0160	2527-9263131	6.440	STA	137.50000	885.50	125.00000	805.00	125.00000	805.00
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS									
0170	2527-9263180	33.480	STA	110.00000	3,682.80	100.00000	3,348.00	100.00000	3,348.00
PAVEMENT MARKINGS REMOVED									
0180	2528-2518000	1.000	EACH	275.00000	275.00	250.00000	250.00	250.00000	250.00
SAFETY CLOSURE									
0190	2528-8400048	2,175.000	LF	15.40000	33,495.00	14.00000	30,450.00	14.00000	30,450.00
TEMPORARY BARRIER RAIL, CONCRETE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 012

Contract ID: 25-0444-501

Primary County: DALLAS

Letting Date: November 15, 2022

Line No / Item Number Item Description				(4) IOWA CIVIL CONTRACTING, INC.		(5) CUNNINGHAM-REIS, LLC		(6) HAWKEYE PAVING 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</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0200	2528-8400256	1.000	EACH	11,880.00000	11,880.00	10,800.00000	10,800.00	11,000.00000	11,000.00
TEMPORARY TRAFFIC SIGNALS									
0210	2528-8445110	(1)	LS	10,000.00000	10,000.00	6,000.00000	6,000.00	15,000.00000	15,000.00
TRAFFIC CONTROL									
0220	2548-0000200	2.400	STA	220.00000	528.00	200.00000	480.00	200.00000	480.00
MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE									
0230	2551-0000110	4.000	EACH	1,210.00000	4,840.00	1,100.00000	4,400.00	1,100.00000	4,400.00
TEMP CRASH CUSHION									
0240	2602-0000320	650.000	LF	5.50000	3,575.00	5.00000	3,250.00	2.50000	1,625.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0250	2602-0000351	650.000	LF	1.10000	715.00	1.00000	650.00	0.10000	65.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
<b>Section Totals:</b>				\$326,991.12		\$336,479.40		\$349,117.00	
<b>Contract Item Totals</b>				<b>\$582,432.32</b>		<b>\$636,209.60</b>		<b>\$668,786.00</b>	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 012

Contract ID: 25-0444-501

Primary County: DALLAS

Letting Date: November 15, 2022

**Contract Time Totals**

**Contract Grand Totals**

**\$582,432.32**

**\$636,209.60**

**668,786.00**

( ) indicates item is bid as Lump Sum

Tabulation of Construction and Material Bids

Call Order: 012

Contract ID: 25-0444-501

Primary County: DALLAS

Letting Date: November 15, 2022

Line No / Item Number				(7) DORMARK CONSTRUCTION CO.		(8) 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. 0222; REPAIRS TO A 725'-0 X 44'-0 CONTINUOUS WELDED GIRDER BRIDGE</b>						Cat Alt Set:		Cat Alt Member:	
0010	2401-6750001	(1)	LS	51,891.84000	51,891.84	75,735.00000	75,735.00		
	REMOVALS, AS PER PLAN								
0020	2403-0100000	23.000	CY	4,111.00000	94,553.00	3,558.27000	81,840.21		
	STRUCTURAL CONCRETE (MISCELLANEOUS)								
0030	2404-7775005	2,324.000	LB	3.59000	8,343.16	2.50000	5,810.00		
	REINFORCING STEEL, EPOXY COATED								
0040	2404-7775009	260.000	LB	6.59000	1,713.40	6.00000	1,560.00		
	REINFORCING STEEL, STAINLESS STEEL								
0050	2413-1200000	104.800	LF	732.28000	76,742.94	207.50000	21,746.00		
	STEEL EXTRUSION JOINT WITH NEOPRENE								
0060	2413-1200100	104.800	LF	187.20000	19,618.56	68.00000	7,126.40		
	NEOPRENE GLAND INSTALLATION AND TESTING								
0070	2426-6772016	33.000	SF	157.00000	5,181.00	140.00000	4,620.00		
	CONCRETE REPAIR								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 012

Contract ID: 25-0444-501

Primary County: DALLAS

Letting Date: November 15, 2022

Line No / Item Number				(7) DORMARK CONSTRUCTION CO.		(8) 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. 0222; REPAIRS TO A 725'-0 X 44'-0 CONTINUOUS WELDED GIRDER BRIDGE</b>						Cat Alt Set:		Cat Alt Member:	
0080	2507-2638650	8.200	SY	1,183.00000	9,700.60	400.00000	3,280.00		
	BRIDGE WING ARMORING - EROSION STONE								
0090	2507-3250005	108.800	SY	12.53000	1,363.26	9.00000	979.20		
	ENGINEERING FABRIC								
0100	2507-6799000	(1)	LS	5,148.00000	5,148.00	7,890.00000	7,890.00		
	BANK SHAPING								
0110	2507-6800061	77.800	TON	184.98000	14,391.44	105.00000	8,169.00		
	REVTMENT, CLASS E								
0120	2533-4980005	(1)	LS	25,380.00000	25,380.00	178,140.00000	178,140.00		
	MOBILIZATION								
<b>Section Totals:</b>				\$314,027.20		\$396,895.81			



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 012

Contract ID: 25-0444-501

Primary County: DALLAS

Letting Date: November 15, 2022

Line No / Item Number Item Description				(7) DORMARK CONSTRUCTION CO.		(8) 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: 0002 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0130	2301-0685550	806.800	SY	313.15000	252,649.42	273.50000	220,659.80		
BRIDGE APPROACH PAVEMENT, AS PER PLAN									
0140	2510-6745850	806.800	SY	65.52000	52,861.54	32.00000	25,817.60		
REMOVAL OF PAVEMENT									
0150	2527-9263109	33.480	STA	65.00000	2,176.20	100.00000	3,348.00		
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0160	2527-9263131	6.440	STA	150.00000	966.00	125.00000	805.00		
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS									
0170	2527-9263180	33.480	STA	65.00000	2,176.20	100.00000	3,348.00		
PAVEMENT MARKINGS REMOVED									
0180	2528-2518000	1.000	EACH	200.00000	200.00	250.00000	250.00		
SAFETY CLOSURE									
0190	2528-8400048	2,175.000	LF	13.00000	28,275.00	14.00000	30,450.00		
TEMPORARY BARRIER RAIL, CONCRETE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 012

Contract ID: 25-0444-501

Primary County: DALLAS

Letting Date: November 15, 2022

Line No / Item Number		Item Description		(7) DORMARK CONSTRUCTION CO.		(8) 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: 0002 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0200	2528-8400256	1.000	EACH	14,000.00000	14,000.00	10,800.00000	10,800.00		
TEMPORARY TRAFFIC SIGNALS									
0210	2528-8445110	(1)	LS	7,500.00000	7,500.00	6,000.00000	6,000.00		
TRAFFIC CONTROL									
0220	2548-0000200	2.400	STA	1,800.00000	4,320.00	200.00000	480.00		
MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE									
0230	2551-0000110	4.000	EACH	1,600.00000	6,400.00	1,100.00000	4,400.00		
TEMP CRASH CUSHION									
0240	2602-0000320	650.000	LF	5.00000	3,250.00	5.00000	3,250.00		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0250	2602-0000351	650.000	LF	1.00000	650.00	1.00000	650.00		
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
<b>Section Totals:</b>					\$375,424.36		\$310,258.40		
<b>Contract Item Totals</b>					<b>\$689,451.56</b>		<b>\$707,154.21</b>		

## Tabulation of Construction and Material Bids

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**Call Order:** 012**Contract ID:** 25-0444-501**Primary County:** DALLAS**Letting Date:** November 15, 2022**Contract Time Totals****Contract Grand Totals**

\$689,451.56

\$707,154.21

() 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> 27-C027-087	<b>Primary County:</b> DECATUR
<b>Letting Date:</b> November 15, 2022 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> CUNNINGHAM-REIS, LLC	
<b>Contract Period:</b> Start Date: 07/17/23 75 Working Days		

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**Project Information:**

<b>Project:</b> BROS-SWAP-C027(87)--FE-27	<b>WorkType:</b> BRIDGE REPLACEMENT - CCS
<b>County:</b> DECATUR	<b>Prj Awd Amt:</b> \$943,792.40
<b>Route:</b> J48	
<b>Location:</b> On J 48, Over Unnamed Tributary to Grand River, S16 T68 R26	



Project(s) and Vendor Ranking

**Call Order:** 014  
**Letting Date:** November 15, 2022 10:00 A.M.  
**Letting Status:** SIGNED CONTRACT  
**Contract Period:** Start Date: 07/17/23 75 Working Days  
**Contract ID:** 27-C027-087  
**Awarded Vendor:** CUNNINGHAM-REIS, LLC  
**Primary County:** DECATUR  
**DBE Goal:** 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	CU081	CUNNINGHAM-REIS, LLC	\$943,792.40	100.00%
2	HE420	HERBERGER CONSTRUCTION CO., INC.	\$947,707.50	100.41%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 014

Contract ID: 27-C027-087

Primary County: DECATUR

Letting Date: November 15, 2022

Line No / Item Number				(1) CUNNINGHAM-REIS, LLC		(2) HERBERGER CONSTRUCTION CO., INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ITEMS FOR A 130'-0 X 24'-6 CONTINUOUS CONCRETE SLAB BRIDGE</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2101-0850001	0.900	ACRE	10,000.00000	9,000.00	13,000.00000	11,700.00		
	CLEARING AND GRUBBING								
0020	2102-2625000	605.000	CY	29.00000	17,545.00	23.00000	13,915.00		
	EMBANKMENT-IN-PLACE								
0030	2102-2710070	1,350.000	CY	8.00000	10,800.00	8.50000	11,475.00		
	EXCAVATION, CLASS 10, ROADWAY AND BORROW								
0040	2104-2710020	1,250.000	CY	6.00000	7,500.00	8.50000	10,625.00		
	EXCAVATION, CLASS 10, CHANNEL								
0050	2105-8425015	1,410.000	CY	6.00000	8,460.00	7.50000	10,575.00		
	TOPSOIL, STRIP, SALVAGE AND SPREAD								
0060	2312-8260051	180.000	TON	38.00000	6,840.00	44.00000	7,920.00		
	GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE								
0070	2401-6745625	(1)	LS	45,000.00000	45,000.00	65,000.00000	65,000.00		
	REMOVAL OF EXISTING BRIDGE								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 014

Contract ID: 27-C027-087

Primary County: DECATUR

Letting Date: November 15, 2022

Line No / Item Number				(1) CUNNINGHAM-REIS, LLC		(2) HERBERGER CONSTRUCTION CO., INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	<b>ITEMS FOR A 130'-0 X 24'-6 CONTINUOUS CONCRETE SLAB BRIDGE</b>					<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2402-2720000 EXCAVATION, CLASS 20	111.000	CY	56.00000	6,216.00	50.00000	5,550.00		
0090	2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	272.000	CY	1,000.00000	272,000.00	940.00000	255,680.00		
0100	2404-7775000 REINFORCING STEEL	65,266.000	LB	1.40000	91,372.40	1.75000	114,215.50		
0110	2414-6424124 CONCRETE OPEN RAILING, TL-4	282.200	LF	135.00000	38,097.00	100.00000	28,220.00		
0120	2501-0201042 PILES, STEEL, HP 10 X 42	500.000	LF	59.00000	29,500.00	70.00000	35,000.00		
0130	2501-0201253 PILES, STEEL, HP 12 X 53	990.000	LF	67.00000	66,330.00	80.00000	79,200.00		
0140	2501-5478053 CONCRETE ENCASEMENT OF STEEL H PILES, HP 12 X 53 (P10L TYPE 3)	432.000	LF	200.00000	86,400.00	280.00000	120,960.00		



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 014

Contract ID: 27-C027-087

Primary County: DECATUR

Letting Date: November 15, 2022

Line No / Item Number Item Description				(1) CUNNINGHAM-REIS, LLC		(2) HERBERGER CONSTRUCTION CO., INC.			
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ITEMS FOR A 130'-0 X 24'-6 CONTINUOUS CONCRETE SLAB BRIDGE</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0150	2505-4008300	50.000 LF	40.00000	2,000.00	40.00000	2,000.00			
STEEL BEAM GUARDRAIL									
0160	2505-4008420	4.000 EACH	2,100.00000	8,400.00	2,100.00000	8,400.00			
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221									
0170	2505-4021010	4.000 EACH	400.00000	1,600.00	400.00000	1,600.00			
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0180	2505-4021722	4.000 EACH	3,000.00000	12,000.00	3,000.00000	12,000.00			
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-225									
0190	2507-3250005	1,350.000 SY	5.00000	6,750.00	4.00000	5,400.00			
ENGINEERING FABRIC									
0200	2507-6800061	925.000 TON	56.00000	51,800.00	70.00000	64,750.00			
REVTMENT, CLASS E									
0210	2526-8285000	(1) LS	4,300.00000	4,300.00	5,500.00000	5,500.00			
CONSTRUCTION SURVEY									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 014

Contract ID: 27-C027-087

Primary County: DECATUR

Letting Date: November 15, 2022

Line No / Item Number				(1) CUNNINGHAM-REIS, LLC		(2) HERBERGER CONSTRUCTION CO., INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 ITEMS FOR A 130'-0 X 24'-6 CONTINUOUS CONCRETE SLAB BRIDGE</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0220	2528-2518000	2.000	EACH	175.00000	350.00	220.00000	440.00		
	SAFETY CLOSURE								
0230	2528-8445110	(1)	LS	1,950.00000	1,950.00	3,000.00000	3,000.00		
	TRAFFIC CONTROL								
0240	2533-4980005	(1)	LS	137,000.00000	137,000.00	58,000.00000	58,000.00		
	MOBILIZATION								
0250	2555-0000010	(1)	LS	10,000.00000	10,000.00	4,000.00000	4,000.00		
	DELIVER AND STOCKPILE SALVAGED MATERIALS								
0260	2601-2634100	3.000	ACRE	1,000.00000	3,000.00	1,000.00000	3,000.00		
	MULCHING								
0270	2601-2636043	1.500	ACRE	1,400.00000	2,100.00	1,400.00000	2,100.00		
	SEEDING AND FERTILIZING (RURAL)								
0280	2601-2642100	1.500	ACRE	600.00000	900.00	600.00000	900.00		
	STABILIZING CROP - SEEDING AND FERTILIZING								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 014

Contract ID: 27-C027-087

Primary County: DECATUR

Letting Date: November 15, 2022

Line No / Item Number				(1) CUNNINGHAM-REIS, LLC		(2) HERBERGER CONSTRUCTION CO., INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 ITEMS FOR A 130'-0 X 24'-6 CONTINUOUS CONCRETE SLAB BRIDGE</b>						Cat Alt Set:		Cat Alt Member:	
0290	2602-0000020	865.000	LF	2.50000	2,162.50	2.50000	2,162.50		
	SILT FENCE								
0300	2602-0000030	389.000	LF	2.50000	972.50	2.50000	972.50		
	SILT FENCE FOR DITCH CHECKS								
0310	2602-0000101	1,254.000	LF	0.50000	627.00	0.50000	627.00		
	MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK								
0320	2602-0000312	330.000	LF	4.00000	1,320.00	4.00000	1,320.00		
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.								
0330	2602-0010010	1.000	EACH	500.00000	500.00	500.00000	500.00		
	MOBILIZATIONS, EROSION CONTROL								
0340	2602-0010020	1.000	EACH	1,000.00000	1,000.00	1,000.00000	1,000.00		
	MOBILIZATIONS, EMERGENCY EROSION CONTROL								
<b>Section Totals:</b>				\$943,792.40		\$947,707.50			
<b>Contract Item Totals</b>				<b>\$943,792.40</b>		<b>\$947,707.50</b>			

## Tabulation of Construction and Material Bids

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**Call Order:** 014**Contract ID:** 27-C027-087**Primary County:** DECATUR**Letting Date:** November 15, 2022**Contract Time Totals****Contract Grand Totals**

\$943,792.40

\$947,707.50

( ) 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> 37-1443-022	<b>Primary County:</b> GREENE
<b>Letting Date:</b> November 15, 2022 10:00 A.M.		<b>DBE Goal:</b> 3.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> GRAVES CONSTRUCTION CO., INC.	
<b>Contract Period:</b> Start Date: 06/26/23 80 Working Days		

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Project Information:

<b>Project:</b> BRF-144-3(22)--38-37	<b>WorkType:</b> RCB CULVERT REPLACEMENT - TWIN BOX
<b>County:</b> GREENE	<b>Prj Awd Amt:</b> \$1,067,386.68
<b>Route:</b> IOWA 144	
<b>Location:</b> East Buttrick Creek 6.7 mi S of IA 175	

Project(s) and Vendor Ranking

<b>Call Order:</b> 015	<b>Contract ID:</b> 37-1443-022	<b>Primary County:</b> GREENE
<b>Letting Date:</b> November 15, 2022 10:00 A.M.		<b>DBE Goal:</b> 3.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> GRAVES CONSTRUCTION CO., INC.	
<b>Contract Period:</b> Start Date: 06/26/23 80 Working Days		

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	GR100	GRAVES CONSTRUCTION CO., INC.	\$1,067,386.68	100.00%
<i>BID WINNER: MET THE DESIGNATED DBE GOAL</i>				
2	GU100	GUS CONSTRUCTION CO., INC.	\$1,249,631.54	117.07%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 015

Contract ID: 37-1443-022

Primary County: GREENE

Letting Date: November 15, 2022

Line No / Item Number				(1) GRAVES CONSTRUCTION CO., INC.		(2) 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 DESIGN NO. 0123; TWIN 10'-0 x 12'-0 x 94'-0 CAST-IN-PLACE CONCRETE CULVERT</b>						Cat Alt Set:		Cat Alt Member:	
0010	2104-2710020 975.000 CY	12.00000	11,700.00	18.00000	17,550.00				
EXCAVATION, CLASS 10, CHANNEL									
0020	2401-6745625 (1) LS	35,000.00000	35,000.00	75,000.00000	75,000.00				
REMOVAL OF EXISTING BRIDGE									
0030	2402-2720000 662.000 CY	20.00000	13,240.00	25.00000	16,550.00				
EXCAVATION, CLASS 20									
0040	2402-3825025 171.500 CY	62.00000	10,633.00	85.00000	14,577.50				
GRANULAR MATERIAL FOR BLANKET									
0050	2403-0100020 409.000 CY	786.00000	321,474.00	678.00000	277,302.00				
STRUCTURAL CONCRETE (RCB CULVERT)									
0060	2404-7775000 66,216.000 LB	1.55000	102,634.80	2.45000	162,229.20				
REINFORCING STEEL									
0070	2507-3250005 1,085.000 SY	5.00000	5,425.00	3.60000	3,906.00				
ENGINEERING FABRIC									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 015

Contract ID: 37-1443-022

Primary County: GREENE

Letting Date: November 15, 2022

Line No / Item Number Item Description				(1) GRAVES CONSTRUCTION CO., INC.		(2) 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 DESIGN NO. 0123; TWIN 10'-0 x 12'-0 x 94'-0 CAST-IN-PLACE CONCRETE CULVERT</b>						Cat Alt Set:		Cat Alt Member:	
0080	2507-6800021	1,560.000	TON	70.00000	109,200.00	69.00000	107,640.00		
	REVTMENT, CLASS B								
0090	2533-4980005	(1)	LS	106,000.00000	106,000.00	75,000.00000	75,000.00		
	MOBILIZATION								
0100	2536-6745045	(1)	LS	4,000.00000	4,000.00	4,500.00000	4,500.00		
	REMOVAL OF ASBESTOS								
<b>Section Totals:</b>				\$719,306.80		\$754,254.70			



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 015

Contract ID: 37-1443-022

Primary County: GREENE

Letting Date: November 15, 2022

Line No / Item Number Item Description				(1) GRAVES CONSTRUCTION CO., INC.		(2) GUS CONSTRUCTION CO., INC.			
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 ROADWAY ITEMS</b>								<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>
0110	2101-0850001	0.100 ACRE	20,000.00000	2,000.00	25,000.00000	2,500.00			
CLEARING AND GRUBBING									
0120	2102-2625000	5,931.000 CY	17.35000	102,902.85	22.00000	130,482.00			
EMBANKMENT-IN-PLACE									
0130	2102-2710070	311.000 CY	9.00000	2,799.00	15.00000	4,665.00			
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0140	2105-8425015	517.000 CY	9.00000	4,653.00	5.00000	2,585.00			
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0150	2107-0425020	97.500 CY	25.00000	2,437.50	65.00000	6,337.50			
COMPACTING BACKFILL ADJACENT TO BRIDGES, CULVERTS OR STRUCTURES									
0160	2107-0875100	6,170.000 CY	1.00000	6,170.00	2.80000	17,276.00			
COMPACTION WITH MOISTURE CONTROL									
0170	2115-0100000	283.200 CY	63.00000	17,841.60	68.00000	19,257.60			
MODIFIED SUBBASE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 015

Contract ID: 37-1443-022

Primary County: GREENE

Letting Date: November 15, 2022

Line No / Item Number Item Description				(1) GRAVES CONSTRUCTION CO., INC.		(2) 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: 0002 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0180	2121-7425020	52.290	TON	27.00000	1,411.83	66.00000	3,451.14		
GRANULAR SHOULDERS, TYPE B									
0190	2122-5190010	200.000	SY	151.00000	30,200.00	160.00000	32,000.00		
PAVED SHOULDER, P.C. CONCRETE, 10 IN.									
0200	2301-1033100	600.000	SY	105.00000	63,000.00	155.00000	93,000.00		
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.									
0210	2402-0425040	149.700	CY	63.00000	9,431.10	112.00000	16,766.40		
FLOODED BACKFILL									
0220	2418-0000010	1.000	EACH	15,000.00000	15,000.00	55,000.00000	55,000.00		
TEMPORARY STREAM DIVERSION									
0230	2502-8212034	570.000	LF	12.00000	6,840.00	32.00000	18,240.00		
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									
0240	2502-8221306	4.000	EACH	500.00000	2,000.00	650.00000	2,600.00		
SUBDRAIN OUTLET, DR-306									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 015

Contract ID: 37-1443-022

Primary County: GREENE

Letting Date: November 15, 2022

Line No / Item Number				(1) GRAVES CONSTRUCTION CO., INC.		(2) 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
<b>SECTION: 0002 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0250	2510-6745850	274.600	SY	15.00000	4,119.00	22.00000	6,041.20		
REMOVAL OF PAVEMENT									
0260	2520-3350015	1.000	EACH	25,000.00000	25,000.00	4,500.00000	4,500.00		
FIELD OFFICE									
0270	2527-9263109	5.060	STA	400.00000	2,024.00	750.00000	3,795.00		
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0280	2528-2518000	2.000	EACH	275.00000	550.00	200.00000	400.00		
SAFETY CLOSURE									
0290	2528-8445110	(1)	LS	17,000.00000	17,000.00	17,430.00000	17,430.00		
TRAFFIC CONTROL									
0300	2533-4980005	(1)	LS	30,000.00000	30,000.00	55,000.00000	55,000.00		
MOBILIZATION									
0310	2548-0000200	4.500	STA	400.00000	1,800.00	600.00000	2,700.00		
MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 015

Contract ID: 37-1443-022

Primary County: GREENE

Letting Date: November 15, 2022

Line No / Item Number				(1) GRAVES CONSTRUCTION CO., INC.		(2) 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
<b>SECTION: 0002 ROADWAY ITEMS</b>								<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>
0320	2548-0000320	2.250	STA	400.00000	900.00	600.00000	1,350.00		
MILLED CENTERLINE RUMBLE STRIPS, PCC SURFACE									
<b>Section Totals:</b>					\$348,079.88		\$495,376.84		
<b>Contract Item Totals</b>					<b>\$1,067,386.68</b>		<b>\$1,249,631.54</b>		
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>					<b>\$1,067,386.68</b>		<b>\$1,249,631.54</b>		

( ) 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> 42-C042-110	<b>Primary County:</b> HARDIN
<b>Letting Date:</b> November 15, 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: 07/24/23 80 Working Days		

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**Project Information:**

<b>Project:</b> BROS-SWAP-C042(110)--FE-42	<b>WorkType:</b> BRIDGE REPLACEMENT - CCS
<b>County:</b> HARDIN	<b>Prj Awd Amt:</b> \$649,706.70
<b>Route:</b> T AVE	
<b>Location:</b> On T Avenue, Over HONEY CREEK, S30 T86N R19	





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 016

Contract ID: 42-C042-110

Primary County: HARDIN

Letting Date: November 15, 2022

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) BOULDER CONTRACTING, LLC.		(3) TAYLOR CONSTRUCTION, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 ITEMS FOR A 140'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2104-2710020	180.000	CY	20.00000	3,600.00	9.00000	1,620.00	15.00000	2,700.00
EXCAVATION, CLASS 10, CHANNEL									
0020	2312-8260051	265.000	TON	32.00000	8,480.00	31.00000	8,215.00	28.00000	7,420.00
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0030	2401-6745625	(1)	LS	49,000.00000	49,000.00	8,000.00000	8,000.00	10,000.00000	10,000.00
REMOVAL OF EXISTING BRIDGE									
0040	2402-2720000	88.000	CY	24.25000	2,134.00	34.50000	3,036.00	45.00000	3,960.00
EXCAVATION, CLASS 20									
0050	2403-0100010	369.400	CY	670.00000	247,498.00	935.00000	345,389.00	851.00000	314,359.40
STRUCTURAL CONCRETE (BRIDGE)									
0060	2404-7775000	83,557.000	LB	1.10000	91,912.70	1.17000	97,761.69	1.15000	96,090.55
REINFORCING STEEL									
0070	2414-6424124	302.000	LF	69.00000	20,838.00	102.00000	30,804.00	100.00000	30,200.00
CONCRETE OPEN RAILING, TL-4									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 016

Contract ID: 42-C042-110

Primary County: HARDIN

Letting Date: November 15, 2022

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) BOULDER CONTRACTING, LLC.		(3) TAYLOR CONSTRUCTION, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 ITEMS FOR A 140'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2501-0201042	2,330.000	LF	43.00000	100,190.00	49.25000	114,752.50	55.00000	128,150.00
PILES, STEEL, HP 10 X 42									
0090	2501-5478042	468.000	LF	78.00000	36,504.00	110.00000	51,480.00	175.00000	81,900.00
CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10L TYPE 3)									
0100	2501-6335010	140.000	LF	53.00000	7,420.00	75.00000	10,500.00	75.00000	10,500.00
PREBORED HOLES									
0110	2507-3250005	400.000	SY	3.75000	1,500.00	4.00000	1,600.00	3.00000	1,200.00
ENGINEERING FABRIC									
0120	2507-6800061	380.000	TON	41.00000	15,580.00	39.00000	14,820.00	40.00000	15,200.00
REVTMENT, CLASS E									
0130	2528-2518000	4.000	EACH	100.00000	400.00	105.00000	420.00	100.00000	400.00
SAFETY CLOSURE									
0140	2528-8445110	(1)	LS	3,400.00000	3,400.00	2,100.00000	2,100.00	2,000.00000	2,000.00
TRAFFIC CONTROL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 016

Contract ID: 42-C042-110

Primary County: HARDIN

Letting Date: November 15, 2022

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) BOULDER CONTRACTING, LLC.		(3) TAYLOR CONSTRUCTION, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 ITEMS FOR A 140'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE</b>						Cat Alt Set:		Cat Alt Member:	
0150	2533-4980005	(1)	LS	61,250.00000	61,250.00	45,000.00000	45,000.00	59,000.00000	59,000.00
MOBILIZATION									
<b>Section Totals:</b>				\$649,706.70		\$735,498.19		\$763,079.95	
<b>Contract Item Totals</b>				<b>\$649,706.70</b>		<b>\$735,498.19</b>		<b>\$763,079.95</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$649,706.70</b>		<b>\$735,498.19</b>		<b>763,079.95</b>	

( ) indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 016

Contract ID: 42-C042-110

Primary County: HARDIN

Letting Date: November 15, 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 140'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2104-2710020 180.000 CY	35.28000	6,350.40						
EXCAVATION, CLASS 10, CHANNEL									
0020	2312-8260051 265.000 TON	48.82000	12,937.30						
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0030	2401-6745625 (1) LS	34,000.00000	34,000.00						
REMOVAL OF EXISTING BRIDGE									
0040	2402-2720000 88.000 CY	30.00000	2,640.00						
EXCAVATION, CLASS 20									
0050	2403-0100010 369.400 CY	845.00000	312,143.00						
STRUCTURAL CONCRETE (BRIDGE)									
0060	2404-7775000 83,557.000 LB	1.40000	116,979.80						
REINFORCING STEEL									
0070	2414-6424124 302.000 LF	92.00000	27,784.00						
CONCRETE OPEN RAILING, TL-4									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 016

Contract ID: 42-C042-110

Primary County: HARDIN

Letting Date: November 15, 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
<b>SECTION: 0001</b>		<b>ITEMS FOR A 140'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2501-0201042	2,330.000	LF	54.00000	125,820.00				
	PILES, STEEL, HP 10 X 42								
0090	2501-5478042	468.000	LF	105.00000	49,140.00				
	CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10L TYPE 3)								
0100	2501-6335010	140.000	LF	96.00000	13,440.00				
	PREBORED HOLES								
0110	2507-3250005	400.000	SY	4.00000	1,600.00				
	ENGINEERING FABRIC								
0120	2507-6800061	380.000	TON	80.00000	30,400.00				
	REVTMENT, CLASS E								
0130	2528-2518000	4.000	EACH	100.00000	400.00				
	SAFETY CLOSURE								
0140	2528-8445110	(1)	LS	2,000.00000	2,000.00				
	TRAFFIC CONTROL								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 016

Contract ID: 42-C042-110

Primary County: HARDIN

Letting Date: November 15, 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		
<b>SECTION: 0001</b>		<b>ITEMS FOR A 140'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0150	2533-4980005	(1)	LS	68,000.00000	68,000.00				
		MOBILIZATION							
		<b>Section Totals:</b>			\$803,634.50				
		<b>Contract Item Totals</b>			<b>\$803,634.50</b>				
		<b>Contract Time Totals</b>							
		<b>Contract Grand Totals</b>			<b>\$803,634.50</b>				

( ) 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> 43-0301-166	<b>Primary County:</b> HARRISON
<b>Letting Date:</b> November 15, 2022 10:00 A.M.		<b>DBE Goal:</b> 3.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> PETERSON CONTRACTORS INC.	
<b>Contract Period:</b> Start Date: 07/24/23 60 Working Days		

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Project Information:

<b>Project:</b> BRF-030-1(166)--38-43	<b>WorkType:</b> RCB CULVERT REPLACEMENT - TWIN BOX
<b>County:</b> HARRISON	<b>Prj Awd Amt:</b> \$1,316,799.18
<b>Route:</b> U.S. 30	
<b>Location:</b> Wilson Ditch 2.1 mi W of I-29	



Project(s) and Vendor Ranking

<b>Call Order:</b> 017	<b>Contract ID:</b> 43-0301-166	<b>Primary County:</b> HARRISON
<b>Letting Date:</b> November 15, 2022 10:00 A.M.		<b>DBE Goal:</b> 3.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> PETERSON CONTRACTORS INC.	
<b>Contract Period:</b> Start Date: 07/24/23 60 Working Days		

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	PE320	PETERSON CONTRACTORS INC.	\$1,316,799.18	100.00%
<i>BID WINNER: MET THE DESIGNATED DBE GOAL</i>				
2	PR268	PROGRESSIVE STRUCTURES, LLC	\$1,455,698.90	110.55%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 017

Contract ID: 43-0301-166

Primary County: HARRISON

Letting Date: November 15, 2022

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) PROGRESSIVE STRUCTURES, LLC			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 DESIGN NO. 0122; ALT 'AA' OPT 1: TWIN 10'x10'x88'-0 C-I-P RCB, BID THIS Cat Alt Set: AA Cat Alt Member: 1									
SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN									
0010	2104-2710020	90.000	CY						
EXCAVATION, CLASS 10, CHANNEL									
0020	2401-6745625	(1)	LS						
REMOVAL OF EXISTING BRIDGE									
0030	2402-2720000	253.000	CY						
EXCAVATION, CLASS 20									
0040	2403-0100020	315.600	CY						
STRUCTURAL CONCRETE (RCB CULVERT)									
0050	2404-7775000	49,464.000	LB						
REINFORCING STEEL									
0060	2507-3250005	236.000	SY						
ENGINEERING FABRIC									
0070	2507-6800061	147.000	TON						
REVTMENT, CLASS E									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 017

Contract ID: 43-0301-166

Primary County: HARRISON

Letting Date: November 15, 2022

Line No / Item Number		(1) PETERSON CONTRACTORS INC.		(2) PROGRESSIVE STRUCTURES, LLC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 DESIGN NO. 0122; ALT 'AA' OPT 1: TWIN 10'x10'x88'-0 C-I-P RCB, BID THIS</b>						Cat Alt Set: AA Cat Alt Member: 1	
<b>SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN</b>							
0080	2533-4980005 (1) LS						
	MOBILIZATION						

Section Totals:



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 017

Contract ID: 43-0301-166

Primary County: HARRISON

Letting Date: November 15, 2022

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) PROGRESSIVE STRUCTURES, LLC			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0002 DESIGN NO. 0122;ALT 'AA' OPT 2: 10'x10'x87'-10-3/4 PRECAST PRECAST RCB, BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN</b>						Cat Alt Set: AA		Cat Alt Member: 2	
0090	2102-0425071	138.400	CY	79.00000	10,933.60	122.00000	16,884.80		
	SPECIAL BACKFILL								
0100	2104-2710020	90.000	CY	3.25000	292.50	33.00000	2,970.00		
	EXCAVATION, CLASS 10, CHANNEL								
0110	2401-6745625	(1)	LS	101,000.00000	101,000.00	62,500.00000	62,500.00		
	REMOVAL OF EXISTING BRIDGE								
0120	2402-2720000	314.600	CY	4.00000	1,258.40	30.00000	9,438.00		
	EXCAVATION, CLASS 20								
0130	2415-2111010	175.800	LF	1,642.21000	288,700.52	2,000.00000	351,600.00		
	PRECAST CONCRETE BOX CULVERT, 10 FT. X 10 FT.								
0140	2415-2201010	4.000	EACH	35,893.50000	143,574.00	48,500.00000	194,000.00		
	PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 10 FT. X 10 FT.								
0150	2507-3250005	258.000	SY	3.50000	903.00	5.00000	1,290.00		
	ENGINEERING FABRIC								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 017

Contract ID: 43-0301-166

Primary County: HARRISON

Letting Date: November 15, 2022

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) PROGRESSIVE STRUCTURES, 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. 0122;ALT 'AA' OPT 2: 10'x10'x87'-10-3/4 PRECAST PRECAST RCB, BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN</b>								Cat Alt Set: AA	Cat Alt Member: 2
0160	2507-6800061	199.400	TON	53.25000	10,618.05	75.00000	14,955.00		
	REVTMENT, CLASS E								
0170	2533-4980005	(1)	LS	84,030.00000	84,030.00	54,000.00000	54,000.00		
	MOBILIZATION								
<b>Section Totals:</b>				\$641,310.07		\$707,637.80			



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 017

Contract ID: 43-0301-166

Primary County: HARRISON

Letting Date: November 15, 2022

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) PROGRESSIVE STRUCTURES, LLC			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0003 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0180	2101-0850001	1.000	ACRE	3,050.00000	3,050.00	11,000.00000	11,000.00		
CLEARING AND GRUBBING									
0190	2102-2625001	5,292.000	CY	26.50000	140,238.00	30.00000	158,760.00		
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED									
0200	2102-2710070	1,173.000	CY	22.00000	25,806.00	9.00000	10,557.00		
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0210	2102-2712015	10.000	CY	62.00000	620.00	36.00000	360.00		
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS									
0220	2105-8425015	440.000	CY	6.00000	2,640.00	18.00000	7,920.00		
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0230	2107-0425020	112.000	CY	11.00000	1,232.00	30.00000	3,360.00		
COMPACTING BACKFILL ADJACENT TO BRIDGES, CULVERTS OR STRUCTURES									
0240	2107-0875100	6,194.000	CY	3.00000	18,582.00	2.00000	12,388.00		
COMPACTION WITH MOISTURE CONTROL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 017

Contract ID: 43-0301-166

Primary County: HARRISON

Letting Date: November 15, 2022

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) PROGRESSIVE STRUCTURES, 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>	
0250	2115-0100000	893.200	CY	60.00000	53,592.00	72.00000	64,310.40		
MODIFIED SUBBASE									
0260	2121-7425020	71.600	TON	45.00000	3,222.00	55.00000	3,938.00		
GRANULAR SHOULDERS, TYPE B									
0270	2122-5500090	151.600	SY	128.95000	19,548.82	130.00000	19,708.00		
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.									
0280	2123-7450000	3.400	STA	396.00000	1,346.40	750.00000	2,550.00		
SHOULDER CONSTRUCTION, EARTH									
0290	2301-1033100	1,109.000	SY	140.00000	155,260.00	150.00000	166,350.00		
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.									
0300	2301-6911722	(1)	LS	5,500.00000	5,500.00	5,000.00000	5,000.00		
PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES									
0310	2304-0101000	633.700	SY	91.00000	57,666.70	92.00000	58,300.40		
TEMPORARY PAVEMENT									







Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 017

Contract ID: 43-0301-166

Primary County: HARRISON

Letting Date: November 15, 2022

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) PROGRESSIVE STRUCTURES, LLC			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0003 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0390	2527-9263109	23.160	STA	79.00000	1,829.64	85.00000	1,968.60		
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0400	2527-9263131	6.680	STA	282.00000	1,883.76	130.00000	868.40		
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS									
0410	2527-9263180	29.840	STA	50.00000	1,492.00	40.00000	1,193.60		
PAVEMENT MARKINGS REMOVED									
0420	2528-8400048	1,425.000	LF	11.28000	16,074.00	11.50000	16,387.50		
TEMPORARY BARRIER RAIL, CONCRETE									
0430	2528-8400256	1.000	EACH	11,700.00000	11,700.00	11,850.00000	11,850.00		
TEMPORARY TRAFFIC SIGNALS									
0440	2528-8445110	(1)	LS	23,050.00000	23,050.00	9,500.00000	9,500.00		
TRAFFIC CONTROL									
0450	2548-0000100	7.130	STA	646.00000	4,605.98	1,750.00000	12,477.50		
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 017

Contract ID: 43-0301-166

Primary County: HARRISON

Letting Date: November 15, 2022

Line No / Item Number		Item Description		(1) PETERSON CONTRACTORS INC.		(2) PROGRESSIVE STRUCTURES, 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>	
0460	2548-0000110 7.800 GAL	50.00000	390.00	1,750.00000	13,650.00				
	ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)								
0470	2551-0000110 6.000 EACH	500.00000	3,000.00	900.00000	5,400.00				
	TEMP CRASH CUSHION								
0480	2555-0000010 (1) LS	2,503.43000	2,503.43	3,600.00000	3,600.00				
	DELIVER AND STOCKPILE SALVAGED MATERIALS								
<b>Section Totals:</b>				\$644,825.11		\$716,859.60			



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 017

Contract ID: 43-0301-166

Primary County: HARRISON

Letting Date: November 15, 2022

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) PROGRESSIVE STRUCTURES, LLC			
Item Description									
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION: 0004 ROADSIDE ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0490	2601-2634100	1.300	ACRE	1,500.00000	1,950.00	1,500.00000	1,950.00		
MULCHING									
0500	2601-2636015	1.150	ACRE	1,500.00000	1,725.00	1,500.00000	1,725.00		
NATIVE GRASS SEEDING									
0510	2601-2636043	0.150	ACRE	7,250.00000	1,087.50	7,300.00000	1,095.00		
SEEDING AND FERTILIZING (RURAL)									
0520	2601-2642120	1.300	ACRE	1,500.00000	1,950.00	1,500.00000	1,950.00		
STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)									
0530	2602-0000020	923.000	LF	3.00000	2,769.00	3.00000	2,769.00		
SILT FENCE									
0540	2602-0000030	354.000	LF	3.00000	1,062.00	3.00000	1,062.00		
SILT FENCE FOR DITCH CHECKS									
0550	2602-0000071	1,277.000	LF	0.50000	638.50	0.50000	638.50		
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 017

Contract ID: 43-0301-166

Primary County: HARRISON

Letting Date: November 15, 2022

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) PROGRESSIVE STRUCTURES, LLC			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0004 ROADSIDE ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0560	2602-0000101	128.000	LF	1.00000	128.00	1.00000	128.00		
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0570	2602-0000150	200.000	LF	53.00000	10,600.00	55.00000	11,000.00		
STABILIZED CONSTRUCTION ENTRANCE, EC-303									
0580	2602-0000312	1,190.000	LF	3.20000	3,808.00	3.25000	3,867.50		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0590	2602-0000320	220.000	LF	5.70000	1,254.00	5.70000	1,254.00		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0600	2602-0000351	1,410.000	LF	1.20000	1,692.00	1.25000	1,762.50		
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0610	2602-0010010	2.000	EACH	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: 017

Contract ID: 43-0301-166

Primary County: HARRISON

Letting Date: November 15, 2022

Line No / Item Number Item Description		(1) PETERSON CONTRACTORS INC.		(2) PROGRESSIVE STRUCTURES, LLC			
		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>
0620	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>			\$30,664.00		\$31,201.50		
<b>Contract Item Totals</b>			<b>\$1,316,799.18</b>		<b>\$1,455,698.90</b>		
<b>Contract Time Totals</b>							
<b>Contract Grand Totals</b>			<b>\$1,316,799.18</b>		<b>\$1,455,698.90</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> 43-1271-026	<b>Primary County:</b> HARRISON
<b>Letting Date:</b> November 15, 2022 10:00 A.M.		<b>DBE Goal:</b> 4.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> CRAMER AND ASSOC., INC.	
<b>Contract Period:</b> Start Date: 06/26/23 60 Working Days		

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Project Information:

<b>Project:</b> BRF-127-1(026)--38-43	<b>WorkType:</b> BRIDGE DECK OVERLAY
<b>County:</b> HARRISON	<b>Prj Awd Amt:</b> \$686,938.86
<b>Route:</b> IOWA 127	
<b>Location:</b> Steer Creek 0.5 mi E of IA 183	

**Project(s) and Vendor Ranking**

<b>Call Order:</b> 018	<b>Contract ID:</b> 43-1271-026	<b>Primary County:</b> HARRISON
<b>Letting Date:</b> November 15, 2022 10:00 A.M.		<b>DBE Goal:</b> 4.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> CRAMER AND ASSOC., INC.	
<b>Contract Period:</b> Start Date: 06/26/23 60 Working Days		

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	CR120	CRAMER AND ASSOC., INC.	\$686,938.86	100.00%
<i>BID WINNER: MET THE DESIGNATED DBE GOAL</i>				
2	JA250	JASPER CONSTRUCTION SERVICES, INC.	\$831,618.87	121.06%





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 018

Contract ID: 43-1271-026

Primary County: HARRISON

Letting Date: November 15, 2022

Line No / Item Number				(1) CRAMER AND ASSOC., INC.		(2) 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 DESIGN NO. 0322; REPAIRS TO A 130'-0 X 44'-0 CONTINUOUS CONCRETE SLAB BRIDGE</b>								Cat Alt Set:	Cat Alt Member:
0010	2413-0698074 114.000 SY	460.00000	52,440.00	350.00000	39,900.00				
DECK REPAIR, CLASS A									
0020	2426-6772016 10.000 SF	245.00000	2,450.00	300.00000	3,000.00				
CONCRETE REPAIR									
0030	2507-2638650 18.500 SY	135.00000	2,497.50	350.00000	6,475.00				
BRIDGE WING ARMORING - EROSION STONE									
0040	2507-3250005 297.200 SY	4.75000	1,411.70	10.00000	2,972.00				
ENGINEERING FABRIC									
0050	2507-8029000 179.800 TON	53.00000	9,529.40	80.00000	14,384.00				
EROSION STONE									
0060	2533-4980005 (1) LS	65,000.00000	65,000.00	130,000.00000	130,000.00				
MOBILIZATION									
<b>Section Totals:</b>				\$133,328.60		\$196,731.00			



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 018

Contract ID: 43-1271-026

Primary County: HARRISON

Letting Date: November 15, 2022

Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.		(2) 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: 0002 DESIGN NO. 0322; ALTERNATE 'AA' OPTION 1: CLASS O PCC, BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN</b>								Cat Alt Set: AA	Cat Alt Member: 1
0070	2413-0698066	655.200	SY						
DECK OVERLAY (CLASS O PCC)									

Section Totals:



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 018

Contract ID: 43-1271-026

Primary County: HARRISON

Letting Date: November 15, 2022

Line No / Item Number				(1) CRAMER AND ASSOC., INC.		(2) 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: 0003 DESIGN NO. 0322; 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
0080	2599-9999005	1.000	EACH	6,500.00000	6,500.00	5,000.00000	5,000.00		
	('EACH' ITEM) Trial Batch and Test Placement								
0090	2599-9999018	655.200	SY	160.00000	104,832.00	220.00000	144,144.00		
	('SQUARE YARDS' ITEM) Deck Overlay (Fiber-ReinforcedClass HPC-O PCC)								
<b>Section Totals:</b>				\$111,332.00		\$149,144.00			



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 018

Contract ID: 43-1271-026

Primary County: HARRISON

Letting Date: November 15, 2022

Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.		(2) 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</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0100	2102-0425070	97.450	TON	60.00000	5,847.00	50.00000	4,872.50		
SPECIAL BACKFILL									
0110	2102-2625000	300.000	CY	28.00000	8,400.00	50.00000	15,000.00		
EMBANKMENT-IN-PLACE									
0120	2102-2713090	133.300	CY	60.00000	7,998.00	35.00000	4,665.50		
EXCAVATION, CLASS 13, WASTE									
0130	2105-8425015	120.000	CY	10.00000	1,200.00	40.00000	4,800.00		
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0140	2122-5500090	271.100	SY	165.00000	44,731.50	125.00000	33,887.50		
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.									
0150	2123-7450000	4.800	STA	695.00000	3,336.00	750.00000	3,600.00		
SHOULDER CONSTRUCTION, EARTH									
0160	2301-0690203	882.800	SY	285.00000	251,598.00	335.00000	295,738.00		
BRIDGE APPROACH, BR-203									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 018

Contract ID: 43-1271-026

Primary County: HARRISON

Letting Date: November 15, 2022

Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.		(2) 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</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0170	2412-0000100	1,324.900	SY	5.00000	6,624.50	8.00000	10,599.20		
LONGITUDINAL GROOVING IN CONCRETE									
0180	2505-4008120	340.000	LF	15.00000	5,100.00	20.00000	6,800.00		
REMOVAL OF STEEL BEAM GUARDRAIL									
0190	2505-4008300	100.000	LF	124.00000	12,400.00	136.50000	13,650.00		
STEEL BEAM GUARDRAIL									
0200	2505-4008410	4.000	EACH	2,500.00000	10,000.00	2,750.00000	11,000.00		
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0210	2505-4021010	4.000	EACH	250.00000	1,000.00	275.00000	1,100.00		
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0220	2505-4021020	1.000	EACH	1,750.00000	1,750.00	1,925.00000	1,925.00		
STEEL BEAM GUARDRAIL END ANCHOR, W- BEAM									
0230	2505-4021720	3.000	EACH	2,500.00000	7,500.00	2,750.00000	8,250.00		
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 018

Contract ID: 43-1271-026

Primary County: HARRISON

Letting Date: November 15, 2022

Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.		(2) 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</b>								<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>
0240	2510-6745850	562.900	SY	46.00000	25,893.40	35.00000	19,701.50		
REMOVAL OF PAVEMENT									
0250	2524-6765010	2.000	EACH	250.00000	500.00	275.00000	550.00		
REMOVE AND REINSTALL SIGN AS PER PLAN									
0260	2526-8285000	(1)	LS	1.00000	1.00	1.00000	1.00		
CONSTRUCTION SURVEY									
0270	2527-9263109	40.290	STA	85.00000	3,424.65	135.00000	5,439.15		
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0280	2527-9263180	34.760	STA	50.00000	1,738.00	232.00000	8,064.32		
PAVEMENT MARKINGS REMOVED									
0290	2528-2518000	1.000	EACH	100.00000	100.00	150.00000	150.00		
SAFETY CLOSURE									
0300	2528-8400048	975.000	LF	14.50000	14,137.50	13.00000	12,675.00		
TEMPORARY BARRIER RAIL, CONCRETE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 018

Contract ID: 43-1271-026

Primary County: HARRISON

Letting Date: November 15, 2022

Line No / Item Number				(1) CRAMER AND ASSOC., INC.		(2) 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</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0310	2528-8400157	2.000	EACH	3,500.00000	7,000.00	1,485.00000	2,970.00		
TEMPORARY FLOODLIGHTING LUMINAIRE									
0320	2528-8400256	1.000	EACH	11,900.00000	11,900.00	6,500.00000	6,500.00		
TEMPORARY TRAFFIC SIGNALS									
0330	2528-8445110	(1)	LS	6,675.00000	6,675.00	9,000.00000	9,000.00		
TRAFFIC CONTROL									
0340	2602-0000020	1,201.300	LF	2.25000	2,702.93	3.00000	3,603.90		
SILT FENCE									
0350	2602-0000071	1,201.300	LF	0.50000	600.65	0.50000	600.65		
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0360	2602-0000101	1,201.300	LF	0.10000	120.13	0.50000	600.65		
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
<b>Section Totals:</b>					\$442,278.26		\$485,743.87		
<b>Contract Item Totals</b>					<b>\$686,938.86</b>		<b>\$831,618.87</b>		
<b>Contract Time Totals</b>									



**Contracts and Specifications Bureau**

**Tabulation of Construction and Material Bids**

**Call Order:** 018

**Contract ID:** 43-1271-026

**Primary County:** HARRISON

**Letting Date:** November 15, 2022

**Contract Grand Totals** |

**\$686,938.86** |

**\$831,618.87** |

( ) 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> 45-0097-038	<b>Primary County:</b> HOWARD
<b>Letting Date:</b> November 15, 2022 10:00 A.M.		<b>DBE Goal:</b> 4.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> MINNOWA CONSTR., INC.	
<b>Contract Period:</b> Start Date: 04/03/23 140 Working Days		

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Project Information:

<b>Project:</b> BRF-009-7(038)--38-45	<b>WorkType:</b> BRIDGE REPLACEMENT - CCS
<b>County:</b> HOWARD	<b>Prj Awd Amt:</b> \$1,537,235.07
<b>Route:</b> IOWA 9	
<b>Location:</b> North Branch Turkey River 4.3 mi E of US 63	





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 019

Contract ID: 45-0097-038

Primary County: HOWARD

Letting Date: November 15, 2022

Line No / Item Number				(1) MINNOWA CONSTRUCTION, INC.		(2) PETERSON CONTRACTORS INC.		(3) ICON CONSTRUCTORS, 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. 0123; Items for a 100'-0 x 44'-0 Continuous Concrete Slab Bridge</b>									
				Cat Alt Set:			Cat Alt Member:		
0010	2401-6745625	(1)	LS	70,000.00000	70,000.00	100,000.00000	100,000.00	154,400.00000	154,400.00
REMOVAL OF EXISTING BRIDGE									
0020	2402-2720000	2,138.000	CY	25.00000	53,450.00	13.25000	28,328.50	15.00000	32,070.00
EXCAVATION, CLASS 20									
0030	2403-0100010	374.000	CY	895.00000	334,730.00	927.50000	346,885.00	1,200.00000	448,800.00
STRUCTURAL CONCRETE (BRIDGE)									
0040	2404-7775000	35,800.000	LB	1.69000	60,502.00	1.10000	39,380.00	1.35000	48,330.00
REINFORCING STEEL									
0050	2404-7775005	81,872.000	LB	1.71000	140,001.12	1.25000	102,340.00	1.50000	122,808.00
REINFORCING STEEL, EPOXY COATED									
0060	2404-7775009	5,547.000	LB	5.50000	30,508.50	3.53000	19,580.91	12.00000	66,564.00
REINFORCING STEEL, STAINLESS STEEL									
0070	2414-6424110	222.000	LF	140.00000	31,080.00	198.75000	44,122.50	150.00000	33,300.00
CONCRETE BARRIER RAILING									
0080	2433-0001048	216.000	LF	575.00000	124,200.00	1,326.00000	286,416.00	2,025.00000	437,400.00
CONCRETE DRILLED SHAFT, 48 IN. DIAMETER									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 019

Contract ID: 45-0097-038

Primary County: HOWARD

Letting Date: November 15, 2022

Line No / Item Number				(1) MINNOWA CONSTRUCTION, INC.		(2) PETERSON CONTRACTORS INC.		(3) ICON CONSTRUCTORS, 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. 0123; Items for a 100'-0 x 44'-0 Continuous Concrete Slab Bridge</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0090	2433-0003000	25.000	LF	1,400.00000	35,000.00	3,610.00000	90,250.00	4,250.00000	106,250.00
	DEMONSTRATION SHAFT								
0100	2501-0201042	322.000	LF	67.00000	21,574.00	130.00000	41,860.00	60.00000	19,320.00
	PILES, STEEL, HP 10 X 42								
0110	2501-6335010	210.000	LF	130.00000	27,300.00	187.75000	39,427.50	680.00000	142,800.00
	PREBORED HOLES								
0120	2507-2638650	12.000	SY	40.00000	480.00	508.00000	6,096.00	500.00000	6,000.00
	BRIDGE WING ARMORING - EROSION STONE								
0130	2507-3250005	1,246.000	SY	4.00000	4,984.00	8.25000	10,279.50	7.50000	9,345.00
	ENGINEERING FABRIC								
0140	2507-6800061	1,250.000	TON	37.50000	46,875.00	40.79000	50,987.50	50.00000	62,500.00
	REVTMENT, CLASS E								
0150	2526-8285000	(1)	LS	17,500.00000	17,500.00	7,000.00000	7,000.00	7,000.00000	7,000.00
	CONSTRUCTION SURVEY								
0160	2533-4980005	(1)	LS	100,000.00000	100,000.00	100,000.00000	100,000.00	450,000.00000	450,000.00
	MOBILIZATION								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 019

Contract ID: 45-0097-038

Primary County: HOWARD

Letting Date: November 15, 2022

Line No / Item Number				(1) MINNOWA CONSTRUCTION, INC.		(2) PETERSON CONTRACTORS INC.		(3) ICON CONSTRUCTORS, 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. 0123; Items for a 100'-0 x 44'-0 Continuous Concrete Slab Bridge</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0170	2599-9999009	42.000	LF	900.00000	37,800.00	895.64000	37,616.88	3,400.00000	142,800.00
('LINEAR FEET' ITEM) CORING ROCK SOCKET									
<b>Section Totals:</b>				\$1,135,984.62		\$1,350,570.29		\$2,289,687.00	











Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 019

Contract ID: 45-0097-038

Primary County: HOWARD

Letting Date: November 15, 2022

Line No / Item Number				(1) MINNOWA CONSTRUCTION, INC.		(2) PETERSON CONTRACTORS INC.		(3) ICON CONSTRUCTORS, 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 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0390	2527-9263109	10.490	STA	300.00000	3,147.00	290.00000	3,042.10	1,000.00000	10,490.00
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0400	2528-2518000	6.000	EACH	200.00000	1,200.00	200.00000	1,200.00	250.00000	1,500.00
SAFETY CLOSURE									
0410	2528-8445110	(1)	LS	4,000.00000	4,000.00	13,600.00000	13,600.00	10,000.00000	10,000.00
TRAFFIC CONTROL									
0420	2533-4980005	(1)	LS	50,000.00000	50,000.00	65,000.00000	65,000.00	100,000.00000	100,000.00
MOBILIZATION									
0430	2548-0000100	2.960	STA	1,000.00000	2,960.00	950.00000	2,812.00	6,167.23000	18,255.00
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE									
0440	2548-0000110	3.500	GAL	20.00000	70.00	5,216.00000	18,256.00	1,000.00000	3,500.00
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)									
0450	2601-2634100	0.720	ACRE	2,500.00000	1,800.00	1,800.00000	1,296.00	2,500.00000	1,800.00
MULCHING									





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 019

Contract ID: 45-0097-038

Primary County: HOWARD

Letting Date: November 15, 2022

Line No / Item Number				(1) MINNOWA CONSTRUCTION, INC.		(2) PETERSON CONTRACTORS INC.		(3) ICON CONSTRUCTORS, 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 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0530	2602-0000020	563.000	LF	4.05000	2,280.15	4.00000	2,252.00	4.00000	2,252.00
SILT FENCE									
0540	2602-0000030	264.000	LF	4.05000	1,069.20	4.00000	1,056.00	4.00000	1,056.00
SILT FENCE FOR DITCH CHECKS									
0550	2602-0000050	3.000	EACH	350.00000	1,050.00	350.00000	1,050.00	500.00000	1,500.00
SILT BASINS									
0560	2602-0000071	827.000	LF	0.50000	413.50	1.00000	827.00	1.00000	827.00
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0570	2602-0000080	3.000	EACH	350.00000	1,050.00	150.00000	450.00	500.00000	1,500.00
REMOVAL OF SILT BASINS									
0580	2602-0000101	83.000	LF	2.00000	166.00	0.10000	8.30	0.10000	8.30
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0590	2602-0000351	44.000	LF	2.00000	88.00	0.30000	13.20	0.30000	13.20
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: 45-0097-038

Primary County: HOWARD

Letting Date: November 15, 2022

Line No / Item Number		Item Description		(1) MINNOWA CONSTRUCTION, INC.		(2) PETERSON CONTRACTORS INC.		(3) ICON CONSTRUCTORS, 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: 0002 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0600	2602-0000370 44.000 LF	10.00000	440.00	15.00000	660.00	15.00000	660.00		
	DITCH CHECK SEDIMENT CONTROL DEVICE, 20 IN. DIA.								
0610	2602-0010010 2.000 EACH	500.00000	1,000.00	500.00000	1,000.00	500.00000	1,000.00		
	MOBILIZATIONS, EROSION CONTROL								
0620	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								
<b>Section Totals:</b>				\$401,250.45		\$565,711.19		\$598,328.62	
<b>Contract Item Totals</b>				<b>\$1,537,235.07</b>		<b>\$1,916,281.48</b>		<b>\$2,888,015.62</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$1,537,235.07</b>		<b>\$1,916,281.48</b>		<b>2,888,015.62</b>	

( ) indicates item is bid as Lump Sum



**Project(s) and Vendor Ranking**

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<b>Call Order:</b> 020	<b>Contract ID:</b> 46-C046-082	<b>Primary County:</b> HUMBOLDT
<b>Letting Date:</b> November 15, 2022 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> DIXON CONSTR. CO.	
<b>Contract Period:</b> Start Date: 07/03/23 75 Working Days		

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**Project Information:**

<b>Project:</b> BROS-SWAP-C046(82)--SE-46	<b>WorkType:</b> BRIDGE REPLACEMENT - PPCB
<b>County:</b> HUMBOLDT	<b>Prj Awd Amt:</b> \$764,936.00
<b>Route:</b> LONE TREE ROAD	
<b>Location:</b> On Lone Tree Road, Over Beaver Creek, from N corner SW 0.8 miles S32 T91N R28W	

Project(s) and Vendor Ranking

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<b>Call Order:</b> 020	<b>Contract ID:</b> 46-C046-082	<b>Primary County:</b> HUMBOLDT
<b>Letting Date:</b> November 15, 2022 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> DIXON CONSTR. CO.	
<b>Contract Period:</b> Start Date: 07/03/23 75 Working Days		

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Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	DI360	DIXON CONSTRUCTION CO.	\$764,936.00	100.00%
2	GO020	GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	\$816,315.50	106.72%
3	GR100	GRAVES CONSTRUCTION CO., INC.	\$916,867.00	119.86%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 020

Contract ID: 46-C046-082

Primary County: HUMBOLDT

Letting Date: November 15, 2022

Line No / Item Number				(1) DIXON CONSTRUCTION CO.		(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(3) GRAVES CONSTRUCTION CO., INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ITEMS FOR A 110'-0 X 30'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE</b>						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	0.200	ACRE	42,000.00000	8,400.00	35,000.00000	7,000.00	45,000.00000	9,000.00
CLEARING AND GRUBBING									
0020	2314-8257000	33.000	STA	200.00000	6,600.00	350.00000	11,550.00	335.00000	11,055.00
DUST CONTROL SURFACE TREATMENT									
0030	2401-6745625	(1)	LS	70,000.00000	70,000.00	80,000.00000	80,000.00	95,000.00000	95,000.00
REMOVAL OF EXISTING BRIDGE									
0040	2402-2720000	296.000	CY	100.00000	29,600.00	30.00000	8,880.00	80.00000	23,680.00
EXCAVATION, CLASS 20									
0050	2403-0100010	194.500	CY	750.00000	145,875.00	1,100.00000	213,950.00	1,400.00000	272,300.00
STRUCTURAL CONCRETE (BRIDGE)									
0060	2404-7775000	47,560.000	LB	2.00000	95,120.00	1.50000	71,340.00	1.45000	68,962.00
REINFORCING STEEL									
0070	2407-0551510	5.000	EACH	30,000.00000	150,000.00	36,000.00000	180,000.00	37,000.00000	185,000.00
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, D110									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 020

Contract ID: 46-C046-082

Primary County: HUMBOLDT

Letting Date: November 15, 2022

Line No / Item Number				(1) DIXON CONSTRUCTION CO.		(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(3) GRAVES CONSTRUCTION CO., INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ITEMS FOR A 110'-0 X 30'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE</b>						Cat Alt Set:		Cat Alt Member:	
0080	2408-7800000	1,212.000	LB	7.00000	8,484.00	5.00000	6,060.00	5.00000	6,060.00
	STRUCTURAL STEEL								
0090	2414-6424124	274.000	LF	100.00000	27,400.00	100.00000	27,400.00	150.00000	41,100.00
	CONCRETE OPEN RAILING, TL-4								
0100	2417-1040018	225.000	LF	70.00000	15,750.00	65.00000	14,625.00	66.00000	14,850.00
	CULVERT, CORRUGATED METAL ENTRANCE PIPE, 18 IN. DIA.								
0110	2501-0201057	770.000	LF	70.00000	53,900.00	80.00000	61,600.00	68.00000	52,360.00
	PILES, STEEL, HP 10 X 57								
0120	2502-8212206	1,350.000	LF	21.00000	28,350.00	20.00000	27,000.00	15.00000	20,250.00
	SUBDRAIN, PERFORATED PLASTIC PIPE, 6 IN. DIA.								
0130	2502-8215108	40.000	LF	35.00000	1,400.00	45.00000	1,800.00	32.00000	1,280.00
	SUBDRAIN, CORRUGATED METAL PIPE, 8 IN. DIA.								







Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 020

Contract ID: 46-C046-082

Primary County: HUMBOLDT

Letting Date: November 15, 2022

Line No / Item Number				(1) DIXON CONSTRUCTION CO.		(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(3) GRAVES CONSTRUCTION CO., INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ITEMS FOR A 110'-0 X 30'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE</b>						Cat Alt Set:		Cat Alt Member:	
0210	2602-0000020 540.000 LF	4.00000	2,160.00	4.00000	2,160.00	4.00000	2,160.00	4.00000	2,160.00
SILT FENCE									
<b>Section Totals:</b>				\$764,936.00		\$816,315.50		\$916,867.00	
<b>Contract Item Totals</b>				<b>\$764,936.00</b>		<b>\$816,315.50</b>		<b>\$916,867.00</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$764,936.00</b>		<b>\$816,315.50</b>		<b>916,867.00</b>	

( ) indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

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<b>Call Order:</b> 021	<b>Contract ID:</b> 55-0153-016	<b>Primary County:</b> KOSSUTH
<b>Letting Date:</b> November 15, 2022 10:00 A.M.		<b>DBE Goal:</b> 4.0%
<b>Letting Status:</b> AWARDED	<b>Awarded Vendor:</b> PROGRESSIVE STRUCTURES, LLC	
<b>Contract Period:</b> Start Date: 06/05/23 95 Working Days		

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Project Information:

<b>Project:</b> BRF-015-3(016)--38-55	<b>WorkType:</b> RCB CULVERT REPLACEMENT - SINGLE BOX
<b>County:</b> KOSSUTH	<b>Prj Awd Amt:</b> \$1,013,207.40
<b>Route:</b> IOWA 15	
<b>Location:</b> Lotts Creek 6.3 mi S of Co Rd A42	





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 021

Contract ID: 55-0153-016

Primary County: KOSSUTH

Letting Date: November 15, 2022

Line No / Item Number				(1) PROGRESSIVE STRUCTURES, LLC		(2) IOWA BRIDGE & CULVERT, L.C.		(3) GRAVES CONSTRUCTION CO., INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 DESIGN 0123; ALTERNATE 'AA' OPTION 1: C.I.P. RCB CULVERT. BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN</b>						Cat Alt Set: AA		Cat Alt Member: 1	
0010	2104-2710020	545.000	CY			10.00000	5,450.00	15.00000	8,175.00
EXCAVATION, CLASS 10, CHANNEL									
0020	2401-6745625	(1)	LS			50,000.00000	50,000.00	55,000.00000	55,000.00
REMOVAL OF EXISTING BRIDGE									
0030	2402-2720000	796.000	CY			30.00000	23,880.00	35.00000	27,860.00
EXCAVATION, CLASS 20									
0040	2403-0100020	382.400	CY			850.00000	325,040.00	1,195.00000	456,968.00
STRUCTURAL CONCRETE (RCB CULVERT)									
0050	2404-7775000	77,697.000	LB			2.35000	182,587.95	1.75000	135,969.75
REINFORCING STEEL									
0060	2507-3250005	850.000	SY			5.00000	4,250.00	5.00000	4,250.00
ENGINEERING FABRIC									
0070	2507-6800061	869.000	TON			65.00000	56,485.00	58.00000	50,402.00
REVTMENT, CLASS E									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 021

Contract ID: 55-0153-016

Primary County: KOSSUTH

Letting Date: November 15, 2022

Line No / Item Number				(1) PROGRESSIVE STRUCTURES, LLC		(2) IOWA BRIDGE & CULVERT, L.C.		(3) GRAVES CONSTRUCTION CO., INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 DESIGN 0123; ALTERNATE 'AA' OPTION 1: C.I.P. RCB CULVERT. BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN</b>								Cat Alt Set: AA Cat Alt Member: 1	
0080	2533-4980005 (1) LS					105,000.00000	105,000.00	105,000.00000	105,000.00
MOBILIZATION									
<b>Section Totals:</b>						\$752,692.95		\$843,624.75	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 021

Contract ID: 55-0153-016

Primary County: KOSSUTH

Letting Date: November 15, 2022

Line No / Item Number				(1) PROGRESSIVE STRUCTURES, LLC		(2) IOWA BRIDGE & CULVERT, L.C.		(3) GRAVES CONSTRUCTION CO., INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 DESIGN 0123; ALTERNATE 'AA' OPTION 2: PRECAST RCB CULVERT. BID Cat Alt Set: AA Cat Alt Member: 2									
.THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN									
0090	2104-2710020	545.000	CY	19.00000	10,355.00				
EXCAVATION, CLASS 10, CHANNEL									
0100	2401-6745625	(1)	LS	19,250.00000	19,250.00				
REMOVAL OF EXISTING BRIDGE									
0110	2402-2720000	824.000	CY	12.50000	10,300.00				
EXCAVATION, CLASS 20									
0120	2403-0100020	209.500	CY	930.00000	194,835.00				
STRUCTURAL CONCRETE (RCB CULVERT)									
0130	2404-7775000	42,859.000	LB	3.00000	128,577.00				
REINFORCING STEEL									
0140	2415-2111414	50.000	LF	2,750.00000	137,500.00				
PRECAST CONCRETE BOX CULVERT, 14 FT. X 14 FT.									
0150	2415-2201414	1.000	EACH	78,000.00000	78,000.00				
PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 14 FT. X 14 FT.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 021

Contract ID: 55-0153-016

Primary County: KOSSUTH

Letting Date: November 15, 2022

Line No / Item Number				(1) PROGRESSIVE STRUCTURES, LLC		(2) IOWA BRIDGE & CULVERT, L.C.		(3) GRAVES CONSTRUCTION CO., INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 DESIGN 0123; ALTERNATE 'AA' OPTION 2: PRECAST RCB CULVERT. BID Cat Alt Set: AA Cat Alt Member: 2									
THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN									
0160	2507-3250005	852.000	SY	5.20000	4,430.40				
	ENGINEERING FABRIC								
0170	2507-6800061	866.000	TON	65.00000	56,290.00				
	REVTMENT, CLASS E								
0180	2533-4980005	(1)	LS	35,000.00000	35,000.00				
	MOBILIZATION								
<b>Section Totals:</b>				\$674,537.40					





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 021

Contract ID: 55-0153-016

Primary County: KOSSUTH

Letting Date: November 15, 2022

Line No / Item Number Item Description				(1) PROGRESSIVE STRUCTURES, LLC		(2) IOWA BRIDGE & CULVERT, L.C.		(3) GRAVES 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>	
0190	2102-2625000	2,073.000	CY	30.00000	62,190.00	20.00000	41,460.00	18.00000	37,314.00
EMBANKMENT-IN-PLACE									
0200	2102-2710070	1,355.000	CY	7.50000	10,162.50	10.00000	13,550.00	8.50000	11,517.50
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0210	2105-8425015	1,083.000	CY	11.00000	11,913.00	12.00000	12,996.00	9.50000	10,288.50
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0220	2107-0425020	63.000	CY	18.00000	1,134.00	30.00000	1,890.00	27.00000	1,701.00
COMPACTING BACKFILL ADJACENT TO BRIDGES, CULVERTS OR STRUCTURES									
0230	2107-0875100	2,394.000	CY	2.00000	4,788.00	6.50000	15,561.00	3.00000	7,182.00
COMPACTION WITH MOISTURE CONTROL									
0240	2115-0100000	311.100	CY	62.00000	19,288.20	60.00000	18,666.00	53.00000	16,488.30
MODIFIED SUBBASE									
0250	2121-7425020	313.600	TON	50.00000	15,680.00	30.00000	9,408.00	27.00000	8,467.20
GRANULAR SHOULDERS, TYPE B									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 021

Contract ID: 55-0153-016

Primary County: KOSSUTH

Letting Date: November 15, 2022

Line No / Item Number Item Description				(1) PROGRESSIVE STRUCTURES, LLC		(2) IOWA BRIDGE & CULVERT, L.C.		(3) GRAVES 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>	
0260	2123-7450020	5.600	STA	720.00000	4,032.00	600.00000	3,360.00	551.00000	3,085.60
SHOULDER FINISHING, EARTH									
0270	2301-1033100	746.700	SY	130.00000	97,071.00	125.00000	93,337.50	102.00000	76,163.40
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.									
0280	2402-0425040	58.000	CY	63.00000	3,654.00	60.00000	3,480.00	50.00000	2,900.00
FLOODED BACKFILL									
0290	2417-1007000	84.000	LF	62.00000	5,208.00	65.00000	5,460.00	55.00000	4,620.00
CORRUGATED PIPE CULVERT, Entrance pipe, 12 Inch Dia.									
0300	2418-0000010	1.000	EACH	10,750.00000	10,750.00	30,000.00000	30,000.00	30,000.00000	30,000.00
TEMPORARY STREAM DIVERSION									
0310	2502-8212034	760.000	LF	19.00000	14,440.00	15.00000	11,400.00	12.00000	9,120.00
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									
0320	2502-8221306	8.000	EACH	640.00000	5,120.00	600.00000	4,800.00	551.00000	4,408.00
SUBDRAIN OUTLET, DR-306									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 021

Contract ID: 55-0153-016

Primary County: KOSSUTH

Letting Date: November 15, 2022

Line No / Item Number Item Description				(1) PROGRESSIVE STRUCTURES, LLC		(2) IOWA BRIDGE & CULVERT, L.C.		(3) GRAVES 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>	
0330	2505-4008120	305.200	LF	7.25000	2,212.70	15.00000	4,578.00	8.00000	2,441.60
REMOVAL OF STEEL BEAM GUARDRAIL									
0340	2507-3250005	380.000	SY	5.25000	1,995.00	5.00000	1,900.00	5.00000	1,900.00
ENGINEERING FABRIC									
0350	2507-6800061	286.900	TON	65.00000	18,648.50	65.00000	18,648.50	58.00000	16,640.20
REVETMENT, CLASS E									
0360	2510-6745850	369.800	SY	21.00000	7,765.80	22.00000	8,135.60	18.00000	6,656.40
REMOVAL OF PAVEMENT									
0370	2526-8285000	(1)	LS	10,000.00000	10,000.00	12,000.00000	12,000.00	5,000.00000	5,000.00
CONSTRUCTION SURVEY									
0380	2527-9263109	6.300	STA	550.00000	3,465.00	612.00000	3,855.60	550.00000	3,465.00
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0390	2528-2518000	12.000	EACH	75.00000	900.00	85.00000	1,020.00	150.00000	1,800.00
SAFETY CLOSURE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 021

Contract ID: 55-0153-016

Primary County: KOSSUTH

Letting Date: November 15, 2022

Line No / Item Number				(1) PROGRESSIVE STRUCTURES, LLC		(2) IOWA BRIDGE & CULVERT, L.C.		(3) GRAVES CONSTRUCTION CO., INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0003 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0400	2528-8445110	(1)	LS	4,600.00000	4,600.00	6,500.00000	6,500.00	8,000.00000	8,000.00
TRAFFIC CONTROL									
0410	2601-2634100	0.500	ACRE	2,000.00000	1,000.00	2,500.00000	1,250.00	2,000.00000	1,000.00
MULCHING									
0420	2601-2636015	0.400	ACRE	2,200.00000	880.00	2,500.00000	1,000.00	2,200.00000	880.00
NATIVE GRASS SEEDING									
0430	2601-2636043	0.100	ACRE	3,500.00000	350.00	4,000.00000	400.00	3,500.00000	350.00
SEEDING AND FERTILIZING (RURAL)									
0440	2602-0000020	375.000	LF	4.00000	1,500.00	5.00000	1,875.00	4.00000	1,500.00
SILT FENCE									
0450	2602-0000030	33.000	LF	4.00000	132.00	5.00000	165.00	4.00000	132.00
SILT FENCE FOR DITCH CHECKS									
0460	2602-0000071	408.000	LF	1.00000	408.00	2.00000	816.00	1.00000	408.00
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 021

Contract ID: 55-0153-016

Primary County: KOSSUTH

Letting Date: November 15, 2022

Line No / Item Number				(1) PROGRESSIVE STRUCTURES, LLC		(2) IOWA BRIDGE & CULVERT, L.C.		(3) GRAVES CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0470	2602-0000101 41.000 LF	0.30000	12.30	1.00000	41.00	0.30000	12.30		
	MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK								
0480	2602-0000160 198.000 LF	55.00000	10,890.00	75.00000	14,850.00	60.00000	11,880.00		
	ROCK CHECK DAM								
0490	2602-0000170 9.000 EACH	240.00000	2,160.00	750.00000	6,750.00	200.00000	1,800.00		
	MAINTENANCE OF ROCK CHECK DAM								
0500	2602-0000180 9.000 EACH	480.00000	4,320.00	750.00000	6,750.00	600.00000	5,400.00		
	REMOVAL OF ROCK CHECK DAM								
0510	2602-0010010 2.000 EACH	500.00000	1,000.00	500.00000	1,000.00	500.00000	1,000.00		
	MOBILIZATIONS, EROSION CONTROL								
0520	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>			\$338,670.00	\$357,903.20	\$294,521.00				
<b>Contract Item Totals</b>			<b>\$1,013,207.40</b>	<b>\$1,110,596.15</b>	<b>\$1,138,145.75</b>				
<b>Contract Time Totals</b>									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 021

Contract ID: 55-0153-016

Primary County: KOSSUTH

Letting Date: November 15, 2022

**Contract Grand Totals**

**\$1,013,207.40**

**\$1,110,596.15**

**1,138,145.75**

( ) indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 021

Contract ID: 55-0153-016

Primary County: KOSSUTH

Letting Date: November 15, 2022

Line No / Item Number		Item Description		(4) 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 DESIGN 0123; ALTERNATE 'AA' OPTION 1: C.I.P. RCB CULVERT. BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN</b>									
								Cat Alt Set: AA	Cat Alt Member: 1
0010	2104-2710020	545.000	CY	14.00000	7,630.00				
	EXCAVATION, CLASS 10, CHANNEL								
0020	2401-6745625	(1)	LS	45,000.00000	45,000.00				
	REMOVAL OF EXISTING BRIDGE								
0030	2402-2720000	796.000	CY	28.00000	22,288.00				
	EXCAVATION, CLASS 20								
0040	2403-0100020	382.400	CY	677.00000	258,884.80				
	STRUCTURAL CONCRETE (RCB CULVERT)								
0050	2404-7775000	77,697.000	LB	2.65000	205,897.05				
	REINFORCING STEEL								
0060	2507-3250005	850.000	SY	2.50000	2,125.00				
	ENGINEERING FABRIC								
0070	2507-6800061	869.000	TON	60.00000	52,140.00				
	REVTMENT, CLASS E								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 021

Contract ID: 55-0153-016

Primary County: KOSSUTH

Letting Date: November 15, 2022

Line No / Item Number				(4) 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 DESIGN 0123; ALTERNATE 'AA' OPTION 1: C.I.P. RCB CULVERT. BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN</b>								Cat Alt Set: AA Cat Alt Member: 1	
0080	2533-4980005 (1) LS	65,000.00000	65,000.00						
	MOBILIZATION								
<b>Section Totals:</b>				\$658,964.85					





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 021

Contract ID: 55-0153-016

Primary County: KOSSUTH

Letting Date: November 15, 2022

Line No / Item Number		(4) 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
SECTION: 0002 DESIGN 0123; ALTERNATE 'AA' OPTION 2: PRECAST RCB CULVERT. BID Cat Alt Set: AA Cat Alt Member: 2 .THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN							
0090	2104-2710020 545.000 CY						
	EXCAVATION, CLASS 10, CHANNEL						
0100	2401-6745625 (1) LS						
	REMOVAL OF EXISTING BRIDGE						
0110	2402-2720000 824.000 CY						
	EXCAVATION, CLASS 20						
0120	2403-0100020 209.500 CY						
	STRUCTURAL CONCRETE (RCB CULVERT)						
0130	2404-7775000 42,859.000 LB						
	REINFORCING STEEL						
0140	2415-2111414 50.000 LF						
	PRECAST CONCRETE BOX CULVERT, 14 FT. X 14 FT.						
0150	2415-2201414 1.000 EACH						
	PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 14 FT. X 14 FT.						



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 021

Contract ID: 55-0153-016

Primary County: KOSSUTH

Letting Date: November 15, 2022

Line No / Item Number		(4) 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
<b>SECTION: 0002 DESIGN 0123; ALTERNATE 'AA' OPTION 2: PRECAST RCB CULVERT. BID</b>						Cat Alt Set: AA Cat Alt Member: 2	
<b>.THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN</b>							
0160	2507-3250005 852.000 SY						
	ENGINEERING FABRIC						
0170	2507-6800061 866.000 TON						
	REVTMENT, CLASS E						
0180	2533-4980005 (1) LS						
	MOBILIZATION						

Section Totals:



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 021

Contract ID: 55-0153-016

Primary County: KOSSUTH

Letting Date: November 15, 2022

Line No / Item Number Item Description				(4) 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>	
0190	2102-2625000	2,073.000	CY	36.00000	74,628.00				
EMBANKMENT-IN-PLACE									
0200	2102-2710070	1,355.000	CY	22.00000	29,810.00				
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0210	2105-8425015	1,083.000	CY	35.00000	37,905.00				
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0220	2107-0425020	63.000	CY	76.00000	4,788.00				
COMPACTING BACKFILL ADJACENT TO BRIDGES, CULVERTS OR STRUCTURES									
0230	2107-0875100	2,394.000	CY	5.50000	13,167.00				
COMPACTION WITH MOISTURE CONTROL									
0240	2115-0100000	311.100	CY	75.00000	23,332.50				
MODIFIED SUBBASE									
0250	2121-7425020	313.600	TON	51.00000	15,993.60				
GRANULAR SHOULDERS, TYPE B									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 021

Contract ID: 55-0153-016

Primary County: KOSSUTH

Letting Date: November 15, 2022

Line No / Item Number Item Description				(4) 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>	
0260	2123-7450020	5.600	STA	850.00000	4,760.00				
SHOULDER FINISHING, EARTH									
0270	2301-1033100	746.700	SY	155.00000	115,738.50				
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.									
0280	2402-0425040	58.000	CY	95.00000	5,510.00				
FLOODED BACKFILL									
0290	2417-1007000	84.000	LF	95.00000	7,980.00				
CORRUGATED PIPE CULVERT, Entrance pipe, 12 Inch Dia.									
0300	2418-0000010	1.000	EACH	75,000.00000	75,000.00				
TEMPORARY STREAM DIVERSION									
0310	2502-8212034	760.000	LF	22.00000	16,720.00				
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									
0320	2502-8221306	8.000	EACH	550.00000	4,400.00				
SUBDRAIN OUTLET, DR-306									







Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 021

Contract ID: 55-0153-016

Primary County: KOSSUTH

Letting Date: November 15, 2022

Line No / Item Number		Item Description		(4) GUS CONSTRUCTION CO., INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Cat Alt Set:	Cat Alt Member:
<b>SECTION: 0003 ROADWAY ITEMS</b>									
0470	2602-0000101	41.000 LF	0.30000	12.30					
	MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK								
0480	2602-0000160	198.000 LF	45.00000	8,910.00					
	ROCK CHECK DAM								
0490	2602-0000170	9.000 EACH	500.00000	4,500.00					
	MAINTENANCE OF ROCK CHECK DAM								
0500	2602-0000180	9.000 EACH	1,000.00000	9,000.00					
	REMOVAL OF ROCK CHECK DAM								
0510	2602-0010010	2.000 EACH	500.00000	1,000.00					
	MOBILIZATIONS, EROSION CONTROL								
0520	2602-0010020	1.000 EACH	1,000.00000	1,000.00					
	MOBILIZATIONS, EMERGENCY EROSION CONTROL								
<b>Section Totals:</b>				\$512,690.20					
<b>Contract Item Totals</b>				<b>\$1,171,655.05</b>					
<b>Contract Time Totals</b>									



**Contracts and Specifications Bureau**

**Tabulation of Construction and Material Bids**

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**Call Order:** 021

**Contract ID:** 55-0153-016

**Primary County:** KOSSUTH

**Letting Date:** November 15, 2022

**Contract Grand Totals** |

**\$1,171,655.05** |

( ) indicates item is bid as Lump Sum





Project(s) and Vendor Ranking

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<b>Call Order:</b> 023	<b>Contract ID:</b> 58-C058-067	<b>Primary County:</b> LOUISA
<b>Letting Date:</b> November 15, 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: 07/31/23 65 Working Days		

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**Project Information:**

<b>Project:</b> FM-C058(67)--55-58	<b>WorkType:</b> BRIDGE REPLACEMENT - PPCB
<b>County:</b> LOUISA	<b>Prj Awd Amt:</b> \$455,752.70
<b>Route:</b> W66	
<b>Location:</b> ON W66, OVER SOUTH FORK OF SHORT CREEK SECTION 8, T-75N, R5W	





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 023

Contract ID: 58-C058-067

Primary County: LOUISA

Letting Date: November 15, 2022

Line No / Item Number				(1) IOWA BRIDGE & CULVERT, L.C.		(2) 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 ITEMS FOR A 67'-6 X 30'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE</b>						Cat Alt Set:		Cat Alt Member:	
0010	2102-2625000	728.000	CY	10.00000	7,280.00	30.00000	21,840.00		
EMBANKMENT-IN-PLACE									
0020	2104-2710020	451.000	CY	12.00000	5,412.00	17.00000	7,667.00		
EXCAVATION, CLASS 10, CHANNEL									
0030	2105-8425015	170.000	CY	18.00000	3,060.00	50.00000	8,500.00		
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0040	2312-8260050	165.000	CY	50.00000	8,250.00	79.00000	13,035.00		
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0050	2401-6745625	(1)	LS	19,000.00000	19,000.00	26,000.00000	26,000.00		
REMOVAL OF EXISTING BRIDGE									
0060	2402-2720000	96.000	CY	35.00000	3,360.00	35.00000	3,360.00		
EXCAVATION, CLASS 20									
0070	2403-0100010	131.100	CY	965.00000	126,511.50	1,400.00000	183,540.00		
STRUCTURAL CONCRETE (BRIDGE)									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 023

Contract ID: 58-C058-067

Primary County: LOUISA

Letting Date: November 15, 2022

Line No / Item Number Item Description				(1) IOWA BRIDGE & CULVERT, L.C.		(2) BRANDT CONSTRUCTION CO. & SUBSIDIARY			
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ITEMS FOR A 67'-6 X 30'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE</b>						Cat Alt Set:		Cat Alt Member:	
0080	2404-7775005	31,473.000 LB	1.65000	51,930.45	1.95000	61,372.35			
REINFORCING STEEL, EPOXY COATED									
0090	2407-0551267	5.000 EACH	21,000.00000	105,000.00	20,200.00000	101,000.00			
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, B67									
0100	2408-7800000	1,235.000 LB	4.85000	5,989.75	8.00000	9,880.00			
STRUCTURAL STEEL									
0110	2414-6424124	169.200 LF	105.00000	17,766.00	338.00000	57,189.60			
CONCRETE OPEN RAILING, TL-4									
0120	2501-0201057	480.000 LF	78.00000	37,440.00	92.50000	44,400.00			
PILES, STEEL, HP 10 X 57									
0130	2505-4008420	4.000 EACH	2,300.00000	9,200.00	1,800.00000	7,200.00			
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221									
0140	2505-4021010	4.000 EACH	400.00000	1,600.00	335.00000	1,340.00			
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 023

Contract ID: 58-C058-067

Primary County: LOUISA

Letting Date: November 15, 2022

Line No / Item Number				(1) IOWA BRIDGE & CULVERT, L.C.		(2) 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 ITEMS FOR A 67'-6 X 30'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE</b>						Cat Alt Set:		Cat Alt Member:	
0150	2505-4021722	4.000	EACH	3,000.00000	12,000.00	2,900.00000	11,600.00		
	STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-225								
0160	2507-3250005	174.000	SY	3.00000	522.00	5.50000	957.00		
	ENGINEERING FABRIC								
0170	2507-6800061	150.000	TON	50.00000	7,500.00	60.00000	9,000.00		
	REVTMENT, CLASS E								
0180	2528-2518000	2.000	EACH	240.00000	480.00	300.00000	600.00		
	SAFETY CLOSURE								
0190	2528-8445110	(1)	LS	1,500.00000	1,500.00	2,000.00000	2,000.00		
	TRAFFIC CONTROL								
0200	2533-4980005	(1)	LS	30,000.00000	30,000.00	50,000.00000	50,000.00		
	MOBILIZATION								
0210	2601-2634100	0.500	ACRE	1,200.00000	600.00	1,350.00000	675.00		
	MULCHING								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 023

Contract ID: 58-C058-067

Primary County: LOUISA

Letting Date: November 15, 2022

Line No / Item Number				(1) IOWA BRIDGE & CULVERT, L.C.		(2) 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 ITEMS FOR A 67'-6 X 30'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE</b>						Cat Alt Set:		Cat Alt Member:	
0220	2601-2636043	0.500	ACRE	1,250.00000	625.00	2,850.00000	1,425.00		
SEEDING AND FERTILIZING (RURAL)									
0230	2602-0000020	105.000	LF	3.00000	315.00	3.35000	351.75		
SILT FENCE									
0240	2602-0000030	102.000	LF	3.00000	306.00	3.35000	341.70		
SILT FENCE FOR DITCH CHECKS									
0250	2602-0000101	105.000	LF	1.00000	105.00	1.15000	120.75		
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
<b>Section Totals:</b>				\$455,752.70		\$623,395.15			
<b>Contract Item Totals</b>				<b>\$455,752.70</b>		<b>\$623,395.15</b>			
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$455,752.70</b>		<b>\$623,395.15</b>			

( ) indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

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<b>Call Order:</b> 024	<b>Contract ID:</b> 61-2215-601	<b>Primary County:</b> MADISON
<b>Letting Date:</b> November 15, 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: 04/03/23 130 Working Days		

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**Project Information:**

<b>Project:</b> BRS-SWAP-2215(601)--FF-61	<b>WorkType:</b> BRIDGE REPLACEMENT - PPCB
<b>County:</b> MADISON	<b>Prj Awd Amt:</b> \$2,462,334.34
<b>Route:</b> R21	
<b>Location:</b> In the city of East Peru, On R21 (PERU RD), Over CLANTON CREEK, S11 T74 R27	





Tabulation of Construction and Material Bids

Call Order: 024

Contract ID: 61-2215-601

Primary County: MADISON

Letting Date: November 15, 2022

Line No / Item Number		Item Description		(1) A.M. COHRON & SON, INC.		(2) HERBERGER CONSTRUCTION CO., 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 ITEMS FOR A 188'-10 X 30'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0010	2101-0850001	4.800	ACRE	2,058.30000	9,879.84	7,200.00000	34,560.00	6,400.00000	30,720.00
	CLEARING AND GRUBBING								
0020	2102-2625000	3,153.540	CY	17.28000	54,493.17	21.00000	66,224.34	42.75000	134,813.84
	EMBANKMENT-IN-PLACE								
0030	2102-2710070	186.380	CY	4.12000	767.89	12.00000	2,236.56	11.30000	2,106.09
	EXCAVATION, CLASS 10, ROADWAY AND BORROW								
0040	2104-2710020	4,814.950	CY	3.54000	17,044.92	10.00000	48,149.50	16.00000	77,039.20
	EXCAVATION, CLASS 10, CHANNEL								
0050	2105-8425015	2,799.000	CY	4.12000	11,531.88	7.00000	19,593.00	17.00000	47,583.00
	TOPSOIL, STRIP, SALVAGE AND SPREAD								
0060	2111-8174100	2,078.700	SY	23.25000	48,329.78	20.00000	41,574.00	18.50000	38,455.95
	GRANULAR SUBBASE								
0070	2121-7425020	677.600	TON	58.24000	39,463.42	37.00000	25,071.20	52.00000	35,235.20
	GRANULAR SHOULDERS, TYPE B								

Tabulation of Construction and Material Bids

Call Order: 024

Contract ID: 61-2215-601

Primary County: MADISON

Letting Date: November 15, 2022

Line No / Item Number		Item Description		(1) A.M. COHRON & SON, INC.		(2) HERBERGER CONSTRUCTION CO., 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 ITEMS FOR A 188'-10 X 30'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE</b>				Cat Alt Set:		Cat Alt Member:			
0080	2122-5190501	49.800	SY	120.00000	5,976.00	128.00000	6,374.40	120.00000	5,976.00
PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)									
0090	2123-7450020	15.400	STA	353.52000	5,444.21	640.00000	9,856.00	830.00000	12,782.00
SHOULDER FINISHING, EARTH									
0100	2301-0690210	391.800	SY	195.00000	76,401.00	200.00000	78,360.00	230.00000	90,114.00
BRIDGE APPROACH, TWO LANE									
0110	2301-1033080	1,633.300	SY	94.00000	153,530.20	100.00000	163,330.00	110.00000	179,663.00
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.									
0120	2301-6911722	(1)	LS	3,500.00000	3,500.00	500.00000	500.00	1,250.00000	1,250.00
PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES									
0130	2312-8260051	588.100	TON	58.24000	34,250.94	42.00000	24,700.20	45.00000	26,464.50
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									

Tabulation of Construction and Material Bids

Call Order: 024

Contract ID: 61-2215-601

Primary County: MADISON

Letting Date: November 15, 2022

Line No / Item Number		Item Description		(1) A.M. COHRON & SON, INC.		(2) HERBERGER CONSTRUCTION CO., 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 ITEMS FOR A 188'-10 X 30'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE</b>				Cat Alt Set:		Cat Alt Member:			
0140	2315-8275025	90.000	TON	58.24000	5,241.60	42.00000	3,780.00	56.00000	5,040.00
	SURFACING, DRIVEWAY, CLASS A CRUSHED STONE								
0150	2401-6745625	(1)	LS	35,937.69000	35,937.69	125,000.00000	125,000.00	100,000.00000	100,000.00
	REMOVAL OF EXISTING BRIDGE								
0160	2402-2720000	190.000	CY	18.36000	3,488.40	50.00000	9,500.00	40.00000	7,600.00
	EXCAVATION, CLASS 20								
0170	2402-2721000	146.200	CY	311.38000	45,523.76	430.00000	62,866.00	500.00000	73,100.00
	EXCAVATION, CLASS 21								
0180	2403-0100010	269.200	CY	968.74000	260,784.81	1,060.00000	285,352.00	990.00000	266,508.00
	STRUCTURAL CONCRETE (BRIDGE)								
0190	2404-7775005	69,035.000	LB	1.49000	102,862.15	1.80000	124,263.00	1.65000	113,907.75
	REINFORCING STEEL, EPOXY COATED								
0200	2407-0551259	10.000	EACH	17,391.93000	173,919.30	17,000.00000	170,000.00	18,000.00000	180,000.00
	BEAMS, PRETENSIONED PRESTRESSED CONCRETE, B59								

Tabulation of Construction and Material Bids

Call Order: 024

Contract ID: 61-2215-601

Primary County: MADISON

Letting Date: November 15, 2022

Line No / Item Number		Item Description		(1) A.M. COHRON & SON, INC.		(2) HERBERGER CONSTRUCTION CO., 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 ITEMS FOR A 188'-10 X 30'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE</b>				Cat Alt Set:		Cat Alt Member:			
0210	2407-0551267	5.000	EACH	20,090.63000	100,453.15	21,000.00000	105,000.00	20,000.00000	100,000.00
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, B67									
0220	2408-7800000	3,149.000	LB	4.18000	13,162.82	4.25000	13,383.25	5.00000	15,745.00
STRUCTURAL STEEL									
0230	2414-6424124	411.700	LF	87.15000	35,879.66	100.00000	41,170.00	100.00000	41,170.00
CONCRETE OPEN RAILING, TL-4									
0240	2417-0330030	1.000	EACH	3,581.09000	3,581.09	3,500.00000	3,500.00	4,900.00000	4,900.00
APRONS, SAFETY SLOPE, 30 IN. DIA.									
0250	2417-1040030	214.000	LF	113.07000	24,196.98	110.00000	23,540.00	143.50000	30,709.00
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 30 IN. DIA.									
0260	2501-0201473	1,575.000	LF	85.88000	135,261.00	90.00000	141,750.00	90.00000	141,750.00
PILES, STEEL, HP 14 X 73									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 024

Contract ID: 61-2215-601

Primary County: MADISON

Letting Date: November 15, 2022

Line No / Item Number		Item Description		(1) A.M. COHRON & SON, INC.		(2) HERBERGER CONSTRUCTION CO., 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 ITEMS FOR A 188'-10 X 30'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE</b>				Cat Alt Set:		Cat Alt Member:			
0270	2501-5478073	468.000	LF	115.43000	54,021.24	140.00000	65,520.00	105.00000	49,140.00
CONCRETE ENCASEMENT OF STEEL H PILES, HP 14 X 73 (P10L TYPE 3)									
0280	2501-6335010	120.000	LF	66.91000	8,029.20	54.00000	6,480.00	45.00000	5,400.00
PREBORED HOLES									
0290	2503-0500402	4.000	EACH	4,661.00000	18,644.00	6,200.00000	24,800.00	6,000.00000	24,000.00
BRIDGE END DRAIN, DR-402									
0300	2505-4008120	272.000	LF	19.93000	5,420.96	16.00000	4,352.00	13.00000	3,536.00
REMOVAL OF STEEL BEAM GUARDRAIL									
0310	2505-4008420	4.000	EACH	1,900.00000	7,600.00	1,900.00000	7,600.00	1,900.00000	7,600.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221									
0320	2505-4021010	4.000	EACH	300.00000	1,200.00	300.00000	1,200.00	300.00000	1,200.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 024

Contract ID: 61-2215-601

Primary County: MADISON

Letting Date: November 15, 2022

Line No / Item Number				(1) A.M. COHRON & SON, INC.		(2) HERBERGER CONSTRUCTION CO., INC.		(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ITEMS FOR A 188'-10 X 30'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE</b>						Cat Alt Set:		Cat Alt Member:	
0330	2505-4021711	4.000	EACH	2,785.00000	11,140.00	2,785.00000	11,140.00	2,785.00000	11,140.00
STEEL BEAM GUARDRAIL FLARED END TERMINAL, LS-626									
0340	2507-3250005	4,634.300	SY	2.63000	12,188.21	3.80000	17,610.34	3.90000	18,073.77
ENGINEERING FABRIC									
0350	2507-6800021	3,158.100	TON	78.19000	246,931.84	67.00000	211,592.70	83.00000	262,122.30
REVTMENT, CLASS B									
0360	2507-6800061	5,051.100	TON	78.19000	394,945.51	67.00000	338,423.70	93.00000	469,752.30
REVTMENT, CLASS E									
0370	2507-8029000	224.400	TON	63.52000	14,253.89	52.00000	11,668.80	75.00000	16,830.00
EROSION STONE									
0380	2510-6745850	2,072.800	SY	10.76000	22,303.33	19.80000	41,041.44	14.00000	29,019.20
REMOVAL OF PAVEMENT									
0390	2527-9263109	31.600	STA	55.00000	1,738.00	59.00000	1,864.40	55.00000	1,738.00
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 024

Contract ID: 61-2215-601

Primary County: MADISON

Letting Date: November 15, 2022

Line No / Item Number		Item Description		(1) A.M. COHRON & SON, INC.		(2) HERBERGER CONSTRUCTION CO., 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 ITEMS FOR A 188'-10 X 30'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE</b>				Cat Alt Set:		Cat Alt Member:			
0400	2527-9270111	31.600 STA	95.00000	3,002.00	100.00000	3,160.00	95.00000	3,002.00	GROOVES CUT FOR PAVEMENT MARKINGS
0410	2528-2518000	5.000 EACH	200.00000	1,000.00	220.00000	1,100.00	200.00000	1,000.00	SAFETY CLOSURE
0420	2528-8445110	(1) LS	32,100.00000	32,100.00	50,000.00000	50,000.00	40,000.00000	40,000.00	TRAFFIC CONTROL
0430	2533-4980005	(1) LS	197,000.00000	197,000.00	125,000.00000	125,000.00	250,000.00000	250,000.00	MOBILIZATION
0440	2601-2634100	4.300 ACRE	750.00000	3,225.00	750.00000	3,225.00	750.00000	3,225.00	MULCHING
0450	2601-2636043	4.300 ACRE	1,250.00000	5,375.00	1,250.00000	5,375.00	1,250.00000	5,375.00	SEEDING AND FERTILIZING (RURAL)
0460	2601-2642100	4.300 ACRE	350.00000	1,505.00	350.00000	1,505.00	350.00000	1,505.00	STABILIZING CROP - SEEDING AND FERTILIZING



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 024

Contract ID: 61-2215-601

Primary County: MADISON

Letting Date: November 15, 2022

Line No / Item Number				(1) A.M. COHRON & SON, INC.		(2) HERBERGER CONSTRUCTION CO., INC.		(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 188'-10 X 30'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE</b>						Cat Alt Set:		Cat Alt Member:	
0470	2602-0000020	2,300.000	LF	1.75000	4,025.00	1.75000	4,025.00	1.75000	4,025.00
	SILT FENCE								
0480	2602-0000030	375.000	LF	1.75000	656.25	1.75000	656.25	1.75000	656.25
	SILT FENCE FOR DITCH CHECKS								
0490	2602-0000071	2,675.000	LF	0.20000	535.00	0.20000	535.00	0.20000	535.00
	REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS								
0500	2602-0000101	2,675.000	LF	0.01000	26.75	0.10000	267.50	0.01000	26.75
	MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK								
0510	2602-0000320	2,612.500	LF	4.80000	12,540.00	5.00000	13,062.50	4.80000	12,540.00
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.								
0520	2602-0000351	2,612.500	LF	0.20000	522.50	0.20000	522.50	0.20000	522.50
	REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE								





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 024

Contract ID: 61-2215-601

Primary County: MADISON

Letting Date: November 15, 2022

Line No / Item Number		Item Description		(1) A.M. COHRON & SON, INC.		(2) HERBERGER CONSTRUCTION CO., 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 ITEMS FOR A 188'-10 X 30'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE</b>				Cat Alt Set:		Cat Alt Member:			
0530	2602-0010010 1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00	500.00000	500.00
MOBILIZATIONS, EROSION CONTROL									
0540	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>			\$2,462,334.34		\$2,582,860.58		\$2,986,096.60		
<b>Contract Item Totals</b>			<b>\$2,462,334.34</b>		<b>\$2,582,860.58</b>		<b>\$2,986,096.60</b>		
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>			<b>\$2,462,334.34</b>		<b>\$2,582,860.58</b>		<b>2,986,096.60</b>		

( ) indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

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<b>Call Order:</b> 025	<b>Contract ID:</b> 64-C064-115	<b>Primary County:</b> MARSHALL
<b>Letting Date:</b> November 15, 2022 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> GODBERSEN-SMITH CONSTRUCTION CO.	
<b>Contract Period:</b> Start Date: 04/03/23 130 Working Days		

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**Project Information:**

<b>Project:</b> BROS-SWAP-C064(115)--SE-64	<b>WorkType:</b> BRIDGE REPLACEMENT - CCS
<b>County:</b> MARSHALL	<b>Prj Awd Amt:</b> \$1,427,198.19
<b>Route:</b> JESSUP AVENUE	
<b>Location:</b> On JESSUP AVE, Over MINERVA CREEK, Near N 1/4 corner of S3 T84 R19	





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 025

Contract ID: 64-C064-115

Primary County: MARSHALL

Letting Date: November 15, 2022

Line No / Item Number				(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(2) PETERSON CONTRACTORS 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 232'-0 X 30'-0 CONTINUOUS CONCRETE SLAB BRIDGE</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2101-0850001	0.600	ACRE	15,750.00000	9,450.00	10,500.00000	6,300.00	15,750.00000	9,450.00
	CLEARING AND GRUBBING								
0020	2102-2710070	1,500.000	CY	7.00000	10,500.00	6.00000	9,000.00	7.00000	10,500.00
	EXCAVATION, CLASS 10, ROADWAY AND BORROW								
0030	2102-2710090	7,716.000	CY	5.00000	38,580.00	13.00000	100,308.00	5.00000	38,580.00
	EXCAVATION, CLASS 10, WASTE								
0040	2104-2710020	7,600.000	CY	3.00000	22,800.00	4.00000	30,400.00	3.00000	22,800.00
	EXCAVATION, CLASS 10, CHANNEL								
0050	2105-8425015	1,450.000	CY	12.50000	18,125.00	9.00000	13,050.00	12.50000	18,125.00
	TOPSOIL, STRIP, SALVAGE AND SPREAD								
0060	2312-8260051	100.000	TON	38.75000	3,875.00	31.00000	3,100.00	38.75000	3,875.00
	GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE								
0070	2401-6745625	(1)	LS	110,000.00000	110,000.00	144,597.17000	144,597.17	27,500.00000	27,500.00
	REMOVAL OF EXISTING BRIDGE								





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 025

Contract ID: 64-C064-115

Primary County: MARSHALL

Letting Date: November 15, 2022

Line No / Item Number				(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(2) PETERSON CONTRACTORS INC.		(3) 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 232'-0 X 30'-0 CONTINUOUS CONCRETE SLAB BRIDGE</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0150	2501-0201489	1,540.000	LF	85.00000	130,900.00	78.92000	121,536.80	115.00000	177,100.00
PILES, STEEL, HP 14 X 89									
0160	2501-6335010	120.000	LF	40.00000	4,800.00	58.30000	6,996.00	85.00000	10,200.00
PREBORED HOLES									
0170	2505-4008300	50.000	LF	30.00000	1,500.00	30.00000	1,500.00	30.00000	1,500.00
STEEL BEAM GUARDRAIL									
0180	2505-4008420	4.000	EACH	1,750.00000	7,000.00	1,750.00000	7,000.00	2,000.00000	8,000.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221									
0190	2505-4021010	4.000	EACH	300.00000	1,200.00	300.00000	1,200.00	300.00000	1,200.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0200	2505-4021722	4.000	EACH	2,565.00000	10,260.00	2,565.00000	10,260.00	3,000.00000	12,000.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-225									
0210	2507-2638650	43.000	SY	75.00000	3,225.00	125.00000	5,375.00	75.00000	3,225.00
BRIDGE WING ARMORING - EROSION STONE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 025

Contract ID: 64-C064-115

Primary County: MARSHALL

Letting Date: November 15, 2022

Line No / Item Number		Item Description		(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(2) PETERSON CONTRACTORS 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		
<b>SECTION: 0001 ITEMS FOR A 232'-0 X 30'-0 CONTINUOUS CONCRETE SLAB BRIDGE</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0220	2507-3250005	1,100.000	SY	3.25000	3,575.00	3.00000	3,300.00	3.00000	3,300.00
ENGINEERING FABRIC									
0230	2507-6800061	800.000	TON	41.50000	33,200.00	48.00000	38,400.00	39.50000	31,600.00
REVTMENT, CLASS E									
0240	2507-6875002	350.000	CY	21.00000	7,350.00	32.00000	11,200.00	18.00000	6,300.00
REVTMENT, REMOVE AND REPLACE									
0250	2507-8029000	150.000	TON	46.00000	6,900.00	65.32000	9,798.00	44.00000	6,600.00
EROSION STONE									
0260	2526-8285000	(1)	LS	6,500.00000	6,500.00	5,800.00000	5,800.00	5,800.00000	5,800.00
CONSTRUCTION SURVEY									
0270	2528-2518000	2.000	EACH	200.00000	400.00	200.00000	400.00	200.00000	400.00
SAFETY CLOSURE									
0280	2528-8445110	(1)	LS	4,000.00000	4,000.00	2,000.00000	2,000.00	2,000.00000	2,000.00
TRAFFIC CONTROL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 025

Contract ID: 64-C064-115

Primary County: MARSHALL

Letting Date: November 15, 2022

Line No / Item Number		Item Description		(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(2) PETERSON CONTRACTORS 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		
<b>SECTION: 0001 ITEMS FOR A 232'-0 X 30'-0 CONTINUOUS CONCRETE SLAB BRIDGE</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0290	2533-4980005 (1) LS	50,000.00000	50,000.00	143,679.83000	143,679.83	105,000.00000	105,000.00	MOBILIZATION	
0300	2601-2634100 3.600 ACRE	800.00000	2,880.00	800.00000	2,880.00	800.00000	2,880.00	MULCHING	
0310	2601-2636043 1.800 ACRE	1,350.00000	2,430.00	1,350.00000	2,430.00	1,200.00000	2,160.00	SEEDING AND FERTILIZING (RURAL)	
0320	2601-2642100 1.800 ACRE	450.00000	810.00	450.00000	810.00	500.00000	900.00	STABILIZING CROP - SEEDING AND FERTILIZING	
0330	2602-0000020 470.000 LF	2.50000	1,175.00	2.50000	1,175.00	2.00000	940.00	SILT FENCE	
0340	2602-0000030 181.000 LF	2.50000	452.50	2.50000	452.50	2.50000	452.50	SILT FENCE FOR DITCH CHECKS	
0350	2602-0000101 651.000 LF	0.20000	130.20	0.20000	130.20	0.50000	325.50	MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 025

Contract ID: 64-C064-115

Primary County: MARSHALL

Letting Date: November 15, 2022

Line No / Item Number		Item Description		(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(2) PETERSON CONTRACTORS 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		
<b>SECTION: 0001 ITEMS FOR A 232'-0 X 30'-0 CONTINUOUS CONCRETE SLAB BRIDGE</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0360	2602-0000312 725.000 LF	3.50000	2,537.50	3.50000	2,537.50	3.00000	2,175.00	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	
0370	2602-0010010 1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00	MOBILIZATIONS, EROSION CONTROL	
0380	2602-0010020 1.000 EACH	1,000.00000	1,000.00	1,000.00000	1,000.00	1,000.00000	1,000.00	MOBILIZATIONS, EMERGENCY EROSION CONTROL	
<b>Section Totals:</b>				\$1,427,198.19		\$1,469,517.66		\$1,547,446.10	
<b>Contract Item Totals</b>				<b>\$1,427,198.19</b>		<b>\$1,469,517.66</b>		<b>\$1,547,446.10</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$1,427,198.19</b>		<b>\$1,469,517.66</b>		<b>1,547,446.10</b>	

( ) indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

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<b>Call Order:</b> 026	<b>Contract ID:</b> 81-5655-602	<b>Primary County:</b> SAC
<b>Letting Date:</b> November 15, 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: 06/26/23 80 Working Days		

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**Project Information:**

<b>Project:</b> BROS-SWAP-5655(602)--SE-81	<b>WorkType:</b> RCB CULVERT REPLACEMENT - TWIN BOX
<b>County:</b> SAC	<b>Prj Awd Amt:</b> \$429,306.85
<b>Route:</b> WALNUT STREET	
<b>Location:</b> In the city of Odebolt, On WALNUT ST, Over DRAINAGE, S27 T87 R38	





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 026

Contract ID: 81-5655-602

Primary County: SAC

Letting Date: November 15, 2022

Line No / Item Number Item Description				(1) GUS CONSTRUCTION CO., INC.		(2) DIXON CONSTRUCTION CO.		(3) GRAVES CONSTRUCTION CO., INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Items for a Twin 12' x 8' x 52' Reinforced Concrete Box Culvert</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2102-0425070	115.000 TON	55.00000	6,325.00	100.00000	11,500.00	55.00000	6,325.00	
SPECIAL BACKFILL									
0020	2104-2710020	1,300.000 CY	7.00000	9,100.00	7.00000	9,100.00	7.00000	9,100.00	
EXCAVATION, CLASS 10, CHANNEL									
0030	2401-6745625	(1) LS	6,500.00000	6,500.00	25,000.00000	25,000.00	26,000.00000	26,000.00	
REMOVAL OF EXISTING BRIDGE									
0040	2402-2720000	1,050.000 CY	14.00000	14,700.00	17.00000	17,850.00	15.00000	15,750.00	
EXCAVATION, CLASS 20									
0050	2403-0100020	263.600 CY	675.00000	177,930.00	595.00000	156,842.00	715.00000	188,474.00	
STRUCTURAL CONCRETE (RCB CULVERT)									
0060	2404-7775000	37,239.000 LB	2.40000	89,373.60	1.40000	52,134.60	1.45000	53,996.55	
REINFORCING STEEL									
0070	2418-0000010	1.000 EACH	6,500.00000	6,500.00	7,000.00000	7,000.00	5,000.00000	5,000.00	
TEMPORARY STREAM DIVERSION									
0080	2507-3250005	500.000 SY	3.00000	1,500.00	4.00000	2,000.00	5.00000	2,500.00	
ENGINEERING FABRIC									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 026

Contract ID: 81-5655-602

Primary County: SAC

Letting Date: November 15, 2022

Line No / Item Number Item Description				(1) GUS CONSTRUCTION CO., INC.		(2) DIXON CONSTRUCTION CO.		(3) GRAVES 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</b>				<b>Items for a Twin 12' x 8' x 52' Reinforced Concrete Box Culvert</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0090	2507-6800061	400.000	TON	46.00000	18,400.00	70.00000	28,000.00	66.00000	26,400.00	REVETMENT, CLASS E	
0100	2533-4980005	(1)	LS	28,000.00000	28,000.00	70,000.00000	70,000.00	40,000.00000	40,000.00	MOBILIZATION	
<b>Section Totals:</b>				\$358,328.60		\$379,426.60		\$373,545.55			



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 026

Contract ID: 81-5655-602

Primary County: SAC

Letting Date: November 15, 2022

Line No / Item Number				(1) GUS CONSTRUCTION CO., INC.		(2) DIXON CONSTRUCTION CO.		(3) GRAVES CONSTRUCTION CO., INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION: 0002 Roadway Items</b>					<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		
0110	2101-0850001	0.100 ACRE	5,000.00000	500.00	15,000.00000	1,500.00	25,000.00000	2,500.00	
CLEARING AND GRUBBING									
0120	2102-2710070	280.000 CY	11.00000	3,080.00	10.00000	2,800.00	15.00000	4,200.00	
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0130	2105-8425015	1,250.000 CY	5.00000	6,250.00	7.00000	8,750.00	10.00000	12,500.00	
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0140	2312-8260051	260.000 TON	35.00000	9,100.00	43.00000	11,180.00	40.00000	10,400.00	
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0150	2435-0130348	1.000 EACH	18,000.00000	18,000.00	4,000.00000	4,000.00	14,500.00000	14,500.00	
MANHOLE, SANITARY SEWER, SW-303, 48 IN.									
0160	2504-0110008	10.000 LF	345.00000	3,450.00	100.00000	1,000.00	285.00000	2,850.00	
SANITARY SEWER GRAVITY MAIN, TRENCHED, 8 IN.									
0170	2504-0240036	10.000 LF	115.00000	1,150.00	50.00000	500.00	95.00000	950.00	
REMOVE SANITARY SEWER PIPE LESS THAN OR EQUAL TO 36 IN.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 026

Contract ID: 81-5655-602

Primary County: SAC

Letting Date: November 15, 2022

Line No / Item Number				(1) GUS CONSTRUCTION CO., INC.		(2) DIXON CONSTRUCTION CO.		(3) GRAVES CONSTRUCTION CO., INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0002 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0180	2510-6750600	1.000	EACH	3,500.00000	3,500.00	1,000.00000	1,000.00	3,000.00000	3,000.00
REMOVAL OF INTAKES AND UTILITY ACCESSES									
0190	2526-8285000	(1)	LS	3,200.00000	3,200.00	7,000.00000	7,000.00	3,500.00000	3,500.00
CONSTRUCTION SURVEY									
0200	2528-2518000	2.000	EACH	250.00000	500.00	500.00000	1,000.00	225.00000	450.00
SAFETY CLOSURE									
0210	2528-8445110	(1)	LS	2,500.00000	2,500.00	7,000.00000	7,000.00	3,800.00000	3,800.00
TRAFFIC CONTROL									
0220	2601-2634100	3.200	ACRE	2,100.00000	6,720.00	1,800.00000	5,760.00	1,800.00000	5,760.00
MULCHING									
0230	2601-2636015	0.300	ACRE	3,500.00000	1,050.00	2,200.00000	660.00	2,200.00000	660.00
NATIVE GRASS SEEDING									
0240	2601-2636043	1.300	ACRE	2,000.00000	2,600.00	1,500.00000	1,950.00	1,500.00000	1,950.00
SEEDING AND FERTILIZING (RURAL)									







Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 026

Contract ID: 81-5655-602

Primary County: SAC

Letting Date: November 15, 2022

Line No / Item Number Item Description		(1) GUS CONSTRUCTION CO., INC.		(2) DIXON CONSTRUCTION CO.		(3) GRAVES 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>			\$70,978.25		\$62,698.00		\$75,618.00
<b>Contract Item Totals</b>			\$429,306.85		\$442,124.60		\$449,163.55
<b>Contract Time Totals</b>							
<b>Contract Grand Totals</b>			\$429,306.85		\$442,124.60		449,163.55

( ) indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 026

Contract ID: 81-5655-602

Primary County: SAC

Letting Date: November 15, 2022

Line No / Item Number				(4) PETERSON CONTRACTORS INC.		(5) MIDWEST CONTRACTING, LLC		(6) NELSON & ROCK CONTRACTING, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 Items for a Twin 12' x 8' x 52' Reinforced Concrete Box Culvert</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2102-0425070	115.000	TON	50.00000	5,750.00	48.00000	5,520.00	55.00000	6,325.00
SPECIAL BACKFILL									
0020	2104-2710020	1,300.000	CY	14.25000	18,525.00	7.00000	9,100.00	10.00000	13,000.00
EXCAVATION, CLASS 10, CHANNEL									
0030	2401-6745625	(1)	LS	5,750.00000	5,750.00	6,500.00000	6,500.00	45,000.00000	45,000.00
REMOVAL OF EXISTING BRIDGE									
0040	2402-2720000	1,050.000	CY	14.00000	14,700.00	7.00000	7,350.00	10.00000	10,500.00
EXCAVATION, CLASS 20									
0050	2403-0100020	263.600	CY	590.00000	155,524.00	1,100.00000	289,960.00	959.00000	252,792.40
STRUCTURAL CONCRETE (RCB CULVERT)									
0060	2404-7775000	37,239.000	LB	4.00000	148,956.00	2.00000	74,478.00	2.40000	89,373.60
REINFORCING STEEL									
0070	2418-0000010	1.000	EACH	3,750.00000	3,750.00	2,500.00000	2,500.00	10,000.00000	10,000.00
TEMPORARY STREAM DIVERSION									
0080	2507-3250005	500.000	SY	5.00000	2,500.00	4.00000	2,000.00	4.00000	2,000.00
ENGINEERING FABRIC									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 026

Contract ID: 81-5655-602

Primary County: SAC

Letting Date: November 15, 2022

Line No / Item Number		Item Description		(4) PETERSON CONTRACTORS INC.		(5) MIDWEST CONTRACTING, LLC		(6) NELSON & ROCK CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001</b>				<b>Items for a Twin 12' x 8' x 52' Reinforced Concrete Box Culvert</b>				<b>Cat Alt Set:</b>	
								<b>Cat Alt Member:</b>	
0090	2507-6800061	400.000	TON	65.00000	26,000.00	60.00000	24,000.00	73.00000	29,200.00
		REVETMENT, CLASS E							
0100	2533-4980005	(1)	LS	20,000.00000	20,000.00	8,500.00000	8,500.00	50,000.00000	50,000.00
		MOBILIZATION							
<b>Section Totals:</b>				\$401,455.00		\$429,908.00		\$508,191.00	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 026

Contract ID: 81-5655-602

Primary County: SAC

Letting Date: November 15, 2022

Line No / Item Number				(4) PETERSON CONTRACTORS INC.		(5) MIDWEST CONTRACTING, LLC		(6) NELSON & ROCK 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: 0002 Roadway Items</b>					<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		
0110	2101-0850001	0.100	ACRE	15,000.00000	1,500.00	8,500.00000	850.00	30,000.00000	3,000.00
CLEARING AND GRUBBING									
0120	2102-2710070	280.000	CY	6.75000	1,890.00	8.00000	2,240.00	28.00000	7,840.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0130	2105-8425015	1,250.000	CY	8.75000	10,937.50	6.00000	7,500.00	8.00000	10,000.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0140	2312-8260051	260.000	TON	38.25000	9,945.00	38.00000	9,880.00	42.00000	10,920.00
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0150	2435-0130348	1.000	EACH	16,500.00000	16,500.00	6,500.00000	6,500.00	8,123.00000	8,123.00
MANHOLE, SANITARY SEWER, SW-303, 48 IN.									
0160	2504-0110008	10.000	LF	300.00000	3,000.00	185.00000	1,850.00	75.00000	750.00
SANITARY SEWER GRAVITY MAIN, TRENCHED, 8 IN.									
0170	2504-0240036	10.000	LF	175.00000	1,750.00	35.00000	350.00	50.00000	500.00
REMOVE SANITARY SEWER PIPE LESS THAN OR EQUAL TO 36 IN.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 026

Contract ID: 81-5655-602

Primary County: SAC

Letting Date: November 15, 2022

Line No / Item Number				(4) PETERSON CONTRACTORS INC.		(5) MIDWEST CONTRACTING, LLC		(6) NELSON & ROCK 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: 0002 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0180	2510-6750600	1.000	EACH	2,250.00000	2,250.00	450.00000	450.00	2,500.00000	2,500.00
REMOVAL OF INTAKES AND UTILITY ACCESSES									
0190	2526-8285000	(1)	LS	6,250.00000	6,250.00	3,500.00000	3,500.00	3,000.00000	3,000.00
CONSTRUCTION SURVEY									
0200	2528-2518000	2.000	EACH	200.00000	400.00	200.00000	400.00	100.00000	200.00
SAFETY CLOSURE									
0210	2528-8445110	(1)	LS	5,200.00000	5,200.00	2,000.00000	2,000.00	2,000.00000	2,000.00
TRAFFIC CONTROL									
0220	2601-2634100	3.200	ACRE	1,800.00000	5,760.00	1,800.00000	5,760.00	1,800.00000	5,760.00
MULCHING									
0230	2601-2636015	0.300	ACRE	2,200.00000	660.00	2,200.00000	660.00	2,200.00000	660.00
NATIVE GRASS SEEDING									
0240	2601-2636043	1.300	ACRE	1,500.00000	1,950.00	1,500.00000	1,950.00	1,500.00000	1,950.00
SEEDING AND FERTILIZING (RURAL)									

Tabulation of Construction and Material Bids

Call Order: 026

Contract ID: 81-5655-602

Primary County: SAC

Letting Date: November 15, 2022

Line No / Item Number Item Description				(4) PETERSON CONTRACTORS INC.		(5) MIDWEST CONTRACTING, LLC		(6) NELSON & ROCK 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</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0250	2601-2642100	1.600	ACRE	550.00000	880.00	550.00000	880.00	550.00000	880.00
STABILIZING CROP - SEEDING AND FERTILIZING									
0260	2602-0000020	1,115.000	LF	2.75000	3,066.25	2.75000	3,066.25	2.75000	3,066.25
SILT FENCE									
0270	2602-0000030	191.000	LF	2.75000	525.25	2.75000	525.25	2.75000	525.25
SILT FENCE FOR DITCH CHECKS									
0280	2602-0000101	1,306.000	LF	0.25000	326.50	0.25000	326.50	0.25000	326.50
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0290	2602-0000312	575.000	LF	4.00000	2,300.00	4.00000	2,300.00	4.00000	2,300.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0300	2602-0010010	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
MOBILIZATIONS, EROSION CONTROL									
0310	2602-0010020	1.000	EACH	1,000.00000	1,000.00	1,000.00000	1,000.00	1,000.00000	1,000.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 026

Contract ID: 81-5655-602

Primary County: SAC

Letting Date: November 15, 2022

Line No / Item Number Item Description		(4) PETERSON CONTRACTORS INC.		(5) MIDWEST CONTRACTING, LLC		(6) NELSON & ROCK CONTRACTING, INC.			
		Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Section Totals:</b>					\$76,590.50		\$52,488.00		\$65,801.00
<b>Contract Item Totals</b>					\$478,045.50		\$482,396.00		\$573,992.00
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>					\$478,045.50		\$482,396.00		573,992.00

( ) indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

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<b>Call Order:</b> 027	<b>Contract ID:</b> 85-C085-170	<b>Primary County:</b> STORY
<b>Letting Date:</b> November 15, 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: 07/17/23 70 Working Days		

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**Project Information:**

<b>Project:</b> BRS-SWAP-C085(170)--FF-85	<b>WorkType:</b> BRIDGE REPLACEMENT - PPCB
<b>County:</b> STORY	<b>Prj Awd Amt:</b> \$575,513.61
<b>Route:</b> S14	
<b>Location:</b> On S 14, Over CALAMUS CREEK, S18 T82 R22	







Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 027

Contract ID: 85-C085-170

Primary County: STORY

Letting Date: November 15, 2022

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) CUNNINGHAM-REIS, LLC		(3) JENSEN CONSTRUCTION CO.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2102-2625000 469.800 CY	17.00000	7,986.60	17.00000	7,986.60	18.00000	8,456.40	EMBANKMENT-IN-PLACE	
0020	2102-2713090 27.600 CY	25.00000	690.00	25.00000	690.00	15.00000	414.00	EXCAVATION, CLASS 13, WASTE	
0030	2104-2710020 216.400 CY	14.00000	3,029.60	14.00000	3,029.60	18.00000	3,895.20	EXCAVATION, CLASS 10, CHANNEL	
0040	2105-8425015 161.000 CY	13.00000	2,093.00	13.00000	2,093.00	18.00000	2,898.00	TOPSOIL, STRIP, SALVAGE AND SPREAD	
0050	2121-7425020 77.700 TON	25.00000	1,942.50	25.00000	1,942.50	60.00000	4,662.00	GRANULAR SHOULDERS, TYPE B	
0060	2123-7450000 3.200 STA	1,050.00000	3,360.00	1,050.00000	3,360.00	750.00000	2,400.00	SHOULDER CONSTRUCTION, EARTH	
0070	2301-0690220 339.400 SY	220.25000	74,752.85	240.00000	81,456.00	225.00000	76,365.00	BRIDGE APPROACH, SECONDARY ROADS	
0080	2401-6745625 (1) LS	38,180.00000	38,180.00	25,000.00000	25,000.00	30,000.00000	30,000.00	REMOVAL OF EXISTING BRIDGE	





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 027

Contract ID: 85-C085-170

Primary County: STORY

Letting Date: November 15, 2022

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) CUNNINGHAM-REIS, LLC		(3) JENSEN CONSTRUCTION CO.	
Item Description									
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0160	2417-0225018	2.000	EACH	1,050.00000	2,100.00	1,050.00000	2,100.00	270.00000	540.00
APRONS, METAL, 18 IN. DIA.									
0170	2417-1060018	75.000	LF	68.00000	5,100.00	68.00000	5,100.00	36.65000	2,748.75
CULVERT, CORRUGATED METAL ROADWAY PIPE, 18 IN. DIA.									
0180	2501-0201057	750.000	LF	64.50000	48,375.00	72.00000	54,000.00	70.00000	52,500.00
PILES, STEEL, HP 10 X 57									
0190	2505-4008120	240.000	LF	10.55000	2,532.00	10.00000	2,400.00	7.00000	1,680.00
REMOVAL OF STEEL BEAM GUARDRAIL									
0200	2505-4008300	100.000	LF	35.00000	3,500.00	35.00000	3,500.00	35.00000	3,500.00
STEEL BEAM GUARDRAIL									
0210	2505-4008410	4.000	EACH	2,600.00000	10,400.00	2,600.00000	10,400.00	2,600.00000	10,400.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0220	2505-4021010	4.000	EACH	300.00000	1,200.00	300.00000	1,200.00	300.00000	1,200.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 027

Contract ID: 85-C085-170

Primary County: STORY

Letting Date: November 15, 2022

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) CUNNINGHAM-REIS, LLC		(3) JENSEN CONSTRUCTION CO.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0300	2528-2518000	4.000	EACH	100.00000	400.00	100.00000	400.00	100.00000	400.00
SAFETY CLOSURE									
0310	2528-8445110	(1)	LS	4,200.00000	4,200.00	2,800.00000	2,800.00	2,800.00000	2,800.00
TRAFFIC CONTROL									
0320	2533-4980005	(1)	LS	41,150.00000	41,150.00	85,000.00000	85,000.00	60,000.00000	60,000.00
MOBILIZATION									
0330	2602-0000312	1,000.000	LF	3.50000	3,500.00	3.50000	3,500.00	5.00000	5,000.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0340	2602-0000351	1,000.000	LF	1.00000	1,000.00	1.00000	1,000.00	5.00000	5,000.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
<b>Section Totals:</b>				\$575,513.61		\$619,219.40		\$621,616.05	
<b>Contract Item Totals</b>				\$575,513.61		\$619,219.40		\$621,616.05	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				\$575,513.61		\$619,219.40		621,616.05	

( ) indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 027

Contract ID: 85-C085-170

Primary County: STORY

Letting Date: November 15, 2022

Line No / Item Number				(4) HERBERGER CONSTRUCTION CO., INC.		(5) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(6) CONSTRUCTION LEADERS COMPANY, 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 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2102-2625000	469.800	CY	18.00000	8,456.40	17.00000	7,986.60	21.00000	9,865.80
EMBANKMENT-IN-PLACE									
0020	2102-2713090	27.600	CY	26.00000	717.60	25.00000	690.00	23.00000	634.80
EXCAVATION, CLASS 13, WASTE									
0030	2104-2710020	216.400	CY	15.00000	3,246.00	14.00000	3,029.60	10.00000	2,164.00
EXCAVATION, CLASS 10, CHANNEL									
0040	2105-8425015	161.000	CY	14.00000	2,254.00	13.00000	2,093.00	6.00000	966.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0050	2121-7425020	77.700	TON	27.00000	2,097.90	25.00000	1,942.50	51.00000	3,962.70
GRANULAR SHOULDERS, TYPE B									
0060	2123-7450000	3.200	STA	1,100.00000	3,520.00	1,050.00000	3,360.00	650.00000	2,080.00
SHOULDER CONSTRUCTION, EARTH									
0070	2301-0690220	339.400	SY	240.00000	81,456.00	275.00000	93,335.00	227.50000	77,213.50
BRIDGE APPROACH, SECONDARY ROADS									
0080	2401-6745625	(1)	LS	50,000.00000	50,000.00	40,000.00000	40,000.00	81,100.00000	81,100.00
REMOVAL OF EXISTING BRIDGE									







Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 027

Contract ID: 85-C085-170

Primary County: STORY

Letting Date: November 15, 2022

Line No / Item Number				(4) HERBERGER CONSTRUCTION CO., INC.		(5) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(6) CONSTRUCTION LEADERS COMPANY, 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>	
0160	2417-0225018 APRONS, METAL, 18 IN. DIA.	2.000	EACH	1,100.00000	2,200.00	1,050.00000	2,100.00	250.00000	500.00
0170	2417-1060018 CULVERT, CORRUGATED METAL ROADWAY PIPE, 18 IN. DIA.	75.000	LF	70.00000	5,250.00	68.00000	5,100.00	65.00000	4,875.00
0180	2501-0201057 PILES, STEEL, HP 10 X 57	750.000	LF	85.00000	63,750.00	80.00000	60,000.00	95.50000	71,625.00
0190	2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	240.000	LF	10.00000	2,400.00	10.00000	2,400.00	19.00000	4,560.00
0200	2505-4008300 STEEL BEAM GUARDRAIL	100.000	LF	35.00000	3,500.00	35.00000	3,500.00	35.00000	3,500.00
0210	2505-4008410 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201	4.000	EACH	2,600.00000	10,400.00	2,600.00000	10,400.00	2,600.00000	10,400.00
0220	2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	300.00000	1,200.00	300.00000	1,200.00	300.00000	1,200.00



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 027

Contract ID: 85-C085-170

Primary County: STORY

Letting Date: November 15, 2022

Line No / Item Number				(4) HERBERGER CONSTRUCTION CO., INC.		(5) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(6) CONSTRUCTION LEADERS COMPANY, 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 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0230	2505-4021710	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, LS-625									
0240	2507-2638650	17.600	SY	130.00000	2,288.00	125.00000	2,200.00	150.00000	2,640.00
BRIDGE WING ARMORING - EROSION STONE									
0250	2507-3250005	324.600	SY	4.30000	1,395.78	4.00000	1,298.40	5.00000	1,623.00
ENGINEERING FABRIC									
0260	2507-6800061	303.000	TON	70.00000	21,210.00	47.00000	14,241.00	61.00000	18,483.00
REVTMENT, CLASS E									
0270	2510-6745850	349.500	SY	18.50000	6,465.75	17.00000	5,941.50	35.88000	12,540.06
REMOVAL OF PAVEMENT									
0280	2526-8285000	(1)	LS	5,400.00000	5,400.00	7,500.00000	7,500.00	4,700.00000	4,700.00
CONSTRUCTION SURVEY									
0290	2527-9263109	4.010	STA	480.00000	1,924.80	440.00000	1,764.40	1,764.00000	7,073.64
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 027

Contract ID: 85-C085-170

Primary County: STORY

Letting Date: November 15, 2022

Line No / Item Number				(4) HERBERGER CONSTRUCTION CO., INC.		(5) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(6) CONSTRUCTION LEADERS COMPANY, 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 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0300	2528-2518000	4.000	EACH	150.00000	600.00	100.00000	400.00	400.00000	1,600.00
SAFETY CLOSURE									
0310	2528-8445110	(1)	LS	4,000.00000	4,000.00	2,800.00000	2,800.00	4,000.00000	4,000.00
TRAFFIC CONTROL									
0320	2533-4980005	(1)	LS	48,800.00000	48,800.00	62,600.00000	62,600.00	80,600.00000	80,600.00
MOBILIZATION									
0330	2602-0000312	1,000.000	LF	4.00000	4,000.00	4.50000	4,500.00	4.00000	4,000.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0340	2602-0000351	1,000.000	LF	1.00000	1,000.00	0.50000	500.00	1.00000	1,000.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
<b>Section Totals:</b>				\$634,242.73		\$673,752.50		\$739,914.14	
<b>Contract Item Totals</b>				\$634,242.73		\$673,752.50		\$739,914.14	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				\$634,242.73		\$673,752.50		739,914.14	

( ) indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

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<b>Call Order:</b> 028	<b>Contract ID:</b> 90-0632-137	<b>Primary County:</b> WAPELLO
<b>Letting Date:</b> November 15, 2022 10:00 A.M.		<b>DBE Goal:</b> 4.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> IOWA BRIDGE & CULVERT, L.C.	
<b>Contract Period:</b> Start Date: 04/03/23 140 Working Days		

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**Project Information:**

<b>Project:</b> NHSX-063-2(137)--3H-90	<b>WorkType:</b> RECONSTRUCTION - BRIDGE DECK REPLACEMENT
<b>County:</b> WAPELLO	<b>Prj Awd Amt:</b> \$2,360,965.20
<b>Route:</b> U.S. 63	
<b>Location:</b> Little Soap Creek 1.9 miles N of Davis Co	





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 028

Contract ID: 90-0632-137

Primary County: WAPELLO

Letting Date: November 15, 2022

Line No / Item Number				(1) IOWA BRIDGE & CULVERT, L.C.		(2) 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: 0001</b>	<b>Design NO. 0223; Items for Repairs to a 217'-6 x 44'-0 Pretensioned Prestressed Concrete Beam Bridge</b>					<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2401-6750001 (1) LS REMOVALS, AS PER PLAN	345,000.00000	345,000.00	290,000.00000	290,000.00				
0020	2402-2720000 442.000 CY EXCAVATION, CLASS 20	35.00000	15,470.00	60.00000	26,520.00				
0030	2403-0100010 377.400 CY STRUCTURAL CONCRETE (BRIDGE)	998.00000	376,645.20	2,100.00000	792,540.00				
0040	2404-7775000 26,967.000 LB REINFORCING STEEL	1.90000	51,237.30	2.20000	59,327.40				
0050	2404-7775005 97,905.000 LB REINFORCING STEEL, EPOXY COATED	1.50000	146,857.50	1.30000	127,276.50				
0060	2404-7775009 3,690.000 LB REINFORCING STEEL, STAINLESS STEEL	4.10000	15,129.00	4.00000	14,760.00				
0070	2408-7800000 955.000 LB STRUCTURAL STEEL	9.50000	9,072.50	30.00000	28,650.00				



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 028

Contract ID: 90-0632-137

Primary County: WAPELLO

Letting Date: November 15, 2022

Line No / Item Number		Item Description		(1) IOWA BRIDGE & CULVERT, L.C.		(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. 0223; Items for Repairs to a 217'-6 x 44'-0 Prestensioned Prestressed Concrete Beam Bridge</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2413-1300000	107.000	LF	140.00000	14,980.00	135.00000	14,445.00		
	PREFORMED, PRE-COMPRESSED, SELF-EXPANDING, SEALANT SYSTEM WITH SILICONE PRE-COATED SURFACE								
0090	2414-6424110	489.000	LF	99.80000	48,802.20	95.05000	46,479.45		
	CONCRETE BARRIER RAILING								
0100	2433-0001048	240.500	LF	685.00000	164,742.50	850.00000	204,425.00		
	CONCRETE DRILLED SHAFT, 48 IN. DIAMETER								
0110	2433-0003000	35.000	LF	985.00000	34,475.00	850.00000	29,750.00		
	DEMONSTRATION SHAFT								
0120	2501-0201042	400.000	LF	72.50000	29,000.00	90.00000	36,000.00		
	PILES, STEEL, HP 10 X 42								
0130	2501-8400172	(1)	LS	25,000.00000	25,000.00	35,000.00000	35,000.00		
	TEMPORARY SHORING								
0140	2507-2638650	24.000	SY	95.00000	2,280.00	200.00000	4,800.00		
	BRIDGE WING ARMORING - EROSION STONE								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 028

Contract ID: 90-0632-137

Primary County: WAPELLO

Letting Date: November 15, 2022

Line No / Item Number				(1) IOWA BRIDGE & CULVERT, L.C.		(2) 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. 0223; Items for Repairs to a 217'-6 x 44'-0 Pretensioned Prestressed Concrete Beam Bridge</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0150	2508-0970000	(1)	LS	1,470.00000	1,470.00	8,000.00000	8,000.00		
CONTAINMENT									
0160	2508-0991000	(1)	LS	13,644.75000	13,644.75	8,000.00000	8,000.00		
PAINTING OF STRUCTURAL STEEL									
0170	2526-8285000	(1)	LS	2,625.00000	2,625.00	2,350.00000	2,350.00		
CONSTRUCTION SURVEY									
0180	2533-4980005	(1)	LS	240,000.00000	240,000.00	225,000.00000	225,000.00		
MOBILIZATION									
0190	2536-6745045	(1)	LS	5,250.00000	5,250.00	3,000.00000	3,000.00		
REMOVAL OF ASBESTOS									
0200	2599-9999005	4.000	EACH	28,000.00000	112,000.00	32,000.00000	128,000.00		
('EACH' ITEM) BEAMS, PRETENSIONED PRESTRESSED CONCRETE, SC71-A									
0210	2599-9999005	2.000	EACH	28,000.00000	56,000.00	32,000.00000	64,000.00		
('EACH' ITEM) BEAMS, PRETENSIONED PRESTRESSED CONCRETE, SC71-B									





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 028

Contract ID: 90-0632-137

Primary County: WAPELLO

Letting Date: November 15, 2022

Line No / Item Number Item Description		(1) IOWA BRIDGE & CULVERT, L.C.		(2) 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 Totals:</b>			\$1,709,680.95		\$2,148,323.35		



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 028

Contract ID: 90-0632-137

Primary County: WAPELLO

Letting Date: November 15, 2022

Line No / Item Number				(1) IOWA BRIDGE & CULVERT, L.C.		(2) 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
<b>SECTION: 0002 Roadway Items - Division 2</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0220	2101-0850001	1.120	ACRE	5,775.00000	6,468.00	5,500.00000	6,160.00		
CLEARING AND GRUBBING									
0230	2102-0425070	256.100	TON	31.50000	8,067.15	30.00000	7,683.00		
SPECIAL BACKFILL									
0240	2102-2625001	2,558.000	CY	26.25000	67,147.50	25.00000	63,950.00		
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED									
0250	2102-2710070	642.000	CY	9.45000	6,066.90	9.00000	5,778.00		
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0260	2105-8425015	1,080.000	CY	9.45000	10,206.00	9.00000	9,720.00		
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0270	2122-5190008	570.900	SY	76.65000	43,759.49	73.00000	41,675.70		
PAVED SHOULDER, P.C. CONCRETE, 8 IN.									
0280	2123-7450000	4.800	STA	1,050.00000	5,040.00	1,000.00000	4,800.00		
SHOULDER CONSTRUCTION, EARTH									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 028

Contract ID: 90-0632-137

Primary County: WAPELLO

Letting Date: November 15, 2022

Line No / Item Number				(1) IOWA BRIDGE & CULVERT, L.C.		(2) 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 - Division 2</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0290	2213-2713300	68.600	CY	52.50000	3,601.50	50.00000	3,430.00		
EXCAVATION, CLASS 13, FOR WIDENING									
0300	2213-8202080	176.500	SY	95.55000	16,864.58	91.00000	16,061.50		
BASE WIDENING, 8 IN. PORTLAND CEMENT CONCRETE									
0310	2301-0690203	736.900	SY	247.80000	182,603.82	236.00000	173,908.40		
BRIDGE APPROACH, BR-203									
0320	2503-0500402	4.000	EACH	3,202.50000	12,810.00	3,050.00000	12,200.00		
BRIDGE END DRAIN, DR-402									
0330	2505-4008120	1,662.000	LF	10.00000	16,620.00	15.00000	24,930.00		
REMOVAL OF STEEL BEAM GUARDRAIL									
0340	2505-4008300	1,250.000	LF	35.70000	44,625.00	34.00000	42,500.00		
STEEL BEAM GUARDRAIL									
0350	2505-4021010	4.000	EACH	315.00000	1,260.00	300.00000	1,200.00		
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 028

Contract ID: 90-0632-137

Primary County: WAPELLO

Letting Date: November 15, 2022

Line No / Item Number				(1) IOWA BRIDGE & CULVERT, L.C.		(2) 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	
<b>SECTION: 0002 Roadway Items - Division 2</b>								<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>
0360	2505-4021720	3.000	EACH	3,360.00000	10,080.00	3,200.00000	9,600.00		
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0370	2505-4021721	1.000	EACH	3,150.00000	3,150.00	3,000.00000	3,000.00		
STEEL BEAM GUARDRAIL FLARED END TERMINAL, BA-206									
0380	2510-6745850	373.300	SY	12.40000	4,628.92	15.00000	5,599.50		
REMOVAL OF PAVEMENT									
0390	2520-3350015	1.000	EACH	31,069.76000	31,069.76	20,000.00000	20,000.00		
FIELD OFFICE									
0400	2526-8285000	(1)	LS	2,625.00000	2,625.00	2,350.00000	2,350.00		
CONSTRUCTION SURVEY									
0410	2527-9263109	42.630	STA	73.50000	3,133.31	35.00000	1,492.05		
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0420	2527-9263180	42.630	STA	57.75000	2,461.88	35.00000	1,492.05		
PAVEMENT MARKINGS REMOVED									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 028

Contract ID: 90-0632-137

Primary County: WAPELLO

Letting Date: November 15, 2022

Line No / Item Number Item Description				(1) IOWA BRIDGE & CULVERT, L.C.		(2) 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 - Division 2</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0430	2527-9263600	10.840	STA	136.50000	1,479.66	250.00000	2,710.00		
REMOVABLE, NONREFLECTIVE, PREFORMED TAPE									
0440	2528-8400048	996.000	LF	17.59000	17,519.64	12.00000	11,952.00		
TEMPORARY BARRIER RAIL, CONCRETE									
0450	2528-8400256	4.000	EACH	6,037.50000	24,150.00	6,000.00000	24,000.00		
TEMPORARY TRAFFIC SIGNALS									
0460	2528-8445110	(1)	LS	13,545.00000	13,545.00	14,100.00000	14,100.00		
TRAFFIC CONTROL									
0470	2533-4980005	(1)	LS	51,786.84000	51,786.84	50,000.00000	50,000.00		
MOBILIZATION									
0480	2551-0000110	4.000	EACH	1,155.00000	4,620.00	1,600.00000	6,400.00		
TEMP CRASH CUSHION									
<b>Section Totals:</b>					\$595,389.95		\$566,692.20		





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 028

Contract ID: 90-0632-137

Primary County: WAPELLO

Letting Date: November 15, 2022

Line No / Item Number Item Description				(1) IOWA BRIDGE & CULVERT, L.C.		(2) CRAMER AND ASSOC., INC.			
				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: 0003 Roadside Items - Division 3</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0560	2602-0000320	1,570.000	LF	6.30000	9,891.00	4.00000	6,280.00		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0570	2602-0000351	3,760.000	LF	0.63000	2,368.80	1.00000	3,760.00		
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0580	2602-0000362	310.000	LF	4.46000	1,382.60	3.50000	1,085.00		
DITCH CHECK SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0590	2602-0000370	310.000	LF	6.56000	2,033.60	4.50000	1,395.00		
DITCH CHECK SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0600	2602-0010010	1.000	EACH	500.00000	500.00	500.00000	500.00		
MOBILIZATIONS, EROSION CONTROL									
0610	2602-0010020	1.000	EACH	1,000.00000	1,000.00	1,000.00000	1,000.00		
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
<b>Section Totals:</b>				\$55,894.30		\$51,906.00			



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 028

Contract ID: 90-0632-137

Primary County: WAPELLO

Letting Date: November 15, 2022

**Contract Item Totals**

**\$2,360,965.20**

**\$2,766,921.55**

**Contract Time Totals**

**Contract Grand Totals**

**\$2,360,965.20**

**\$2,766,921.55**

( ) indicates item is bid as Lump Sum





Project(s) and Vendor Ranking

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<b>Call Order:</b> 029	<b>Contract ID:</b> 91-C091-138-A	<b>Primary County:</b> WARREN
<b>Letting Date:</b> November 15, 2022 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> HERBERGER CONSTR. CO., INC.	
<b>Contract Period:</b> Start Date: 07/10/23 85 Working Days		

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Project Information:

<b>Project:</b> FM-C091(138)--55-91	<b>WorkType:</b> BRIDGE REPLACEMENT - PPCB
<b>County:</b> WARREN	<b>Prj Awd Amt:</b> \$885,775.82
<b>Route:</b> G64	
<b>Location:</b> On G64, Over S RIVER BRANCH, S14 T74 R25	





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 029

Contract ID: 91-C091-138-A

Primary County: WARREN

Letting Date: November 15, 2022

Line No / Item Number		Item Description		(1) HERBERGER CONSTRUCTION CO., INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>		<b>Items for a 110'-0 x 30'-6 Pretensioned Prestressed Concrete Beam Bridge</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2101-0850001	0.300	ACRE	29,000.00000	8,700.00				
CLEARING AND GRUBBING									
0020	2102-2710070	3,153.000	CY	14.00000	44,142.00				
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2104-2710020	922.000	CY	10.50000	9,681.00				
EXCAVATION, CLASS 10, CHANNEL									
0040	2312-8260081	409.000	TON	36.00000	14,724.00				
GRANULAR SURFACING ON ROAD, CLASS D CRUSHED STONE									
0050	2401-6745625	(1)	LS	35,000.00000	35,000.00				
REMOVAL OF EXISTING BRIDGE									
0060	2402-2720000	140.000	CY	50.00000	7,000.00				
EXCAVATION, CLASS 20									
0070	2403-0100010	194.500	CY	965.00000	187,692.50				
STRUCTURAL CONCRETE (BRIDGE)									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 029

Contract ID: 91-C091-138-A

Primary County: WARREN

Letting Date: November 15, 2022

Line No / Item Number		Item Description		(1) HERBERGER CONSTRUCTION CO., INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>		<b>Items for a 110'-0 x 30'-6 Pretensioned Prestressed Concrete Beam Bridge</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2404-7775005	49,235.000	LB	1.80000	88,623.00				
REINFORCING STEEL, EPOXY COATED									
0090	2407-0551510	5.000	EACH	35,000.00000	175,000.00				
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, D110									
0100	2408-7800000	1,212.000	LB	4.86000	5,890.32				
STRUCTURAL STEEL									
0110	2414-6424124	274.000	LF	100.00000	27,400.00				
CONCRETE OPEN RAILING, TL-4									
0120	2501-0201057	1,320.000	LF	72.00000	95,040.00				
PILES, STEEL, HP 10 X 57									
0130	2505-4008420	4.000	EACH	2,000.00000	8,000.00				
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221									
0140	2505-4021010	4.000	EACH	350.00000	1,400.00				
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 029

Contract ID: 91-C091-138-A

Primary County: WARREN

Letting Date: November 15, 2022

Line No / Item Number		Item Description		(1) HERBERGER CONSTRUCTION CO., INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>		<b>Items for a 110'-0 x 30'-6 Pretensioned Prestressed Concrete Beam Bridge</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0150	2505-4021722	4.000	EACH	2,640.00000	10,560.00				
	STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-225								
0160	2507-2638660	22.700	SY	100.00000	2,270.00				
	BRIDGE WING ARMORING - MACADAM STONE								
0170	2507-6800061	1,260.000	TON	60.00000	75,600.00				
	REVTMENT, CLASS E								
0180	2507-6875002	81.000	CY	35.00000	2,835.00				
	REVTMENT, REMOVE AND REPLACE								
0190	2519-3280000	343.000	LF	16.00000	5,488.00				
	FENCE, FIELD								
0200	2519-3300400	5.000	EACH	370.00000	1,850.00				
	FIELD FENCE BRACE PANELS								
0210	2526-8285000	(1)	LS	9,000.00000	9,000.00				
	CONSTRUCTION SURVEY								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 029

Contract ID: 91-C091-138-A

Primary County: WARREN

Letting Date: November 15, 2022

Line No / Item Number		Item Description		(1) HERBERGER CONSTRUCTION CO., INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>		<b>Items for a 110'-0 x 30'-6 Pretensioned Prestressed Concrete Beam Bridge</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0220	2528-2518000	2.000	EACH	220.00000	440.00				
SAFETY CLOSURE									
0230	2528-8445110	(1)	LS	9,100.00000	9,100.00				
TRAFFIC CONTROL									
0240	2533-4980005	(1)	LS	50,000.00000	50,000.00				
MOBILIZATION									
0250	2536-6745045	(1)	LS	4,200.00000	4,200.00				
REMOVAL OF ASBESTOS									
0260	2601-2634100	0.700	ACRE	2,000.00000	1,400.00				
MULCHING									
0270	2601-2636043	0.700	ACRE	2,000.00000	1,400.00				
SEEDING AND FERTILIZING (RURAL)									
0280	2602-0000020	400.000	LF	2.50000	1,000.00				
SILT FENCE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 029

Contract ID: 91-C091-138-A

Primary County: WARREN

Letting Date: November 15, 2022

Line No / Item Number				(1) HERBERGER CONSTRUCTION CO., INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>		<b>Items for a 110'-0 x 30'-6 Pretensioned Prestressed Concrete Beam Bridge</b>			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		
0290	2602-0000071 400.000 LF	1.00000	400.00						
	REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS								
0300	2602-0000101 400.000 LF	0.10000	40.00						
	MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK								
0310	2602-0000312 380.000 LF	4.00000	1,520.00						
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.								
0320	2602-0000351 380.000 LF	1.00000	380.00						
	REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE								
<b>Section Totals:</b>				\$885,775.82					
<b>Contract Item Totals</b>				\$885,775.82					
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				\$885,775.82					

( ) 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> 06-0306-183	<b>Primary County:</b> BENTON
<b>Letting Date:</b> November 15, 2022 10:00 A.M.		<b>DBE Goal:</b> 3.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> MOYNA, C.J. & SONS, LLC.	
<b>Contract Period:</b> Start Date: 04/03/23 270 Working Days		

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## Project Information:

<b>Project:</b> NHSX-030-6(213)--3H-06	<b>WorkType:</b> TRAFFIC SIGNS
<b>County:</b> BENTON	<b>Prj Awd Amt:</b> \$136,324.25
<b>Route:</b> U.S. 30	
<b>Location:</b> 11th Ave Dr to W of Co Rd V44 (EB/WB)	

  

<b>Project:</b> NHSX-030-6(183)--3H-06	<b>WorkType:</b> PCC PAVEMENT - GRADE AND NEW
<b>County:</b> BENTON	<b>Prj Awd Amt:</b> \$38,024,675.71
<b>Route:</b> U.S. 30	
<b>Location:</b> 11th Ave Dr to W of Co Rd V44 (EB/WB)	

  

<b>Project:</b> NHSX-030-6(226)--3H-06	<b>WorkType:</b> RCB CULVERT REPLACEMENT - SINGLE BOX
<b>County:</b> BENTON	<b>Prj Awd Amt:</b> \$737,998.00
<b>Route:</b> U.S. 30	
<b>Location:</b> 0.5 mi W of Co Rd V40 (EB/WB)	







Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101

Contract ID: 06-0306-183

Primary County: BENTON

Letting Date: November 15, 2022

Line No / Item Number Item Description				(1) MOYNA, C.J. & SONS, LLC.		(2) 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 ROADWAY ITEMS - NHSX-030-6(183)--3H-06</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2101-0850002	1,050.400	UNIT	42.00000	44,116.80	65.00000	68,276.00		
CLEARING AND GRUBBING									
0020	2102-0425070	1,290.000	TON	49.00000	63,210.00	25.00000	32,250.00		
SPECIAL BACKFILL									
0030	2102-2624980	154,639.900	CY	10.10000	1,561,862.99	12.00000	1,855,678.80		
CONTRACTOR FURNISHED SELECT TREATMENT									
0040	2102-2625001	1,043,481.000	CY	7.10000	7,408,715.10	11.80000	12,313,075.80		
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED									
0050	2102-2710070	246,958.400	CY	3.20000	790,266.88	4.00000	987,833.60		
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0060	2102-2710090	812.000	CY	30.00000	24,360.00	11.60000	9,419.20		
EXCAVATION, CLASS 10, WASTE									
0070	2102-2712015	500.000	CY	100.00000	50,000.00	60.00000	30,000.00		
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101

Contract ID: 06-0306-183

Primary County: BENTON

Letting Date: November 15, 2022

Line No / Item Number Item Description				(1) MOYNA, C.J. & SONS, LLC.		(2) 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 ROADWAY ITEMS - NHSX-030-6(183)--3H-06</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2102-4560000	516.500	STA	165.00000	85,222.50	45.00000	23,242.50		
	LOCATING TILE LINES								
0090	2105-8425015	255,542.000	CY	5.40000	1,379,926.80	5.55000	1,418,258.10		
	TOPSOIL, STRIP, SALVAGE AND SPREAD								
0100	2107-0425020	231.700	CY	20.00000	4,634.00	5.95000	1,378.62		
	COMPACTING BACKFILL ADJACENT TO BRIDGES, CULVERTS OR STRUCTURES								
0110	2107-0875100	1,231,395.000	CY	0.80000	985,116.00	0.40000	492,558.00		
	COMPACTION WITH MOISTURE CONTROL								
0120	2107-3825025	5,479.500	CY	30.80000	168,768.60	29.35000	160,823.33		
	GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN								
0130	2111-8174100	238,142.000	SY	8.90000	2,119,463.80	8.00000	1,905,136.00		
	GRANULAR SUBBASE								
0140	2112-0000100	64,897.000	LF	1.30000	84,366.10	3.43000	222,596.71		
	WICK DRAIN								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101

Contract ID: 06-0306-183

Primary County: BENTON

Letting Date: November 15, 2022

Line No / Item Number Item Description				(1) MOYNA, C.J. & SONS, LLC.		(2) PETERSON CONTRACTORS INC.			
				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: 0001 ROADWAY ITEMS - NHSX-030-6(183)--3H-06</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0150	2113-0001100	23,196.000	SY	3.20000	74,227.20	2.35000	54,510.60		
SUBGRADE STABILIZATION MATERIAL, POLYMER GRID									
0160	2115-0100000	3,434.800	CY	67.50000	231,849.00	40.90000	140,483.32		
MODIFIED SUBBASE									
0170	2121-7425010	20,334.200	TON	30.10000	612,059.42	20.05000	407,700.71		
GRANULAR SHOULDERS, TYPE A									
0180	2122-5190010	62,786.400	SY	54.00000	3,390,465.60	54.00000	3,390,465.60		
PAVED SHOULDER, P.C. CONCRETE, 10 IN.									
0190	2123-7450000	1,024.200	STA	670.00000	686,214.00	140.00000	143,388.00		
SHOULDER CONSTRUCTION, EARTH									
0200	2301-1003100	152,180.600	SY	60.00000	9,130,836.00	60.00000	9,130,836.00		
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: 101

Contract ID: 06-0306-183

Primary County: BENTON

Letting Date: November 15, 2022

Line No / Item Number Item Description				(1) MOYNA, C.J. & SONS, LLC.		(2) PETERSON CONTRACTORS INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS - NHSX-030-6(183)--3H-06</b>								<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0210	2301-7000110	155,766.080	EACH	1.00000	155,766.08	1.00000	155,766.08		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)									
0220	2301-9091000	4.000	EACH	250.00000	1,000.00	250.00000	1,000.00		
RUMBLE STRIP PANEL (PCC SURFACE)									
0230	2304-0100000	2,640.000	SY	79.00000	208,560.00	79.00000	208,560.00		
DETOUR PAVEMENT									
0240	2312-8260051	2,143.000	TON	30.10000	64,504.30	17.70000	37,931.10		
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0250	2315-8275025	1,321.200	TON	30.10000	39,768.12	17.70000	23,385.24		
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									
0260	2317-7000110	99,850.050	EACH	1.00000	99,850.05	1.00000	99,850.05		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101

Contract ID: 06-0306-183

Primary County: BENTON

Letting Date: November 15, 2022

Line No / Item Number Item Description				(1) MOYNA, C.J. & SONS, LLC.		(2) PETERSON CONTRACTORS INC.			
				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: 0001 ROADWAY ITEMS - NHSX-030-6(183)--3H-06</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0270	2401-6745650	(1)	LS	80,000.00000	80,000.00	75,000.00000	75,000.00		
REMOVAL OF EXISTING STRUCTURES									
0280	2402-0425040	5,674.600	CY	26.00000	147,539.60	30.00000	170,238.00		
FLOODED BACKFILL									
0290	2402-2720100	7,496.000	CY	10.00000	74,960.00	3.00000	22,488.00		
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT									
0300	2416-0100024	71.000	EACH	1,030.00000	73,130.00	1,450.00000	102,950.00		
APRONS, CONCRETE, 24 IN. DIA.									
0310	2416-0100030	6.000	EACH	1,120.00000	6,720.00	1,525.00000	9,150.00		
APRONS, CONCRETE, 30 IN. DIA.									
0320	2416-0100036	7.000	EACH	1,650.00000	11,550.00	2,165.00000	15,155.00		
APRONS, CONCRETE, 36 IN. DIA.									
0330	2416-0100042	3.000	EACH	2,050.00000	6,150.00	2,610.00000	7,830.00		
APRONS, CONCRETE, 42 IN. DIA.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101

Contract ID: 06-0306-183

Primary County: BENTON

Letting Date: November 15, 2022

Line No / Item Number Item Description				(1) MOYNA, C.J. & SONS, LLC.		(2) PETERSON CONTRACTORS INC.			
				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: 0001 ROADWAY ITEMS - NHSX-030-6(183)--3H-06</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0340	2416-0100048	6.000	EACH	2,350.00000	14,100.00	3,900.00000	23,400.00		
APRONS, CONCRETE, 48 IN. DIA.									
0350	2416-0100060	2.000	EACH	3,500.00000	7,000.00	4,100.00000	8,200.00		
APRONS, CONCRETE, 60 IN. DIA.									
0360	2416-1180024	3,270.000	LF	88.00000	287,760.00	88.00000	287,760.00		
CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.									
0370	2416-1180030	526.000	LF	105.00000	55,230.00	102.00000	53,652.00		
CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.									
0380	2416-1180036	482.000	LF	130.00000	62,660.00	126.00000	60,732.00		
CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.									
0390	2416-1180042	268.000	LF	172.00000	46,096.00	153.00000	41,004.00		
CULVERT, CONCRETE ROADWAY PIPE, 42 IN. DIA.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101

Contract ID: 06-0306-183

Primary County: BENTON

Letting Date: November 15, 2022

Line No / Item Number Item Description				(1) MOYNA, C.J. & SONS, LLC.		(2) 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 ROADWAY ITEMS - NHSX-030-6(183)--3H-06</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0400	2416-1180048	446.000	LF	195.00000	86,970.00	182.00000	81,172.00		
	CULVERT, CONCRETE ROADWAY PIPE, 48 IN. DIA.								
0410	2416-1180060	46.000	LF	275.00000	12,650.00	293.00000	13,478.00		
	CULVERT, CONCRETE ROADWAY PIPE, 60 IN. DIA.								
0413	2416-1240036	334.000	LF	155.00000	51,770.00	135.00000	45,090.00		
	CULVERT, 3000D CONCRETE ROADWAY PIPE, 36 IN. DIA.								
0417	2416-1240048	274.000	LF	230.00000	63,020.00	235.00000	64,390.00		
	CULVERT, 3000D CONCRETE ROADWAY PIPE, 48 IN. DIA.								
0420	2417-0225024	7.000	EACH	340.00000	2,380.00	800.00000	5,600.00		
	APRONS, METAL, 24 IN. DIA.								
0430	2417-1060024	369.000	LF	54.00000	19,926.00	48.00000	17,712.00		
	CULVERT, CORRUGATED METAL ROADWAY PIPE, 24 IN. DIA.								





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101

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Primary County: BENTON

Letting Date: November 15, 2022

Line No / Item Number				(1) MOYNA, C.J. & SONS, LLC.		(2) PETERSON CONTRACTORS INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 ROADWAY ITEMS - NHSX-030-6(183)--3H-06</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0440	2417-5895018	2.000	EACH	1,310.00000	2,620.00	1,075.00000	2,150.00		
	BEVELED PIPE AND GUARD, 18 INCH								
0450	2422-0360024	56.000	EACH	345.00000	19,320.00	750.00000	42,000.00		
	APRONS, UNCLASSIFIED, 24 IN. DIA.								
0460	2422-1722024	2,010.000	LF	48.00000	96,480.00	52.00000	104,520.00		
	CULVERT, UNCLASSIFIED ENTRANCE PIPE, 24 IN. DIA.								
0470	2422-1723018	112.000	LF	48.00000	5,376.00	47.00000	5,264.00		
	CULVERT, UNCLASSIFIED ROADWAY PIPE, 18 IN. DIA.								
0480	2502-8212034	59,555.500	LF	5.70000	339,466.35	7.50000	446,666.25		
	SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.								
0490	2502-8221305	10.000	EACH	1,000.00000	10,000.00	180.00000	1,800.00		
	SUBDRAIN OUTLET, DR-305								
0500	2502-8221306	224.000	EACH	425.00000	95,200.00	385.00000	86,240.00		
	SUBDRAIN OUTLET, DR-306								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101

Contract ID: 06-0306-183

Primary County: BENTON

Letting Date: November 15, 2022

Line No / Item Number				(1) MOYNA, C.J. & SONS, LLC.		(2) PETERSON CONTRACTORS INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS - NHSX-030-6(183)--3H-06</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0510	2506-4984000	286.000	CY	210.00000	60,060.00	150.00000	42,900.00		
	FLOWABLE MORTAR								
0520	2507-3250005	7,334.000	SY	6.80000	49,871.20	5.45000	39,970.30		
	ENGINEERING FABRIC								
0530	2510-6745850	104,690.600	SY	9.90000	1,036,436.94	9.15000	957,918.99		
	REMOVAL OF PAVEMENT								
0540	2519-2000010	84.700	LF	40.00000	3,388.00	40.00000	3,388.00		
	FENCE, CHANNEL CROSSING, TYPE A								
0550	2519-3280000	55,445.700	LF	4.42000	245,069.99	4.42000	245,069.99		
	FENCE, FIELD								
0560	2519-3300400	717.000	EACH	285.00000	204,345.00	285.00000	204,345.00		
	FIELD FENCE BRACE PANELS								
0570	2520-3350015	1.000	EACH	5,000.00000	5,000.00	40,000.00000	40,000.00		
	FIELD OFFICE								
0580	2526-8285000	(1)	LS	190,000.00000	190,000.00	118,000.00000	118,000.00		
	CONSTRUCTION SURVEY								

Tabulation of Construction and Material Bids

Call Order: 101

Contract ID: 06-0306-183

Primary County: BENTON

Letting Date: November 15, 2022

Line No / Item Number Item Description				(1) MOYNA, C.J. & SONS, LLC.		(2) 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 ROADWAY ITEMS - NHSX-030-6(183)--3H-06</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0590	2527-9263109	2,844.120	STA	15.00000	42,661.80	12.00000	34,129.44		
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0600	2527-9263131	31.210	STA	130.00000	4,057.30	325.00000	10,143.25		
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS									
0610	2527-9263137	8.000	EACH	100.00000	800.00	150.00000	1,200.00		
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0620	2527-9263180	1,616.030	STA	15.00000	24,240.45	24.00000	38,784.72		
PAVEMENT MARKINGS REMOVED									
0630	2527-9263190	8.000	EACH	100.00000	800.00	175.00000	1,400.00		
SYMBOLS AND LEGENDS REMOVED									
0640	2527-9270111	1,116.860	STA	30.00000	33,505.80	28.00000	31,272.08		
GROOVES CUT FOR PAVEMENT MARKINGS									
0650	2528-2518000	145.000	EACH	100.00000	14,500.00	75.00000	10,875.00		
SAFETY CLOSURE									



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Line No / Item Number Item Description				(1) MOYNA, C.J. & SONS, LLC.		(2) PETERSON CONTRACTORS INC.			
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS - NHSX-030-6(183)--3H-06</b>								<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>
0660	2528-5160000	(1) LS	350,000.00000	350,000.00	350,000.00000	350,000.00			
NO EXCUSE ROAD OPENING BONUS, FOUR LANES U.S. 30 OPEN ON OR BEFORE NOVEMBER 15, 2024									
0670	2528-8400048	850.000 LF	15.25000	12,962.50	25.00000	21,250.00			
TEMPORARY BARRIER RAIL, CONCRETE									
0680	2528-8400157	4.000 EACH	5,000.00000	20,000.00	6,500.00000	26,000.00			
TEMPORARY FLOODLIGHTING LUMINAIRE									
0690	2528-8400256	10.000 EACH	250.00000	2,500.00	5,000.00000	50,000.00			
TEMPORARY TRAFFIC SIGNALS									
0700	2528-8445110	(1) LS	150,000.00000	150,000.00	90,000.00000	90,000.00			
TRAFFIC CONTROL									
0710	2528-9109020	1,498.000 LF	11.50000	17,227.00	12.00000	17,976.00			
TEMPORARY LANE SEPARATOR SYSTEM									
0720	2528-9290050	100.000 CDAY	100.00000	10,000.00	75.00000	7,500.00			
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									



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Line No / Item Number Item Description				(1) MOYNA, C.J. & SONS, LLC.		(2) 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 ROADWAY ITEMS - NHSX-030-6(183)--3H-06</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0730	2533-4980005	(1)	LS	2,400,000.00000	2,400,000.00	2,200,289.00000	2,200,289.00		
MOBILIZATION									
0740	2548-0000200	1,005.600	STA	40.00000	40,224.00	40.00000	40,224.00		
MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE									
0750	2551-0000110	2.000	EACH	1,350.00000	2,700.00	1,500.00000	3,000.00		
TEMP CRASH CUSHION									
0760	2599-9999010	(1)	LS	100,000.00000	100,000.00	31,400.00000	31,400.00		
('LUMP SUM' ITEM) ROLLER EQUIPMENT FOR MODULUS VERIFICATION ROLLER MAPPING									
0770	2599-9999018	139,176.000	SY	2.50000	347,940.00	1.45000	201,805.20		
('SQUARE YARDS' ITEM) CONSTRUCTION OF CEMENT TREATED SUBGRADE									
0780	2599-9999018	742,272.000	SY	0.40000	296,908.80	0.10000	74,227.20		
('SQUARE YARDS' ITEM) MODULUS VERIFICATION ROLLER MAPPING OPERATIONS									



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Primary County: BENTON

Letting Date: November 15, 2022

Line No / Item Number				(1) MOYNA, C.J. & SONS, LLC.		(2) PETERSON CONTRACTORS INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS - NHSX-030-6(183)--3H-06</b>								<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>
0790	2599-9999020 2,881.000 TON	210.00000	605,010.00	210.00000	605,010.00				
	('TONS' ITEM) CEMENT								
	<b>Section Totals:</b>		\$37,413,412.07		\$40,606,122.78				



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Line No / Item Number				(1) MOYNA, C.J. & SONS, LLC.		(2) PETERSON CONTRACTORS INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 ROADSIDE ITEMS - NHSX-030-6(183)--3H-06</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0800	2418-0000010	1.000	EACH	10,000.00000	10,000.00	6,500.00000	6,500.00		
TEMPORARY STREAM DIVERSION									
0810	2507-3250005	1,235.000	SY	5.00000	6,175.00	4.50000	5,557.50		
ENGINEERING FABRIC									
0820	2507-6800061	1,169.400	TON	62.00000	72,502.80	46.30000	54,143.22		
REVTMENT, CLASS E									
0830	2601-2634100	288.600	ACRE	425.00000	122,655.00	425.00000	122,655.00		
MULCHING									
0840	2601-2636043	144.300	ACRE	955.00000	137,806.50	955.00000	137,806.50		
SEEDING AND FERTILIZING (RURAL)									
0850	2601-2640350	83.000	SQ	15.00000	1,245.00	15.00000	1,245.00		
SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT									
0860	2601-2642100	144.300	ACRE	250.00000	36,075.00	250.00000	36,075.00		
STABILIZING CROP - SEEDING AND FERTILIZING									



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Line No / Item Number Item Description				(1) MOYNA, C.J. & SONS, LLC.		(2) PETERSON CONTRACTORS INC.			
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 ROADSIDE ITEMS - NHSX-030-6(183)--3H-06</b>								<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>
0870	2601-2643110	16.600 MGAL	60.00000	996.00	60.00000	996.00			
WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION									
0880	2601-2643300	3.000 EACH	350.00000	1,050.00	350.00000	1,050.00			
MOBILIZATION FOR WATERING									
0890	2602-0000020	67,032.000 LF	1.50000	100,548.00	1.50000	100,548.00			
SILT FENCE									
0900	2602-0000030	23,406.000 LF	1.50000	35,109.00	1.50000	35,109.00			
SILT FENCE FOR DITCH CHECKS									
0910	2602-0000050	12.000 EACH	500.00000	6,000.00	240.00000	2,880.00			
SILT BASINS									
0920	2602-0000071	90,438.000 LF	0.05000	4,521.90	0.05000	4,521.90			
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0930	2602-0000101	9,044.000 LF	0.01000	90.44	0.01000	90.44			
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									





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Line No / Item Number Item Description				(1) MOYNA, C.J. & SONS, LLC.		(2) PETERSON CONTRACTORS INC.					
				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: 0002</b>				<b>ROADSIDE ITEMS - NHSX-030-6(183)--3H-06</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0940	2602-0000150	1,200.000	LF	40.00000	48,000.00	45.35000	54,420.00				
STABILIZED CONSTRUCTION ENTRANCE, EC-303											
0950	2602-0000312	3,980.000	LF	2.70000	10,746.00	2.70000	10,746.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.											
0960	2602-0000320	2,000.000	LF	4.00000	8,000.00	4.00000	8,000.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.											
0970	2602-0000351	7,720.000	LF	0.20000	1,544.00	0.20000	1,544.00				
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE											
0980	2602-0000362	870.000	LF	3.20000	2,784.00	3.20000	2,784.00				
DITCH CHECK SEDIMENT CONTROL DEVICE, 12 IN. DIA.											
0990	2602-0000370	870.000	LF	4.50000	3,915.00	4.50000	3,915.00				
DITCH CHECK SEDIMENT CONTROL DEVICE, 20 IN. DIA.											



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Call Order: 101

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Letting Date: November 15, 2022

Line No / Item Number				(1) MOYNA, C.J. & SONS, LLC.		(2) PETERSON CONTRACTORS INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 ROADSIDE ITEMS - NHSX-030-6(183)--3H-06</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
1000	2602-0010010 1.000 EACH	500.00000	500.00	500.00000	500.00				
	MOBILIZATIONS, EROSION CONTROL								
1010	2602-0010020 1.000 EACH	1,000.00000	1,000.00	1,000.00000	1,000.00				
	MOBILIZATIONS, EMERGENCY EROSION CONTROL								
<b>Section Totals:</b>				\$611,263.64		\$592,086.56			



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Line No / Item Number Item Description				(1) MOYNA, C.J. & SONS, LLC.		(2) PETERSON CONTRACTORS INC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 TRAFFIC SIGNS ITEMS - NHSX-030-6(213)--3H-06</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
1020	2524-6765010	9.000	EACH	216.00000	1,944.00	300.00000	2,700.00		
REMOVE AND REINSTALL SIGN AS PER PLAN									
1030	2524-6765210	69.000	EACH	67.00000	4,623.00	55.00000	3,795.00		
REMOVAL OF TYPE A SIGN ASSEMBLY									
1040	2524-9089110	178.000	EACH	76.00000	13,528.00	65.00000	11,570.00		
DELINEATOR, RIGID - TYPE IA									
1050	2524-9089200	4.000	EACH	68.00000	272.00	65.00000	260.00		
DELINEATOR, RIGID - TYPE II									
1060	2524-9210007	9.000	EACH	214.00000	1,926.00	100.00000	900.00		
REFERENCE LOCATION SIGNS									
1070	2524-9275222	64.000	LF	28.00000	1,792.00	35.00000	2,240.00		
WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 6 IN.									
1080	2524-9276010	1,762.000	LF	13.50000	23,787.00	15.00000	26,430.00		
PERFORATED SQUARE STEEL TUBE POSTS									



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Line No / Item Number				(1) MOYNA, C.J. & SONS, LLC.		(2) PETERSON CONTRACTORS INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 TRAFFIC SIGNS ITEMS - NHSX-030-6(213)--3H-06</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
1090	2524-9276024	4.000	EACH	590.00000	2,360.00	500.00000	2,000.00		
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY CONCRETE INSTALLATION									
1100	2524-9276027	132.000	EACH	369.00000	48,708.00	375.00000	49,500.00		
PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY									
1110	2524-9290009	46.000	EACH	116.00000	5,336.00	300.00000	13,800.00		
SIGN MOUNTING BRACKETS, SPECIAL									
1120	2524-9325001	1,225.000	SF	16.25000	19,906.25	25.00000	30,625.00		
TYPE A SIGNS, SHEET ALUMINUM									
1130	2524-9380001	68.000	SF	44.00000	2,992.00	45.00000	3,060.00		
TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL									
1140	2528-8445110	(1)	LS	750.00000	750.00	1,500.00000	1,500.00		
TRAFFIC CONTROL									
1150	2533-4980005	(1)	LS	7,200.00000	7,200.00	5,000.00000	5,000.00		
MOBILIZATION									



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Line No / Item Number		(1) MOYNA, C.J. & SONS, LLC.		(2) PETERSON CONTRACTORS INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 TRAFFIC SIGNS ITEMS - NHSX-030-6(213)--3H-06</b>						<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>
1160	2555-0000010 (1) LS	1,200.00000	1,200.00	500.00000	500.00		
DELIVER AND STOCKPILE SALVAGED MATERIALS							
<b>Section Totals:</b>			\$136,324.25		\$153,880.00		



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Line No / Item Number Item Description				(1) MOYNA, C.J. & SONS, LLC.		(2) PETERSON CONTRACTORS INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004 Design No. 0518; ALT 'AA' OPT 1: 10'-0" x 8'-0" x 170'-0" RCB CULVERT, BID</b>									
<b>THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN</b>									
1170	2104-2710020	205.000	CY						
EXCAVATION, CLASS 10, CHANNEL									
1180	2210-0475290	998.000	TON						
MACADAM STONE BASE									
1190	2401-6750001	(1)	LS						
REMOVALS, AS PER PLAN									
1200	2402-2720000	2,720.000	CY						
EXCAVATION, CLASS 20									
1210	2402-3825025	180.000	CY						
GRANULAR MATERIAL FOR BLANKET									
1220	2403-0100020	284.800	CY						
STRUCTURAL CONCRETE (RCB CULVERT)									
1230	2404-7775000	48,715.000	LB						
REINFORCING STEEL									

Cat Alt Set: AA

Cat Alt Member: 1



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Line No / Item Number Item Description				(1) MOYNA, C.J. & SONS, LLC.		(2) PETERSON CONTRACTORS INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004 Design No. 0518; ALT 'AA' OPT 1: 10'-0"x`8'-0"x`170'-0 RCB CULVERT, BID</b> <span style="float: right;">Cat Alt Set: AA    Cat Alt Member: 1</span>									
<b>THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN</b>									
1240	2501-8400172	(1)	LS						
TEMPORARY SHORING									
1250	2507-3250005	397.000	SY						
ENGINEERING FABRIC									
1260	2507-6800061	331.000	TON						
REVTMENT, CLASS E									
1270	2526-8285000	(1)	LS						
CONSTRUCTION SURVEY									
1280	2533-4980005	(1)	LS						
MOBILIZATION									

Section Totals:



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Line No / Item Number				(1) MOYNA, C.J. & SONS, LLC.		(2) PETERSON CONTRACTORS INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0005 Design No. 0518; ALT 'AA' OPT 2: 10'-0" x 8'-0" x 176'-6 PRECAST RCB, BID</b>						Cat Alt Set: AA		Cat Alt Member: 2	
<b>THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN</b>									
1290	2104-2710020	205.000	CY	10.00000	2,050.00	12.00000	2,460.00		
EXCAVATION, CLASS 10, CHANNEL									
1300	2210-0475290	998.000	TON	33.00000	32,934.00	28.25000	28,193.50		
MACADAM STONE BASE									
1310	2401-6750001	(1)	LS	1,420.00000	1,420.00	5,500.00000	5,500.00		
REMOVALS, AS PER PLAN									
1320	2402-2720000	2,790.000	CY	10.00000	27,900.00	8.75000	24,412.50		
EXCAVATION, CLASS 20									
1330	2402-3825025	180.000	CY	30.00000	5,400.00	55.25000	9,945.00		
GRANULAR MATERIAL FOR BLANKET									
1340	2415-2111008	176.000	LF	1,250.00000	220,000.00	1,275.00000	224,400.00		
PRECAST CONCRETE BOX CULVERT, 10 FT. X 8 FT.									
1350	2415-2201008	1.000	EACH	32,000.00000	32,000.00	25,800.00000	25,800.00		
PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 10 FT. X 8 FT.									





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Line No / Item Number		Item Description		(1) MOYNA, C.J. & SONS, LLC.		(2) 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: 0005 Design No. 0518; ALT 'AA' OPT 2: 10'-0" x 8'-0" x 176'-6 PRECAST RCB, BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN</b>						Cat Alt Set: AA		Cat Alt Member: 2	
1360	2501-8400172	(1)	LS	75,000.00000	75,000.00	39,500.00000	39,500.00		
	TEMPORARY SHORING								
1370	2507-3250005	397.000	SY	5.00000	1,985.00	4.75000	1,885.75		
	ENGINEERING FABRIC								
1380	2507-6800061	331.000	TON	70.00000	23,170.00	45.50000	15,060.50		
	REVTMENT, CLASS E								
1390	2526-8285000	(1)	LS	2,800.00000	2,800.00	2,800.00000	2,800.00		
	CONSTRUCTION SURVEY								
1400	2533-4980005	(1)	LS	7,000.00000	7,000.00	8,750.00000	8,750.00		
	MOBILIZATION								
<b>Section Totals:</b>				\$431,659.00		\$388,707.25			



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Line No / Item Number Item Description				(1) MOYNA, C.J. & SONS, LLC.		(2) PETERSON CONTRACTORS INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0006 Design No. 1018; ALT 'BB' OPT 1: 10'-0" x 8'-0" x 304'-0 RCB CULVERT, BID</b>									
<b>THIS SECTION IF ALTERNATE 'BB' OPTION 1 IS CHOSEN</b>									
1410	2104-2710020	40.000	CY						
EXCAVATION, CLASS 10, CHANNEL									
1420	2210-0475290	735.000	TON						
MACADAM STONE BASE									
1430	2401-6750001	(1)	LS						
REMOVALS, AS PER PLAN									
1440	2402-2720000	3,090.000	CY						
EXCAVATION, CLASS 20									
1450	2402-3825025	140.000	CY						
GRANULAR MATERIAL FOR BLANKET									
1460	2403-0100020	230.000	CY						
STRUCTURAL CONCRETE (RCB CULVERT)									
1470	2404-7775000	39,182.000	LB						
REINFORCING STEEL									

Cat Alt Set: BB

Cat Alt Member: 1



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101

Contract ID: 06-0306-183

Primary County: BENTON

Letting Date: November 15, 2022

Line No / Item Number Item Description				(1) MOYNA, C.J. & SONS, LLC.		(2) PETERSON CONTRACTORS INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0006 Design No. 1018; ALT 'BB' OPT 1: 10'-0" x 8'-0" x 304'-0 RCB CULVERT, BID</b> <span style="float: right;">Cat Alt Set: BB    Cat Alt Member: 1</span>									
<b>THIS SECTION IF ALTERNATE 'BB' OPTION 1 IS CHOSEN</b>									
1480	2507-3250005	100.000	SY						
ENGINEERING FABRIC									
1490	2507-6800061	65.000	TON						
REVTMENT, CLASS E									
1500	2526-8285000	(1)	LS						
CONSTRUCTION SURVEY									
1510	2533-4980005	(1)	LS						
MOBILIZATION									

Section Totals:



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101

Contract ID: 06-0306-183

Primary County: BENTON

Letting Date: November 15, 2022

Line No / Item Number Item Description				(1) MOYNA, C.J. & SONS, LLC.		(2) PETERSON CONTRACTORS INC.					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
Alt Set / Alt Member	Quantity and Units										
<b>SECTION: 0007</b>				<b>Design No. 1018; ALT 'BB' OPT 2: 10'-0" x 8'-0" x 317'0 PRECAST RCB, BID</b>				Cat Alt Set: BB		Cat Alt Member: 2	
<b>THIS SECTION IF ALTERNATE 'BB' OPTION 2 IS CHOSEN</b>											
1520	2104-2710020	40.000	CY	10.00000	400.00	12.00000	480.00				
EXCAVATION, CLASS 10, CHANNEL											
1530	2210-0475290	753.000	TON	33.00000	24,849.00	28.25000	21,272.25				
MACADAM STONE BASE											
1540	2401-6750001	(1)	LS	17,000.00000	17,000.00	14,250.00000	14,250.00				
REMOVALS, AS PER PLAN											
1550	2402-2720000	3,160.000	CY	12.00000	37,920.00	8.75000	27,650.00				
EXCAVATION, CLASS 20											
1560	2402-3825025	140.000	CY	30.00000	4,200.00	55.25000	7,735.00				
GRANULAR MATERIAL FOR BLANKET											
1570	2415-2111008	140.000	LF	1,260.00000	176,400.00	1,275.00000	178,500.00				
PRECAST CONCRETE BOX CULVERT, 10 FT. X 8 FT.											
1580	2415-2201008	1.000	EACH	29,500.00000	29,500.00	24,755.00000	24,755.00				
PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 10 FT. X 8 FT.											



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101

Contract ID: 06-0306-183

Primary County: BENTON

Letting Date: November 15, 2022

Line No / Item Number Item Description				(1) MOYNA, C.J. & SONS, LLC.		(2) PETERSON CONTRACTORS INC.					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
Alt Set / Alt Member	Quantity and Units										
<b>SECTION: 0007</b>				<b>Design No. 1018; ALT 'BB' OPT 2: 10'-0" x 8'-0" x 317'0 PRECAST RCB, BID</b>				Cat Alt Set: BB		Cat Alt Member: 2	
<b>THIS SECTION IF ALTERNATE 'BB' OPTION 2 IS CHOSEN</b>											
1590	2507-3250005	100.000	SY	12.00000	1,200.00	4.75000	475.00				
ENGINEERING FABRIC											
1600	2507-6800061	65.000	TON	78.00000	5,070.00	45.50000	2,957.50				
REVTMENT, CLASS E											
1610	2526-8285000	(1)	LS	2,800.00000	2,800.00	2,800.00000	2,800.00				
CONSTRUCTION SURVEY											
1620	2533-4980005	(1)	LS	7,000.00000	7,000.00	8,750.00000	8,750.00				
MOBILIZATION											
<b>Section Totals:</b>				\$306,339.00		\$289,624.75					
<b>Contract Item Totals</b>				<b>\$38,898,997.96</b>		<b>\$42,030,421.34</b>					
<b>Contract Time Totals</b>											
<b>Contract Grand Totals</b>				<b>\$38,898,997.96</b>		<b>\$42,030,421.34</b>					

( ) indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

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<b>Call Order:</b> 102	<b>Contract ID:</b> 07-1185-657	<b>Primary County:</b> BLACK HAWK
<b>Letting Date:</b> November 15, 2022 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> AWARDED	<b>Awarded Vendor:</b> PETERSON CONTRACTORS INC.	
<b>Contract Period:</b> Start Date: 04/03/23 350 Working Days		

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**Project Information:**

<b>Project:</b> STBG-SWAP-1185(657)--SG-07	<b>WorkType:</b> PCC PAVEMENT - GRADE & REPLACE
<b>County:</b> BLACK HAWK	<b>Prj Awd Amt:</b> \$29,997,049.50
<b>Route:</b> MAIN STREET	
<b>Location:</b> In the city of Cedar Falls, On Main St, from 6th St South 1.35 Miles to north of University Ave	





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 07-1185-657

Primary County: BLACK HAWK

Letting Date: November 15, 2022

Line No / Item Number Item Description				(1) 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 ROADWAY ITEMS DIVISION 1</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2101-0850002	1,530.000	UNIT	150.00000	229,500.00				
CLEARING AND GRUBBING									
0020	2102-2710070	4,031.000	CY	12.50000	50,387.50				
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2102-2710080	2,000.000	CY	17.50000	35,000.00				
EXCAVATION, CLASS 10, UNSUITABLE OR UNSTABLE MATERIAL									
0040	2102-2710090	25,089.000	CY	17.50000	439,057.50				
EXCAVATION, CLASS 10, WASTE									
0050	2105-8425005	1,742.000	CY	30.00000	52,260.00				
TOPSOIL, FURNISH AND SPREAD									
0060	2105-8425015	3,818.000	CY	45.00000	171,810.00				
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0070	2107-0425020	274.000	CY	50.00000	13,700.00				
COMPACTING BACKFILL ADJACENT TO BRIDGES, CULVERTS OR STRUCTURES									





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 07-1185-657

Primary County: BLACK HAWK

Letting Date: November 15, 2022

Line No / Item Number Item Description				(1) 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 ROADWAY ITEMS DIVISION 1</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2109-8225100	93.000	STA	1,600.00000	148,800.00				
SPECIAL COMPACTION OF SUBGRADE									
0090	2115-0100000	24,513.000	CY	45.00000	1,103,085.00				
MODIFIED SUBBASE , 12 IN									
0100	2123-7450020	184.000	STA	500.00000	92,000.00				
SHOULDER FINISHING, EARTH									
0110	2213-7100400	1.000	EACH	750.00000	750.00				
RELOCATION OF MAIL BOXES									
0120	2301-1033060	1,594.000	SY	105.00000	167,370.00				
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 6 IN.									
0130	2301-1033085	54,407.000	SY	67.50000	3,672,472.50				
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8.5 IN.									





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 07-1185-657

Primary County: BLACK HAWK

Letting Date: November 15, 2022

Line No / Item Number Item Description				(1) 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 ROADWAY ITEMS DIVISION 1</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0200	2312-8260051	2,886.000	TON	42.50000	122,655.00				
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0210	2316-0000110	40,806.000	EACH	1.00000	40,806.00				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0220	2401-6745356	56.000	EACH	550.00000	30,800.00				
REMOVAL OF CONCRETE FOOTINGS OF LIGHT POLES									
0230	2401-6745650	(1)	LS	40,000.00000	40,000.00				
REMOVAL OF EXISTING STRUCTURES									
0240	2401-6745765	56.000	EACH	500.00000	28,000.00				
REMOVAL OF LIGHT POLES									
0250	2401-6745910	87.000	EACH	150.00000	13,050.00				
REMOVAL OF SIGN									
0260	2401-6750001	(1)	LS	50,000.00000	50,000.00				
REMOVALS, AS PER PLAN									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 07-1185-657

Primary County: BLACK HAWK

Letting Date: November 15, 2022

Line No / Item Number Item Description				(1) 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 ROADWAY ITEMS DIVISION 1</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0270	2402-0425031	2,723.000	TON	28.00000	76,244.00				
GRANULAR BACKFILL									
0280	2402-0425040	174.000	CY	50.00000	8,700.00				
FLOODED BACKFILL									
0290	2402-2720000	7,505.000	CY	16.00000	120,080.00				
EXCAVATION, CLASS 20									
0300	2402-2722000	149.000	CY	25.00000	3,725.00				
EXCAVATION, CLASS 22									
0310	2402-3825025	509.000	CY	67.50000	34,357.50				
GRANULAR MATERIAL FOR BLANKET									
0320	2403-0100000	285.600	CY	625.00000	178,500.00				
STRUCTURAL CONCRETE (MISCELLANEOUS)									
0330	2403-0100020	1,447.800	CY	735.00000	1,064,133.00				
STRUCTURAL CONCRETE (RCB CULVERT)									
0340	2404-7775000	274,210.000	LB	2.00000	548,420.00				
REINFORCING STEEL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 07-1185-657

Primary County: BLACK HAWK

Letting Date: November 15, 2022

Line No / Item Number Item Description				(1) 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 ROADWAY ITEMS DIVISION 1</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0350	2414-6444100	250.000	LF	200.00000	50,000.00				
STEEL PIPE PEDESTRIAN HAND RAILING									
0360	2414-6460000	454.000	LF	700.00000	317,800.00				
ORNAMENTAL METAL RAILING									
0370	2415-2110804	235.000	LF	1,900.00000	446,500.00				
PRECAST CONCRETE BOX CULVERT, 8 FT. X 4 FT.									
0380	2415-2200804	1.000	EACH	25,000.00000	25,000.00				
PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 8 FT. X 4 FT.									
0390	2416-0100024	1.000	EACH	4,500.00000	4,500.00				
APRONS, CONCRETE, 24 IN. DIA.									
0400	2430-0000100	148.000	SF	50.00000	7,400.00				
MODULAR BLOCK RETAINING WALL									
0410	2435-0130148	18.000	EACH	11,000.00000	198,000.00				
MANHOLE, SANITARY SEWER, SW-301, 48 IN.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 07-1185-657

Primary County: BLACK HAWK

Letting Date: November 15, 2022

Line No / Item Number		Item Description		(1) 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 ROADWAY ITEMS DIVISION 1</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0420	2435-0140148	6.000 EACH	5,000.00000	30,000.00					
MANHOLE, STORM SEWER, SW-401, 48 IN.									
0430	2435-0140160	3.000 EACH	6,750.00000	20,250.00					
MANHOLE, STORM SEWER, SW-401, 60 IN.									
0440	2435-0140200	1.000 EACH	13,000.00000	13,000.00					
MANHOLE, STORM SEWER, SW-402 , 6' X 6'									
0450	2435-0250248	1.000 EACH	6,750.00000	6,750.00					
INTAKE, SW-502, 48 IN.									
0460	2435-0250260	5.000 EACH	10,250.00000	51,250.00					
INTAKE, SW-502, 60 IN.									
0470	2435-0250272	1.000 EACH	11,000.00000	11,000.00					
INTAKE, SW-502, 72 IN.									
0480	2435-0250284	1.000 EACH	17,500.00000	17,500.00					
INTAKE, SW-502, 84 IN.									
0490	2435-0250500	5.000 EACH	8,500.00000	42,500.00					
INTAKE, SW-505									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

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Line No / Item Number Item Description				(1) 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 ROADWAY ITEMS DIVISION 1</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0500	2435-0250510	5.000	EACH	12,250.00000	61,250.00				
INTAKE, SW-505 MODIFIED TRIPLE									
0510	2435-0250600	2.000	EACH	13,500.00000	27,000.00				
INTAKE, SW-506									
0520	2435-0250610	2.000	EACH	18,500.00000	37,000.00				
INTAKE, SW-506 MODIFIED TRIPLE									
0530	2435-0250700	28.000	EACH	7,000.00000	196,000.00				
INTAKE, SW-507									
0540	2435-0250800	2.000	EACH	9,000.00000	18,000.00				
INTAKE, SW-508									
0550	2435-0250900	48.000	EACH	9,000.00000	432,000.00				
INTAKE, SW-509									
0560	2435-0250914	2.000	EACH	4,000.00000	8,000.00				
INTAKE, SW-509 MODIFIED, TOP ONLY									
0570	2435-0251000	4.000	EACH	12,000.00000	48,000.00				
INTAKE, SW-510									



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Line No / Item Number Item Description				(1) 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 ROADWAY ITEMS DIVISION 1</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0580	2435-0254100	2.000	EACH	11,000.00000	22,000.00				
INTAKE, SW-541									
0590	2435-0254200	5.000	EACH	9,000.00000	45,000.00				
INTAKE EXTENSION UNIT, SW-542									
0600	2435-0400308	1.000	EACH	5,750.00000	5,750.00				
INTERNAL DROP CONNECTION, SW-308									
0610	2435-0600010	7.000	EACH	2,250.00000	15,750.00				
MANHOLE ADJUSTMENT, MINOR									
0620	2435-0600020	1.000	EACH	3,250.00000	3,250.00				
MANHOLE ADJUSTMENT, MAJOR									
0630	2435-0700020	5.000	EACH	2,750.00000	13,750.00				
CONNECTION TO EXISTING INTAKE									
0640	2502-8212036	10,698.000	LF	15.50000	165,819.00				
SUBDRAIN, LONGITUDINAL, (SHOULDER) 6 IN. DIA.									





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Tabulation of Construction and Material Bids

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Primary County: BLACK HAWK

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Line No / Item Number		Item Description		(1) 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 ROADWAY ITEMS DIVISION 1</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0650	2502-8221303	142.000	EACH	400.00000	56,800.00				
SUBDRAIN OUTLET, DR-303									
0660	2503-0111015	1,301.000	LF	85.00000	110,585.00				
STORM SEWER GRAVITY MAIN, TRENCHED, HIGH DENSITY POLYETHYLENE PIPE (HDPE), 15 IN.									
0670	2503-0111018	414.000	LF	95.00000	39,330.00				
STORM SEWER GRAVITY MAIN, TRENCHED, HIGH DENSITY POLYETHYLENE PIPE (HDPE), 18 IN.									
0680	2503-0111024	1,135.000	LF	160.00000	181,600.00				
STORM SEWER GRAVITY MAIN, TRENCHED, HIGH DENSITY POLYETHYLENE PIPE (HDPE), 24 IN.									
0690	2503-0111030	802.000	LF	125.00000	100,250.00				
STORM SEWER GRAVITY MAIN, TRENCHED, HIGH DENSITY POLYETHYLENE PIPE (HDPE), 30 IN.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Letting Date: November 15, 2022

Line No / Item Number		Item Description		(1) 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 ROADWAY ITEMS DIVISION 1</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0700	2503-0111036	159.000	LF	200.00000	31,800.00				
STORM SEWER GRAVITY MAIN, TRENCHED, HIGH DENSITY POLYETHYLENE PIPE (HDPE), 36 IN.									
0710	2503-0114212	15.000	LF	2,100.00000	31,500.00				
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 12 IN.									
0720	2503-0114215	2,775.000	LF	115.00000	319,125.00				
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.									
0730	2503-0114218	1,146.000	LF	120.00000	137,520.00				
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.									
0740	2503-0114224	1,303.000	LF	135.00000	175,905.00				
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.									



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Line No / Item Number		Item Description		(1) 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 ROADWAY ITEMS DIVISION 1</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0750	2503-0114230	450.000	LF	185.00000	83,250.00				
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN.									
0760	2503-0114236	671.000	LF	220.00000	147,620.00				
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 36 IN.									
0770	2503-0114242	11.000	LF	330.00000	3,630.00				
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 42 IN.									
0780	2503-0200036	4,579.000	LF	50.00000	228,950.00				
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.									
0790	2503-0200136	147.000	LF	85.00000	12,495.00				
REMOVE STORM SEWER PIPE GREATER THAN 36 IN.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

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Line No / Item Number		Item Description		(1) 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 ROADWAY ITEMS DIVISION 1</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0800	2503-0200341	41.000	LF	125.00000	5,125.00				
STORM SEWER ABANDONMENT, FILL AND PLUG, LESS THAN OR EQUAL TO 36 IN. DIA.									
0810	2504-0112227	103.000	LF	725.00000	74,675.00				
SANITARY SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 27 IN.									
0820	2504-0114008	1,690.000	LF	356.00000	601,640.00				
SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN. TRUSS									
0830	2504-0114010	98.000	LF	400.00000	39,200.00				
SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 10 IN. TRUSS									
0840	2504-0114012	383.000	LF	410.00000	157,030.00				
SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 12 IN. TRUSS									



Contracts and Specifications Bureau

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Call Order: 102

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Primary County: BLACK HAWK

Letting Date: November 15, 2022

Line No / Item Number Item Description				(1) 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 ROADWAY ITEMS DIVISION 1</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0850	2504-0114015	5,027.000	LF	430.00000	2,161,610.00				
SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 15 IN. TRUSS									
0860	2504-0134008	30.000	LF	570.00000	17,100.00				
SANITARY SEWER GRAVITY MAIN WITH CASING PIPE, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN. TRUSS									
0870	2504-0200404	4,493.000	LF	215.00000	965,995.00				
SANITARY SEWER SERVICE STUB, POLYVINYL CHLORIDE PIPE (PVC), 4 IN.									
0880	2504-0240036	6,846.000	LF	23.00000	157,458.00				
REMOVE SANITARY SEWER PIPE LESS THAN OR EQUAL TO 36 IN.									
0890	2505-4008300	128.000	LF	125.00000	16,000.00				
STEEL BEAM GUARDRAIL									
0900	2507-3250005	1,023.000	SY	2.50000	2,557.50				
ENGINEERING FABRIC									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 07-1185-657

Primary County: BLACK HAWK

Letting Date: November 15, 2022

Line No / Item Number		Item Description		(1) 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 ROADWAY ITEMS DIVISION 1</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0910	2507-4011100	36.000	CY	300.00000	10,800.00				
CONCRETE GROUT FOR REVETMENT OR GABION									
0920	2507-6800061	1,040.000	TON	45.00000	46,800.00				
REVETMENT, CLASS E									
0930	2510-6745850	70,195.000	SY	9.00000	631,755.00				
REMOVAL OF PAVEMENT									
0940	2510-6750600	115.000	EACH	1,150.00000	132,250.00				
REMOVAL OF INTAKES AND UTILITY ACCESSES									
0950	2511-6745900	8,291.000	SY	9.00000	74,619.00				
REMOVAL OF SIDEWALK									
0960	2511-7526004	9,624.000	SY	43.00000	413,832.00				
SIDEWALK, P.C. CONCRETE, 4 IN.									
0970	2511-7526006	1,392.000	SY	54.00000	75,168.00				
SIDEWALK, P.C. CONCRETE, 6 IN.									



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Line No / Item Number Item Description				(1) 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 ROADWAY ITEMS DIVISION 1</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0980	2511-7528101	2,100.000	SF	70.00000	147,000.00				
DETECTABLE WARNINGS									
0990	2512-1725206	288.000	LF	50.00000	14,400.00				
CURB AND GUTTER, P.C. CONCRETE, 2.0 FT.									
1000	2512-1859000	447.000	LF	40.00000	17,880.00				
CURB, SPECIAL, AS PER PLAN									
1010	2515-2475006	4,226.000	SY	51.00000	215,526.00				
DRIVEWAY, P.C. CONCRETE, 6 IN.									
1020	2515-6745600	5,261.000	SY	9.00000	47,349.00				
REMOVAL OF PAVED DRIVEWAY									
1030	2516-8625000	316.000	CY	1,100.00000	347,600.00				
COMBINED CONCRETE SIDEWALK AND RETAINING WALL									
1040	2519-4200090	47.000	LF	200.00000	9,400.00				
REMOVAL AND REINSTALLATION OF FENCE, WOOD									



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Line No / Item Number		Item Description		(1) 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 ROADWAY ITEMS DIVISION 1</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
1050	2520-3350015	1.000 EACH	15,000.00000	15,000.00					
FIELD OFFICE									
1060	2523-0000100	72.000 EACH	3,000.00000	216,000.00					
LIGHTING POLES									
1070	2523-0000200	14,170.000 LF	10.00000	141,700.00					
ELECTRICAL CIRCUITS									
1080	2523-0000310	9.000 EACH	1,700.00000	15,300.00					
HANDHOLES AND JUNCTION BOXES									
1090	2524-6765010	13.000 EACH	300.00000	3,900.00					
REMOVE AND REINSTALL SIGN AS PER PLAN									
1100	2524-9276010	1,320.000 LF	22.00000	29,040.00					
PERFORATED SQUARE STEEL TUBE POSTS									
1110	2524-9276021	109.000 EACH	200.00000	21,800.00					
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION									





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Primary County: BLACK HAWK

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Line No / Item Number				(1) PETERSON CONTRACTORS INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS DIVISION 1</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
1120	2524-9276024	24.000	EACH	350.00000	8,400.00				
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY CONCRETE INSTALLATION									
1130	2524-9325001	1,176.000	SF	22.00000	25,872.00				
TYPE A SIGNS, SHEET ALUMINUM									
1140	2525-0000100	(1)	LS	320,000.00000	320,000.00				
TRAFFIC SIGNALIZATION									
1150	2525-0000120	(1)	LS	45,000.00000	45,000.00				
REMOVAL OF TRAFFIC SIGNALIZATION									
1160	2526-8285000	(1)	LS	275,000.00000	275,000.00				
CONSTRUCTION SURVEY									
1170	2527-9263109	620.300	STA	95.00000	58,928.50				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
1180	2527-9263131	180.600	STA	130.00000	23,478.00				
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS									



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Tabulation of Construction and Material Bids

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Line No / Item Number		Item Description		(1) 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 ROADWAY ITEMS DIVISION 1</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
1190	2527-9263137	180.000	EACH	100.00000	18,000.00				
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
1200	2527-9263180	238.600	STA	95.00000	22,667.00				
PAVEMENT MARKINGS REMOVED									
1210	2528-2518000	56.000	EACH	150.00000	8,400.00				
SAFETY CLOSURE									
1220	2528-5160000	(1)	LS	215,000.00000	215,000.00				
NO EXCUSE ROAD OPENING BONUS, SITE ID 01, 11/15/2023									
1230	2528-5160000	(1)	LS	215,000.00000	215,000.00				
NO EXCUSE ROAD OPENING BONUS, SITE ID 02, 11/15/2024									
1240	2528-8400048	12,750.000	LF	15.00000	191,250.00				
TEMPORARY BARRIER RAIL, CONCRETE									
1250	2528-8400256	8.000	EACH	14,000.00000	112,000.00				
TEMPORARY TRAFFIC SIGNALS									



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Line No / Item Number				(1) PETERSON CONTRACTORS INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS DIVISION 1</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
1260	2528-8445110	(1)	LS	175,000.00000	175,000.00				
TRAFFIC CONTROL									
1270	2528-9290050	112.000	CDAY	100.00000	11,200.00				
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
1280	2533-4980005	(1)	LS	2,575,000.00000	2,575,000.00				
MOBILIZATION									
1290	2552-0000300	(1)	LS	22,500.00000	22,500.00				
TRENCH COMPACTION TESTING									
1300	2554-0112004	246.000	LF	130.00000	31,980.00				
WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 4 IN.									
1310	2554-0112006	133.000	LF	120.00000	15,960.00				
WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 6 IN.									
1320	2554-0112008	1,368.000	LF	130.00000	177,840.00				
WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 8 IN.									



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Line No / Item Number Item Description				(1) 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 ROADWAY ITEMS DIVISION 1</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
1330	2554-0112012	7,768.000	LF	150.00000	1,165,200.00				
WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 12 IN.									
1340	2554-0203000	13,177.000	LB	30.00000	395,310.00				
FITTINGS BY WEIGHT, DUCTILE IRON									
1350	2554-0205107	2,875.000	LF	140.00000	402,500.00				
WATER SERVICE STUB, COPPER, 3/4 IN.									
1360	2554-0205110	548.000	LF	140.00000	76,720.00				
WATER SERVICE STUB, COPPER, 1 IN.									
1370	2554-0205115	317.000	LF	125.00000	39,625.00				
WATER SERVICE STUB, COPPER, 1-1/2 IN.									
1380	2554-0205600	114.000	EACH	1,850.00000	210,900.00				
WATER SERVICE CURB STOP AND BOX, COPPER									
1390	2554-0207004	5.000	EACH	2,500.00000	12,500.00				
VALVE, GATE, DIP, 4 IN.									



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Line No / Item Number Item Description				(1) 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 ROADWAY ITEMS DIVISION 1</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
1400	2554-0207008	19.000	EACH	3,250.00000	61,750.00				
VALVE, GATE, DIP, 8 IN.									
1410	2554-0207012	26.000	EACH	5,000.00000	130,000.00				
VALVE, GATE, DIP, 12 IN.									
1420	2554-0210201	26.000	EACH	9,500.00000	247,000.00				
FIRE HYDRANT ASSEMBLY, WM-201									
1430	2554-0210205	14.000	EACH	1,500.00000	21,000.00				
FIRE HYDRANT ASSEMBLY REMOVAL									
1440	2554-0212050	42.000	EACH	750.00000	31,500.00				
VALVE BOX REMOVAL									
1450	2555-0000010	(1)	LS	5,000.00000	5,000.00				
DELIVER AND STOCKPILE SALVAGED MATERIALS									
1460	2599-9999003	62.000	CY	1,300.00000	80,600.00				
'(CUBIC YARDS' ITEM) CONCRETE STEPS, CAST-IN-PLACE									





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Line No / Item Number		Item Description		(1) 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 ROADWAY ITEMS DIVISION 1</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
1530	2599-9999005	8.000 EACH	200.00000	1,600.00					
	('EACH' ITEM) GASKET, NITRILE, WATER MAIN, 4 IN								
1540	2599-9999005	58.000 EACH	200.00000	11,600.00					
	('EACH' ITEM) GASKET, NITRILE, WATER MAIN, 8 IN								
1550	2599-9999005	4.000 EACH	2,500.00000	10,000.00					
	('EACH' ITEM) LANDSCAPING, BENCHES								
1560	2599-9999005	4.000 EACH	28,000.00000	112,000.00					
	('EACH' ITEM) LANDSCAPING, BUS SHELTERS								
1570	2599-9999005	213.000 EACH	20.00000	4,260.00					
	('EACH' ITEM) LANDSCAPING, PLANTS								
1580	2599-9999005	4.000 EACH	2,500.00000	10,000.00					
	('EACH' ITEM) LANDSCAPING, TRASH RECEPTACLES								
1590	2599-9999005	7.000 EACH	5,000.00000	35,000.00					
	('EACH' ITEM) LANDSCAPING, TREE GRATES								



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Line No / Item Number		Item Description		(1) 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 ROADWAY ITEMS DIVISION 1</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
1600	2599-9999005	7.000 EACH	1,500.00000	10,500.00					
	('EACH' ITEM) LIGHTING POLES 14', INSTALL ONLY								
1610	2599-9999005	5.000 EACH	1,200.00000	6,000.00					
	('EACH' ITEM) LIGHTING POLES 33'-6, INSTALL ONLY								
1620	2599-9999005	3.000 EACH	4,000.00000	12,000.00					
	('EACH' ITEM) MODIFY STORM SEWER STRUCTURE TOP								
1630	2599-9999005	54.000 EACH	1,250.00000	67,500.00					
	('EACH' ITEM) SUBDRAIN, CLEANOUTS, 6 PVC, TYPE A-1								
1640	2599-9999005	6.000 EACH	2,750.00000	16,500.00					
	('EACH' ITEM) TEMPORARY STORM SEWER CONNECTION								
1650	2599-9999009	600.000 LF	35.00000	21,000.00					
	('LINEAR FEET' ITEM) REMOVAL OF WATER MAIN								





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Line No / Item Number				(1) 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 ROADWAY ITEMS DIVISION 1</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
1660	2599-9999009	180.000	LF	125.00000	22,500.00				
('LINEAR FEET' ITEM) WATER MAIN DIP PIPE INSULATION									
1670	2599-9999010	(1)	LS	25,000.00000	25,000.00				
('LUMP SUM' ITEM) CONCRETE WASHOUT									
1680	2599-9999010	(1)	LS	40,000.00000	40,000.00				
('LUMP SUM' ITEM) EMERGENCY VEHICLE WARNING BEACON SYSTEM									
1690	2599-9999010	(1)	LS	125,000.00000	125,000.00				
('LUMP SUM' ITEM) LANDSCAPING, 12TH STREET ROUNDABOUT MASONRY COLUMNS									
1700	2599-9999010	(1)	LS	60,000.00000	60,000.00				
('LUMP SUM' ITEM) LANDSCAPING, 18TH STREET ROUNDABOUT MASONRY COLUMN									
1710	2599-9999010	(1)	LS	300,000.00000	300,000.00				
('LUMP SUM' ITEM) LANDSCAPING, ARCHING GATEWAY FEATURE									



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Line No / Item Number		Item Description		(1) 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 ROADWAY ITEMS DIVISION 1</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
1720	2599-9999010 (1) LS	220,000.00000	220,000.00						
		('LUMP SUM' ITEM) LANDSCAPING, CAST STONE SIGN WALLS							
1730	2599-9999010 (1) LS	200,000.00000	200,000.00						
		('LUMP SUM' ITEM) LANDSCAPING, SEERLEY BLVD ROUNDABOUT MASONRY COLUMN							
1740	2599-9999010 (1) LS	30,000.00000	30,000.00						
		('LUMP SUM' ITEM) RECTANGULAR RAPID FLASHING BEACON ASSEMBLY							
1750	2599-9999010 (1) LS	20,000.00000	20,000.00						
		('LUMP SUM' ITEM) STORM SEWER MANHOLE, S-96, 11 FT. X 11 FT.							
1760	2599-9999010 (1) LS	20,000.00000	20,000.00						
		('LUMP SUM' ITEM) STORM SEWER MANHOLE, S-97, 11 FT. X 11 FT.							
1770	2599-9999010 (1) LS	20,000.00000	20,000.00						
		('LUMP SUM' ITEM) STORM SEWER MANHOLE, S-98, 11 FT. X 11 FT.							



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Line No / Item Number				(1) 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 ROADWAY ITEMS DIVISION 1</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
1780	2599-9999010	(1)	LS	30,000.00000	30,000.00				
('LUMP SUM' ITEM) WOODEN STEPS AND PORCH REPAIRS, PARCEL 198									
1790	2599-9999014	22,373.000	SF	17.50000	391,527.50				
('SQUARE FEET' ITEM) LANDSCAPING, PAVERS									
1800	2599-9999018	17.000	SY	180.00000	3,060.00				
('SQUARE YARDS' ITEM) BRICK PAVER, REMOVE AND REINSTALL									
1810	2599-9999020	252.000	TON	28.00000	7,056.00				
('TONS' ITEM) GRANULAR BEDDING									
1820	2599-9999020	36.000	TON	175.00000	6,300.00				
('TONS' ITEM) LANDSCAPING, MULCH									
1830	2601-2634150	4.100	ACRE	3,000.00000	12,300.00				
MULCHING, WOOD CELLULOSE FIBER									
1840	2601-2636044	4.100	ACRE	9,500.00000	38,950.00				
SEEDING AND FERTILIZING (URBAN)									



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Line No / Item Number		Item Description		(1) 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 ROADWAY ITEMS DIVISION 1</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
1850	2601-2638352	336.000	SQ	35.00000	11,760.00				
SLOPE PROTECTION, WOOD EXCELSIOR MAT									
1860	2601-2639010	1,417.300	SQ	75.00000	106,297.50				
SODDING									
1870	2601-2642120	9.690	ACRE	1,800.00000	17,442.00				
STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)									
1880	2602-0000309	18,607.000	LF	2.00000	37,214.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.									
1890	2602-0000351	18,607.000	LF	0.50000	9,303.50				
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
1900	2602-0000500	560.000	LF	18.50000	10,360.00				
OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602									



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Line No / Item Number Item Description				(1) 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 ROADWAY ITEMS DIVISION 1</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
1910	2602-0000510	89.000	EACH	35.00000	3,115.00				
MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									
1920	2602-0000520	89.000	EACH	35.00000	3,115.00				
REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									
1930	2602-0000530	43.000	EACH	135.00000	5,805.00				
GRATE INTAKE SEDIMENT FILTER BAG									
1940	2602-0000540	43.000	EACH	40.00000	1,720.00				
MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG									
1950	2602-0000550	43.000	EACH	40.00000	1,720.00				
REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG									
1960	2602-0010010	20.000	EACH	500.00000	10,000.00				
MOBILIZATIONS, EROSION CONTROL									
1970	2610-0000110	45.000	EACH	75.00000	3,375.00				
SHRUBS									



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Line No / Item Number				(1) 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 ROADWAY ITEMS DIVISION 1</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
1980	2610-0000120	279.000	EACH	425.00000	118,575.00				
	TREES								
1990	2610-0000400	60.000	MGAL	140.00000	8,400.00				
	WATERING FOR PLANTS								
2000	2435-0130160	8.000	EACH	22,500.00000	180,000.00				
	MANHOLE, SANITARY SEWER, SW-301, 60 IN.								
2010	2601-2633100	1.000	ACRE	165.00000	165.00				
	MOWING								
<b>Section Totals:</b>				\$29,997,049.50					
<b>Contract Item Totals</b>				<b>\$29,997,049.50</b>					
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$29,997,049.50</b>					

( ) indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

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<b>Call Order:</b> 103	<b>Contract ID:</b> 21-C021-153	<b>Primary County:</b> CLAY
<b>Letting Date:</b> November 15, 2022 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> CEDAR VALLEY CORP., LLC.	
<b>Contract Period:</b> Start Date: 05/22/23 80 Working Days		

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Project Information:

<b>Project:</b> STP-S-C021(153)--5E-21	<b>WorkType:</b> PCC OVERLAY
<b>County:</b> CLAY	<b>Prj Awd Amt:</b> \$2,769,655.92
<b>Route:</b> M27	
<b>Location:</b> On M27, from B40 North 6.0 Miles to City of Everly	

<b>Project:</b> FM-C021(154)--55-21	<b>WorkType:</b> PCC OVERLAY
<b>County:</b> CLAY	<b>Prj Awd Amt:</b> \$1,783,790.04
<b>Route:</b> B24	
<b>Location:</b> On B24, from NE corner 16-96-38 W 4 miles to SW corner 18-96-38	







Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 21-C021-153

Primary County: CLAY

Letting Date: November 15, 2022

Line No / Item Number Item Description				(1) CEDAR VALLEY CORP., LLC.		(2) CROELL, INC.		(3) FLYNN 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 - STP-S-C021(153)--5E-21</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2110-3825010	760.000	TON	7.90000	6,004.00	22.00000	16,720.00	8.00000	6,080.00
GRANULAR MATERIAL									
0020	2121-7425020	9,550.000	TON	32.76000	312,858.00	36.00000	343,800.00	36.00000	343,800.00
GRANULAR SHOULDERS, TYPE B									
0030	2214-5145150	74,947.000	SY	1.35000	101,178.45	0.78000	58,458.66	1.45000	108,673.15
PAVEMENT SCARIFICATION									
0040	2301-0690220	97.800	SY	200.00000	19,560.00	225.00000	22,005.00	210.00000	20,538.00
BRIDGE APPROACH, SECONDARY ROADS									
0050	2301-1032090	2,813.000	SY	68.15000	191,705.95	65.25000	183,548.25	55.00000	154,715.00
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 2 DURABILITY, 9 IN.									
0060	2301-9091000	6.000	EACH	25.00000	150.00	500.00000	3,000.00	250.00000	1,500.00
RUMBLE STRIP PANEL (PCC SURFACE)									
0070	2310-5151040	12,491.000	CY	112.95000	1,410,858.45	102.50000	1,280,327.50	105.35000	1,315,926.85
PORTLAND CEMENT CONCRETE OVERLAY, FURNISH ONLY									





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 21-C021-153

Primary County: CLAY

Letting Date: November 15, 2022

Line No / Item Number				(1) CEDAR VALLEY CORP., LLC.		(2) CROELL, INC.		(3) FLYNN COMPANY, 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-S-C021(153)--5E-21</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0140	2505-4021720	4.000	EACH	3,418.50000	13,674.00	3,418.50000	13,674.00	3,418.50000	13,674.00
	STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205								
0150	2510-6745850	2,813.000	SY	3.26000	9,170.38	18.00000	50,634.00	2.75000	7,735.75
	REMOVAL OF PAVEMENT								
0160	2526-8285000	(1)	LS	55,000.00000	55,000.00	30,000.00000	30,000.00	30,000.00000	30,000.00
	CONSTRUCTION SURVEY								
0170	2527-9263109	851.070	STA	17.00000	14,468.19	17.00000	14,468.19	17.00000	14,468.19
	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0180	2528-2518000	16.000	EACH	125.00000	2,000.00	125.00000	2,000.00	125.00000	2,000.00
	SAFETY CLOSURE								
0190	2528-8445110	(1)	LS	28,525.00000	28,525.00	18,900.00000	18,900.00	18,900.00000	18,900.00
	TRAFFIC CONTROL								
0200	2533-4980005	(1)	LS	150,390.00000	150,390.00	110,000.00000	110,000.00	144,500.00000	144,500.00
	MOBILIZATION								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 21-C021-153

Primary County: CLAY

Letting Date: November 15, 2022

Line No / Item Number		(1) CEDAR VALLEY CORP., LLC.		(2) CROELL, INC.		(3) FLYNN COMPANY, 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-S-C021(153)--5E-21</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0210	2555-0000010 (1) LS	5,475.00000	5,475.00	30,000.00000	30,000.00	100,000.00000	100,000.00
DELIVER AND STOCKPILE SALVAGED MATERIALS							
<b>Section Totals:</b>			\$2,769,655.92		\$2,744,237.60		\$2,770,518.59



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 21-C021-153

Primary County: CLAY

Letting Date: November 15, 2022

Line No / Item Number Item Description				(1) CEDAR VALLEY CORP., LLC.		(2) CROELL, INC.		(3) FLYNN COMPANY, 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 - FM-C021(154)--55-21</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0220	2110-3825010	319.000	TON	7.90000	2,520.10	26.00000	8,294.00	8.00000	2,552.00
GRANULAR MATERIAL									
0230	2121-7425020	6,330.000	TON	32.76000	207,370.80	36.00000	227,880.00	36.00000	227,880.00
GRANULAR SHOULDERS, TYPE B									
0240	2214-5145150	50,893.000	SY	1.35000	68,705.55	0.78000	39,696.54	1.45000	73,794.85
PAVEMENT SCARIFICATION									
0250	2301-1032090	1,097.000	SY	68.15000	74,760.55	65.25000	71,579.25	55.00000	60,335.00
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 2 DURABILITY, 9 IN.									
0260	2301-9091000	4.000	EACH	25.00000	100.00	500.00000	2,000.00	250.00000	1,000.00
RUMBLE STRIP PANEL (PCC SURFACE)									
0270	2310-5151040	8,482.000	CY	112.95000	958,041.90	102.50000	869,405.00	105.35000	893,578.70
PORTLAND CEMENT CONCRETE OVERLAY, FURNISH ONLY									
0280	2310-5151045	50,893.000	SY	4.50000	229,018.50	6.00000	305,358.00	4.95000	251,920.35
PORTLAND CEMENT CONCRETE OVERLAY, PLACEMENT ONLY									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 21-C021-153

Primary County: CLAY

Letting Date: November 15, 2022

Line No / Item Number Item Description				(1) CEDAR VALLEY CORP., LLC.		(2) CROELL, INC.		(3) FLYNN COMPANY, 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 - FM-C021(154)--55-21</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0290	2315-8275055	900.000	TON	33.05000	29,745.00	40.00000	36,000.00	40.00000	36,000.00
	SURFACING, DRIVEWAY								
0300	2316-0000110	38,992.000	EACH	1.00000	38,992.00	1.00000	38,992.00	1.00000	38,992.00
	PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)								
0310	2510-6745850	1,097.000	SY	6.71000	7,360.87	31.00000	34,007.00	6.25000	6,856.25
	REMOVAL OF PAVEMENT								
0320	2515-2475005	40.000	SY	100.00000	4,000.00	72.25000	2,890.00	78.50000	3,140.00
	DRIVEWAY, P.C. CONCRETE, 5 IN.								
0330	2515-6745600	40.000	SY	8.00000	320.00	330.00000	13,200.00	20.00000	800.00
	REMOVAL OF PAVED DRIVEWAY								
0340	2526-8285000	(1)	LS	35,000.00000	35,000.00	20,000.00000	20,000.00	20,000.00000	20,000.00
	CONSTRUCTION SURVEY								
0350	2527-9263109	568.810	STA	17.00000	9,669.77	17.00000	9,669.77	17.00000	9,669.77
	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 21-C021-153

Primary County: CLAY

Letting Date: November 15, 2022

Line No / Item Number		Item Description		(1) CEDAR VALLEY CORP., LLC.		(2) CROELL, INC.		(3) FLYNN COMPANY, 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 - FM-C021(154)--55-21</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0360	2528-2518000	6.000	EACH	125.00000	750.00	125.00000	750.00	125.00000	750.00
SAFETY CLOSURE									
0370	2528-8445110	(1)	LS	13,525.00000	13,525.00	3,900.00000	3,900.00	3,900.00000	3,900.00
TRAFFIC CONTROL									
0380	2533-4980005	(1)	LS	100,260.00000	100,260.00	105,000.00000	105,000.00	96,000.00000	96,000.00
MOBILIZATION									
0390	2555-0000010	(1)	LS	3,650.00000	3,650.00	30,000.00000	30,000.00	66,800.00000	66,800.00
DELIVER AND STOCKPILE SALVAGED MATERIALS									
<b>Section Totals:</b>				\$1,783,790.04		\$1,818,621.56		\$1,793,968.92	
<b>Contract Item Totals</b>				<b>\$4,553,445.96</b>		<b>\$4,562,859.16</b>		<b>\$4,564,487.51</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$4,553,445.96</b>		<b>\$4,562,859.16</b>		<b>4,564,487.51</b>	

( ) indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

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<b>Call Order:</b> 104	<b>Contract ID:</b> 28-C028-100	<b>Primary County:</b> DELAWARE
<b>Letting Date:</b> November 15, 2022 10:00 A.M.		<b>DBE Goal:</b> 3.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> CROELL, INC.	
<b>Contract Period:</b> Start Date: 06/26/23 60 Working Days		

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Project Information:

<b>Project:</b> STP-S-C028(100)--5E-28	<b>WorkType:</b> PCC OVERLAY
<b>County:</b> DELAWARE	<b>Prj Awd Amt:</b> \$2,838,472.37
<b>Route:</b> W63	
<b>Location:</b> On Robinson Road (W63), from Linn County Line N 4.7 miles	





Project(s) and Vendor Ranking

**Call Order:** 104 **Contract ID:** 28-C028-100 **Primary County:** DELAWARE  
**Letting Date:** November 15, 2022 10:00 A.M. **DBE Goal:** 3.0%  
**Letting Status:** SIGNED CONTRACT **Awarded Vendor:** CROELL, INC.  
**Contract Period:** Start Date: 06/26/23 60 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	CR333	CROELL, INC.	\$2,838,472.37	100.00%
<i>BID WINNER: MET THE DESIGNATED DBE GOAL</i>				
2	FL120	FLYNN COMPANY, INC.	\$2,872,642.63	101.20%
3	CE099	CEDAR VALLEY CORP., LLC.	\$2,960,770.85	104.31%
4	MA225	MANATT'S, INC.	\$3,056,969.23	107.70%
5	BO330	BOOMERANG CORP.	\$3,477,777.00	122.52%
6	MC061	MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO	\$3,983,233.89	140.33%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 28-C028-100

Primary County: DELAWARE

Letting Date: November 15, 2022

Line No / Item Number				(1) CROELL, INC.		(2) FLYNN COMPANY, INC.		(3) CEDAR VALLEY CORP., LLC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2102-2710090	941.000	CY	8.95000	8,421.95	9.00000	8,469.00	15.27000	14,369.07
EXCAVATION, CLASS 10, WASTE									
0020	2115-0100000	707.000	CY	31.50000	22,270.50	40.00000	28,280.00	48.97000	34,621.79
MODIFIED SUBBASE									
0030	2121-7425020	12,500.000	TON	14.55000	181,875.00	22.15000	276,875.00	18.98000	237,250.00
GRANULAR SHOULDERS, TYPE B									
0040	2213-7100400	26.000	EACH	500.00000	13,000.00	450.00000	11,700.00	500.00000	13,000.00
RELOCATION OF MAIL BOXES									
0050	2214-5145150	106.000	SY	30.00000	3,180.00	75.00000	7,950.00	100.00000	10,600.00
PAVEMENT SCARIFICATION									
0060	2301-0685550	941.640	SY	189.00000	177,969.96	225.00000	211,869.00	161.00000	151,604.04
BRIDGE APPROACH PAVEMENT, AS PER PLAN									
0070	2301-1034100	3,583.550	SY	57.50000	206,054.13	55.00000	197,095.25	66.29000	237,553.53
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3I DURABILITY, 10 IN.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 28-C028-100

Primary County: DELAWARE

Letting Date: November 15, 2022

Line No / Item Number Item Description				(1) CROELL, INC.		(2) FLYNN COMPANY, INC.		(3) CEDAR VALLEY CORP., LLC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2303-1258283	34.000	TON	694.00000	23,596.00	694.00000	23,596.00	694.00000	23,596.00
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0090	2310-5151040	11,560.000	CY	109.75000	1,268,710.00	100.70000	1,164,092.00	104.96000	1,213,337.60
PORTLAND CEMENT CONCRETE OVERLAY, FURNISH ONLY									
0100	2310-5151045	55,489.620	SY	5.50000	305,192.91	5.75000	319,065.32	5.86000	325,169.17
PORTLAND CEMENT CONCRETE OVERLAY, PLACEMENT ONLY									
0110	2310-8300550	57,255.200	SY	3.10000	177,491.12	3.00000	171,765.60	2.70000	154,589.04
PAVEMENT INTERLAYER GEOTEXTILE									
0120	2315-8275025	1,040.000	TON	16.55000	17,212.00	26.15000	27,196.00	24.01000	24,970.40
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									
0130	2316-0000110	45,508.000	EACH	1.00000	45,508.00	1.00000	45,508.00	1.00000	45,508.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 28-C028-100

Primary County: DELAWARE

Letting Date: November 15, 2022

Line No / Item Number Item Description				(1) CROELL, INC.		(2) FLYNN COMPANY, INC.		(3) CEDAR VALLEY CORP., 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	2413-0698074	158.000	SY	297.00000	46,926.00	375.00000	59,250.00	297.00000	46,926.00
DECK REPAIR, CLASS A									
0150	2510-6745850	4,477.300	SY	7.95000	35,594.54	12.50000	55,966.25	10.00000	44,773.00
REMOVAL OF PAVEMENT									
0160	2515-2475106	104.000	SY	89.00000	9,256.00	76.75000	7,982.00	105.00000	10,920.00
DRIVEWAY, REINFORCED P.C. CONCRETE, 6 IN.									
0170	2515-6745600	104.000	SY	11.95000	1,242.80	15.00000	1,560.00	15.00000	1,560.00
REMOVAL OF PAVED DRIVEWAY									
0180	2526-8285000	(1)	LS	25,000.00000	25,000.00	20,000.00000	20,000.00	35,000.00000	35,000.00
CONSTRUCTION SURVEY									
0190	2527-9263109	661.240	STA	17.75000	11,737.01	17.75000	11,737.01	17.75000	11,737.01
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0200	2528-2518000	33.000	EACH	100.00000	3,300.00	100.00000	3,300.00	100.00000	3,300.00
SAFETY CLOSURE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 28-C028-100

Primary County: DELAWARE

Letting Date: November 15, 2022

Line No / Item Number Item Description				(1) CROELL, INC.		(2) FLYNN COMPANY, INC.		(3) CEDAR VALLEY CORP., 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>	
0210	2528-8445110	(1) LS	18,900.00000	18,900.00	18,900.00000	18,900.00	18,900.00000	18,900.00	
TRAFFIC CONTROL									
0220	2528-8445113	15.000 EACH	555.00000	8,325.00	555.00000	8,325.00	555.00000	8,325.00	
FLAGGERS									
0230	2533-4980005	(1) LS	185,548.25000	185,548.25	150,000.00000	150,000.00	251,000.00000	251,000.00	
MOBILIZATION									
0240	2599-9999020	545.000 TON	77.36000	42,161.20	77.36000	42,161.20	77.36000	42,161.20	
('TONS' ITEM) HMA DRIVEWAY									
<b>Section Totals:</b>				\$2,838,472.37		\$2,872,642.63		\$2,960,770.85	
<b>Contract Item Totals</b>				<b>\$2,838,472.37</b>		<b>\$2,872,642.63</b>		<b>\$2,960,770.85</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$2,838,472.37</b>		<b>\$2,872,642.63</b>		<b>2,960,770.85</b>	

( ) indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 28-C028-100

Primary County: DELAWARE

Letting Date: November 15, 2022

Line No / Item Number Item Description				(4) MANATT'S, INC.		(5) BOOMERANG CORP.		(6) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT 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	2102-2710090	941.000	CY	25.00000	23,525.00	18.00000	16,938.00	50.50000	47,520.50
EXCAVATION, CLASS 10, WASTE									
0020	2115-0100000	707.000	CY	39.00000	27,573.00	40.00000	28,280.00	57.30000	40,511.10
MODIFIED SUBBASE									
0030	2121-7425020	12,500.000	TON	20.00000	250,000.00	22.00000	275,000.00	20.85000	260,625.00
GRANULAR SHOULDERS, TYPE B									
0040	2213-7100400	26.000	EACH	300.00000	7,800.00	200.00000	5,200.00	285.00000	7,410.00
RELOCATION OF MAIL BOXES									
0050	2214-5145150	106.000	SY	89.00000	9,434.00	50.00000	5,300.00	80.00000	8,480.00
PAVEMENT SCARIFICATION									
0060	2301-0685550	941.640	SY	234.00000	220,343.76	160.00000	150,662.40	190.00000	178,911.60
BRIDGE APPROACH PAVEMENT, AS PER PLAN									
0070	2301-1034100	3,583.550	SY	70.00000	250,848.50	72.00000	258,015.60	77.00000	275,933.35
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3I DURABILITY, 10 IN.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 28-C028-100

Primary County: DELAWARE

Letting Date: November 15, 2022

Line No / Item Number Item Description				(4) MANATT'S, INC.		(5) BOOMERANG CORP.		(6) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT 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>	
0080	2303-1258283	34.000	TON	694.00000	23,596.00	800.00000	27,200.00	694.00000	23,596.00
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0090	2310-5151040	11,560.000	CY	115.00000	1,329,400.00	140.00000	1,618,400.00	140.00000	1,618,400.00
PORTLAND CEMENT CONCRETE OVERLAY, FURNISH ONLY									
0100	2310-5151045	55,489.620	SY	5.75000	319,065.32	6.00000	332,937.72	13.70000	760,207.79
PORTLAND CEMENT CONCRETE OVERLAY, PLACEMENT ONLY									
0110	2310-8300550	57,255.200	SY	2.70000	154,589.04	3.00000	171,765.60	3.75000	214,707.00
PAVEMENT INTERLAYER GEOTEXTILE									
0120	2315-8275025	1,040.000	TON	24.00000	24,960.00	21.00000	21,840.00	31.40000	32,656.00
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									
0130	2316-0000110	45,508.000	EACH	1.00000	45,508.00	1.00000	45,508.00	1.00000	45,508.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 28-C028-100

Primary County: DELAWARE

Letting Date: November 15, 2022

Line No / Item Number Item Description				(4) MANATT'S, INC.		(5) BOOMERANG CORP.		(6) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>				<b>Cat Alt Set:</b>				<b>Cat Alt Member:</b>	
0140	2413-0698074	158.000 SY	297.00000	46,926.00	400.00000	63,200.00	375.00000	59,250.00	
DECK REPAIR, CLASS A									
0150	2510-6745850	4,477.300 SY	17.00000	76,114.10	7.00000	31,341.10	9.80000	43,877.54	
REMOVAL OF PAVEMENT									
0160	2515-2475106	104.000 SY	83.00000	8,632.00	86.00000	8,944.00	106.00000	11,024.00	
DRIVEWAY, REINFORCED P.C. CONCRETE, 6 IN.									
0170	2515-6745600	104.000 SY	20.00000	2,080.00	14.00000	1,456.00	18.20000	1,892.80	
REMOVAL OF PAVED DRIVEWAY									
0180	2526-8285000	(1) LS	25,000.00000	25,000.00	25,000.00000	25,000.00	28,700.00000	28,700.00	
CONSTRUCTION SURVEY									
0190	2527-9263109	661.240 STA	17.75000	11,737.01	19.00000	12,563.56	17.75000	11,737.01	
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0200	2528-2518000	33.000 EACH	25.00000	825.00	27.00000	891.00	100.00000	3,300.00	
SAFETY CLOSURE									





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 28-C028-100

Primary County: DELAWARE

Letting Date: November 15, 2022

Line No / Item Number Item Description				(4) MANATT'S, INC.		(5) BOOMERANG CORP.		(6) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT 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>	
0210	2528-8445110	(1)	LS	8,450.00000	8,450.00	9,000.00000	9,000.00	18,900.00000	18,900.00
TRAFFIC CONTROL									
0220	2528-8445113	15.000	EACH	555.00000	8,325.00	555.00000	8,325.00	555.00000	8,325.00
FLAGGERS									
0230	2533-4980005	(1)	LS	140,000.00000	140,000.00	312,594.02000	312,594.02	239,600.00000	239,600.00
MOBILIZATION									
0240	2599-9999020	545.000	TON	77.50000	42,237.50	87.00000	47,415.00	77.36000	42,161.20
('TONS' ITEM) HMA DRIVEWAY									
<b>Section Totals:</b>				\$3,056,969.23		\$3,477,777.00		\$3,983,233.89	
<b>Contract Item Totals</b>				<b>\$3,056,969.23</b>		<b>\$3,477,777.00</b>		<b>\$3,983,233.89</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$3,056,969.23</b>		<b>\$3,477,777.00</b>		<b>3,983,233.89</b>	

( ) 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> 31-2100-697-A	<b>Primary County:</b> DUBUQUE
<b>Letting Date:</b> November 15, 2022 10:00 A.M.		<b>DBE Goal:</b> 2.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> TSCHIGGFRIE EXCAV. CO.	
<b>Contract Period:</b> Start Date: 07/31/23 50 Working Days		

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**Project Information:**

<b>Project:</b> TAP-U-2100(697)--8I-31	<b>WorkType:</b> PCC SIDEWALK/TRAIL
<b>County:</b> DUBUQUE	<b>Prj Awd Amt:</b> \$604,809.62
<b>Route:</b> BEE BRANCH TRAIL	
<b>Location:</b> On Bee Branch Creek Trail Project Phase 1,	





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 31-2100-697-A

Primary County: DUBUQUE

Letting Date: November 15, 2022

Line No / Item Number Item Description				(1) TSCHIGGFRIE EXCAVATING CO.		(2) MIDWEST CONCRETE, INC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 PCC SIDEWALK/ TRAIL ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2101-0850002	559.400	UNIT	14.00000	7,831.60	42.00000	23,494.80		
CLEARING AND GRUBBING									
0020	2102-0425070	820.000	TON	21.00000	17,220.00	20.00000	16,400.00		
SPECIAL BACKFILL									
0030	2102-2625000	3,255.000	CY	27.00000	87,885.00	20.00000	65,100.00		
EMBANKMENT-IN-PLACE									
0040	2102-2710070	225.000	CY	14.00000	3,150.00	13.00000	2,925.00		
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0050	2105-8425011	225.000	CY	22.00000	4,950.00	17.00000	3,825.00		
TOPSOIL, SPREAD									
0060	2105-8425015	500.000	CY	24.00000	12,000.00	15.00000	7,500.00		
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0070	2123-7450020	16.000	STA	280.00000	4,480.00	391.00000	6,256.00		
SHOULDER FINISHING, EARTH									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 31-2100-697-A

Primary County: DUBUQUE

Letting Date: November 15, 2022

Line No / Item Number				(1) TSCHIGGFRIE EXCAVATING CO.		(2) MIDWEST CONCRETE, INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 PCC SIDEWALK/ TRAIL ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2401-7207010	114.000	SY	15.00000	1,710.00	15.00000	1,710.00		
	REMOVAL OF CONCRETE								
0090	2401-7207030	(1)	LS	3,900.00000	3,900.00	7,249.00000	7,249.00		
	REMOVAL OF CONCRETE								
0100	2414-6460000	231.000	LF	210.00000	48,510.00	267.00000	61,677.00		
	ORNAMENTAL METAL RAILING								
0110	2416-0100012	1.000	EACH	930.00000	930.00	1,579.00000	1,579.00		
	APRONS, CONCRETE, 12 IN. DIA.								
0120	2416-0100018	1.000	EACH	1,100.00000	1,100.00	1,624.00000	1,624.00		
	APRONS, CONCRETE, 18 IN. DIA.								
0130	2416-0100024	2.000	EACH	1,300.00000	2,600.00	2,257.00000	4,514.00		
	APRONS, CONCRETE, 24 IN. DIA.								
0140	2431-0000100	750.000	SF	81.00000	60,750.00	75.00000	56,250.00		
	SEGMENTAL BLOCK RETAINING WALL								
0150	2435-0251100	1.000	EACH	3,900.00000	3,900.00	2,969.00000	2,969.00		
	INTAKE, SW-511								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 31-2100-697-A

Primary County: DUBUQUE

Letting Date: November 15, 2022

Line No / Item Number		Item Description		(1) TSCHIGGFRIE EXCAVATING CO.		(2) MIDWEST CONCRETE, 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 PCC SIDEWALK/ TRAIL ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0160	2435-0251300	1.000	EACH	5,900.00000	5,900.00	3,365.00000	3,365.00		
	INTAKE, SW-513								
0170	2499-3575000	2.000	EACH	3,200.00000	6,400.00	1,853.00000	3,706.00		
	SPECIAL FLUME								
0180	2502-8212204	170.000	LF	6.60000	1,122.00	11.00000	1,870.00		
	SUBDRAIN, PERFORATED PLASTIC PIPE, 4 IN. DIA.								
0190	2502-8221305	1.000	EACH	260.00000	260.00	701.00000	701.00		
	SUBDRAIN OUTLET, DR-305								
0200	2503-0110008	110.000	LF	28.00000	3,080.00	52.00000	5,720.00		
	STORM SEWER GRAVITY MAIN, TRENCHED, 8 IN. HDPE								
0210	2503-0114212	29.000	LF	84.00000	2,436.00	105.00000	3,045.00		
	STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 12 IN.								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 31-2100-697-A

Primary County: DUBUQUE

Letting Date: November 15, 2022

Line No / Item Number				(1) TSCHIGGFRIE EXCAVATING CO.		(2) MIDWEST CONCRETE, INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 PCC SIDEWALK/ TRAIL ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0220	2503-0114218	30.000	LF	87.00000	2,610.00	115.00000	3,450.00		
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.									
0230	2503-0114224	48.000	LF	110.00000	5,280.00	139.00000	6,672.00		
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.									
0240	2507-6800061	40.000	TON	41.00000	1,640.00	46.00000	1,840.00		
REVTMENT, CLASS E									
0250	2507-8029000	80.000	TON	26.00000	2,080.00	41.00000	3,280.00		
EROSION STONE									
0260	2510-6745850	396.400	SY	7.80000	3,091.92	17.00000	6,738.80		
REMOVAL OF PAVEMENT									
0270	2511-0302500	1,128.000	SY	45.00000	50,760.00	43.00000	48,504.00		
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 5 IN.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 31-2100-697-A

Primary County: DUBUQUE

Letting Date: November 15, 2022

Line No / Item Number Item Description				(1) TSCHIGGFRIE EXCAVATING CO.		(2) MIDWEST CONCRETE, INC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 PCC SIDEWALK/ TRAIL ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0280	2511-7526105	21.000	SY	63.00000	1,323.00	127.00000	2,667.00		
SIDEWALK, REINFORCED P.C. CONCRETE, 5 IN.									
0290	2511-7526106	878.000	SY	68.00000	59,704.00	74.00000	64,972.00		
SIDEWALK, REINFORCED P.C. CONCRETE, 6 IN.									
0300	2519-1002072	130.000	LF	59.00000	7,670.00	97.00000	12,610.00		
FENCE, CHAIN LINK, 72 IN. HEIGHT									
0310	2519-4200120	246.000	LF	7.50000	1,845.00	7.00000	1,722.00		
REMOVAL OF FENCE, CHAIN LINK									
0320	2523-0000310	3.000	EACH	1,000.00000	3,000.00	1,450.00000	4,350.00		
HANDHOLES AND JUNCTION BOXES									
0330	2524-6765010	2.000	EACH	180.00000	360.00	155.00000	310.00		
REMOVE AND REINSTALL SIGN AS PER PLAN									
0340	2524-9276010	42.000	LF	18.00000	756.00	16.00000	672.00		
PERFORATED SQUARE STEEL TUBE POSTS									





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 31-2100-697-A

Primary County: DUBUQUE

Letting Date: November 15, 2022

Line No / Item Number				(1) TSCHIGGFRIE EXCAVATING CO.		(2) MIDWEST CONCRETE, INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 PCC SIDEWALK/ TRAIL ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0350	2524-9276021	7.000 EACH	240.00000	1,680.00	206.00000	1,442.00			
	PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION								
0360	2524-9325001	16.100 SF	36.00000	579.60	31.00000	499.10			
	TYPE A SIGNS, SHEET ALUMINUM								
0370	2524-9325150	7.000 EACH	59.00000	413.00	52.00000	364.00			
	INSTALL TYPE A SIGN								
0380	2527-9263109	19.800 STA	120.00000	2,376.00	103.00000	2,039.40			
	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0390	2528-8445110	(1) LS	4,200.00000	4,200.00	3,605.00000	3,605.00			
	TRAFFIC CONTROL								
0400	2533-4980005	(1) LS	62,600.00000	62,600.00	75,000.00000	75,000.00			
	MOBILIZATION								
0410	2599-9999003	100.000 CY	21.00000	2,100.00	206.00000	20,600.00			
	'(CUBIC YARDS' ITEM) REMEDIATION OF LEAD CONTAMINATED SOIL								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 31-2100-697-A

Primary County: DUBUQUE

Letting Date: November 15, 2022

Line No / Item Number				(1) TSCHIGGFRIE EXCAVATING CO.		(2) MIDWEST CONCRETE, INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 PCC SIDEWALK/ TRAIL ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0420	2599-9999005	2.000	EACH	940.00000	1,880.00	1,940.00000	3,880.00		
	('EACH' ITEM) MITERED DRAIN INLET								
0430	2599-9999005	2.000	EACH	450.00000	900.00	3,049.00000	6,098.00		
	('EACH' ITEM) MONITORING WELL ADJUSTMENT								
0440	2599-9999005	2.000	EACH	480.00000	960.00	721.00000	1,442.00		
	('EACH' ITEM) SAMPLING AND TESTING FOR LEAD CONTAMINATION (WATER AND SOIL SAMPLES FOR REMEDIATION OF LEAD CONTAMINATED SOIL)								
0450	2599-9999005	2.000	EACH	430.00000	860.00	773.00000	1,546.00		
	('EACH' ITEM) SUBDRAIN CLEANOUT, 4 IN.								
0460	2599-9999009	3,174.000	LF	5.50000	17,457.00	8.00000	25,392.00		
	('LINEAR FEET' ITEM) 2 INCH CONDUIT								
0470	2599-9999010	(1)	LS	2,400.00000	2,400.00	1,413.00000	1,413.00		
	('LUMP SUM' ITEM) DUAL SPRAY APPLICATION								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 31-2100-697-A

Primary County: DUBUQUE

Letting Date: November 15, 2022

Line No / Item Number				(1) TSCHIGGFRIE EXCAVATING CO.		(2) MIDWEST CONCRETE, INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 PCC SIDEWALK/ TRAIL ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0480	2599-9999010	(1)	LS	390.00000	390.00	2,060.00000	2,060.00		
('LUMP SUM' ITEM) REMOVE AND REPLACE CMP SUBDRAIN OUTLET, 6 IN.									
0490	2599-9999010	(1)	LS	17,800.00000	17,800.00	15,450.00000	15,450.00		
('LUMP SUM' ITEM) SEEDING MAINTENANCE AND WARRANTY									
0500	2599-9999018	550.000	SY	4.40000	2,420.00	5.00000	2,750.00		
('SQUARE YARDS' ITEM) GEOTEXTILE SEPARATION LAYER									
0510	2599-9999020	720.000	TON	24.00000	17,280.00	23.00000	16,560.00		
('TONS' ITEM) CLEAN BACKFILL, BLOCK RETAINING WALL									
0520	2601-2636015	1.000	ACRE	4,200.00000	4,200.00	3,605.00000	3,605.00		
NATIVE GRASS SEEDING									
0530	2601-2636018	1.000	ACRE	4,200.00000	4,200.00	3,605.00000	3,605.00		
WETLAND GRASS SEEDING									
0540	2601-2636044	1.000	ACRE	5,300.00000	5,300.00	4,635.00000	4,635.00		
SEEDING AND FERTILIZING (URBAN)									





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 31-2100-697-A

Primary County: DUBUQUE

Letting Date: November 15, 2022

Line No / Item Number Item Description				(1) TSCHIGGFRIE EXCAVATING CO.		(2) MIDWEST CONCRETE, INC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 PCC SIDEWALK/ TRAIL ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0620	2602-0000500	6.000	LF	19.00000	114.00	17.00000	102.00		
OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602									
0630	2602-0000510	1.000	EACH	12.00000	12.00	11.00000	11.00		
MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									
0640	2602-0000520	1.000	EACH	12.00000	12.00	11.00000	11.00		
REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									
0650	2602-0000530	2.000	EACH	150.00000	300.00	129.00000	258.00		
GRATE INTAKE SEDIMENT FILTER BAG									
0660	2602-0000540	2.000	EACH	59.00000	118.00	52.00000	104.00		
MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG									
0670	2602-0000550	2.000	EACH	30.00000	60.00	26.00000	52.00		
REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 31-2100-697-A

Primary County: DUBUQUE

Letting Date: November 15, 2022

Line No / Item Number				(1) TSCHIGGFRIE EXCAVATING CO.		(2) MIDWEST CONCRETE, INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 PCC SIDEWALK/ TRAIL ITEMS</b>								<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>
0680	2602-0010010	2.000	EACH	500.00000	1,000.00	500.00000	1,000.00		
MOBILIZATIONS, EROSION CONTROL									
0690	2602-0010020	2.000	EACH	1,000.00000	2,000.00	1,000.00000	2,000.00		
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
<b>Section Totals:</b>				\$604,809.62		\$667,409.10			
<b>Contract Item Totals</b>				<b>\$604,809.62</b>		<b>\$667,409.10</b>			
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$604,809.62</b>		<b>\$667,409.10</b>			

( ) indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

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<b>Call Order:</b> 106	<b>Contract ID:</b> 70-0615-500	<b>Primary County:</b> MUSCATINE
<b>Letting Date:</b> November 15, 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: 07/24/23 50 Working Days		

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Project Information:

<b>Project:</b> MB-061-5(500)99--77-70	<b>WorkType:</b> BRIDGE APPROACH REPAIR
<b>County:</b> MUSCATINE	<b>Prj Awd Amt:</b> \$648,494.10
<b>Route:</b> U.S. 61	
<b>Location:</b> Pine Creek 6.3 mi N of IA 38 (NB/SB)	



Project(s) and Vendor Ranking

**Call Order:** 106

**Letting Date:** November 15, 2022 10:00 A.M.

**Letting Status:** AWARDED

**Contract Period:** Start Date: 07/24/23 50 Working Days

**Contract ID:** 70-0615-500

**Awarded Vendor:** BOULDER CONTRACTING, LLC.

**Primary County:** MUSCATINE

**DBE Goal:** 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	BO413	BOULDER CONTRACTING, LLC.	\$648,494.10	100.00%
2	HA760	HAWKEYE PAVING CORP.	\$693,698.00	106.97%
3	JA250	JASPER CONSTRUCTION SERVICES, INC.	\$796,004.50	122.75%
4	BR101	BRANDT CONSTRUCTION CO. & SUBSIDIARY	\$855,671.20	131.95%
5	IO127	IOWA CIVIL CONTRACTING, INC.	\$864,207.30	133.26%
6	BO330	BOOMERANG CORP.	\$877,777.77	135.36%
7	CR120	CRAMER AND ASSOC., INC.	\$924,014.40	142.49%



**Project(s) and Vendor Ranking**

**Call Order: 106**

**Contract ID: 70-0615-500**

**Primary County: MUSCATINE**

**Letting Date:** November 15, 2022 10:00 A.M.

**DBE Goal: 0.0%**

**Letting Status:** AWARDED

**Awarded Vendor:** BOULDER CONTRACTING, LLC.

**Contract Period:** Start Date: 07/24/23 50 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
8	TS020	TSCHIGGFRIE EXCAVATING CO.	\$990,168.80	152.69%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 70-0615-500

Primary County: MUSCATINE

Letting Date: November 15, 2022

Line No / Item Number				(1) BOULDER CONTRACTING, LLC.		(2) HAWKEYE PAVING CORP.		(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 APPROACH REPAIRS TO A 147'-2 X 44'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE</b>						Cat Alt Set:		Cat Alt Member:	
0010	2499-0800000	88.000	LF	264.00000	23,232.00	250.00000	22,000.00	260.00000	22,880.00
PAVING NOTCH REPLACEMENT									
0020	2506-4984000	1.500	CY	1,145.00000	1,717.50	600.00000	900.00	2,000.00000	3,000.00
FLOWABLE MORTAR									
0030	2507-2638650	16.200	SY	91.00000	1,474.20	180.00000	2,916.00	250.00000	4,050.00
BRIDGE WING ARMORING - EROSION STONE									
0040	2507-6799000	(1)	LS	2,000.00000	2,000.00	4,000.00000	4,000.00	6,000.00000	6,000.00
BANK SHAPING									
0050	2533-4980005	(1)	LS	21,000.00000	21,000.00	12,000.00000	12,000.00	30,000.00000	30,000.00
MOBILIZATION									
<b>Section Totals:</b>				\$49,423.70		\$41,816.00		\$65,930.00	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 70-0615-500

Primary County: MUSCATINE

Letting Date: November 15, 2022

Line No / Item Number Item Description				(1) BOULDER CONTRACTING, LLC.		(2) HAWKEYE PAVING CORP.		(3) JASPER CONSTRUCTION SERVICES, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 APPROACH REPAIRS TO A 147'-2 X 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE</b>						Cat Alt Set:		Cat Alt Member:	
0060	2499-0800000	80.000	LF	272.00000	21,760.00	250.00000	20,000.00	260.00000	20,800.00
PAVING NOTCH REPLACEMENT									
0070	2507-2638650	16.200	SY	205.00000	3,321.00	180.00000	2,916.00	275.00000	4,455.00
BRIDGE WING ARMORING - EROSION STONE									
0080	2507-6799000	(1)	LS	1,155.00000	1,155.00	4,000.00000	4,000.00	12,000.00000	12,000.00
BANK SHAPING									
0090	2533-4980005	(1)	LS	21,000.00000	21,000.00	12,000.00000	12,000.00	30,000.00000	30,000.00
MOBILIZATION									
<b>Section Totals:</b>				<b>\$47,236.00</b>		<b>\$38,916.00</b>		<b>\$67,255.00</b>	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 70-0615-500

Primary County: MUSCATINE

Letting Date: November 15, 2022

Line No / Item Number Item Description				(1) BOULDER CONTRACTING, LLC.		(2) HAWKEYE PAVING CORP.		(3) JASPER CONSTRUCTION SERVICES, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0100	2102-0425070	334.000	TON	31.00000	10,354.00	50.00000	16,700.00	55.00000	18,370.00
SPECIAL BACKFILL									
0110	2122-7450080	1,061.000	SY	76.00000	80,636.00	85.00000	90,185.00	92.00000	97,612.00
SHOULDER STRENGTHENING, OPTIONAL HOT MIX ASPHALT MIXTURE OR PORTLAND CEMENT CONCRETE, 8 IN.									
0120	2301-0685550	1,502.200	SY	210.00000	315,462.00	250.00000	375,550.00	255.00000	383,061.00
BRIDGE APPROACH PAVEMENT, AS PER PLAN									
0130	2503-0500402	4.000	EACH	3,000.00000	12,000.00	4,000.00000	16,000.00	5,000.00000	20,000.00
BRIDGE END DRAIN, DR-402									
0140	2510-6745850	1,520.200	SY	30.00000	45,606.00	20.00000	30,404.00	30.00000	45,606.00
REMOVAL OF PAVEMENT									
0150	2527-9263109	88.920	STA	41.00000	3,645.72	40.00000	3,556.80	45.00000	4,001.40
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0160	2527-9263131	56.400	STA	123.00000	6,937.20	120.00000	6,768.00	135.00000	7,614.00
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 70-0615-500

Primary County: MUSCATINE

Letting Date: November 15, 2022

Line No / Item Number Item Description				(1) BOULDER CONTRACTING, LLC.		(2) HAWKEYE PAVING CORP.		(3) JASPER CONSTRUCTION SERVICES, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0170	2527-9263137	16.000 EACH	123.00000	1,968.00	120.00000	1,920.00	135.00000	2,160.00	
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0180	2527-9263180	76.680 STA	41.00000	3,143.88	40.00000	3,067.20	45.00000	3,450.60	
PAVEMENT MARKINGS REMOVED									
0190	2527-9263190	16.000 EACH	123.00000	1,968.00	120.00000	1,920.00	135.00000	2,160.00	
SYMBOLS AND LEGENDS REMOVED									
0200	2528-8400048	1,925.000 LF	15.00000	28,875.00	14.00000	26,950.00	15.50000	29,837.50	
TEMPORARY BARRIER RAIL, CONCRETE									
0210	2528-8445110	(1) LS	17,000.00000	17,000.00	25,000.00000	25,000.00	18,100.00000	18,100.00	
TRAFFIC CONTROL									
0220	2548-0000100	20.200 STA	143.00000	2,888.60	140.00000	2,828.00	155.00000	3,131.00	
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE									
0230	2548-0000110	43.600 GAL	0.00000	0.00	20.00000	872.00	60.00000	2,616.00	
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 70-0615-500

Primary County: MUSCATINE

Letting Date: November 15, 2022

Line No / Item Number				(1) BOULDER CONTRACTING, LLC.		(2) HAWKEYE PAVING CORP.		(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: 0003 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0240	2551-0000110	4.000	EACH	1,025.00000	4,100.00	1,000.00000	4,000.00	1,100.00000	4,400.00
TEMP CRASH CUSHION									
0250	2602-0000320	3,450.000	LF	4.25000	14,662.50	2.00000	6,900.00	5.00000	17,250.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0260	2602-0000351	3,450.000	LF	0.75000	2,587.50	0.10000	345.00	1.00000	3,450.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
<b>Section Totals:</b>				\$551,834.40		\$612,966.00		\$662,819.50	
<b>Contract Item Totals</b>				<b>\$648,494.10</b>		<b>\$693,698.00</b>		<b>\$796,004.50</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$648,494.10</b>		<b>\$693,698.00</b>		<b>796,004.50</b>	

( ) indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 70-0615-500

Primary County: MUSCATINE

Letting Date: November 15, 2022

Line No / Item Number Item Description				(4) BRANDT CONSTRUCTION CO. & SUBSIDIARY		(5) IOWA CIVIL CONTRACTING, INC.		(6) BOOMERANG CORP.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 APPROACH REPAIRS TO A 147'-2 X 44'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE</b>						Cat Alt Set:		Cat Alt Member:	
0010	2499-0800000	88.000	LF	333.00000	29,304.00	373.00000	32,824.00	300.00000	26,400.00
PAVING NOTCH REPLACEMENT									
0020	2506-4984000	1.500	CY	910.00000	1,365.00	1,000.00000	1,500.00	750.00000	1,125.00
FLOWABLE MORTAR									
0030	2507-2638650	16.200	SY	355.00000	5,751.00	325.00000	5,265.00	200.00000	3,240.00
BRIDGE WING ARMORING - EROSION STONE									
0040	2507-6799000	(1)	LS	15,000.00000	15,000.00	4,640.00000	4,640.00	5,000.00000	5,000.00
BANK SHAPING									
0050	2533-4980005	(1)	LS	25,000.00000	25,000.00	20,000.00000	20,000.00	80,000.00000	80,000.00
MOBILIZATION									
<b>Section Totals:</b>				\$76,420.00		\$64,229.00		\$115,765.00	



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Call Order: 106

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Primary County: MUSCATINE

Letting Date: November 15, 2022

Line No / Item Number Item Description				(4) BRANDT CONSTRUCTION CO. & SUBSIDIARY		(5) IOWA CIVIL CONTRACTING, INC.		(6) BOOMERANG CORP.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 APPROACH REPAIRS TO A 147'-2 X 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE</b>						Cat Alt Set:		Cat Alt Member:	
0060	2499-0800000	80.000	LF	335.00000	26,800.00	401.00000	32,080.00	300.00000	24,000.00
PAVING NOTCH REPLACEMENT									
0070	2507-2638650	16.200	SY	355.00000	5,751.00	325.00000	5,265.00	200.00000	3,240.00
BRIDGE WING ARMORING - EROSION STONE									
0080	2507-6799000	(1)	LS	15,000.00000	15,000.00	4,640.00000	4,640.00	5,000.00000	5,000.00
BANK SHAPING									
0090	2533-4980005	(1)	LS	25,000.00000	25,000.00	36,000.00000	36,000.00	80,000.00000	80,000.00
MOBILIZATION									
<b>Section Totals:</b>				\$72,551.00		\$77,985.00		\$112,240.00	





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 106

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Primary County: MUSCATINE

Letting Date: November 15, 2022

Line No / Item Number Item Description				(4) BRANDT CONSTRUCTION CO. & SUBSIDIARY		(5) IOWA CIVIL CONTRACTING, INC.		(6) BOOMERANG CORP.	
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>	
0100	2102-0425070	334.000	TON	47.00000	15,698.00	60.50000	20,207.00	45.00000	15,030.00
SPECIAL BACKFILL									
0110	2122-7450080	1,061.000	SY	87.00000	92,307.00	116.60000	123,712.60	130.00000	137,930.00
SHOULDER STRENGTHENING, OPTIONAL HOT MIX ASPHALT MIXTURE OR PORTLAND CEMENT CONCRETE, 8 IN.									
0120	2301-0685550	1,502.200	SY	288.00000	432,633.60	260.00000	390,572.00	205.00000	307,951.00
BRIDGE APPROACH PAVEMENT, AS PER PLAN									
0130	2503-0500402	4.000	EACH	6,550.00000	26,200.00	6,737.00000	26,948.00	8,000.00000	32,000.00
BRIDGE END DRAIN, DR-402									
0140	2510-6745850	1,520.200	SY	28.00000	42,565.60	42.00000	63,848.40	31.00000	47,126.20
REMOVAL OF PAVEMENT									
0150	2527-9263109	88.920	STA	45.00000	4,001.40	44.00000	3,912.48	45.00000	4,001.40
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0160	2527-9263131	56.400	STA	135.00000	7,614.00	132.00000	7,444.80	150.00000	8,460.00
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS									



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Tabulation of Construction and Material Bids

Call Order: 106

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Primary County: MUSCATINE

Letting Date: November 15, 2022

Line No / Item Number Item Description				(4) BRANDT CONSTRUCTION CO. & SUBSIDIARY		(5) IOWA CIVIL CONTRACTING, INC.		(6) BOOMERANG CORP.	
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>	
0170	2527-9263137	16.000	EACH	135.00000	2,160.00	132.00000	2,112.00	150.00000	2,400.00
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0180	2527-9263180	76.680	STA	45.00000	3,450.60	44.00000	3,373.92	50.00000	3,834.00
PAVEMENT MARKINGS REMOVED									
0190	2527-9263190	16.000	EACH	135.00000	2,160.00	132.00000	2,112.00	150.00000	2,400.00
SYMBOLS AND LEGENDS REMOVED									
0200	2528-8400048	1,925.000	LF	15.50000	29,837.50	15.40000	29,645.00	15.00000	28,875.00
TEMPORARY BARRIER RAIL, CONCRETE									
0210	2528-8445110	(1)	LS	22,000.00000	22,000.00	21,500.00000	21,500.00	28,130.17000	28,130.17
TRAFFIC CONTROL									
0220	2548-0000100	20.200	STA	160.00000	3,232.00	154.00000	3,110.80	150.00000	3,030.00
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE									
0230	2548-0000110	43.600	GAL	30.00000	1,308.00	60.50000	2,637.80	50.00000	2,180.00
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)									



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Tabulation of Construction and Material Bids

Call Order: 106

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Primary County: MUSCATINE

Letting Date: November 15, 2022

Line No / Item Number				(4) BRANDT CONSTRUCTION CO. & SUBSIDIARY		(5) IOWA CIVIL CONTRACTING, INC.		(6) BOOMERANG CORP.	
Item Description									
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION: 0003 ROADWAY ITEMS</b>							<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>	
0240	2551-0000110	4.000 EACH	1,200.00000	4,800.00	1,100.00000	4,400.00	1,000.00000	4,000.00	
TEMP CRASH CUSHION									
0250	2602-0000320	3,450.000 LF	4.50000	15,525.00	4.40000	15,180.00	6.00000	20,700.00	
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0260	2602-0000351	3,450.000 LF	0.35000	1,207.50	0.37000	1,276.50	0.50000	1,725.00	
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
<b>Section Totals:</b>				\$706,700.20		\$721,993.30		\$649,772.77	
<b>Contract Item Totals</b>				<b>\$855,671.20</b>		<b>\$864,207.30</b>		<b>\$877,777.77</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$855,671.20</b>		<b>\$864,207.30</b>		<b>877,777.77</b>	

( ) indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 70-0615-500

Primary County: MUSCATINE

Letting Date: November 15, 2022

Line No / Item Number Item Description				(7) CRAMER AND ASSOC., INC.		(8) 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 APPROACH REPAIRS TO A 147'-2 X 44'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE</b>								Cat Alt Set:	Cat Alt Member:
0010	2499-0800000	88.000	LF	440.00000	38,720.00	400.00000	35,200.00		
PAVING NOTCH REPLACEMENT									
0020	2506-4984000	1.500	CY	2,000.00000	3,000.00	730.00000	1,095.00		
FLOWABLE MORTAR									
0030	2507-2638650	16.200	SY	250.00000	4,050.00	120.00000	1,944.00		
BRIDGE WING ARMORING - EROSION STONE									
0040	2507-6799000	(1)	LS	8,000.00000	8,000.00	4,300.00000	4,300.00		
BANK SHAPING									
0050	2533-4980005	(1)	LS	45,000.00000	45,000.00	84,500.00000	84,500.00		
MOBILIZATION									
<b>Section Totals:</b>				\$98,770.00		\$127,039.00			



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Tabulation of Construction and Material Bids

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Line No / Item Number Item Description				(7) CRAMER AND ASSOC., INC.		(8) TSCHIGGFRIE EXCAVATING CO.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 APPROACH REPAIRS TO A 147'-2 X 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE</b>								Cat Alt Set:	Cat Alt Member:
0060	2499-0800000	80.000	LF	440.00000	35,200.00	420.00000	33,600.00		
PAVING NOTCH REPLACEMENT									
0070	2507-2638650	16.200	SY	500.00000	8,100.00	120.00000	1,944.00		
BRIDGE WING ARMORING - EROSION STONE									
0080	2507-6799000	(1)	LS	8,000.00000	8,000.00	2,800.00000	2,800.00		
BANK SHAPING									
0090	2533-4980005	(1)	LS	50,000.00000	50,000.00	84,500.00000	84,500.00		
MOBILIZATION									
<b>Section Totals:</b>				\$101,300.00		\$122,844.00			



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Line No / Item Number Item Description				(7) CRAMER AND ASSOC., INC.		(8) TSCHIGGFRIE EXCAVATING CO.			
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 ROADWAY ITEMS</b>								<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>
0100	2102-0425070	334.000 TON	55.00000	18,370.00	35.00000	11,690.00			
SPECIAL BACKFILL									
0110	2122-7450080	1,061.000 SY	106.00000	112,466.00	120.00000	127,320.00			
SHOULDER STRENGTHENING, OPTIONAL HOT MIX ASPHALT MIXTURE OR PORTLAND CEMENT CONCRETE, 8 IN.									
0120	2301-0685550	1,502.200 SY	305.00000	458,171.00	250.00000	375,550.00			
BRIDGE APPROACH PAVEMENT, AS PER PLAN									
0130	2503-0500402	4.000 EACH	4,200.00000	16,800.00	5,000.00000	20,000.00			
BRIDGE END DRAIN, DR-402									
0140	2510-6745850	1,520.200 SY	22.00000	33,444.40	30.00000	45,606.00			
REMOVAL OF PAVEMENT									
0150	2527-9263109	88.920 STA	40.00000	3,556.80	160.00000	14,227.20			
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0160	2527-9263131	56.400 STA	120.00000	6,768.00	160.00000	9,024.00			
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS									



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Line No / Item Number Item Description				(7) CRAMER AND ASSOC., INC.		(8) TSCHIGGFRIE EXCAVATING CO.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0170	2527-9263137	16.000	EACH	120.00000	1,920.00	120.00000	1,920.00		
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0180	2527-9263180	76.680	STA	40.00000	3,067.20	150.00000	11,502.00		
PAVEMENT MARKINGS REMOVED									
0190	2527-9263190	16.000	EACH	120.00000	1,920.00	120.00000	1,920.00		
SYMBOLS AND LEGENDS REMOVED									
0200	2528-8400048	1,925.000	LF	14.00000	26,950.00	28.00000	53,900.00		
TEMPORARY BARRIER RAIL, CONCRETE									
0210	2528-8445110	(1)	LS	16,450.00000	16,450.00	36,700.00000	36,700.00		
TRAFFIC CONTROL									
0220	2548-0000100	20.200	STA	140.00000	2,828.00	150.00000	3,030.00		
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE									
0230	2548-0000110	43.600	GAL	55.00000	2,398.00	31.00000	1,351.60		
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)									



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Call Order: 106

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Primary County: MUSCATINE

Letting Date: November 15, 2022

Line No / Item Number				(7) CRAMER AND ASSOC., INC.		(8) TSCHIGGFRIE EXCAVATING CO.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0240	2551-0000110 4.000 EACH	1,000.00000	4,000.00	340.00000	1,360.00				
	TEMP CRASH CUSHION								
0250	2602-0000320 3,450.000 LF	4.00000	13,800.00	6.10000	21,045.00				
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.								
0260	2602-0000351 3,450.000 LF	0.30000	1,035.00	1.20000	4,140.00				
	REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE								
<b>Section Totals:</b>				\$723,944.40		\$740,285.80			
<b>Contract Item Totals</b>				<b>\$924,014.40</b>		<b>\$990,168.80</b>			
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$924,014.40</b>		<b>\$990,168.80</b>			

( ) indicates item is bid as Lump Sum





Project(s) and Vendor Ranking

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<b>Call Order:</b> 107	<b>Contract ID:</b> 75-C075-163	<b>Primary County:</b> PLYMOUTH
<b>Letting Date:</b> November 15, 2022 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> CEDAR VALLEY CORP., LLC.	
<b>Contract Period:</b> Start Date: 06/05/23 40 Working Days		

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Project Information:

<b>Project:</b> FM-C075(163)--55-75	<b>WorkType:</b> PCC OVERLAY
<b>County:</b> PLYMOUTH	<b>Prj Awd Amt:</b> \$2,337,993.23
<b>Route:</b> C60	
<b>Location:</b> On C 60, from Hinton E 2.5 miles	





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 107

Contract ID: 75-C075-163

Primary County: PLYMOUTH

Letting Date: November 15, 2022

Line No / Item Number Item Description				(1) CEDAR VALLEY CORP., LLC.		(2) CROELL, INC.		(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 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2102-2710070	967.600	CY	13.11000	12,685.24	11.00000	10,643.60	11.00000	10,643.60
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0020	2115-0100000	1,157.300	CY	86.86000	100,523.08	75.00000	86,797.50	72.69000	84,124.14
MODIFIED SUBBASE									
0030	2115-0100200	924.200	CY	21.70000	20,055.14	16.75000	15,480.35	30.00000	27,726.00
MODIFIED SUBBASE, PLACE ONLY									
0040	2123-7450000	195.000	STA	375.00000	73,125.00	250.00000	48,750.00	242.00000	47,190.00
SHOULDER CONSTRUCTION, EARTH									
0050	2213-2713300	1,323.600	CY	42.53000	56,292.71	17.00000	22,501.20	20.83000	27,570.59
EXCAVATION, CLASS 13, FOR WIDENING									
0060	2214-5145150	27,118.500	SY	1.80000	48,813.30	0.85000	23,050.73	1.98000	53,694.63
PAVEMENT SCARIFICATION									
0070	2301-0685550	286.900	SY	200.00000	57,380.00	200.00000	57,380.00	247.50000	71,007.75
BRIDGE APPROACH PAVEMENT, AS PER PLAN									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 107

Contract ID: 75-C075-163

Primary County: PLYMOUTH

Letting Date: November 15, 2022

Line No / Item Number Item Description				(1) CEDAR VALLEY CORP., LLC.		(2) CROELL, INC.		(3) STEVE HARRIS 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	2301-1033100	5,354.200 SY	56.26000	301,227.29	75.00000	401,565.00	82.56000	442,042.75	
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.									
0090	2303-1033500	883.900 TON	115.00000	101,648.50	114.70000	101,383.33	126.17000	111,521.66	
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0100	2303-1258283	53.100 TON	821.00000	43,595.10	820.57000	43,572.27	902.63000	47,929.65	
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0110	2310-5151040	6,107.100 CY	127.40000	778,044.54	150.50000	919,118.55	146.50000	894,690.15	
PORTLAND CEMENT CONCRETE OVERLAY, FURNISH ONLY									
0120	2310-5151045	30,333.300 SY	9.57000	290,289.68	10.75000	326,082.98	16.57000	502,622.78	
PORTLAND CEMENT CONCRETE OVERLAY, PLACEMENT ONLY									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 107

Contract ID: 75-C075-163

Primary County: PLYMOUTH

Letting Date: November 15, 2022

Line No / Item Number Item Description				(1) CEDAR VALLEY CORP., LLC.		(2) CROELL, INC.		(3) STEVE HARRIS CONSTRUCTION, 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>	
0130	2316-0000110	10,000.000	EACH	1.00000	10,000.00	1.00000	10,000.00	1.00000	10,000.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0140	2435-0600010	3.000	EACH	2,000.00000	6,000.00	1,200.00000	3,600.00	1,000.00000	3,000.00
MANHOLE ADJUSTMENT, MINOR									
0150	2505-4008120	496.000	LF	15.00000	7,440.00	15.00000	7,440.00	16.50000	8,184.00
REMOVAL OF STEEL BEAM GUARDRAIL									
0160	2505-4008420	8.000	EACH	3,200.00000	25,600.00	2,000.00000	16,000.00	2,200.00000	17,600.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221									
0170	2505-4021010	8.000	EACH	800.00000	6,400.00	300.00000	2,400.00	330.00000	2,640.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0180	2505-4021722	8.000	EACH	3,200.00000	25,600.00	2,690.00000	21,520.00	2,959.00000	23,672.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-225									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 107

Contract ID: 75-C075-163

Primary County: PLYMOUTH

Letting Date: November 15, 2022

Line No / Item Number Item Description				(1) CEDAR VALLEY CORP., LLC.		(2) CROELL, INC.		(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 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0190	2510-6750501	3,750.100	SY	12.50000	46,876.25	12.50000	46,876.25	13.75000	51,563.88
REMOVAL AND CRUSHING OF PAVEMENT									
0200	2515-2475008	208.000	SY	77.00000	16,016.00	77.00000	16,016.00	94.88000	19,735.04
DRIVEWAY, P.C. CONCRETE, 8 IN.									
0210	2515-6745600	208.000	SY	12.50000	2,600.00	12.50000	2,600.00	13.75000	2,860.00
REMOVAL OF PAVED DRIVEWAY									
0220	2527-9263109	387.000	STA	19.00000	7,353.00	19.00000	7,353.00	24.20000	9,365.40
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0230	2528-2518000	9.000	EACH	100.00000	900.00	100.00000	900.00	165.00000	1,485.00
SAFETY CLOSURE									
0240	2528-8445110	(1)	LS	4,700.00000	4,700.00	4,700.00000	4,700.00	6,050.00000	6,050.00
TRAFFIC CONTROL									
0250	2528-8445113	2.000	EACH	555.00000	1,110.00	555.00000	1,110.00	555.00000	1,110.00
FLAGGERS									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 107

Contract ID: 75-C075-163

Primary County: PLYMOUTH

Letting Date: November 15, 2022

Line No / Item Number Item Description				(1) CEDAR VALLEY CORP., LLC.		(2) CROELL, INC.		(3) STEVE HARRIS 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>	
0253	2529-5070110	56.300 SY	308.00000	17,340.40	308.00000	17,340.40	338.80000	19,074.44	
PATCHES, FULL-DEPTH FINISH, BY AREA									
0257	2529-5070120	3.000 EACH	621.00000	1,863.00	621.00000	1,863.00	683.10000	2,049.30	
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0260	2529-8201000	3.000 EACH	750.00000	2,250.00	750.00000	2,250.00	825.00000	2,475.00	
JOINT ASSEMBLY, EF									
0270	2532-5200002	4,900.000 SY	9.25000	45,325.00	0.01000	49.00	10.18000	49,882.00	
PAVEMENT SURFACE REPAIR (GRINDING GRAVEL)									
0280	2533-4980005	(1) LS	192,000.00000	192,000.00	263,365.41000	263,365.41	91,127.47000	91,127.47	
MOBILIZATION									
0290	2555-0000010	(1) LS	32,600.00000	32,600.00	25,000.00000	25,000.00	25,000.00000	25,000.00	
DELIVER AND STOCKPILE SALVAGED MATERIALS									
0300	2599-9999009	234.000 LF	10.00000	2,340.00	10.00000	2,340.00	11.00000	2,574.00	
('LINEAR FEET' ITEM) Pavement saw cut									
<b>Section Totals:</b>				\$2,337,993.23		\$2,509,048.57		\$2,670,211.23	



**Contracts and Specifications Bureau**

**Tabulation of Construction and Material Bids**

**Call Order:** 107

**Contract ID:** 75-C075-163

**Primary County:** PLYMOUTH

**Letting Date:** November 15, 2022

<b>Contract Item Totals</b>	<b>\$2,337,993.23</b>	<b>\$2,509,048.57</b>	<b>\$2,670,211.23</b>
<b>Contract Time Totals</b>			
<b>Contract Grand Totals</b>	<b>\$2,337,993.23</b>	<b>\$2,509,048.57</b>	<b>2,670,211.23</b>

( ) indicates item is bid as Lump Sum





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 107

Contract ID: 75-C075-163

Primary County: PLYMOUTH

Letting Date: November 15, 2022

Line No / Item Number Item Description				(4) HULSTEIN EXCAVATING, INC.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2102-2710070	967.600	CY	25.00000	24,190.00				
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0020	2115-0100000	1,157.300	CY	85.00000	98,370.50				
MODIFIED SUBBASE									
0030	2115-0100200	924.200	CY	37.00000	34,195.40				
MODIFIED SUBBASE, PLACE ONLY									
0040	2123-7450000	195.000	STA	450.00000	87,750.00				
SHOULDER CONSTRUCTION, EARTH									
0050	2213-2713300	1,323.600	CY	13.50000	17,868.60				
EXCAVATION, CLASS 13, FOR WIDENING									
0060	2214-5145150	27,118.500	SY	1.75000	47,457.38				
PAVEMENT SCARIFICATION									
0070	2301-0685550	286.900	SY	275.00000	78,897.50				
BRIDGE APPROACH PAVEMENT, AS PER PLAN									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 107

Contract ID: 75-C075-163

Primary County: PLYMOUTH

Letting Date: November 15, 2022

Line No / Item Number		Item Description		(4) HULSTEIN EXCAVATING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2301-1033100	5,354.200	SY	74.00000	396,210.80				
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.									
0090	2303-1033500	883.900	TON	120.00000	106,068.00				
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0100	2303-1258283	53.100	TON	875.00000	46,462.50				
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0110	2310-5151040	6,107.100	CY	190.00000	1,160,349.00				
PORTLAND CEMENT CONCRETE OVERLAY, FURNISH ONLY									
0120	2310-5151045	30,333.300	SY	14.00000	424,666.20				
PORTLAND CEMENT CONCRETE OVERLAY, PLACEMENT ONLY									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 107

Contract ID: 75-C075-163

Primary County: PLYMOUTH

Letting Date: November 15, 2022

Line No / Item Number Item Description				(4) HULSTEIN EXCAVATING, 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>	
0130	2316-0000110	10,000.000	EACH	1.00000	10,000.00				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0140	2435-0600010	3.000	EACH	500.00000	1,500.00				
MANHOLE ADJUSTMENT, MINOR									
0150	2505-4008120	496.000	LF	16.00000	7,936.00				
REMOVAL OF STEEL BEAM GUARDRAIL									
0160	2505-4008420	8.000	EACH	2,100.00000	16,800.00				
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221									
0170	2505-4021010	8.000	EACH	315.00000	2,520.00				
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0180	2505-4021722	8.000	EACH	2,850.00000	22,800.00				
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-225									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 107

Contract ID: 75-C075-163

Primary County: PLYMOUTH

Letting Date: November 15, 2022

Line No / Item Number Item Description				(4) HULSTEIN EXCAVATING, 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	2510-6750501	3,750.100	SY	7.75000	29,063.28				
REMOVAL AND CRUSHING OF PAVEMENT									
0200	2515-2475008	208.000	SY	90.00000	18,720.00				
DRIVEWAY, P.C. CONCRETE, 8 IN.									
0210	2515-6745600	208.000	SY	7.80000	1,622.40				
REMOVAL OF PAVED DRIVEWAY									
0220	2527-9263109	387.000	STA	20.00000	7,740.00				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0230	2528-2518000	9.000	EACH	105.00000	945.00				
SAFETY CLOSURE									
0240	2528-8445110	(1)	LS	5,000.00000	5,000.00				
TRAFFIC CONTROL									
0250	2528-8445113	2.000	EACH	555.00000	1,110.00				
FLAGGERS									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 107

Contract ID: 75-C075-163

Primary County: PLYMOUTH

Letting Date: November 15, 2022

Line No / Item Number				(4) HULSTEIN EXCAVATING, 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>	
0253	2529-5070110	56.300	SY	220.00000	12,386.00				
PATCHES, FULL-DEPTH FINISH, BY AREA									
0257	2529-5070120	3.000	EACH	1,300.00000	3,900.00				
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0260	2529-8201000	3.000	EACH	1,100.00000	3,300.00				
JOINT ASSEMBLY, EF									
0270	2532-5200002	4,900.000	SY	10.25000	50,225.00				
PAVEMENT SURFACE REPAIR (GRINDING GRAVEL)									
0280	2533-4980005	(1)	LS	315,000.00000	315,000.00				
MOBILIZATION									
0290	2555-0000010	(1)	LS	20,750.00000	20,750.00				
DELIVER AND STOCKPILE SALVAGED MATERIALS									
0300	2599-9999009	234.000	LF	6.50000	1,521.00				
('LINEAR FEET' ITEM) Pavement saw cut									
<b>Section Totals:</b>								\$3,055,324.56	



**Contracts and Specifications Bureau**

**Tabulation of Construction and Material Bids**

**Call Order:** 107

**Contract ID:** 75-C075-163

**Primary County:** PLYMOUTH

**Letting Date:** November 15, 2022

<b>Contract Item Totals</b>	<b>\$3,055,324.56</b>
<b>Contract Time Totals</b>	
<b>Contract Grand Totals</b>	<b>\$3,055,324.56</b>

( ) 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-C075-166	<b>Primary County:</b> PLYMOUTH
<b>Letting Date:</b> November 15, 2022 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> GODBERSEN-SMITH CONSTRUCTION CO.	
<b>Contract Period:</b> Start Date: 06/05/23 95 Working Days		

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## Project Information:

<b>Project:</b> STBG-SWAP-4257(635)--SG-75	<b>WorkType:</b> PCC OVERLAY
<b>County:</b> PLYMOUTH	<b>Prj Awd Amt:</b> \$1,063,876.15
<b>Route:</b> K49	
<b>Location:</b> In the city of Le Mars, on K49 from 18th Street SE south to 774 ft. south of 200th St.	

<b>Project:</b> STBG-SWAP-C075(166)--FG-75	<b>WorkType:</b> PCC PAVEMENT WIDENING / PCC RESURFACING
<b>County:</b> PLYMOUTH	<b>Prj Awd Amt:</b> \$1,418,609.00
<b>Route:</b> K49	
<b>Location:</b> On K 49, from C38 N 1 miles to 231 ft. north of 200th St.	







Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 108

Contract ID: 75-C075-166

Primary County: PLYMOUTH

Letting Date: November 15, 2022

Line No / Item Number				(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(2) STEVE HARRIS CONSTRUCTION, INC.		(3) RP CONSTRUCTORS, 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 - STBG-SWAP-4257(635)--SG-75</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2102-2625000	4,360.000	CY	15.00000	65,400.00	16.50000	71,940.00	16.18000	70,544.80
EMBANKMENT-IN-PLACE									
0020	2102-2710070	620.000	CY	10.00000	6,200.00	11.00000	6,820.00	10.44000	6,472.80
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2105-8425015	2,200.000	CY	8.00000	17,600.00	8.80000	19,360.00	8.39000	18,458.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0040	2115-0100000	636.000	CY	80.00000	50,880.00	88.00000	55,968.00	85.25000	54,219.00
MODIFIED SUBBASE									
0050	2123-7450000	7.900	STA	220.00000	1,738.00	242.00000	1,911.80	220.00000	1,738.00
SHOULDER CONSTRUCTION, EARTH									
0060	2123-7450020	49.000	STA	220.00000	10,780.00	242.00000	11,858.00	239.25000	11,723.25
SHOULDER FINISHING, EARTH									
0070	2213-2713300	473.000	CY	17.00000	8,041.00	18.70000	8,845.10	19.10000	9,034.30
EXCAVATION, CLASS 13, FOR WIDENING									







Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 108

Contract ID: 75-C075-166

Primary County: PLYMOUTH

Letting Date: November 15, 2022

Line No / Item Number		Item Description		(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(2) STEVE HARRIS CONSTRUCTION, INC.		(3) RP CONSTRUCTORS, 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 - STBG-SWAP-4257(635)--SG-75</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0190	2416-0100015	1.000	EACH	2,435.00000	2,435.00	2,678.50000	2,678.50	2,435.00000	2,435.00
	APRONS, CONCRETE, 15 IN. DIA.								
0200	2416-0100018	1.000	EACH	2,700.00000	2,700.00	2,970.00000	2,970.00	2,700.00000	2,700.00
	APRONS, CONCRETE, 18 IN. DIA.								
0210	2416-0100036	1.000	EACH	5,270.00000	5,270.00	5,797.00000	5,797.00	5,270.00000	5,270.00
	APRONS, CONCRETE, 36 IN. DIA.								
0220	2416-0100042	1.000	EACH	6,535.00000	6,535.00	7,188.50000	7,188.50	6,535.00000	6,535.00
	APRONS, CONCRETE, 42 IN. DIA.								
0230	2416-1180018	14.000	LF	126.71000	1,773.94	139.39000	1,951.46	126.71000	1,773.94
	CULVERT, CONCRETE ROADWAY PIPE, 18 IN. DIA.								
0240	2416-1180036	118.000	LF	225.00000	26,550.00	247.50000	29,205.00	225.00000	26,550.00
	CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.								
0250	2416-1180042	26.000	LF	317.05000	8,243.30	348.76000	9,067.76	317.05000	8,243.30
	CULVERT, CONCRETE ROADWAY PIPE, 42 IN. DIA.								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 108

Contract ID: 75-C075-166

Primary County: PLYMOUTH

Letting Date: November 15, 2022

Line No / Item Number		Item Description		(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(2) STEVE HARRIS CONSTRUCTION, INC.		(3) RP CONSTRUCTORS, 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 - STBG-SWAP-4257(635)--SG-75</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0260	2435-0250900	6.000	EACH	9,750.00000	58,500.00	10,725.00000	64,350.00	9,750.00000	58,500.00
	INTAKE, SW-509								
0270	2435-0251300	1.000	EACH	7,470.00000	7,470.00	8,217.00000	8,217.00	7,470.00000	7,470.00
	INTAKE, SW-513								
0280	2435-0600010	2.000	EACH	4,000.00000	8,000.00	4,400.00000	8,800.00	4,000.00000	8,000.00
	MANHOLE ADJUSTMENT, MINOR								
0290	2435-0600020	1.000	EACH	6,000.00000	6,000.00	6,600.00000	6,600.00	6,000.00000	6,000.00
	MANHOLE ADJUSTMENT, MAJOR								
0300	2435-0600110	2.000	EACH	10,000.00000	20,000.00	11,000.00000	22,000.00	10,000.00000	20,000.00
	INTAKE ADJUSTMENT, MINOR								
0310	2503-0114215	206.300	LF	79.20000	16,338.96	87.12000	17,972.86	79.20000	16,338.96
	STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.								
0320	2503-0200036	123.600	LF	25.00000	3,090.00	27.50000	3,399.00	25.00000	3,090.00
	REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 108

Contract ID: 75-C075-166

Primary County: PLYMOUTH

Letting Date: November 15, 2022

Line No / Item Number		Item Description		(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(2) STEVE HARRIS CONSTRUCTION, INC.		(3) RP CONSTRUCTORS, 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 - STBG-SWAP-4257(635)--SG-75</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0330	2510-6745850	993.400	SY	9.00000	8,940.60	8.80000	8,741.92	8.37000	8,314.76
	REMOVAL OF PAVEMENT								
0340	2515-2475006	121.300	SY	62.00000	7,520.60	71.31000	8,649.90	61.00000	7,399.30
	DRIVEWAY, P.C. CONCRETE, 6 IN.								
0350	2515-6745600	131.100	SY	9.00000	1,179.90	8.80000	1,153.68	8.37000	1,097.31
	REMOVAL OF PAVED DRIVEWAY								
0360	2527-9263109	57.550	STA	45.00000	2,589.75	39.60000	2,278.98	38.50000	2,215.68
	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0370	2528-2518000	3.000	EACH	150.00000	450.00	165.00000	495.00	160.50000	481.50
	SAFETY CLOSURE								
0380	2528-8445110	(1)	LS	6,000.00000	6,000.00	3,300.00000	3,300.00	3,210.00000	3,210.00
	TRAFFIC CONTROL								
0390	2533-4980005	(1)	LS	125,000.00000	125,000.00	85,021.27000	85,021.27	133,564.80000	133,564.80
	MOBILIZATION								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 108

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Primary County: PLYMOUTH

Letting Date: November 15, 2022

Line No / Item Number Item Description				(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(2) STEVE HARRIS CONSTRUCTION, INC.		(3) RP CONSTRUCTORS, 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 - STBG-SWAP-4257(635)--SG-75</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0400	2548-0000200	7.000	STA	225.00000	1,575.00	149.60000	1,047.20	145.52000	1,018.64
MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE									
0410	2601-2634100	1.950	ACRE	1,300.00000	2,535.00	1,100.00000	2,145.00	920.00000	1,794.00
MULCHING									
0420	2601-2634150	0.500	ACRE	4,500.00000	2,250.00	4,180.00000	2,090.00	3,266.00000	1,633.00
MULCHING, WOOD CELLULOSE FIBER									
0430	2601-2636043	1.950	ACRE	1,700.00000	3,315.00	1,925.00000	3,753.75	1,622.50000	3,163.88
SEEDING AND FERTILIZING (RURAL)									
0440	2601-2636044	0.500	ACRE	3,000.00000	1,500.00	2,585.00000	1,292.50	3,001.65000	1,500.83
SEEDING AND FERTILIZING (URBAN)									
0450	2602-0000020	2,215.000	LF	2.20000	4,873.00	3.58000	7,929.70	1.73000	3,831.95
SILT FENCE									
0460	2602-0000030	740.000	LF	3.20000	2,368.00	3.58000	2,649.20	2.13000	1,576.20
SILT FENCE FOR DITCH CHECKS									



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Line No / Item Number Item Description		(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(2) STEVE HARRIS CONSTRUCTION, INC.		(3) RP CONSTRUCTORS, 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 - STBG-SWAP-4257(635)--SG-75</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0470	2602-0010010 1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
MOBILIZATIONS, EROSION CONTROL							
<b>Section Totals:</b>			\$1,063,876.15	\$1,220,985.53		\$1,258,381.91	





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Line No / Item Number Item Description				(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(2) STEVE HARRIS CONSTRUCTION, INC.		(3) RP CONSTRUCTORS, LLC.	
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-C075(166)--FG-75</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0480	2102-2625001	19,007.000	CY	10.00000	190,070.00	11.00000	209,077.00	11.20000	212,878.40
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED									
0490	2105-8425015	4,952.000	CY	8.00000	39,616.00	8.80000	43,577.60	8.40000	41,596.80
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0500	2115-0100000	1,186.000	CY	80.00000	94,880.00	88.00000	104,368.00	85.00000	100,810.00
MODIFIED SUBBASE									
0510	2123-7450000	101.000	STA	305.00000	30,805.00	335.50000	33,885.50	305.00000	30,805.00
SHOULDER CONSTRUCTION, EARTH									
0520	2213-2713300	1,094.000	CY	17.00000	18,598.00	18.70000	20,457.80	19.10000	20,895.40
EXCAVATION, CLASS 13, FOR WIDENING									
0530	2301-1033090	546.000	SY	65.00000	35,490.00	81.43000	44,460.78	63.00000	34,398.00
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN.									





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Tabulation of Construction and Material Bids

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Primary County: PLYMOUTH

Letting Date: November 15, 2022

Line No / Item Number Item Description				(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(2) STEVE HARRIS CONSTRUCTION, INC.		(3) RP CONSTRUCTORS, LLC.	
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-C075(166)--FG-75</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0600	2316-0000110	12,447.000	EACH	1.00000	12,447.00	1.00000	12,447.00	1.00000	12,447.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0610	2401-6745650	(1)	LS	2,550.00000	2,550.00	2,805.00000	2,805.00	2,550.00000	2,550.00
REMOVAL OF EXISTING STRUCTURES									
0620	2435-0250900	1.000	EACH	9,000.00000	9,000.00	9,900.00000	9,900.00	9,000.00000	9,000.00
INTAKE, SW-509									
0630	2507-6800061	25.000	TON	78.00000	1,950.00	85.80000	2,145.00	60.00000	1,500.00
REVETMENT, CLASS E									
0640	2510-6745850	379.000	SY	9.00000	3,411.00	8.80000	3,335.20	9.50000	3,600.50
REMOVAL OF PAVEMENT									
0650	2527-9263109	150.000	STA	45.00000	6,750.00	39.60000	5,940.00	38.50000	5,775.00
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0660	2528-2518000	2.000	EACH	150.00000	300.00	165.00000	330.00	160.00000	320.00
SAFETY CLOSURE									





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Tabulation of Construction and Material Bids

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Primary County: PLYMOUTH

Letting Date: November 15, 2022

Line No / Item Number		Item Description		(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(2) STEVE HARRIS CONSTRUCTION, INC.		(3) RP CONSTRUCTORS, LLC.	
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-C075(166)--FG-75</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0740	2601-2636044	1.100	ACRE	3,000.00000	3,300.00	2,585.00000	2,843.50	2,415.00000	2,656.50
SEEDING AND FERTILIZING (URBAN)									
0750	2602-0000020	2,315.000	LF	2.20000	5,093.00	3.58000	8,287.70	1.73000	4,004.95
SILT FENCE									
0760	2602-0000030	1,020.000	LF	3.20000	3,264.00	3.58000	3,651.60	2.13000	2,172.60
SILT FENCE FOR DITCH CHECKS									
0770	2602-0010010	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
MOBILIZATIONS, EROSION CONTROL									
<b>Section Totals:</b>				\$1,418,609.00		\$1,606,754.54		\$1,702,537.81	
<b>Contract Item Totals</b>				<b>\$2,482,485.15</b>		<b>\$2,827,740.07</b>		<b>\$2,960,919.72</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$2,482,485.15</b>		<b>\$2,827,740.07</b>		<b>2,960,919.72</b>	

( ) indicates item is bid as Lump Sum



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Tabulation of Construction and Material Bids

Call Order: 108

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Primary County: PLYMOUTH

Letting Date: November 15, 2022

Line No / Item Number				(4) HULSTEIN EXCAVATING, INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS - STBG-SWAP-4257(635)--SG-75</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2102-2625000	4,360.000	CY	15.40000	67,144.00				
EMBANKMENT-IN-PLACE									
0020	2102-2710070	620.000	CY	18.25000	11,315.00				
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2105-8425015	2,200.000	CY	12.60000	27,720.00				
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0040	2115-0100000	636.000	CY	58.40000	37,142.40				
MODIFIED SUBBASE									
0050	2123-7450000	7.900	STA	512.50000	4,048.75				
SHOULDER CONSTRUCTION, EARTH									
0060	2123-7450020	49.000	STA	340.00000	16,660.00				
SHOULDER FINISHING, EARTH									
0070	2213-2713300	473.000	CY	27.50000	13,007.50				
EXCAVATION, CLASS 13, FOR WIDENING									



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Tabulation of Construction and Material Bids

Call Order: 108

Contract ID: 75-C075-166

Primary County: PLYMOUTH

Letting Date: November 15, 2022

Line No / Item Number		Item Description		(4) HULSTEIN EXCAVATING, 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 - STBG-SWAP-4257(635)--SG-75</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2213-6745500	11.500	STA	1,655.00000	19,032.50				
REMOVAL OF CURB									
0090	2301-1033060	215.300	SY	87.00000	18,731.10				
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 6 IN.									
0100	2301-1033090	296.200	SY	96.25000	28,509.25				
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN.									
0110	2301-1033100	689.900	SY	75.50000	52,087.45				
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.									
0120	2303-1258283	23.000	TON	862.00000	19,826.00				
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0130	2310-5151040	2,300.000	CY	175.00000	402,500.00				
PORTLAND CEMENT CONCRETE OVERLAY, FURNISH ONLY									







Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 108

Contract ID: 75-C075-166

Primary County: PLYMOUTH

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Line No / Item Number		Item Description		(4) HULSTEIN EXCAVATING, 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 - STBG-SWAP-4257(635)--SG-75</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0210	2416-0100036	1.000 EACH	3,071.00000	3,071.00					
	APRONS, CONCRETE, 36 IN. DIA.								
0220	2416-0100042	1.000 EACH	4,045.00000	4,045.00					
	APRONS, CONCRETE, 42 IN. DIA.								
0230	2416-1180018	14.000 LF	92.00000	1,288.00					
	CULVERT, CONCRETE ROADWAY PIPE, 18 IN. DIA.								
0240	2416-1180036	118.000 LF	189.00000	22,302.00					
	CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.								
0250	2416-1180042	26.000 LF	357.00000	9,282.00					
	CULVERT, CONCRETE ROADWAY PIPE, 42 IN. DIA.								
0260	2435-0250900	6.000 EACH	11,126.00000	66,756.00					
	INTAKE, SW-509								
0270	2435-0251300	1.000 EACH	7,465.00000	7,465.00					
	INTAKE, SW-513								



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Line No / Item Number				(4) HULSTEIN EXCAVATING, INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS - STBG-SWAP-4257(635)--SG-75</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0280	2435-0600010	2.000	EACH	530.00000	1,060.00				
MANHOLE ADJUSTMENT, MINOR									
0290	2435-0600020	1.000	EACH	1,725.00000	1,725.00				
MANHOLE ADJUSTMENT, MAJOR									
0300	2435-0600110	2.000	EACH	530.00000	1,060.00				
INTAKE ADJUSTMENT, MINOR									
0310	2503-0114215	206.300	LF	83.75000	17,277.63				
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.									
0320	2503-0200036	123.600	LF	14.20000	1,755.12				
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.									
0330	2510-6745850	993.400	SY	7.20000	7,152.48				
REMOVAL OF PAVEMENT									
0340	2515-2475006	121.300	SY	74.70000	9,061.11				
DRIVEWAY, P.C. CONCRETE, 6 IN.									



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Line No / Item Number		Item Description		(4) HULSTEIN 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: 0001 ROADWAY ITEMS - STBG-SWAP-4257(635)--SG-75</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0350	2515-6745600	131.100	SY	19.20000	2,517.12				
REMOVAL OF PAVED DRIVEWAY									
0360	2527-9263109	57.550	STA	37.50000	2,158.13				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0370	2528-2518000	3.000	EACH	157.00000	471.00				
SAFETY CLOSURE									
0380	2528-8445110	(1)	LS	4,000.00000	4,000.00				
TRAFFIC CONTROL									
0390	2533-4980005	(1)	LS	166,000.00000	166,000.00				
MOBILIZATION									
0400	2548-0000200	7.000	STA	143.00000	1,001.00				
MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE									
0410	2601-2634100	1.950	ACRE	892.50000	1,740.38				
MULCHING									



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Contract ID: 75-C075-166

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Line No / Item Number		Item Description		(4) HULSTEIN EXCAVATING, 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 - STBG-SWAP-4257(635)--SG-75</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0420	2601-2634150	0.500	ACRE	3,150.00000	1,575.00				
		MULCHING, WOOD CELLULOSE FIBER							
0430	2601-2636043	1.950	ACRE	1,575.00000	3,071.25				
		SEEDING AND FERTILIZING (RURAL)							
0440	2601-2636044	0.500	ACRE	3,150.00000	1,575.00				
		SEEDING AND FERTILIZING (URBAN)							
0450	2602-0000020	2,215.000	LF	1.55000	3,433.25				
		SILT FENCE							
0460	2602-0000030	740.000	LF	2.00000	1,480.00				
		SILT FENCE FOR DITCH CHECKS							
0470	2602-0010010	1.000	EACH	500.00000	500.00				
		MOBILIZATIONS, EROSION CONTROL							
<b>Section Totals:</b>									
								\$1,262,304.80	



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Line No / Item Number Item Description				(4) HULSTEIN EXCAVATING, 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 - STBG-SWAP-C075(166)--FG-75</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0480	2102-2625001	19,007.000	CY	16.00000	304,112.00				
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED									
0490	2105-8425015	4,952.000	CY	13.00000	64,376.00				
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0500	2115-0100000	1,186.000	CY	57.00000	67,602.00				
MODIFIED SUBBASE									
0510	2123-7450000	101.000	STA	425.00000	42,925.00				
SHOULDER CONSTRUCTION, EARTH									
0520	2213-2713300	1,094.000	CY	32.00000	35,008.00				
EXCAVATION, CLASS 13, FOR WIDENING									
0530	2301-1033090	546.000	SY	105.00000	57,330.00				
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN.									





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Line No / Item Number Item Description				(4) HULSTEIN EXCAVATING, 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 - STBG-SWAP-C075(166)--FG-75</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0600	2316-0000110	12,447.000	EACH	1.00000	12,447.00				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0610	2401-6745650	(1)	LS	2,150.00000	2,150.00				
REMOVAL OF EXISTING STRUCTURES									
0620	2435-0250900	1.000	EACH	11,540.00000	11,540.00				
INTAKE, SW-509									
0630	2507-6800061	25.000	TON	99.00000	2,475.00				
REVTMENT, CLASS E									
0640	2510-6745850	379.000	SY	10.50000	3,979.50				
REMOVAL OF PAVEMENT									
0650	2527-9263109	150.000	STA	37.50000	5,625.00				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0660	2528-2518000	2.000	EACH	157.00000	314.00				
SAFETY CLOSURE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 108

Contract ID: 75-C075-166

Primary County: PLYMOUTH

Letting Date: November 15, 2022

Line No / Item Number		Item Description		(4) HULSTEIN EXCAVATING, 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 - STBG-SWAP-C075(166)--FG-75</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0670	2528-8445110 (1) LS	3,000.00000	3,000.00						
TRAFFIC CONTROL									
0680	2532-5200002 2,400.000 SY	9.75000	23,400.00						
PAVEMENT SURFACE REPAIR (GRINDING GRAVEL)									
0690	2533-4980005 (1) LS	209,750.00000	209,750.00						
MOBILIZATION									
0700	2548-0000200 23.000 STA	143.00000	3,289.00						
MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE									
0710	2555-0000010 (1) LS	1,700.00000	1,700.00						
DELIVER AND STOCKPILE SALVAGED MATERIALS									
0720	2601-2634100 8.000 ACRE	630.00000	5,040.00						
MULCHING									
0730	2601-2636043 6.900 ACRE	997.50000	6,882.75						
SEEDING AND FERTILIZING (RURAL)									





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 108

Contract ID: 75-C075-166

Primary County: PLYMOUTH

Letting Date: November 15, 2022

Line No / Item Number		Item Description		(4) HULSTEIN EXCAVATING, 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 - STBG-SWAP-C075(166)--FG-75</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0740	2601-2636044	1.100	ACRE	2,362.50000	2,598.75				
SEEDING AND FERTILIZING (URBAN)									
0750	2602-0000020	2,315.000	LF	1.55000	3,588.25				
SILT FENCE									
0760	2602-0000030	1,020.000	LF	2.00000	2,040.00				
SILT FENCE FOR DITCH CHECKS									
0770	2602-0010010	1.000	EACH	500.00000	500.00				
MOBILIZATIONS, EROSION CONTROL									
<b>Section Totals:</b>				\$1,913,655.50					
<b>Contract Item Totals</b>				<b>\$3,175,960.30</b>					
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$3,175,960.30</b>					

( ) indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

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<b>Call Order:</b> 109	<b>Contract ID:</b> 75-0752-099	<b>Primary County:</b> PLYMOUTH
<b>Letting Date:</b> November 15, 2022 10:00 A.M.		<b>DBE Goal:</b> 3.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> PETERSON CONTRACTORS INC.	
<b>Contract Period:</b> Start Date: 03/27/23 210 Calendar Days		

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**Project Information:**

<b>Project:</b> NHSX-075-2(99)--3H-75	<b>WorkType:</b> PCC PAVEMENT - GRADE & REPLACE
<b>County:</b> PLYMOUTH	<b>Prj Awd Amt:</b> \$24,338,748.15
<b>Route:</b> U.S. 75	
<b>Location:</b> N of Maple St in Hinton to 0.1 mi S of 2nd St in Merrill (NB)	

<b>Project:</b> NHSX-075-2(104)--3H-75	<b>WorkType:</b> RCB CULVERT REPLACEMENT - TWIN BOX
<b>County:</b> PLYMOUTH	<b>Prj Awd Amt:</b> \$3,652,115.30
<b>Route:</b> U.S. 75	
<b>Location:</b> N of Maple St in Hinton to 0.1 mi S of 2nd St in Merrill(NB)	







Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 109

Contract ID: 75-0752-099

Primary County: PLYMOUTH

Letting Date: November 15, 2022

Line No / Item Number				(1) 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 Roadway Items - NHSX-075-2(99)--3H-75</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2104-2713020	957.000	CY	12.00000	11,484.00				
EXCAVATION, CLASS 13, CHANNEL									
0090	2105-8425015	46,376.000	CY	5.00000	231,880.00				
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0100	2107-0875100	248,018.000	CY	1.50000	372,027.00				
COMPACTION WITH MOISTURE CONTROL									
0110	2111-8174100	104,922.500	SY	18.00000	1,888,605.00				
GRANULAR SUBBASE									
0120	2113-0001100	34,583.000	SY	2.25000	77,811.75				
SUBGRADE STABILIZATION MATERIAL, POLYMER GRID									
0130	2121-7425010	1,258.350	TON	35.00000	44,042.25				
GRANULAR SHOULDERS, TYPE A									
0140	2122-5190007	42.000	SY	96.00000	4,032.00				
PAVED SHOULDER, P.C. CONCRETE, 7 IN.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 109

Contract ID: 75-0752-099

Primary County: PLYMOUTH

Letting Date: November 15, 2022

Line No / Item Number Item Description				(1) 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 Roadway Items - NHSX-075-2(99)--3H-75</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0150	2122-5190010	54,189.400	SY	59.50000	3,224,269.30				
PAVED SHOULDER, P.C. CONCRETE, 10 IN.									
0160	2123-7450000	656.400	STA	85.00000	55,794.00				
SHOULDER CONSTRUCTION, EARTH									
0170	2214-5145150	1,432.700	SY	2.75000	3,939.93				
PAVEMENT SCARIFICATION									
0180	2301-1004100	83,795.300	SY	67.00000	5,614,285.10				
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3I DURABILITY, 10 IN.									
0190	2301-7000110	98,040.500	EACH	1.00000	98,040.50				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)									
0200	2303-1041750	62.940	TON	144.00000	9,063.36				
HOT MIX ASPHALT HIGH TRAFFIC, BASE COURSE, 3/4 IN. MIX									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 109

Contract ID: 75-0752-099

Primary County: PLYMOUTH

Letting Date: November 15, 2022

Line No / Item Number		Item Description		(1) 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 Roadway Items - NHSX-075-2(99)--3H-75</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0210	2303-1043504	181.760 TON	144.00000	26,173.44					
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4									
0220	2303-1258284	14.680 TON	820.57000	12,045.97					
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC									
0230	2304-0100000	1,244.400 SY	72.00000	89,596.80					
DETOUR PAVEMENT 8 IN. PCC or 9 IN. HMA									
0240	2312-8260051	948.800 TON	33.00000	31,310.40					
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0250	2315-8275055	953.500 TON	33.00000	31,465.50					
SURFACING, DRIVEWAY									
0260	2317-7000110	62,846.500 EACH	1.00000	62,846.50					
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0270	2401-6745650	(1) LS	250,000.00000	250,000.00					
REMOVAL OF EXISTING STRUCTURES									







Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 109

Contract ID: 75-0752-099

Primary County: PLYMOUTH

Letting Date: November 15, 2022

Line No / Item Number		Item Description		(1) 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 Roadway Items - NHSX-075-2(99)--3H-75</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0350	2416-1180024	114.000	LF	135.50000	15,447.00				
	CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.								
0360	2416-1180048	74.000	LF	282.50000	20,905.00				
	CULVERT, CONCRETE ROADWAY PIPE, 48 IN. DIA.								
0370	2416-1180060	170.000	LF	408.50000	69,445.00				
	CULVERT, CONCRETE ROADWAY PIPE, 60 IN. DIA.								
0380	2416-1200272	152.000	LF	750.00000	114,000.00				
	CULVERT, LOW CLEARANCE CONCRETE ROADWAY PIPE, EQUIVALENT DIAMETER 72 IN.								
0390	2416-1262042	42.000	LF	1,675.00000	70,350.00				
	CULVERT, CONCRETE PIPE, 2000D, TRENCHLESS, 42 IN. DIA.								
0400	2417-0225024	22.000	EACH	1,002.80000	22,061.60				
	APRONS, METAL, 24 IN. DIA.								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 109

Contract ID: 75-0752-099

Primary County: PLYMOUTH

Letting Date: November 15, 2022

Line No / Item Number		Item Description		(1) 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 Roadway Items - NHSX-075-2(99)--3H-75</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0410	2417-0225036	6.000 EACH	1,685.60000	10,113.60					
APRONS, METAL, 36 IN. DIA.									
0420	2417-0225054	2.000 EACH	3,212.80000	6,425.60					
APRONS, METAL, 54 IN. DIA.									
0430	2417-1060024	1,584.000 LF	86.60000	137,174.40					
CULVERT, CORRUGATED METAL ROADWAY PIPE, 24 IN. DIA.									
0440	2417-1060036	288.000 LF	125.40000	36,115.20					
CULVERT, CORRUGATED METAL ROADWAY PIPE, 36 IN. DIA.									
0450	2417-1060054	160.000 LF	174.50000	27,920.00					
CULVERT, CORRUGATED METAL ROADWAY PIPE, 54 IN. DIA.									
0460	2422-0360024	6.000 EACH	1,002.80000	6,016.80					
APRONS, UNCLASSIFIED, 24 IN. DIA.									
0470	2422-0360036	6.000 EACH	1,685.60000	10,113.60					
APRONS, UNCLASSIFIED, 36 IN. DIA.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 109

Contract ID: 75-0752-099

Primary County: PLYMOUTH

Letting Date: November 15, 2022

Line No / Item Number				(1) 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 Roadway Items - NHSX-075-2(99)--3H-75</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0480	2422-0360048	2.000	EACH	2,908.80000	5,817.60				
APRONS, UNCLASSIFIED, 48 IN. DIA.									
0490	2422-1722024	392.000	LF	84.70000	33,202.40				
CULVERT, UNCLASSIFIED ENTRANCE PIPE, 24 IN. DIA.									
0500	2422-1722036	382.000	LF	121.80000	46,527.60				
CULVERT, UNCLASSIFIED ENTRANCE PIPE, 36 IN. DIA.									
0510	2422-1722048	84.000	LF	161.60000	13,574.40				
CULVERT, UNCLASSIFIED ENTRANCE PIPE, 48 IN. DIA.									
0520	2502-8212034	34,348.000	LF	6.55000	224,979.40				
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									
0530	2502-8221306	122.000	EACH	425.00000	51,850.00				
SUBDRAIN OUTLET, DR-306									
0540	2505-4008120	3,831.000	LF	10.00000	38,310.00				
REMOVAL OF STEEL BEAM GUARDRAIL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 109

Contract ID: 75-0752-099

Primary County: PLYMOUTH

Letting Date: November 15, 2022

Line No / Item Number				(1) 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 Roadway Items - NHSX-075-2(99)--3H-75</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0550	2505-4008300	5,775.000	LF	35.00000	202,125.00				
STEEL BEAM GUARDRAIL									
0560	2505-4008410	14.000	EACH	3,500.00000	49,000.00				
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0570	2505-4021720	38.000	EACH	3,500.00000	133,000.00				
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0580	2505-4502100	26.000	EACH	1,300.00000	33,800.00				
STEEL BEAM GUARDRAIL, POST ADAPTER UNIT, BA-210									
0590	2505-6765006	25.000	LF	80.00000	2,000.00				
REMOVE AND REINSTALL FORMED STEEL BEAM GUARDRAIL									
0600	2506-4984000	79.100	CY	158.65000	12,549.22				
FLOWABLE MORTAR									
0610	2510-6745850	110,317.400	SY	14.10000	1,555,475.34				
REMOVAL OF PAVEMENT									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 109

Contract ID: 75-0752-099

Primary County: PLYMOUTH

Letting Date: November 15, 2022

Line No / Item Number Item Description				(1) 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 Roadway Items - NHSX-075-2(99)--3H-75</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0620	2527-9263109	1,446.130	STA	24.00000	34,707.12				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0630	2527-9263112	749.270	STA	26.00000	19,481.02				
PAINTED PAVEMENT MARKINGS, HIGH-BUILD WATERBORNE									
0640	2527-9263131	144.900	STA	130.00000	18,837.00				
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS									
0650	2527-9263180	1,346.420	STA	30.00000	40,392.60				
PAVEMENT MARKINGS REMOVED									
0660	2528-2518000	11.000	EACH	250.00000	2,750.00				
SAFETY CLOSURE									
0670	2528-8400048	3,700.000	LF	12.50000	46,250.00				
TEMPORARY BARRIER RAIL, CONCRETE									
0680	2528-8445110	(1)	LS	96,000.00000	96,000.00				
TRAFFIC CONTROL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 109

Contract ID: 75-0752-099

Primary County: PLYMOUTH

Letting Date: November 15, 2022

Line No / Item Number Item Description				(1) 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 Roadway Items - NHSX-075-2(99)--3H-75</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0690	2528-9109020	11,369.000	LF	11.00000	125,059.00				
TEMPORARY LANE SEPARATOR SYSTEM									
0700	2528-9290050	200.000	CDAY	50.00000	10,000.00				
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0710	2533-4980005	(1)	LS	2,400,000.00000	2,400,000.00				
MOBILIZATION									
0720	2548-0000200	604.880	STA	55.50000	33,570.84				
MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE									
0730	2551-0000110	4.000	EACH	1,100.00000	4,400.00				
TEMP CRASH CUSHION									
0740	2551-0000130	20.000	EACH	9,900.00000	198,000.00				
TEMP CRASH CUSHION, SEVERE USE (SU)									
0750	2595-0005105	(1)	LS	10,000.00000	10,000.00				
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR BNSF RAILWAY CO.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 109

Contract ID: 75-0752-099

Primary County: PLYMOUTH

Letting Date: November 15, 2022

Line No / Item Number				(1) PETERSON CONTRACTORS INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items - NHSX-075-2(99)--3H-75</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0760	2595-0005120 (1) LS	10,000.00000	10,000.00						
	RAILROAD PROTECTIVE LIABILITY INSURANCE FOR CHICAGO, CENTRAL AND PACIFIC RAILROAD / CEDAR RIVER RAILROAD COMPANY								
0770	2595-0005150 (1) LS	10,000.00000	10,000.00						
	RAILROAD PROTECTIVE LIABILITY INSURANCE FOR UNION PACIFIC RAILROAD CO.								
0780	2599-9999010 (1) LS	35,000.00000	35,000.00						
	('LUMP SUM' ITEM) ROLLER EQUIPMENT FOR MODULUS VERIFICATION ROLLER MAPPING								
0790	2599-9999018 34,583.000 SY	2.15000	74,353.45						
	('SQUARE YARDS' ITEM) CONSTRUCTION OF CEMENT TREATED SUBGRADE								
0800	2599-9999018 674,369.000 SY	0.17000	114,642.73						
	('SQUARE YARDS' ITEM) MODULUS VERIFICATION ROLLER MAPPING OPERATIONS								
0810	2599-9999020 716.000 TON	235.00000	168,260.00						
	('TONS' ITEM) CEMENT								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Line No / Item Number		(1) PETERSON CONTRACTORS INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Section Totals:</b>			\$23,635,669.12				





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Primary County: PLYMOUTH

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Line No / Item Number		Item Description		(1) PETERSON CONTRACTORS INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0002 Traffic Sign Items - NHSX-075-2(99)--3H-75</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0820	2524-6765010	1.000 EACH	1,000.00000	1,000.00					
REMOVE AND REINSTALL SIGN AS PER PLAN									
0830	2524-6765210	50.000 EACH	200.00000	10,000.00					
REMOVAL OF TYPE A SIGN ASSEMBLY									
0840	2524-9089110	111.000 EACH	150.00000	16,650.00					
DELINEATOR, RIGID - TYPE IA									
0850	2524-9089200	22.000 EACH	150.00000	3,300.00					
DELINEATOR, RIGID - TYPE II									
0860	2524-9100010	1.000 EACH	1,000.00000	1,000.00					
OBJECT MARKER, TYPE 1									
0870	2524-9210007	6.000 EACH	400.00000	2,400.00					
REFERENCE LOCATION SIGNS									
0880	2524-9275222	706.000 LF	40.00000	28,240.00					
WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 6 IN.									



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Tabulation of Construction and Material Bids

Call Order: 109

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Primary County: PLYMOUTH

Letting Date: November 15, 2022

Line No / Item Number		Item Description		(1) PETERSON CONTRACTORS INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0002 Traffic Sign Items - NHSX-075-2(99)--3H-75</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0890	2524-9276010	951.000	LF	40.00000	38,040.00				
PERFORATED SQUARE STEEL TUBE POSTS									
0900	2524-9276024	2.000	EACH	1,000.00000	2,000.00				
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY CONCRETE INSTALLATION									
0910	2524-9276027	64.000	EACH	500.00000	32,000.00				
PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY									
0920	2524-9290009	12.000	EACH	300.00000	3,600.00				
SIGN MOUNTING BRACKETS, SPECIAL									
0930	2524-9325001	890.000	SF	40.00000	35,600.00				
TYPE A SIGNS, SHEET ALUMINUM									
0940	2524-9325007	358.000	SF	40.00000	14,320.00				
TYPE A SIGNS, PLYWOOD									
0950	2555-0000010	(1)	LS	5,000.00000	5,000.00				
DELIVER AND STOCKPILE SALVAGED MATERIALS									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 109

Contract ID: 75-0752-099

Primary County: PLYMOUTH

Letting Date: November 15, 2022

Line No / Item Number		(1) PETERSON CONTRACTORS INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Section Totals:</b>			\$193,150.00				



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Tabulation of Construction and Material Bids

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Primary County: PLYMOUTH

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Line No / Item Number				(1) 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: 0003 Roadside Items - NHSX-075-2(99)--3H-75</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0960	2507-3250005	577.100	SY	4.00000	2,308.40				
ENGINEERING FABRIC									
0970	2507-6800061	546.000	TON	49.00000	26,754.00				
REVTMENT, CLASS E									
0980	2601-2634100	96.600	ACRE	600.00000	57,960.00				
MULCHING									
0990	2601-2636043	20.900	ACRE	1,250.00000	26,125.00				
SEEDING AND FERTILIZING (RURAL)									
1000	2601-2642100	75.700	ACRE	450.00000	34,065.00				
STABILIZING CROP - SEEDING AND FERTILIZING									
1010	2602-0000020	76,568.800	LF	2.00000	153,137.60				
SILT FENCE									
1020	2602-0000030	6,016.500	LF	2.10000	12,634.65				
SILT FENCE FOR DITCH CHECKS									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 109

Contract ID: 75-0752-099

Primary County: PLYMOUTH

Letting Date: November 15, 2022

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 Roadside Items - NHSX-075-2(99)--3H-75</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
1030	2602-0000071	82,585.300	LF	0.10000	8,258.53				
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
1040	2602-0000101	8,258.500	LF	0.10000	825.85				
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
1050	2602-0000150	2,000.000	LF	70.00000	140,000.00				
STABILIZED CONSTRUCTION ENTRANCE, EC-303									
1060	2602-0000312	6,960.000	LF	3.00000	20,880.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
1070	2602-0000320	4,000.000	LF	5.00000	20,000.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
1080	2602-0000351	10,960.000	LF	0.50000	5,480.00				
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									



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Tabulation of Construction and Material Bids

Call Order: 109

Contract ID: 75-0752-099

Primary County: PLYMOUTH

Letting Date: November 15, 2022

Line No / Item Number		Item Description		(1) PETERSON CONTRACTORS INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0003 Roadside Items - NHSX-075-2(99)--3H-75</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
1090	2602-0010010	1.000	EACH	500.00000	500.00				
MOBILIZATIONS, EROSION CONTROL									
1100	2602-0010020	1.000	EACH	1,000.00000	1,000.00				
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
<b>Section Totals:</b>								\$509,929.03	



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Call Order: 109

Contract ID: 75-0752-099

Primary County: PLYMOUTH

Letting Date: November 15, 2022

Line No / Item Number		Item Description		(1) 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: 0004</b>		<b>Design No. 122; Repairs to a Twin 12' x 6' x 90' Reinforced Concrete Box Culvert Extension - NHSX-075-2(104)--3H-75</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
1110	2401-6750001 (1) LS	25,000.00000	25,000.00						
	REMOVALS, AS PER PLAN								
1120	2402-2720000 376.000 CY	12.00000	4,512.00						
	EXCAVATION, CLASS 20								
1130	2402-3825025 74.000 CY	88.00000	6,512.00						
	GRANULAR MATERIAL FOR BLANKET								
1140	2403-0100020 122.400 CY	755.00000	92,412.00						
	STRUCTURAL CONCRETE (RCB CULVERT)								
1150	2404-7775000 20,444.000 LB	2.50000	51,110.00						
	REINFORCING STEEL								
1160	2533-4980005 (1) LS	28,000.00000	28,000.00						
	MOBILIZATION								
<b>Section Totals:</b>				\$207,546.00					



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Call Order: 109

Contract ID: 75-0752-099

Primary County: PLYMOUTH

Letting Date: November 15, 2022

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0005 Design No. 0222, ALTERNATE 'AA' OPTION 1: CAST IN PLACE RCB. BID</b> <span style="float: right;">Cat Alt Set: AA    Cat Alt Member: 1</span>									
<b>.THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN</b>									
1170	2401-6750001	(1)	LS						
REMOVALS, AS PER PLAN									
1180	2402-2720000	1,528.000	CY						
EXCAVATION, CLASS 20									
1190	2402-3825025	186.000	CY						
GRANULAR MATERIAL FOR BLANKET									
1200	2403-0100020	155.000	CY						
STRUCTURAL CONCRETE (RCB CULVERT)									
1210	2404-7775000	27,220.000	LB						
REINFORCING STEEL									
1220	2533-4980005	(1)	LS						
MOBILIZATION									

**Section Totals:**





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Primary County: PLYMOUTH

Letting Date: November 15, 2022

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0006 Design No. 0222, ALTERNATE 'AA' OPTION 2: PRECAST RCB. BID THIS</b>						Cat Alt Set: AA		Cat Alt Member: 2	
<b>.SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN</b>									
1230	2401-6750001	(1)	LS	5,000.00000	5,000.00				
REMOVALS, AS PER PLAN									
1240	2402-2720000	1,648.000	CY	6.00000	9,888.00				
EXCAVATION, CLASS 20									
1250	2402-3825025	186.000	CY	80.00000	14,880.00				
GRANULAR MATERIAL FOR BLANKET									
1260	2415-2111004	148.000	LF	1,100.00000	162,800.00				
PRECAST CONCRETE BOX CULVERT, 10 FT. X 4 FT.									
1270	2415-2201004	1.000	EACH	29,500.00000	29,500.00				
PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 10 FT. X 4 FT.									
1280	2533-4980005	(1)	LS	12,000.00000	12,000.00				
MOBILIZATION									
<b>Section Totals:</b>								\$234,068.00	



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Call Order: 109

Contract ID: 75-0752-099

Primary County: PLYMOUTH

Letting Date: November 15, 2022

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0007 Design No. 0322, ALTERNATE 'BB' OPTION 1: CAST IN PLACE RCB. BID</b> <span style="float: right;">Cat Alt Set: BB    Cat Alt Member: 1</span>									
<b>.THIS SECTION IF ALTERNATE 'BB' OPTION 1 IS CHOSEN</b>									
1290	2401-6750001	(1)	LS						
REMOVALS, AS PER PLAN									
1300	2402-2720000	923.000	CY						
EXCAVATION, CLASS 20									
1310	2402-3825025	260.000	CY						
GRANULAR MATERIAL FOR BLANKET									
1320	2403-0100020	235.100	CY						
STRUCTURAL CONCRETE (RCB CULVERT)									
1330	2404-7775000	38,775.000	LB						
REINFORCING STEEL									
1340	2533-4980005	(1)	LS						
MOBILIZATION									

**Section Totals:**



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Call Order: 109

Contract ID: 75-0752-099

Primary County: PLYMOUTH

Letting Date: November 15, 2022

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.							
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0008</b>				<b>Design No. 0322, ALTERNATE 'BB' OPTION 2: PRECAST RCB. BID THIS</b>				Cat Alt Set: BB		Cat Alt Member: 2	
<b>.SECTION IF ALTERNATE 'BB' OPTION 2 IS CHOSEN</b>											
1350	2401-6750001	(1)	LS	10,000.00000	10,000.00						
REMOVALS, AS PER PLAN											
1360	2402-2720000	974.000	CY	6.00000	5,844.00						
EXCAVATION, CLASS 20											
1370	2402-3825025	260.000	CY	80.00000	20,800.00						
GRANULAR MATERIAL FOR BLANKET											
1380	2415-2111205	178.000	LF	1,335.00000	237,630.00						
PRECAST CONCRETE BOX CULVERT, 12 FT. X 5 FT.											
1390	2415-2201205	2.000	EACH	25,750.00000	51,500.00						
PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 12 FT. X 5 FT.											
1400	2533-4980005	(1)	LS	12,000.00000	12,000.00						
MOBILIZATION											
<b>Section Totals:</b>					<b>\$337,774.00</b>						



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Tabulation of Construction and Material Bids

Call Order: 109

Contract ID: 75-0752-099

Primary County: PLYMOUTH

Letting Date: November 15, 2022

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0009 Design No. 0422, ALTERNATE 'CC' OPTION 1: CAST IN PLACE RCB. BID Cat Alt Set: CC Cat Alt Member: 1 .THIS SECTION IF ALTERNATE 'CC' OPTION 1 IS CHOSEN									
1410	2401-6750001	(1)	LS						
	REMOVALS, AS PER PLAN								
1420	2402-2720000	1,241.000	CY						
	EXCAVATION, CLASS 20								
1430	2402-3825025	234.000	CY						
	GRANULAR MATERIAL FOR BLANKET								
1440	2403-0100020	210.500	CY						
	STRUCTURAL CONCRETE (RCB CULVERT)								
1450	2404-7775000	35,847.000	LB						
	REINFORCING STEEL								
1460	2533-4980005	(1)	LS						
	MOBILIZATION								

Section Totals:



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Call Order: 109

Contract ID: 75-0752-099

Primary County: PLYMOUTH

Letting Date: November 15, 2022

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0010 Design No. 0422, ALTERNATE 'CC' OPTION 2: PRECAST RCB. BID THIS</b>						Cat Alt Set: CC		Cat Alt Member: 2	
<b>.SECTION IF ALTERNATE 'CC' OPTION 2 IS CHOSEN</b>									
1470	2401-6750001	(1)	LS	10,000.00000	10,000.00				
REMOVALS, AS PER PLAN									
1480	2402-2720000	1,346.000	CY	6.00000	8,076.00				
EXCAVATION, CLASS 20									
1490	2402-3825025	234.000	CY	80.00000	18,720.00				
GRANULAR MATERIAL FOR BLANKET									
1500	2415-2111206	168.000	LF	1,360.00000	228,480.00				
PRECAST CONCRETE BOX CULVERT, 12 FT. X 6 FT.									
1510	2415-2201206	2.000	EACH	25,500.00000	51,000.00				
PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 12 FT. X 6 FT.									
1520	2533-4980005	(1)	LS	12,000.00000	12,000.00				
MOBILIZATION									
<b>Section Totals:</b>								\$328,276.00	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 109

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Primary County: PLYMOUTH

Letting Date: November 15, 2022

Line No / Item Number				(1) PETERSON CONTRACTORS INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0011 Design No. 0522, ALTERNATE 'DD' OPTION 1: CAST IN PLACE RCB. BID									
Cat Alt Set: DD Cat Alt Member: 1									
.THIS SECTION IF ALTERNATE 'DD' OPTION 1 IS CHOSEN									
1530	2401-6750001	(1)	LS						
REMOVALS, AS PER PLAN									
1540	2402-2720000	985.000	CY						
EXCAVATION, CLASS 20									
1550	2402-3825025	264.000	CY						
GRANULAR MATERIAL FOR BLANKET									
1560	2403-0100020	222.500	CY						
STRUCTURAL CONCRETE (RCB CULVERT)									
1570	2404-7775000	39,256.000	LB						
REINFORCING STEEL									
1580	2533-4980005	(1)	LS						
MOBILIZATION									

Section Totals:



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Call Order: 109

Contract ID: 75-0752-099

Primary County: PLYMOUTH

Letting Date: November 15, 2022

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0012 Design No. 0522, ALTERNATE 'DD' OPTION 2: CAST IN PLACE RCB. BID</b>						Cat Alt Set: DD		Cat Alt Member: 2	
<b>.THIS SECTION IF ALTERNATE 'DD' OPTION 2 IS CHOSEN</b>									
1590	2401-6750001	(1)	LS	10,000.00000	10,000.00				
REMOVALS, AS PER PLAN									
1600	2402-2720000	1,046.000	CY	6.00000	6,276.00				
EXCAVATION, CLASS 20									
1610	2402-3825025	264.000	CY	80.00000	21,120.00				
GRANULAR MATERIAL FOR BLANKET									
1620	2415-2111206	174.000	LF	1,360.00000	236,640.00				
PRECAST CONCRETE BOX CULVERT, 12 FT. X 6 FT.									
1630	2415-2201206	2.000	EACH	25,750.00000	51,500.00				
PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 12 FT. X 6 FT.									
1640	2533-4980005	(1)	LS	12,000.00000	12,000.00				
MOBILIZATION									
<b>Section Totals:</b>								\$337,536.00	



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Call Order: 109

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Primary County: PLYMOUTH

Letting Date: November 15, 2022

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0013 Design No. 0622, ALTERNATE 'EE' OPTION 1: CAST IN PLACE RCB. BID</b> <span style="float: right;">Cat Alt Set: EE    Cat Alt Member: 1</span>									
<b>.THIS SECTION IF ALTERNATE 'EE' OPTION 1 IS CHOSEN</b>									
1650	2401-6750001	(1)	LS						
REMOVALS, AS PER PLAN									
1660	2402-2720000	3,662.000	CY						
EXCAVATION, CLASS 20									
1670	2402-3825025	416.000	CY						
GRANULAR MATERIAL FOR BLANKET									
1680	2403-0100020	493.500	CY						
STRUCTURAL CONCRETE (RCB CULVERT)									
1690	2404-7775000	77,045.000	LB						
REINFORCING STEEL									
1700	2533-4980005	(1)	LS						
MOBILIZATION									

**Section Totals:**





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Primary County: PLYMOUTH

Letting Date: November 15, 2022

Line No / Item Number		Item Description		(1) PETERSON CONTRACTORS INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0014 Design No. 0622, ALTERNATE 'EE' OPTION 2: PRECAST RCB. BID THIS									
Cat Alt Set: EE Cat Alt Member: 2									
SECTION IF ALTERNATE 'EE' OPTION 2 IS CHOSEN									
1710	2401-6750001	(1)	LS	10,000.00000	10,000.00				
REMOVALS, AS PER PLAN									
1720	2402-2720000	3,590.000	CY	6.00000	21,540.00				
EXCAVATION, CLASS 20									
1730	2402-3825025	416.000	CY	80.00000	33,280.00				
GRANULAR MATERIAL FOR BLANKET									
1740	2415-2111212	264.000	LF	1,635.00000	431,640.00				
PRECAST CONCRETE BOX CULVERT, 12 FT. X 12 FT.									
1750	2415-2201212	3.000	EACH	49,500.00000	148,500.00				
PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 12 FT. X 12 FT.									
1760	2533-4980005	(1)	LS	12,000.00000	12,000.00				
MOBILIZATION									
<b>Section Totals:</b>					\$656,960.00				



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Call Order: 109

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Primary County: PLYMOUTH

Letting Date: November 15, 2022

Line No / Item Number				(1) 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: 0015 - Design No. 722; Repairs to a Twin 10' x 6' Reinforced Concrete Box Culvert</b>									
<b>NHSX-075-2(104)--3H-75</b>									
1770	2401-6750001	(1)	LS	35,000.00000	35,000.00				
REMOVALS, AS PER PLAN									
1780	2402-2720000	2,044.000	CY	12.00000	24,528.00				
EXCAVATION, CLASS 20									
1790	2402-3825025	268.000	CY	88.00000	23,584.00				
GRANULAR MATERIAL FOR BLANKET									
1800	2403-0100020	244.600	CY	720.00000	176,112.00				
STRUCTURAL CONCRETE (RCB CULVERT)									
1810	2404-7775000	37,996.000	LB	2.40000	91,190.40				
REINFORCING STEEL									
1820	2501-8400172	(1)	LS	27,000.00000	27,000.00				
TEMPORARY SHORING									
1830	2533-4980005	(1)	LS	64,000.00000	64,000.00				
MOBILIZATION									
<b>Section Totals:</b>					\$441,414.40				



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Call Order: 109

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Primary County: PLYMOUTH

Letting Date: November 15, 2022

Line No / Item Number		(1) PETERSON CONTRACTORS INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0016 Design No. 0822, ALTERNATE 'FF' OPTION 1: CAST IN PLACE RCB. BID THIS</b> Cat Alt Set: FF Cat Alt Member: 1							
<b>.SECTION IF ALTERNATE 'FF' OPTION 1 IS CHOSEN</b>							
1840	2401-6750001 (1) LS						
	REMOVALS, AS PER PLAN						
1850	2402-2720000 2,757.000 CY						
	EXCAVATION, CLASS 20						
1860	2402-3825025 296.000 CY						
	GRANULAR MATERIAL FOR BLANKET						
1870	2403-0100020 386.000 CY						
	STRUCTURAL CONCRETE (RCB CULVERT)						
1880	2404-7775000 62,928.000 LB						
	REINFORCING STEEL						
1890	2533-4980005 (1) LS						
	MOBILIZATION						

Section Totals:



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Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0017 Design No. 0822, ALTERNATE 'FF' OPTION 2: PRECAST RCB. BID THIS</b>						Cat Alt Set: FF		Cat Alt Member: 2	
<b>.SECTION IF ALTERNATE 'FF' OPTION 2 IS CHOSEN</b>									
1900	2401-6750001	(1)	LS	10,000.00000	10,000.00				
REMOVALS, AS PER PLAN									
1910	2402-2720000	2,768.000	CY	6.00000	16,608.00				
EXCAVATION, CLASS 20									
1920	2402-3825025	296.000	CY	80.00000	23,680.00				
GRANULAR MATERIAL FOR BLANKET									
1930	2415-2111212	184.000	LF	1,635.00000	300,840.00				
PRECAST CONCRETE BOX CULVERT, 12 FT. X 12 FT.									
1940	2415-2201212	2.000	EACH	54,500.00000	109,000.00				
PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 12 FT. X 12 FT.									
1950	2533-4980005	(1)	LS	12,000.00000	12,000.00				
MOBILIZATION									
<b>Section Totals:</b>								\$472,128.00	



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Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0018 Design No. 0922, ALTERNATE 'GG' OPTION 1: CAST IN PLACE RCB. BID									
Cat Alt Set: GG Cat Alt Member: 1									
.THIS SECTION IF ALTERNATE 'GG' OPTION 1 IS CHOSEN									
1960	2402-2720000	747.000	CY						
EXCAVATION, CLASS 20									
1970	2402-3825025	116.000	CY						
GRANULAR MATERIAL FOR BLANKET									
1980	2403-0100020	100.500	CY						
STRUCTURAL CONCRETE (RCB CULVERT)									
1990	2404-7775000	13,599.000	LB						
REINFORCING STEEL									
2000	2533-4980005	(1)	LS						
MOBILIZATION									

Section Totals:



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Line No / Item Number		Item Description		(1) 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: 0019</b>		<b>Design No. 0922, ALTERNATE 'GG' OPTION 2: PRECAST RCB. BID THIS</b>				Cat Alt Set: GG		Cat Alt Member: 2	
<b>.SECTION IF ALTERNATE 'GG' OPTION 2 IS CHOSEN</b>									
2010	2402-2720000	743.000	CY	6.00000	4,458.00				
EXCAVATION, CLASS 20									
2020	2402-3825025	116.000	CY	80.00000	9,280.00				
GRANULAR MATERIAL FOR BLANKET									
2030	2415-2110806	87.000	LF	1,015.00000	88,305.00				
PRECAST CONCRETE BOX CULVERT, 8 FT. X 6 FT.									
2040	2415-2200806	1.000	EACH	22,000.00000	22,000.00				
PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 8 FT. X 6 FT.									
2050	2533-4980005	(1)	LS	12,000.00000	12,000.00				
MOBILIZATION									
<b>Section Totals:</b>					\$136,043.00				



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Line No / Item Number		Item Description		(1) 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: 0020 Design No. 1022, ALTERNATE 'HH' OPTION 1: CAST IN PLACE RCB. BID</b>									
<b>.THIS SECTION IF ALTERNATE 'HH' OPTION 1 IS CHOSEN</b>									
2060	2402-2720000	572.000	CY						
EXCAVATION, CLASS 20									
2070	2402-3825025	116.000	CY						
GRANULAR MATERIAL FOR BLANKET									
2080	2403-0100020	92.200	CY						
STRUCTURAL CONCRETE (RCB CULVERT)									
2090	2404-7775000	12,768.000	LB						
REINFORCING STEEL									
2100	2533-4980005	(1)	LS						
MOBILIZATION									

Section Totals:



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Primary County: PLYMOUTH

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Line No / Item Number		Item Description		(1) PETERSON CONTRACTORS INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0021</b>		<b>Design No. 1022, ALTERNATE 'HH' OPTION 2: PRECAST RCB. BID THIS</b>				Cat Alt Set: HH		Cat Alt Member: 2	
<b>.SECTION IF ALTERNATE 'HH' OPTION 2 IS CHOSEN</b>									
2110	2402-2720000	582.000	CY	6.00000	3,492.00				
EXCAVATION, CLASS 20									
2120	2402-3825025	116.000	CY	80.00000	9,280.00				
GRANULAR MATERIAL FOR BLANKET									
2130	2415-2110805	87.000	LF	1,000.00000	87,000.00				
PRECAST CONCRETE BOX CULVERT, 8 FT. X 5 FT.									
2140	2415-2200805	1.000	EACH	21,000.00000	21,000.00				
PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 8 FT. X 5 FT.									
2150	2533-4980005	(1)	LS	12,000.00000	12,000.00				
MOBILIZATION									
<b>Section Totals:</b>					\$132,772.00				





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 109

Contract ID: 75-0752-099

Primary County: PLYMOUTH

Letting Date: November 15, 2022

Line No / Item Number		Item Description		(1) PETERSON CONTRACTORS INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0022 Roadway Items - NHSX-075-2(104)--3H-75</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
2160	2107-0425020	927.400	CY	10.00000	9,274.00				
	COMPACTING BACKFILL ADJACENT TO BRIDGES, CULVERTS OR STRUCTURES								
2170	2107-0875100	940.000	CY	4.00000	3,760.00				
	COMPACTION WITH MOISTURE CONTROL								
2180	2402-0425040	745.100	CY	46.00000	34,274.60				
	FLOODED BACKFILL								
2190	2528-2518000	20.000	EACH	250.00000	5,000.00				
	SAFETY CLOSURE								
<b>Section Totals:</b>					<b>\$52,308.60</b>				



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 109

Contract ID: 75-0752-099

Primary County: PLYMOUTH

Letting Date: November 15, 2022

Line No / Item Number		Item Description		(1) PETERSON CONTRACTORS INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0023 Roadside - NHSX-075-2(104)--3H-75</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
2200	2418-0000010	10.000	EACH	2,250.00000	22,500.00				
TEMPORARY STREAM DIVERSION									
2210	2507-3250005	2,334.800	SY	4.00000	9,339.20				
ENGINEERING FABRIC									
2220	2507-6800021	1,390.200	TON	49.00000	68,119.80				
REVETMENT, CLASS B									
2230	2507-6800061	995.700	TON	50.00000	49,785.00				
REVETMENT, CLASS E									
2240	2602-0000020	6,593.800	LF	3.50000	23,078.30				
SILT FENCE									
2250	2602-0000030	433.500	LF	4.00000	1,734.00				
SILT FENCE FOR DITCH CHECKS									
2260	2602-0000050	24.000	EACH	350.00000	8,400.00				
SILT BASINS									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 109

Contract ID: 75-0752-099

Primary County: PLYMOUTH

Letting Date: November 15, 2022

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0023 Roadside - NHSX-075-2(104)--3H-75</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
2270	2602-0000071	7,027.300	LF	0.10000	702.73				
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
2280	2602-0000101	702.700	LF	0.10000	70.27				
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
2290	2602-0000150	1,800.000	LF	70.00000	126,000.00				
STABILIZED CONSTRUCTION ENTRANCE, EC-303									
2300	2602-0000312	290.000	LF	5.50000	1,595.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
2310	2602-0000320	290.000	LF	7.50000	2,175.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
2320	2602-0000351	580.000	LF	0.50000	290.00				
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 109

Contract ID: 75-0752-099

Primary County: PLYMOUTH

Letting Date: November 15, 2022

Line No / Item Number		Item Description		(1) PETERSON CONTRACTORS INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0023</b>		<b>Roadside - NHSX-075-2(104)--3H-75</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
2330	2602-0010010	1.000	EACH	500.00000	500.00				
		MOBILIZATIONS, EROSION CONTROL							
2340	2602-0010020	1.000	EACH	1,000.00000	1,000.00				
		MOBILIZATIONS, EMERGENCY EROSION CONTROL							
<b>Section Totals:</b>					\$315,289.30				
				<b>Contract Item Totals</b>		\$27,990,863.45			
				<b>Contract Time Totals</b>					
				<b>Contract Grand Totals</b>		\$27,990,863.45			

( ) indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

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<b>Call Order:</b> 110	<b>Contract ID:</b> 77-8260-654	<b>Primary County:</b> POLK
<b>Letting Date:</b> November 15, 2022 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> AWARDED	<b>Awarded Vendor:</b> ABSOLUTE CONCRETE CONSTRUCTION, INC.	
<b>Contract Period:</b> Start Date: 04/01/23 140 Working Days		

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**Project Information:**

<b>Project:</b> STBG-SWAP-8260(654)--SG-77	<b>WorkType:</b> PCC PAVEMENT - REPLACE
<b>County:</b> POLK	<b>Prj Awd Amt:</b> \$5,380,726.00
<b>Route:</b> 8TH STREET	
<b>Location:</b> In the city of West Des Moines, 8th Street Improvements from I-235 South Ramp to Clegg Road	







Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 110

Contract ID: 77-8260-654

Primary County: POLK

Letting Date: November 15, 2022

Line No / Item Number Item Description				(1) ABSOLUTE CONCRETE CONSTRUCTION, INC.		(2) CONCRETE TECHNOLOGIES, INC.		(3) CORELL CONTRACTOR, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2123-7450020	30.000	STA	600.00000	18,000.00	300.00000	9,000.00	1,500.00000	45,000.00
SHOULDER FINISHING, EARTH									
0090	2214-5145150	708.100	SY	7.50000	5,310.75	7.50000	5,310.75	8.50000	6,018.85
PAVEMENT SCARIFICATION									
0100	2301-1034070	518.500	SY	86.50000	44,850.25	115.00000	59,627.50	93.75000	48,609.38
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3I DURABILITY, 7 IN.									
0110	2301-1034090	10,353.800	SY	90.50000	937,018.90	112.00000	1,159,625.60	86.00000	890,426.80
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3I DURABILITY, 9 IN.									
0120	2301-4874006	283.800	SY	124.00000	35,191.20	132.00000	37,461.60	77.00000	21,852.60
MEDIAN, DOWELLED P.C. CONCRETE, AS PER PLAN									
0130	2303-1133504	838.600	SY	25.00000	20,965.00	25.00000	20,965.00	27.50000	23,061.50
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4									





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 110

Contract ID: 77-8260-654

Primary County: POLK

Letting Date: November 15, 2022

Line No / Item Number				(1) ABSOLUTE CONCRETE CONSTRUCTION, INC.		(2) CONCRETE TECHNOLOGIES, INC.		(3) CORELL CONTRACTOR, 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>	
0140	2312-8260051	653.000	TON	45.00000	29,385.00	40.00000	26,120.00	32.00000	20,896.00
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0150	2316-0000110	6.000	EACH	1.00000	6.00	1.00000	6.00	1.00000	6.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0160	2401-6745354	1.000	EACH	1,800.00000	1,800.00	3,000.00000	3,000.00	1,500.00000	1,500.00
REMOVAL OF CONCRETE FOOTINGS, AS PER PLAN									
0170	2401-6750001	(1)	LS	6,500.00000	6,500.00	4,000.00000	4,000.00	2,050.00000	2,050.00
REMOVALS, AS PER PLAN									
0180	2402-2720000	1,694.000	CY	35.00000	59,290.00	25.00000	42,350.00	20.00000	33,880.00
EXCAVATION, CLASS 20									
0190	2403-0100000	64.000	CY	600.00000	38,400.00	1,400.00000	89,600.00	1,470.00000	94,080.00
STRUCTURAL CONCRETE (MISCELLANEOUS)									
0200	2404-7775000	8,581.000	LB	2.00000	17,162.00	4.00000	34,324.00	4.20000	36,040.20
REINFORCING STEEL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 110

Contract ID: 77-8260-654

Primary County: POLK

Letting Date: November 15, 2022

Line No / Item Number Item Description				(1) ABSOLUTE CONCRETE CONSTRUCTION, INC.		(2) CONCRETE TECHNOLOGIES, INC.		(3) CORELL CONTRACTOR, 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>	
0210	2435-0140160	2.000 EACH	6,500.00000	13,000.00	6,100.00000	12,200.00	6,400.00000	12,800.00	
MANHOLE, STORM SEWER, SW-401, 60 IN.									
0220	2435-0140196	8.000 EACH	13,250.00000	106,000.00	13,475.00000	107,800.00	15,000.00000	120,000.00	
MANHOLE, STORM SEWER, SW-401, 96 IN.									
0230	2435-0250100	1.000 EACH	3,250.00000	3,250.00	3,000.00000	3,000.00	4,750.00000	4,750.00	
INTAKE, SW-501									
0240	2435-0250500	6.000 EACH	5,500.00000	33,000.00	4,600.00000	27,600.00	7,100.00000	42,600.00	
INTAKE, SW-505									
0250	2435-0250600	3.000 EACH	10,000.00000	30,000.00	7,300.00000	21,900.00	10,250.00000	30,750.00	
INTAKE, SW-506									
0260	2435-0250610	7.000 EACH	15,000.00000	105,000.00	7,800.00000	54,600.00	12,500.00000	87,500.00	
INTAKE, SW-506 MODIFIED									
0270	2435-0251218	1.000 EACH	2,450.00000	2,450.00	2,400.00000	2,400.00	3,100.00000	3,100.00	
INTAKE, SW-512, 18 IN.									
0280	2435-0254110	1.000 EACH	5,500.00000	5,500.00	4,000.00000	4,000.00	15,000.00000	15,000.00	
INTAKE, SW-541 MODIFIED									

Tabulation of Construction and Material Bids

Call Order: 110

Contract ID: 77-8260-654

Primary County: POLK

Letting Date: November 15, 2022

Line No / Item Number Item Description				(1) ABSOLUTE CONCRETE CONSTRUCTION, INC.		(2) CONCRETE TECHNOLOGIES, INC.		(3) CORELL CONTRACTOR, 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	2435-0600010	6.000	EACH	1,700.00000	10,200.00	2,000.00000	12,000.00	2,000.00000	12,000.00
MANHOLE ADJUSTMENT, MINOR									
0300	2435-0600020	4.000	EACH	4,500.00000	18,000.00	5,000.00000	20,000.00	3,500.00000	14,000.00
MANHOLE ADJUSTMENT, MAJOR									
0310	2435-0700010	2.000	EACH	2,200.00000	4,400.00	1,000.00000	2,000.00	3,000.00000	6,000.00
CONNECTION TO EXISTING MANHOLE									
0320	2502-8212036	1,328.000	LF	19.50000	25,896.00	14.50000	19,256.00	25.00000	33,200.00
SUBDRAIN, LONGITUDINAL, (SHOULDER) 6 IN. DIA.									
0330	2502-8221006	1.000	EACH	2,000.00000	2,000.00	525.00000	525.00	925.00000	925.00
SUBDRAIN RISER, 6 IN., AS PER PLAN									
0340	2502-8221303	11.000	EACH	500.00000	5,500.00	475.00000	5,225.00	550.00000	6,050.00
SUBDRAIN OUTLET, DR-303									
0350	2503-0110008	125.000	LF	75.00000	9,375.00	141.00000	17,625.00	105.00000	13,125.00
STORM SEWER GRAVITY MAIN, TRENCHED, 8 IN.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 110

Contract ID: 77-8260-654

Primary County: POLK

Letting Date: November 15, 2022

Line No / Item Number		Item Description		(1) ABSOLUTE CONCRETE CONSTRUCTION, INC.		(2) CONCRETE TECHNOLOGIES, INC.		(3) CORELL CONTRACTOR, 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>	
0360	2503-0114215	94.000	LF	125.00000	11,750.00	154.00000	14,476.00	131.00000	12,314.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.									
0370	2503-0114218	100.000	LF	135.00000	13,500.00	159.00000	15,900.00	144.00000	14,400.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.									
0380	2503-0114224	459.000	LF	175.00000	80,325.00	175.00000	80,325.00	140.00000	64,260.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.									
0390	2503-0114230	201.000	LF	200.00000	40,200.00	194.00000	38,994.00	165.00000	33,165.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN.									
0400	2503-0114242	1,492.000	LF	235.00000	350,620.00	245.00000	365,540.00	275.00000	410,300.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 42 IN.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Primary County: POLK

Letting Date: November 15, 2022

Line No / Item Number Item Description				(1) ABSOLUTE CONCRETE CONSTRUCTION, INC.		(2) CONCRETE TECHNOLOGIES, INC.		(3) CORELL CONTRACTOR, 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>	
0410	2503-0114248	117.000	LF	300.00000	35,100.00	280.00000	32,760.00	310.00000	36,270.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 48 IN.									
0420	2503-0114254	558.000	LF	250.00000	139,500.00	310.00000	172,980.00	308.00000	171,864.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 54 IN.									
0430	2503-0124442	95.000	LF	2,500.00000	237,500.00	2,300.00000	218,500.00	2,750.00000	261,250.00
STORM SEWER GRAVITY MAIN, TRENCHLESS, REINFORCED CONCRETE PIPE (RCP), 3000D (CLASS IV), 42 IN.									
0440	2503-0200036	1,228.000	LF	20.00000	24,560.00	25.00000	30,700.00	40.00000	49,120.00
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.									
0450	2503-0200136	687.000	LF	28.00000	19,236.00	30.00000	20,610.00	70.00000	48,090.00
REMOVE STORM SEWER PIPE GREATER THAN 36 IN.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Letting Date: November 15, 2022

Line No / Item Number Item Description				(1) ABSOLUTE CONCRETE CONSTRUCTION, INC.		(2) CONCRETE TECHNOLOGIES, INC.		(3) CORELL CONTRACTOR, 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>	
0460	2503-0200342	47.000	LF	100.00000	4,700.00	60.00000	2,820.00	235.00000	11,045.00
STORM SEWER ABANDONMENT, FILL AND PLUG, GREATER THAN 36 IN. DIA.									
0470	2504-0114010	99.000	LF	145.00000	14,355.00	175.00000	17,325.00	240.00000	23,760.00
SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 10 IN.									
0480	2505-4008120	21.000	LF	75.00000	1,575.00	25.00000	525.00	170.00000	3,570.00
REMOVAL OF STEEL BEAM GUARDRAIL									
0490	2507-6800042	453.000	TON	82.00000	37,146.00	85.00000	38,505.00	75.00000	33,975.00
REVTMENT, CLASS D									
0500	2510-6745850	9,434.300	SY	13.00000	122,645.90	14.00000	132,080.20	14.00000	132,080.20
REMOVAL OF PAVEMENT									
0510	2510-6750600	17.000	EACH	550.00000	9,350.00	650.00000	11,050.00	2,000.00000	34,000.00
REMOVAL OF INTAKES AND UTILITY ACCESSES									
0520	2511-0302600	1,396.200	SY	62.00000	86,564.40	63.25000	88,309.65	47.00000	65,621.40
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Line No / Item Number Item Description				(1) ABSOLUTE CONCRETE CONSTRUCTION, INC.		(2) CONCRETE TECHNOLOGIES, INC.		(3) CORELL CONTRACTOR, 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>	
0530	2511-0310100	14.000	STA	800.00000	11,200.00	400.00000	5,600.00	365.00000	5,110.00
SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL									
0540	2511-6745900	905.200	SY	15.00000	13,578.00	15.00000	13,578.00	12.00000	10,862.40
REMOVAL OF SIDEWALK									
0550	2511-7526004	440.400	SY	57.00000	25,102.80	82.00000	36,112.80	47.00000	20,698.80
SIDEWALK, P.C. CONCRETE, 4 IN.									
0560	2511-7526006	108.900	SY	82.00000	8,929.80	132.00000	14,374.80	61.00000	6,642.90
SIDEWALK, P.C. CONCRETE, 6 IN.									
0570	2511-7528101	143.000	SF	56.00000	8,008.00	40.00000	5,720.00	46.00000	6,578.00
DETECTABLE WARNINGS									
0580	2512-1725206	233.000	LF	44.00000	10,252.00	61.50000	14,329.50	36.00000	8,388.00
CURB AND GUTTER, P.C. CONCRETE, 2.0 FT.									
0590	2512-1859000	61.600	LF	65.00000	4,004.00	92.00000	5,667.20	51.00000	3,141.60
CURB, SPECIAL, AS PER PLAN									



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Call Order: 110

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Line No / Item Number Item Description				(1) ABSOLUTE CONCRETE CONSTRUCTION, INC.		(2) CONCRETE TECHNOLOGIES, INC.		(3) CORELL CONTRACTOR, 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>	
0600	2515-2475006	1,969.200	SY	63.00000	124,059.60	61.00000	120,121.20	51.00000	100,429.20
DRIVEWAY, P.C. CONCRETE, 6 IN.									
0610	2515-6745600	2,402.000	SY	15.00000	36,030.00	15.00000	36,030.00	10.00000	24,020.00
REMOVAL OF PAVED DRIVEWAY									
0620	2516-8625000	48.300	CY	850.00000	41,055.00	705.00000	34,051.50	1,435.00000	69,310.50
COMBINED CONCRETE SIDEWALK AND RETAINING WALL									
0630	2525-0000100	(1)	LS	365,000.00000	365,000.00	360,000.00000	360,000.00	370,000.00000	370,000.00
TRAFFIC SIGNALIZATION									
0640	2526-8285000	(1)	LS	30,000.00000	30,000.00	10,750.00000	10,750.00	30,600.00000	30,600.00
CONSTRUCTION SURVEY									
0650	2527-9263109	47.200	STA	220.00000	10,384.00	220.00000	10,384.00	240.00000	11,328.00
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0660	2527-9263137	26.000	EACH	90.00000	2,340.00	90.00000	2,340.00	99.00000	2,574.00
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 110

Contract ID: 77-8260-654

Primary County: POLK

Letting Date: November 15, 2022

Line No / Item Number Item Description				(1) ABSOLUTE CONCRETE CONSTRUCTION, INC.		(2) CONCRETE TECHNOLOGIES, INC.		(3) CORELL CONTRACTOR, 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>	
0670	2527-9263180	3.300	STA	100.00000	330.00	100.00000	330.00	110.00000	363.00
PAVEMENT MARKINGS REMOVED									
0680	2528-2518000	61.000	EACH	200.00000	12,200.00	200.00000	12,200.00	220.00000	13,420.00
SAFETY CLOSURE									
0690	2528-8445110	(1)	LS	55,000.00000	55,000.00	48,700.00000	48,700.00	53,500.00000	53,500.00
TRAFFIC CONTROL									
0700	2528-9290050	20.000	CDAY	200.00000	4,000.00	200.00000	4,000.00	220.00000	4,400.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0710	2533-4980005	(1)	LS	300,000.00000	300,000.00	300,000.00000	300,000.00	406,835.00000	406,835.00
MOBILIZATION									
0720	2537-8900000	2,000.000	CY	158.55000	317,100.00	158.50000	317,000.00	100.00000	200,000.00
REMEDICATION OF PETROLEUM CONTAMINATED SOIL									
0730	2537-8900100	4.000	EACH	7,065.00000	28,260.00	7,065.00000	28,260.00	2,500.00000	10,000.00
SAMPLING AND TESTING FOR PETROLEUM CONTAMINATION (WATER AND SOIL SAMPLES FOR REMEDIATION OF PETROLEUM CONTAMINATED SOIL)									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 110

Contract ID: 77-8260-654

Primary County: POLK

Letting Date: November 15, 2022

Line No / Item Number				(1) ABSOLUTE CONCRETE CONSTRUCTION, INC.		(2) CONCRETE TECHNOLOGIES, INC.		(3) CORELL CONTRACTOR, 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>	
0740	2554-0112008	743.000	LF	115.00000	85,445.00	130.00000	96,590.00	200.00000	148,600.00
WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 8 IN.									
0750	2554-0112012	147.000	LF	160.00000	23,520.00	165.00000	24,255.00	237.00000	34,839.00
WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 12 IN.									
0760	2554-0142008	140.000	LF	675.00000	94,500.00	700.00000	98,000.00	960.00000	134,400.00
WATER MAIN WITH CASING PIPE, TRENCHLESS, DUCTILE IRON PIPE (DIP), 8 IN.									
0770	2554-0202200	4.000	EACH	1,750.00000	7,000.00	1,600.00000	6,400.00	1,660.00000	6,640.00
FITTINGS BY COUNT, DUCTILE IRON, 12 INCH									
0780	2554-0202200	14.000	EACH	850.00000	11,900.00	675.00000	9,450.00	1,200.00000	16,800.00
FITTINGS BY COUNT, DUCTILE IRON, 8 INCHES									
0790	2554-0204110	2.000	EACH	3,000.00000	6,000.00	3,000.00000	6,000.00	5,950.00000	11,900.00
WATER SERVICE STUB, COPPER, 1 IN.									
0800	2554-0205710	2.000	EACH	450.00000	900.00	500.00000	1,000.00	1,045.00000	2,090.00
WATER SERVICE CURB STOP AND BOX, COPPER, 1 IN.									



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Tabulation of Construction and Material Bids

Call Order: 110

Contract ID: 77-8260-654

Primary County: POLK

Letting Date: November 15, 2022

Line No / Item Number Item Description				(1) ABSOLUTE CONCRETE CONSTRUCTION, INC.		(2) CONCRETE TECHNOLOGIES, INC.		(3) CORELL CONTRACTOR, 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>	
0810	2554-0207006	3.000 EACH	2,350.00000	7,050.00	2,250.00000	6,750.00	1,450.00000	4,350.00	
VALVE, GATE, DIP, 6 IN.									
0820	2554-0207008	5.000 EACH	2,750.00000	13,750.00	2,875.00000	14,375.00	1,950.00000	9,750.00	
VALVE, GATE, DIP, 8 IN.									
0830	2554-0207012	2.000 EACH	4,500.00000	9,000.00	4,625.00000	9,250.00	3,690.00000	7,380.00	
VALVE, GATE, DIP, 12 IN.									
0840	2554-0210201	4.000 EACH	8,000.00000	32,000.00	7,825.00000	31,300.00	8,950.00000	35,800.00	
FIRE HYDRANT ASSEMBLY, WM-201									
0850	2554-0210205	2.000 EACH	1,350.00000	2,700.00	800.00000	1,600.00	3,750.00000	7,500.00	
FIRE HYDRANT ASSEMBLY REMOVAL									
0860	2554-0212040	3.000 EACH	750.00000	2,250.00	850.00000	2,550.00	560.00000	1,680.00	
VALVE BOX ADJUSTMENT, MINOR									
0870	2554-0214000	1.000 EACH	1,650.00000	1,650.00	1,500.00000	1,500.00	2,000.00000	2,000.00	
FIRE HYDRANT ADJUSTMENT									



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Tabulation of Construction and Material Bids

Call Order: 110

Contract ID: 77-8260-654

Primary County: POLK

Letting Date: November 15, 2022

Line No / Item Number				(1) ABSOLUTE CONCRETE CONSTRUCTION, INC.		(2) CONCRETE TECHNOLOGIES, INC.		(3) CORELL CONTRACTOR, 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>	
0880	2555-0000010	(1)	LS	5,000.00000	5,000.00	2,500.00000	2,500.00	9,200.00000	9,200.00
DELIVER AND STOCKPILE SALVAGED MATERIALS									
0890	2595-0005100	(1)	LS	4,500.00000	4,500.00	7,500.00000	7,500.00	10,000.00000	10,000.00
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR Iowa Interstate Railroad, LLC									
0895	2599-9999002	45.000	CDAY	1,848.00000	83,160.00	1,850.00000	83,250.00	2,050.00000	92,250.00
('CALENDAR DAYS' ITEM) RAILROAD PROTECTION SERVICES									
0900	2599-9999005	3.000	EACH	2,500.00000	7,500.00	1,250.00000	3,750.00	3,850.00000	11,550.00
('EACH' ITEM) Street Cleaning									
0910	2599-9999005	2.000	EACH	4,500.00000	9,000.00	5,000.00000	10,000.00	4,750.00000	9,500.00
('EACH' ITEM) Temporary Storm Sewer Connection									
0920	2599-9999005	1.000	EACH	5,500.00000	5,500.00	2,000.00000	2,000.00	7,100.00000	7,100.00
('EACH' ITEM) Water Meter Relocation									

Tabulation of Construction and Material Bids

Call Order: 110

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Primary County: POLK

Letting Date: November 15, 2022

Line No / Item Number Item Description				(1) ABSOLUTE CONCRETE CONSTRUCTION, INC.		(2) CONCRETE TECHNOLOGIES, INC.		(3) CORELL CONTRACTOR, 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>	
0930	2599-9999009	200.000 LF	135.00000	27,000.00	146.00000	29,200.00	130.00000	26,000.00	
('LINEAR FEET' ITEM) 6 in. Water Service Lowering									
0940	2599-9999009	72.000 LF	190.00000	13,680.00	175.00000	12,600.00	315.00000	22,680.00	
('LINEAR FEET' ITEM) 8 in. Water Service Lowering									
0950	2599-9999009	125.000 LF	135.00000	16,875.00	133.00000	16,625.00	153.50000	19,187.50	
('LINEAR FEET' ITEM) Fence, Black Aluminum, 4 ft. Height									
0960	2599-9999009	115.000 LF	113.00000	12,995.00	113.00000	12,995.00	140.00000	16,100.00	
('LINEAR FEET' ITEM) Fence, Vinyl, 6 ft. Height									
0970	2599-9999009	1,051.000 LF	25.00000	26,275.00	27.00000	28,377.00	51.00000	53,601.00	
('LINEAR FEET' ITEM) Remove Existing Water Main Pipe									
0980	2599-9999010	(1) LS	5,000.00000	5,000.00	5,000.00000	5,000.00	5,500.00000	5,500.00	
('LUMP SUM' ITEM) SWPPP Management									
0990	2599-9999010	(1) LS	2,000.00000	2,000.00	2,000.00000	2,000.00	2,200.00000	2,200.00	
('LUMP SUM' ITEM) SWPPP Preparation									



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Call Order: 110

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Letting Date: November 15, 2022

Line No / Item Number Item Description				(1) ABSOLUTE CONCRETE CONSTRUCTION, INC.		(2) CONCRETE TECHNOLOGIES, INC.		(3) CORELL CONTRACTOR, 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>	
1000	2599-9999020	101.000	TON	640.00000	64,640.00	790.00000	79,790.00	955.00000	96,455.00
('TONS' ITEM) Subgrade Treatment, Cement Stabilization									
1010	2601-2634105	6.000	ACRE	3,200.00000	19,200.00	3,200.00000	19,200.00	3,520.00000	21,120.00
MULCHING, BONDED FIBER MATRIX									
1020	2601-2636044	0.500	ACRE	2,500.00000	1,250.00	2,500.00000	1,250.00	2,750.00000	1,375.00
SEEDING AND FERTILIZING (URBAN)									
1030	2601-2638352	16.000	SQ	25.00000	400.00	14.00000	224.00	27.50000	440.00
SLOPE PROTECTION, WOOD EXCELSIOR MAT									
1040	2601-2639010	511.000	SQ	62.00000	31,682.00	54.00000	27,594.00	68.00000	34,748.00
SODDING									
1050	2601-2643110	317.000	MGAL	60.00000	19,020.00	60.00000	19,020.00	60.00000	19,020.00
WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION									
1060	2601-2643300	6.000	EACH	350.00000	2,100.00	350.00000	2,100.00	350.00000	2,100.00
MOBILIZATION FOR WATERING									



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Letting Date: November 15, 2022

Line No / Item Number Item Description				(1) ABSOLUTE CONCRETE CONSTRUCTION, INC.		(2) CONCRETE TECHNOLOGIES, INC.		(3) CORELL CONTRACTOR, 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>	
1140	2602-0000309	3,764.000 LF	2.25000	8,469.00	2.80000	10,539.20	2.50000	9,410.00	
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.									
1150	2602-0000351	3,764.000 LF	0.10000	376.40	0.25000	941.00	0.10000	376.40	
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
1160	2602-0000500	15.000 LF	15.00000	225.00	15.00000	225.00	16.50000	247.50	
OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602									
1170	2602-0000510	1.000 EACH	5.00000	5.00	15.00000	15.00	5.50000	5.50	
MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									
1180	2602-0000520	1.000 EACH	1.00000	1.00	15.00000	15.00	1.00000	1.00	
REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									
1190	2602-0000530	34.000 EACH	130.00000	4,420.00	120.00000	4,080.00	143.00000	4,862.00	
GRATE INTAKE SEDIMENT FILTER BAG									



Tabulation of Construction and Material Bids

Call Order: 110

Contract ID: 77-8260-654

Primary County: POLK

Letting Date: November 15, 2022

Line No / Item Number Item Description				(1) ABSOLUTE CONCRETE CONSTRUCTION, INC.		(2) CONCRETE TECHNOLOGIES, INC.		(3) CORELL CONTRACTOR, 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>	
1200	2602-0000540	34.000	EACH	5.00000	170.00	35.00000	1,190.00	5.50000	187.00
MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG									
1210	2602-0000550	34.000	EACH	1.00000	34.00	25.00000	850.00	1.00000	34.00
REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG									
1220	2602-0010010	3.000	EACH	500.00000	1,500.00	500.00000	1,500.00	500.00000	1,500.00
MOBILIZATIONS, EROSION CONTROL									
1230	2602-0010020	3.000	EACH	1,000.00000	3,000.00	1,000.00000	3,000.00	1,000.00000	3,000.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
<b>Section Totals:</b>				\$5,380,726.00		\$5,553,256.80		\$5,760,253.63	
<b>Contract Item Totals</b>				<b>\$5,380,726.00</b>		<b>\$5,553,256.80</b>		<b>\$5,760,253.63</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$5,380,726.00</b>		<b>\$5,553,256.80</b>		<b>5,760,253.63</b>	

( ) indicates item is bid as Lump Sum





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 110

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Primary County: POLK

Letting Date: November 15, 2022

Line No / Item Number Item Description				(4) 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 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2123-7450020	30.000	STA	450.00000	13,500.00				
SHOULDER FINISHING, EARTH									
0090	2214-5145150	708.100	SY	13.00000	9,205.30				
PAVEMENT SCARIFICATION									
0100	2301-1034070	518.500	SY	95.00000	49,257.50				
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3I DURABILITY, 7 IN.									
0110	2301-1034090	10,353.800	SY	88.00000	911,134.40				
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3I DURABILITY, 9 IN.									
0120	2301-4874006	283.800	SY	83.00000	23,555.40				
MEDIAN, DOWELLED P.C. CONCRETE, AS PER PLAN									
0130	2303-1133504	838.600	SY	42.00000	35,221.20				
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4									



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Primary County: POLK

Letting Date: November 15, 2022

Line No / Item Number				(4) REILLY CONSTRUCTION CO., INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0140	2312-8260051	653.000	TON	50.00000	32,650.00				
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0150	2316-0000110	6.000	EACH	1.00000	6.00				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0160	2401-6745354	1.000	EACH	5,000.00000	5,000.00				
REMOVAL OF CONCRETE FOOTINGS, AS PER PLAN									
0170	2401-6750001	(1)	LS	1,650.00000	1,650.00				
REMOVALS, AS PER PLAN									
0180	2402-2720000	1,694.000	CY	15.00000	25,410.00				
EXCAVATION, CLASS 20									
0190	2403-0100000	64.000	CY	1,500.00000	96,000.00				
STRUCTURAL CONCRETE (MISCELLANEOUS)									
0200	2404-7775000	8,581.000	LB	4.25000	36,469.25				
REINFORCING STEEL									



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Primary County: POLK

Letting Date: November 15, 2022

Line No / Item Number				(4) REILLY CONSTRUCTION CO., INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0210	2435-0140160	2.000	EACH	8,500.00000	17,000.00				
MANHOLE, STORM SEWER, SW-401, 60 IN.									
0220	2435-0140196	8.000	EACH	17,500.00000	140,000.00				
MANHOLE, STORM SEWER, SW-401, 96 IN.									
0230	2435-0250100	1.000	EACH	6,500.00000	6,500.00				
INTAKE, SW-501									
0240	2435-0250500	6.000	EACH	9,000.00000	54,000.00				
INTAKE, SW-505									
0250	2435-0250600	3.000	EACH	13,000.00000	39,000.00				
INTAKE, SW-506									
0260	2435-0250610	7.000	EACH	20,000.00000	140,000.00				
INTAKE, SW-506 MODIFIED									
0270	2435-0251218	1.000	EACH	3,500.00000	3,500.00				
INTAKE, SW-512, 18 IN.									
0280	2435-0254110	1.000	EACH	18,000.00000	18,000.00				
INTAKE, SW-541 MODIFIED									



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Line No / Item Number				(4) REILLY CONSTRUCTION CO., INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0290	2435-0600010	6.000	EACH	3,000.00000	18,000.00				
MANHOLE ADJUSTMENT, MINOR									
0300	2435-0600020	4.000	EACH	5,000.00000	20,000.00				
MANHOLE ADJUSTMENT, MAJOR									
0310	2435-0700010	2.000	EACH	2,500.00000	5,000.00				
CONNECTION TO EXISTING MANHOLE									
0320	2502-8212036	1,328.000	LF	30.00000	39,840.00				
SUBDRAIN, LONGITUDINAL, (SHOULDER) 6 IN. DIA.									
0330	2502-8221006	1.000	EACH	1,500.00000	1,500.00				
SUBDRAIN RISER, 6 IN., AS PER PLAN									
0340	2502-8221303	11.000	EACH	300.00000	3,300.00				
SUBDRAIN OUTLET, DR-303									
0350	2503-0110008	125.000	LF	120.00000	15,000.00				
STORM SEWER GRAVITY MAIN, TRENCHED, 8 IN.									













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Line No / Item Number Item Description				(4) 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 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0600	2515-2475006	1,969.200	SY	55.00000	108,306.00				
DRIVEWAY, P.C. CONCRETE, 6 IN.									
0610	2515-6745600	2,402.000	SY	12.50000	30,025.00				
REMOVAL OF PAVED DRIVEWAY									
0620	2516-8625000	48.300	CY	1,600.00000	77,280.00				
COMBINED CONCRETE SIDEWALK AND RETAINING WALL									
0630	2525-0000100	(1)	LS	390,000.00000	390,000.00				
TRAFFIC SIGNALIZATION									
0640	2526-8285000	(1)	LS	20,000.00000	20,000.00				
CONSTRUCTION SURVEY									
0650	2527-9263109	47.200	STA	230.00000	10,856.00				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0660	2527-9263137	26.000	EACH	95.00000	2,470.00				
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									



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Letting Date: November 15, 2022

Line No / Item Number Item Description				(4) 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 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0670	2527-9263180	3.300	STA	105.00000	346.50				
PAVEMENT MARKINGS REMOVED									
0680	2528-2518000	61.000	EACH	210.00000	12,810.00				
SAFETY CLOSURE									
0690	2528-8445110	(1)	LS	65,000.00000	65,000.00				
TRAFFIC CONTROL									
0700	2528-9290050	20.000	CDAY	210.00000	4,200.00				
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0710	2533-4980005	(1)	LS	350,000.00000	350,000.00				
MOBILIZATION									
0720	2537-8900000	2,000.000	CY	175.00000	350,000.00				
REMEDICATION OF PETROLEUM CONTAMINATED SOIL									
0730	2537-8900100	4.000	EACH	8,500.00000	34,000.00				
SAMPLING AND TESTING FOR PETROLEUM CONTAMINATION (WATER AND SOIL SAMPLES FOR REMEDIATION OF PETROLEUM CONTAMINATED SOIL)									





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Contract ID: 77-8260-654

Primary County: POLK

Letting Date: November 15, 2022

Line No / Item Number		Item Description		(4) 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 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0810	2554-0207006	3.000	EACH	2,500.00000	7,500.00				
	VALVE, GATE, DIP, 6 IN.								
0820	2554-0207008	5.000	EACH	3,500.00000	17,500.00				
	VALVE, GATE, DIP, 8 IN.								
0830	2554-0207012	2.000	EACH	6,000.00000	12,000.00				
	VALVE, GATE, DIP, 12 IN.								
0840	2554-0210201	4.000	EACH	12,000.00000	48,000.00				
	FIRE HYDRANT ASSEMBLY, WM-201								
0850	2554-0210205	2.000	EACH	2,000.00000	4,000.00				
	FIRE HYDRANT ASSEMBLY REMOVAL								
0860	2554-0212040	3.000	EACH	500.00000	1,500.00				
	VALVE BOX ADJUSTMENT, MINOR								
0870	2554-0214000	1.000	EACH	4,500.00000	4,500.00				
	FIRE HYDRANT ADJUSTMENT								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 110

Contract ID: 77-8260-654

Primary County: POLK

Letting Date: November 15, 2022

Line No / Item Number				(4) REILLY CONSTRUCTION CO., INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0880	2555-0000010	(1)	LS	2,000.00000	2,000.00				
DELIVER AND STOCKPILE SALVAGED MATERIALS									
0890	2595-0005100	(1)	LS	8,000.00000	8,000.00				
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR Iowa Interstate Railroad, LLC									
0895	2599-9999002	45.000	CDAY	1,848.00000	83,160.00				
('CALENDAR DAYS' ITEM) RAILROAD PROTECTION SERVICES									
0900	2599-9999005	3.000	EACH	3,000.00000	9,000.00				
('EACH' ITEM) Street Cleaning									
0910	2599-9999005	2.000	EACH	3,000.00000	6,000.00				
('EACH' ITEM) Temporary Storm Sewer Connection									
0920	2599-9999005	1.000	EACH	4,000.00000	4,000.00				
('EACH' ITEM) Water Meter Relocation									







Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 110

Contract ID: 77-8260-654

Primary County: POLK

Letting Date: November 15, 2022

Line No / Item Number Item Description				(4) 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 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
1000	2599-9999020	101.000	TON	700.00000	70,700.00				
('TONS' ITEM) Subgrade Treatment, Cement Stabilization									
1010	2601-2634105	6.000	ACRE	3,500.00000	21,000.00				
MULCHING, BONDED FIBER MATRIX									
1020	2601-2636044	0.500	ACRE	2,750.00000	1,375.00				
SEEDING AND FERTILIZING (URBAN)									
1030	2601-2638352	16.000	SQ	25.00000	400.00				
SLOPE PROTECTION, WOOD EXCELSIOR MAT									
1040	2601-2639010	511.000	SQ	65.00000	33,215.00				
SODDING									
1050	2601-2643110	317.000	MGAL	60.00000	19,020.00				
WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION									
1060	2601-2643300	6.000	EACH	350.00000	2,100.00				
MOBILIZATION FOR WATERING									







Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 110

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Primary County: POLK

Letting Date: November 15, 2022

Line No / Item Number				(4) REILLY CONSTRUCTION CO., INC.					
Item Description									
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
1200	2602-0000540	34.000	EACH	5.00000	170.00				
MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG									
1210	2602-0000550	34.000	EACH	1.00000	34.00				
REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG									
1220	2602-0010010	3.000	EACH	500.00000	1,500.00				
MOBILIZATIONS, EROSION CONTROL									
1230	2602-0010020	3.000	EACH	1,000.00000	3,000.00				
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
<b>Section Totals:</b>				\$6,285,397.10					
<b>Contract Item Totals</b>				<b>\$6,285,397.10</b>					
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$6,285,397.10</b>					

( ) indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

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<b>Call Order:</b> 111	<b>Contract ID:</b> 91-0352-427	<b>Primary County:</b> WARREN
<b>Letting Date:</b> November 15, 2022 10:00 A.M.		<b>DBE Goal:</b> 2.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> MOYNA, C.J. & SONS, LLC.	
<b>Contract Period:</b> Start Date: 04/03/23 240 Working Days		

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**Project Information:**

<b>Project:</b> IM-NHS-035-2(427)57--03-91	<b>WorkType:</b> PCC PAVEMENT - GRADE AND NEW
<b>County:</b> WARREN	<b>Prj Awd Amt:</b> \$14,570,275.75
<b>Route:</b> I-35	
<b>Location:</b> N of IA 92 to S of North River (SB)	

<b>Project:</b> IM-035-2(450)57--13-91	<b>WorkType:</b> TRAFFIC SIGNS
<b>County:</b> WARREN	<b>Prj Awd Amt:</b> \$8,350.00
<b>Route:</b> I-35	
<b>Location:</b> N of IA 92 to S of North River (SB)	





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 111

Contract ID: 91-0352-427

Primary County: WARREN

Letting Date: November 15, 2022

Line No / Item Number				(1) MOYNA, C.J. & SONS, LLC.		(2) ELDER CORPORATION		(3) MCANINCH CORPORATION & AFFILIATES	
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 - (427</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2101-0850001	3.300	ACRE	17,100.00000	56,430.00	20,000.00000	66,000.00	38,250.00000	126,225.00
	CLEARING AND GRUBBING								
0020	2102-2200000	760.000	LF	6.00000	4,560.00	5.50000	4,180.00	11.30000	8,588.00
	INTERCEPTING DITCHES AND FLUMES								
0030	2102-2624980	47,422.000	CY	2.60000	123,297.20	15.00000	711,330.00	29.65000	1,406,062.30
	CONTRACTOR FURNISHED SELECT TREATMENT								
0040	2102-2710070	315,591.000	CY	2.60000	820,536.60	3.00000	946,773.00	3.30000	1,041,450.30
	EXCAVATION, CLASS 10, ROADWAY AND BORROW								
0050	2102-2710090	253,829.000	CY	7.30000	1,852,951.70	7.00000	1,776,803.00	6.86000	1,741,266.94
	EXCAVATION, CLASS 10, WASTE								
0060	2102-2712015	150.000	CY	100.00000	15,000.00	49.00000	7,350.00	36.00000	5,400.00
	EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS								
0070	2104-2710020	26.300	CY	60.00000	1,578.00	59.00000	1,551.70	47.00000	1,236.10
	EXCAVATION, CLASS 10, CHANNEL								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 111

Contract ID: 91-0352-427

Primary County: WARREN

Letting Date: November 15, 2022

Line No / Item Number Item Description				(1) MOYNA, C.J. & SONS, LLC.		(2) ELDER CORPORATION		(3) MCANINCH CORPORATION & AFFILIATES	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 (Roadway Items - (427</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2105-8425015	64,403.000	CY	8.00000	515,224.00	10.00000	644,030.00	10.95000	705,212.85
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0090	2107-0875100	242,762.000	CY	1.00000	242,762.00	0.75000	182,071.50	0.50000	121,381.00
COMPACTION WITH MOISTURE CONTROL									
0100	2107-3825025	3,462.000	CY	48.00000	166,176.00	50.00000	173,100.00	98.30000	340,314.60
GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN									
0110	2111-8174100	59,736.720	SY	9.40000	561,525.17	12.00000	716,840.64	12.95000	773,590.52
GRANULAR SUBBASE									
0120	2112-0000100	39,400.000	LF	1.67000	65,798.00	1.75000	68,950.00	2.50000	98,500.00
WICK DRAIN									
0130	2113-0001000	840.000	SY	12.80000	10,752.00	9.75000	8,190.00	16.50000	13,860.00
SUBGRADE STABILIZATION MATERIAL, GEOGRID									
0135	2122-5190110	188.920	SY	150.00000	28,338.00	162.00000	30,605.04	172.00000	32,494.24
PAVED SHOULDER, P.C. CONCRETE, 11 IN.									





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 111

Contract ID: 91-0352-427

Primary County: WARREN

Letting Date: November 15, 2022

Line No / Item Number Item Description				(1) MOYNA, C.J. & SONS, LLC.		(2) ELDER CORPORATION		(3) MCANINCH CORPORATION & AFFILIATES	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 (Roadway Items - (427</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0140	2123-7450020	201.520	STA	630.00000	126,957.60	320.00000	64,486.40	363.00000	73,151.76
SHOULDER FINISHING, EARTH									
0145	2213-2713300	133.820	CY	32.00000	4,282.24	16.50000	2,208.03	23.00000	3,077.86
EXCAVATION, CLASS 13, FOR WIDENING									
0150	2301-1004110	52,736.000	SY	55.86000	2,945,832.96	57.00000	3,005,952.00	57.00000	3,005,952.00
STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3I DURABILITY, 11 IN.									
0160	2301-7000110	61,701.120	EACH	1.00000	61,701.12	1.00000	61,701.12	1.00000	61,701.12
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)									
0170	2317-7000110	39,552.000	EACH	1.00000	39,552.00	1.00000	39,552.00	1.00000	39,552.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0180	2401-6745650	(1)	LS	14,500.00000	14,500.00	9,500.00000	9,500.00	13,672.00000	13,672.00
REMOVAL OF EXISTING STRUCTURES									

Tabulation of Construction and Material Bids

Call Order: 111

Contract ID: 91-0352-427

Primary County: WARREN

Letting Date: November 15, 2022

Line No / Item Number Item Description				(1) MOYNA, C.J. & SONS, LLC.		(2) ELDER CORPORATION		(3) MCANINCH CORPORATION & AFFILIATES	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 (Roadway Items - (427</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0190	2402-0425030	3,880.000	CY	48.00000	186,240.00	55.00000	213,400.00	39.15000	151,902.00
GRANULAR BACKFILL									
0200	2402-0425040	8,039.300	CY	32.75000	263,287.08	47.00000	377,847.10	53.00000	426,082.90
FLOODED BACKFILL									
0210	2402-2720000	587.000	CY	80.00000	46,960.00	31.00000	18,197.00	28.00000	16,436.00
EXCAVATION, CLASS 20									
0220	2402-2720100	7,891.000	CY	6.00000	47,346.00	8.00000	63,128.00	6.00000	47,346.00
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT									
0230	2402-2725000	(1)	LS	487,500.00000	487,500.00	501,000.00000	501,000.00	502,077.00000	502,077.00
INTERMEDIATE FOUNDATION IMPROVEMENTS									
0240	2402-2725002	(1)	LS	24,500.00000	24,500.00	25,000.00000	25,000.00	24,990.00000	24,990.00
INTERMEDIATE FOUNDATION IMPROVEMENTS VERIFICATION TESTING									
0250	2416-0100024	20.000	EACH	1,910.00000	38,200.00	1,900.00000	38,000.00	2,454.00000	49,080.00
APRONS, CONCRETE, 24 IN. DIA.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 111

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Primary County: WARREN

Letting Date: November 15, 2022

Line No / Item Number Item Description				(1) MOYNA, C.J. & SONS, LLC.		(2) ELDER CORPORATION		(3) MCANINCH CORPORATION & AFFILIATES	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 (Roadway Items - (427</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0270	2416-0100048	1.000	EACH	4,900.00000	4,900.00	4,900.00000	4,900.00	4,839.00000	4,839.00
APRONS, CONCRETE, 48 IN. DIA.									
0280	2416-0100054	2.000	EACH	5,800.00000	11,600.00	5,600.00000	11,200.00	5,422.00000	10,844.00
APRONS, CONCRETE, 54 IN. DIA.									
0300	2416-0101036	9.000	EACH	1,310.00000	11,790.00	1,600.00000	14,400.00	1,070.00000	9,630.00
REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN.									
0305	2416-0101136	1.000	EACH	1,800.00000	1,800.00	1,800.00000	1,800.00	1,461.00000	1,461.00
REMOVE AND REINSTALL CONCRETE PIPE APRONS GREATER THAN 36 IN.									
0310	2416-1180018	16.000	LF	92.00000	1,472.00	197.00000	3,152.00	432.00000	6,912.00
CULVERT, CONCRETE ROADWAY PIPE, 18 IN. DIA.									
0320	2416-1180024	1,196.000	LF	96.00000	114,816.00	145.00000	173,420.00	115.00000	137,540.00
CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.									



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Tabulation of Construction and Material Bids

Call Order: 111

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Primary County: WARREN

Letting Date: November 15, 2022

Line No / Item Number Item Description				(1) MOYNA, C.J. & SONS, LLC.		(2) ELDER CORPORATION		(3) MCANINCH CORPORATION & AFFILIATES	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 (Roadway Items - (427</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0330	2416-1180036	98.000	LF	152.00000	14,896.00	193.00000	18,914.00	174.00000	17,052.00
CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.									
0340	2416-1180048	78.000	LF	215.00000	16,770.00	310.00000	24,180.00	232.00000	18,096.00
CULVERT, CONCRETE ROADWAY PIPE, 48 IN. DIA.									
0350	2416-1180060	34.000	LF	302.00000	10,268.00	480.00000	16,320.00	367.00000	12,478.00
CULVERT, CONCRETE ROADWAY PIPE, 60 IN. DIA.									
0360	2416-1240036	84.000	LF	175.00000	14,700.00	212.00000	17,808.00	168.00000	14,112.00
CULVERT, 3000D CONCRETE ROADWAY PIPE, 36 IN. DIA.									
0370	2416-1240054	114.000	LF	310.00000	35,340.00	340.00000	38,760.00	290.00000	33,060.00
CULVERT, 3000D CONCRETE ROADWAY PIPE, 54 IN. DIA.									
0380	2416-1245054	102.000	LF	362.00000	36,924.00	390.00000	39,780.00	347.00000	35,394.00
CULVERT, 3750D CONCRETE ROADWAY PIPE, 54 IN. DIA.									

Tabulation of Construction and Material Bids

Call Order: 111

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Primary County: WARREN

Letting Date: November 15, 2022

Line No / Item Number Item Description				(1) MOYNA, C.J. & SONS, LLC.		(2) ELDER CORPORATION		(3) MCANINCH CORPORATION & AFFILIATES	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 (Roadway Items - (427</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0390	2417-1140036	141.000	LF	142.00000	20,022.00	151.00000	21,291.00	179.00000	25,239.00
CULVERT, CORRUGATED POLYETHYLENE ROADWAY PIPE, 36 IN.									
0400	2417-1140042	121.000	LF	155.00000	18,755.00	249.00000	30,129.00	215.00000	26,015.00
CULVERT, CORRUGATED POLYETHYLENE ROADWAY PIPE, 42 IN.									
0410	2418-0000010	1.000	EACH	23,000.00000	23,000.00	23,000.00000	23,000.00	23,460.00000	23,460.00
TEMPORARY STREAM DIVERSION									
0420	2435-0256200	5.000	EACH	6,900.00000	34,500.00	5,700.00000	28,500.00	4,478.00000	22,390.00
INTAKE, SW-562									
0430	2501-8400172	(1)	LS	576,000.00000	576,000.00	641,000.00000	641,000.00	587,520.00000	587,520.00
TEMPORARY SHORING									
0440	2502-8212034	27,820.000	LF	5.78000	160,799.60	6.25000	173,875.00	5.90000	164,138.00
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									
0450	2502-8212304	877.000	LF	14.20000	12,453.40	22.00000	19,294.00	9.00000	7,893.00
SUBDRAIN, STANDARD, PERFORATED, 4 IN., AS PER PLAN									



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Line No / Item Number Item Description				(1) MOYNA, C.J. & SONS, LLC.		(2) ELDER CORPORATION		(3) MCANINCH CORPORATION & AFFILIATES	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 (Roadway Items - (427</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0460	2502-8221305	6.000	EACH	1,500.00000	9,000.00	480.00000	2,880.00	510.00000	3,060.00
	SUBDRAIN OUTLET, DR-305								
0470	2502-8221306	100.000	EACH	425.00000	42,500.00	460.00000	46,000.00	707.00000	70,700.00
	SUBDRAIN OUTLET, DR-306								
0480	2503-0200036	655.000	LF	22.50000	14,737.50	26.50000	17,357.50	37.00000	24,235.00
	REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.								
0490	2506-4984000	124.500	CY	221.00000	27,514.50	230.00000	28,635.00	250.00000	31,125.00
	FLOWABLE MORTAR								
0500	2507-3250005	2,574.600	SY	4.10000	10,555.86	2.50000	6,436.50	1.70000	4,376.82
	ENGINEERING FABRIC								
0510	2507-6800061	1,830.100	TON	68.00000	124,446.80	61.00000	111,636.10	63.00000	115,296.30
	REVETMENT, CLASS E								
0520	2510-6745850	48,130.100	SY	10.80000	519,805.08	12.50000	601,626.25	20.35000	979,447.54
	REMOVAL OF PAVEMENT								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 111

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Primary County: WARREN

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Line No / Item Number Item Description				(1) MOYNA, C.J. & SONS, LLC.		(2) ELDER CORPORATION		(3) MCANINCH CORPORATION & AFFILIATES	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 (Roadway Items - (427</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0530	2510-6750600	13.000	EACH	675.00000	8,775.00	1,200.00000	15,600.00	1,447.00000	18,811.00
REMOVAL OF INTAKES AND UTILITY ACCESSES									
0540	2519-3280000	8,131.600	LF	4.52000	36,754.83	4.50000	36,592.20	4.65000	37,811.94
FENCE, FIELD									
0550	2519-3300400	149.000	EACH	285.00000	42,465.00	290.00000	43,210.00	290.00000	43,210.00
FIELD FENCE BRACE PANELS									
0560	2520-3350010	1.000	EACH	1,000.00000	1,000.00	7,300.00000	7,300.00	15,583.00000	15,583.00
FIELD LABORATORY									
0570	2520-3350015	1.000	EACH	1,000.00000	1,000.00	4,900.00000	4,900.00	28,350.00000	28,350.00
FIELD OFFICE									
0580	2526-8285000	(1)	LS	70,000.00000	70,000.00	69,000.00000	69,000.00	44,778.00000	44,778.00
CONSTRUCTION SURVEY									
0590	2527-9263109	91.550	STA	35.00000	3,204.25	35.00000	3,204.25	35.70000	3,268.34
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									

Tabulation of Construction and Material Bids

Call Order: 111

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Primary County: WARREN

Letting Date: November 15, 2022

Line No / Item Number Item Description				(1) MOYNA, C.J. & SONS, LLC.		(2) ELDER CORPORATION		(3) MCANINCH CORPORATION & AFFILIATES	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 (Roadway Items - (427</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0600	2527-9263117	266.380	STA	60.00000	15,982.80	61.00000	16,249.18	61.20000	16,302.46
PAINTED PAVEMENT MARKINGS, DURABLE									
0610	2527-9263180	123.770	STA	55.00000	6,807.35	56.00000	6,931.12	56.00000	6,931.12
PAVEMENT MARKINGS REMOVED									
0620	2528-2518000	2.000	EACH	250.00000	500.00	250.00000	500.00	255.00000	510.00
SAFETY CLOSURE									
0630	2528-8400048	12,700.000	LF	14.00000	177,800.00	14.25000	180,975.00	14.30000	181,610.00
TEMPORARY BARRIER RAIL, CONCRETE									
0640	2528-8445110	(1)	LS	130,000.00000	130,000.00	49,000.00000	49,000.00	49,725.00000	49,725.00
TRAFFIC CONTROL									
0650	2533-4980005	(1)	LS	850,000.00000	850,000.00	733,113.60000	733,113.60	778,968.00000	778,968.00
MOBILIZATION									
0660	2548-0000200	202.000	STA	50.00000	10,100.00	51.00000	10,302.00	51.00000	10,302.00
MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE									





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 111

Contract ID: 91-0352-427

Primary County: WARREN

Letting Date: November 15, 2022

Line No / Item Number Item Description				(1) MOYNA, C.J. & SONS, LLC.		(2) ELDER CORPORATION		(3) MCANINCH CORPORATION & AFFILIATES	
				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: 0001 (Roadway Items - (427</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0670	2551-0000110	4.000	EACH	1,100.00000	4,400.00	1,100.00000	4,400.00	1,122.00000	4,488.00
TEMP CRASH CUSHION									
0680	2599-9999003	3,956.000	CY	192.00000	759,552.00	195.00000	771,420.00	191.00000	755,596.00
('CUBIC YARDS' ITEM) EXPANDED POLYSTYRENE BLOCK GEOFOAM									
0690	2599-9999018	2,365.000	SY	40.00000	94,600.00	40.00000	94,600.00	37.60000	88,924.00
('SQUARE YARDS' ITEM) GEOMEMBRANE OVER EXPANDED POLYSTYRENE BLOCK GEOFOAM									
0700	2601-2634100	50.100	ACRE	500.00000	25,050.00	510.00000	25,551.00	510.00000	25,551.00
MULCHING									
0710	2601-2636015	46.330	ACRE	1,050.00000	48,646.50	1,100.00000	50,963.00	1,071.00000	49,619.43
NATIVE GRASS SEEDING									
0720	2601-2636043	3.770	ACRE	1,200.00000	4,524.00	1,200.00000	4,524.00	1,224.00000	4,614.48
SEEDING AND FERTILIZING (RURAL)									
0730	2601-2640350	309.300	SQ	14.00000	4,330.20	14.25000	4,407.53	14.30000	4,422.99
SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 111

Contract ID: 91-0352-427

Primary County: WARREN

Letting Date: November 15, 2022

Line No / Item Number Item Description				(1) MOYNA, C.J. & SONS, LLC.		(2) ELDER CORPORATION		(3) MCANINCH CORPORATION & AFFILIATES	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 (Roadway Items - (427</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0740	2601-2642100	50.100	ACRE	250.00000	12,525.00	250.00000	12,525.00	255.00000	12,775.50
	STABILIZING CROP - SEEDING AND FERTILIZING								
0750	2601-2643110	99.400	MGAL	60.00000	5,964.00	60.00000	5,964.00	60.00000	5,964.00
	WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION								
0760	2601-2643300	3.000	EACH	350.00000	1,050.00	350.00000	1,050.00	350.00000	1,050.00
	MOBILIZATION FOR WATERING								
0770	2602-0000030	13,386.000	LF	1.65000	22,086.90	1.75000	23,425.50	1.70000	22,756.20
	SILT FENCE FOR DITCH CHECKS								
0780	2602-0000050	24.000	EACH	350.00000	8,400.00	400.00000	9,600.00	403.00000	9,672.00
	SILT BASINS								
0790	2602-0000071	13,386.000	LF	0.01000	133.86	0.01000	133.86	0.01000	133.86
	REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS								
0800	2602-0000080	24.000	EACH	150.00000	3,600.00	730.00000	17,520.00	336.00000	8,064.00
	REMOVAL OF SILT BASINS								

Tabulation of Construction and Material Bids

Call Order: 111

Contract ID: 91-0352-427

Primary County: WARREN

Letting Date: November 15, 2022

Line No / Item Number Item Description				(1) MOYNA, C.J. & SONS, LLC.		(2) ELDER CORPORATION		(3) MCANINCH CORPORATION & AFFILIATES	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 (Roadway Items - (427</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0810	2602-0000101	1,339.000	LF	0.25000	334.75	0.25000	334.75	0.30000	401.70
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0820	2602-0000160	943.000	LF	50.00000	47,150.00	47.00000	44,321.00	17.00000	16,031.00
ROCK CHECK DAM									
0830	2602-0000170	123.000	EACH	150.00000	18,450.00	111.00000	13,653.00	257.00000	31,611.00
MAINTENANCE OF ROCK CHECK DAM									
0840	2602-0000180	41.000	EACH	200.00000	8,200.00	135.00000	5,535.00	505.00000	20,705.00
REMOVAL OF ROCK CHECK DAM									
0850	2602-0000351	1,698.500	LF	0.30000	509.55	0.25000	424.63	0.35000	594.48
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0860	2602-0000370	1,698.500	LF	4.60000	7,813.10	0.50000	849.25	4.70000	7,982.95
DITCH CHECK SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0870	2602-0010010	4.000	EACH	500.00000	2,000.00	500.00000	2,000.00	500.00000	2,000.00
MOBILIZATIONS, EROSION CONTROL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 111

Contract ID: 91-0352-427

Primary County: WARREN

Letting Date: November 15, 2022

Line No / Item Number		(1) MOYNA, C.J. & SONS, LLC.		(2) ELDER CORPORATION		(3) MCANINCH CORPORATION & AFFILIATES	
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 - (427</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0880	2602-0010020 4.000 EACH	1,000.00000	4,000.00	1,000.00000	4,000.00	1,000.00000	4,000.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL							
<b>Section Totals:</b>			\$13,058,862.50		\$14,148,119.75		\$15,530,034.60



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 111

Contract ID: 91-0352-427

Primary County: WARREN

Letting Date: November 15, 2022

Line No / Item Number				(1) MOYNA, C.J. & SONS, LLC.		(2) ELDER CORPORATION		(3) MCANINCH CORPORATION & AFFILIATES	
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. 0223; Single 8'-0 x 10'-0 Reinforced Concrete Box Culvert (Extension - (427</b>						Cat Alt Set:		Cat Alt Member:	
0890	2401-6750001	(1)	LS	15,000.00000	15,000.00	15,000.00000	15,000.00	15,300.00000	15,300.00
REMOVALS, AS PER PLAN									
0900	2403-0100020	403.600	CY	785.00000	316,826.00	790.00000	318,844.00	801.00000	323,283.60
STRUCTURAL CONCRETE (RCB CULVERT)									
0910	2404-7775000	56,907.000	LB	1.75000	99,587.25	1.75000	99,587.25	1.80000	102,432.60
REINFORCING STEEL									
0920	2501-8400172	(1)	LS	1,080,000.00000	1,080,000.00	1,091,000.00000	1,091,000.00	1,101,600.00000	1,101,600.00
TEMPORARY SHORING									
<b>Section Totals:</b>				\$1,511,413.25		\$1,524,431.25		\$1,542,616.20	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 111

Contract ID: 91-0352-427

Primary County: WARREN

Letting Date: November 15, 2022

Line No / Item Number				(1) MOYNA, C.J. & SONS, LLC.		(2) ELDER CORPORATION		(3) MCANINCH CORPORATION & AFFILIATES	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0003 (Traffic Sign Items - (450</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0930	2524-6765110	2.000	EACH	400.00000	800.00	400.00000	800.00	408.00000	816.00
REMOVAL OF TYPE A SIGN									
0940	2524-9089110	45.000	EACH	110.00000	4,950.00	111.00000	4,995.00	112.00000	5,040.00
DELINEATOR, RIGID - TYPE IA									
0950	2524-9210007	2.000	EACH	175.00000	350.00	177.00000	354.00	179.00000	358.00
REFERENCE LOCATION SIGNS									
0960	2528-8445110	(1)	LS	1,250.00000	1,250.00	1,300.00000	1,300.00	1,275.00000	1,275.00
TRAFFIC CONTROL									
0970	2533-4980005	(1)	LS	1,000.00000	1,000.00	20,000.00000	20,000.00	643.00000	643.00
MOBILIZATION									
<b>Section Totals:</b>				\$8,350.00		\$27,449.00		\$8,132.00	
<b>Contract Item Totals</b>				<b>\$14,578,625.75</b>		<b>\$15,700,000.00</b>		<b>\$17,080,782.80</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$14,578,625.75</b>		<b>\$15,700,000.00</b>		<b>17,080,782.80</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> 04-C004-117	<b>Primary County:</b> APPANOOSE
<b>Letting Date:</b> November 15, 2022 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> INROADS, LLC.	
<b>Contract Period:</b> Start Date: 07/31/23 60 Working Days		

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## Project Information:

<b>Project:</b> STBG-SWAP-C004(117)--FG-04	<b>WorkType:</b> HMA RESURFACING WITH MILLING
<b>County:</b> APPANOOSE	<b>Prj Awd Amt:</b> \$2,045,507.23
<b>Route:</b> S70	
<b>Location:</b> On S70, from J5T 7.17 miles to Monroe County Line	

<b>Project:</b> FM-C004(119)--55-04	<b>WorkType:</b> HMA RESURFACING WITH MILLING
<b>County:</b> APPANOOSE	<b>Prj Awd Amt:</b> \$1,835,328.74
<b>Route:</b> J 5T	
<b>Location:</b> On J 5T, from S70 6.5 miles to 195th Avenue	

<b>Project:</b> STBG-SWAP-C004(118)--FG-04	<b>WorkType:</b> HMA RESURFACING
<b>County:</b> APPANOOSE	<b>Prj Awd Amt:</b> \$293,911.70
<b>Route:</b> J5T	
<b>Location:</b> On J5T, from 195th Ave North & East 1 Miles to J29	







Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 151

Contract ID: 04-C004-117

Primary County: APPANOOSE

Letting Date: November 15, 2022

Line No / Item Number Item Description				(1) INROADS, LLC.		(2) NORRIS ASPHALT PAVING CO., LC		(3) HENNINGSEN CONSTRUCTION, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS - STBG-SWAP-C004(117)--FG-04</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2121-7425020	5,664.000 TON	27.00000	152,928.00	30.70000	173,884.80	36.29000	205,546.56	
GRANULAR SHOULDERS, TYPE B									
0020	2214-5145150	92,183.000 SY	1.25000	115,228.75	1.58000	145,649.14	2.81000	259,034.23	
PAVEMENT SCARIFICATION									
0030	2303-1042500	8,811.000 TON	45.00000	396,495.00	49.03000	432,003.33	79.53000	700,738.83	
HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0040	2303-1043500	8,405.000 TON	45.00000	378,225.00	50.49000	424,368.45	79.53000	668,449.65	
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0050	2303-1258284	1,032.000 TON	911.00000	940,152.00	912.80000	942,009.60	907.80000	936,849.60	
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC									
0060	2303-6911000	(1) LS	4,000.00000	4,000.00	2,000.00000	2,000.00	2,000.00000	2,000.00	
HOT MIX ASPHALT PAVEMENT SAMPLES									
0070	2303-9091010	2.000 EACH	600.00000	1,200.00	600.00000	1,200.00	600.00000	1,200.00	
RUMBLE STRIP PANEL (HMA SURFACE)									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 151

Contract ID: 04-C004-117

Primary County: APPANOOSE

Letting Date: November 15, 2022

Line No / Item Number Item Description				(1) INROADS, LLC.		(2) NORRIS ASPHALT PAVING CO., LC		(3) HENNINGSEN CONSTRUCTION, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS - STBG-SWAP-C004(117)--FG-04</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2527-9263109	1,206.540 STA	12.00000	14,478.48	12.00000	14,478.48	12.00000	14,478.48	
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0090	2528-8445110	(1) LS	2,500.00000	2,500.00	6,600.00000	6,600.00	9,500.00000	9,500.00	
TRAFFIC CONTROL									
0100	2528-8445113	40.000 EACH	555.00000	22,200.00	555.00000	22,200.00	555.00000	22,200.00	
FLAGGERS									
0110	2528-8445115	10.000 EACH	835.00000	8,350.00	835.00000	8,350.00	835.00000	8,350.00	
PILOT CARS									
0120	2533-4980005	(1) LS	9,750.00000	9,750.00	10,500.00000	10,500.00	80,000.00000	80,000.00	
MOBILIZATION									
<b>Section Totals:</b>				\$2,045,507.23		\$2,183,243.80		\$2,908,347.35	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 151

Contract ID: 04-C004-117

Primary County: APPANOOSE

Letting Date: November 15, 2022

Line No / Item Number Item Description				(1) INROADS, LLC.		(2) NORRIS ASPHALT PAVING CO., LC		(3) HENNINGSEN CONSTRUCTION, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 ROADWAY ITEMS - STBG-SWAP-C004(118)--FG-04</b>								<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>
0130	2121-7425020	792.000 TON	27.00000	21,384.00	32.60000	25,819.20	36.29000	28,741.68	
GRANULAR SHOULDERS, TYPE B									
0140	2214-5145150	1,515.000 SY	4.50000	6,817.50	3.75000	5,681.25	5.00000	7,575.00	
PAVEMENT SCARIFICATION									
0150	2303-1042500	1,260.000 TON	45.00000	56,700.00	49.41000	62,256.60	79.53000	100,207.80	
HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0160	2303-1043500	1,180.000 TON	45.00000	53,100.00	51.61000	60,899.80	79.53000	93,845.40	
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0170	2303-1258284	146.000 TON	911.00000	133,006.00	912.80000	133,268.80	907.80000	132,538.80	
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC									
0180	2303-6911000	(1) LS	500.00000	500.00	500.00000	500.00	1,000.00000	1,000.00	
HOT MIX ASPHALT PAVEMENT SAMPLES									
0190	2303-9091010	2.000 EACH	600.00000	1,200.00	600.00000	1,200.00	600.00000	1,200.00	
RUMBLE STRIP PANEL (HMA SURFACE)									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 151

Contract ID: 04-C004-117

Primary County: APPANOOSE

Letting Date: November 15, 2022

Line No / Item Number Item Description				(1) INROADS, LLC.		(2) NORRIS ASPHALT PAVING CO., LC		(3) HENNINGSEN CONSTRUCTION, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 ROADWAY ITEMS - STBG-SWAP-C004(118)--FG-04</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0200	2527-9263109	179.100 STA	12.00000	2,149.20	12.00000	2,149.20	12.00000	2,149.20	
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0210	2528-8445110	(1) LS	1,500.00000	1,500.00	3,500.00000	3,500.00	9,500.00000	9,500.00	
TRAFFIC CONTROL									
0220	2528-8445113	10.000 EACH	555.00000	5,550.00	555.00000	5,550.00	555.00000	5,550.00	
FLAGGERS									
0230	2528-8445115	3.000 EACH	835.00000	2,505.00	835.00000	2,505.00	835.00000	2,505.00	
PILOT CARS									
0240	2533-4980005	(1) LS	9,500.00000	9,500.00	8,000.00000	8,000.00	80,000.00000	80,000.00	
MOBILIZATION									
<b>Section Totals:</b>				\$293,911.70		\$311,329.85		\$464,812.88	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 151

Contract ID: 04-C004-117

Primary County: APPANOOSE

Letting Date: November 15, 2022

Line No / Item Number Item Description				(1) INROADS, LLC.		(2) NORRIS ASPHALT PAVING CO., LC		(3) HENNINGSEN CONSTRUCTION, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 ROADWAY ITEMS - FM-C004(119)--55-04</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0250	2121-7425020	5,259.000 TON	27.00000	141,993.00	29.85000	156,981.15	36.29000	190,849.11	
GRANULAR SHOULDERS, TYPE B									
0260	2214-5145150	83,527.000 SY	1.22000	101,902.94	1.49000	124,455.23	2.81000	234,710.87	
PAVEMENT SCARIFICATION									
0270	2303-1042500	7,824.000 TON	45.00000	352,080.00	48.01000	375,630.24	79.53000	622,242.72	
HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0280	2303-1043500	7,536.000 TON	45.00000	339,120.00	49.47000	372,805.92	79.53000	599,338.08	
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0290	2303-1258284	921.000 TON	911.00000	839,031.00	912.80000	840,688.80	907.80000	836,083.80	
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC									
0300	2303-6911000	(1) LS	2,500.00000	2,500.00	2,000.00000	2,000.00	2,000.00000	2,000.00	
HOT MIX ASPHALT PAVEMENT SAMPLES									
0310	2303-9091010	2.000 EACH	600.00000	1,200.00	600.00000	1,200.00	600.00000	1,200.00	
RUMBLE STRIP PANEL (HMA SURFACE)									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 151

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Primary County: APPANOOSE

Letting Date: November 15, 2022

Line No / Item Number Item Description				(1) INROADS, LLC.		(2) NORRIS ASPHALT PAVING CO., LC		(3) HENNINGSEN CONSTRUCTION, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 ROADWAY ITEMS - FM-C004(119)--55-04</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0320	2527-9263109	975.150 STA	12.00000	11,701.80	12.00000	11,701.80	12.00000	11,701.80	
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0330	2528-8445110	(1) LS	3,500.00000	3,500.00	6,600.00000	6,600.00	9,500.00000	9,500.00	
TRAFFIC CONTROL									
0340	2528-8445113	40.000 EACH	555.00000	22,200.00	555.00000	22,200.00	555.00000	22,200.00	
FLAGGERS									
0350	2528-8445115	10.000 EACH	835.00000	8,350.00	835.00000	8,350.00	835.00000	8,350.00	
PILOT CARS									
0360	2533-4980005	(1) LS	11,750.00000	11,750.00	10,500.00000	10,500.00	80,000.00000	80,000.00	
MOBILIZATION									
<b>Section Totals:</b>				\$1,835,328.74		\$1,933,113.14		\$2,618,176.38	
<b>Contract Item Totals</b>				<b>\$4,174,747.67</b>		<b>\$4,427,686.79</b>		<b>\$5,991,336.61</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$4,174,747.67</b>		<b>\$4,427,686.79</b>		<b>5,991,336.61</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> 07-C007-168	<b>Primary County:</b> BLACK HAWK
<b>Letting Date:</b> November 15, 2022 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> AWARDED	<b>Awarded Vendor:</b> ASPRO, INC.	
<b>Contract Period:</b> Start Date: 08/07/23 50 Working Days		

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## Project Information:

<b>Project:</b> FM-C007(167)--55-07	<b>WorkType:</b> HMA RESURFACING/COLD IN-PLACE RECYCLING
<b>County:</b> BLACK HAWK	<b>Prj Awd Amt:</b> \$1,093,180.28
<b>Route:</b> BEAVER VALLEY ROAD	
<b>Location:</b> On Beaver Valley Rd (C67), from Butler County Line East 2.4 Miles to Union Road	

<b>Project:</b> FM-C007(168)--55-07	<b>WorkType:</b> HMA RESURFACING/COLD IN-PLACE RECYCLING
<b>County:</b> BLACK HAWK	<b>Prj Awd Amt:</b> \$1,677,129.70
<b>Route:</b> D38	
<b>Location:</b> On Washburn Rd (D38), from Hwy 21 East 4 Miles to Hwy 218	







Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 07-C007-168

Primary County: BLACK HAWK

Letting Date: November 15, 2022

Line No / Item Number Item Description Alt Set / Alt Member				(1) ASPRO, INC.					
				Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
<b>SECTION: 0001 ROADWAY ITEMS - FM-C007(167)--55-07</b>						Cat Alt Set:		Cat Alt Member:	
0010	2102-2710090	62.000	CY	30.00000	1,860.00				
EXCAVATION, CLASS 10, WASTE									
0020	2121-7425020	2,550.000	TON	21.55000	54,952.50				
GRANULAR SHOULDERS, TYPE B									
0030	2214-5145150	1,555.560	SY	8.30000	12,911.15				
PAVEMENT SCARIFICATION									
0040	2303-1032500	4,225.000	TON	42.85000	181,041.25				
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0050	2303-1033500	3,225.000	TON	43.20000	139,320.00				
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0060	2303-1258283	447.000	TON	767.50000	343,072.50				
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0070	2303-6911000	(1)	LS	1,600.00000	1,600.00				
HOT MIX ASPHALT PAVEMENT SAMPLES									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 07-C007-168

Primary County: BLACK HAWK

Letting Date: November 15, 2022

Line No / Item Number Item Description Alt Set / Alt Member				(1) ASPRO, INC.					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS - FM-C007(167)--55-07</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2303-7000610	5,750.000	EACH	1.00000	5,750.00				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									
0090	2303-7000620	7,700.000	EACH	1.00000	7,700.00				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									
0100	2303-9091010	3.000	EACH	402.50000	1,207.50				
RUMBLE STRIP PANEL (HMA SURFACE)									
0110	2315-8275025	448.000	TON	24.50000	10,976.00				
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									
0120	2316-0000120	5,750.000	EACH	1.00000	5,750.00				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0130	2318-1001100	32,381.330	SY	2.37000	76,743.75				
COLD IN-PLACE RECYCLED ASPHALT PAVEMENT									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 07-C007-168

Primary County: BLACK HAWK

Letting Date: November 15, 2022

Line No / Item Number Item Description Alt Set / Alt Member				(1) ASPRO, INC.					
				Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
<b>SECTION: 0001 ROADWAY ITEMS - FM-C007(167)--55-07</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0140	2318-1001220	142.500 TON	800.00000	114,000.00					
ASPHALT STABILIZING AGENT (FOAMED ASPHALT)									
0150	2527-9263109	331.480 STA	14.95000	4,955.63					
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0160	2528-8445110	(1) LS	7,000.00000	7,000.00					
TRAFFIC CONTROL									
0170	2528-8445113	60.000 EACH	555.00000	33,300.00					
FLAGGERS									
0180	2528-8445115	20.000 EACH	835.00000	16,700.00					
PILOT CARS									
0190	2533-4980005	(1) LS	72,500.00000	72,500.00					
MOBILIZATION									
0200	2599-9999013	4.600 MILE	400.00000	1,840.00					
('MILES' ITEM) SMOOTHNESS FOR COLD IN-PLACE RECYCLED ASPHALT									
<b>Section Totals:</b>								<b>\$1,093,180.28</b>	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 07-C007-168

Primary County: BLACK HAWK

Letting Date: November 15, 2022

Line No / Item Number Item Description Alt Set / Alt Member				(1) ASPRO, INC.					
				Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
<b>SECTION: 0002 ROADWAY ITEMS - FM-C007(168)--55-07</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0210	2102-2713090	127.000	CY	33.50000	4,254.50				
EXCAVATION, CLASS 13, WASTE									
0220	2121-7425020	5,200.000	TON	21.50000	111,800.00				
GRANULAR SHOULDERS, TYPE B									
0230	2214-5145150	6,373.700	SY	6.75000	43,022.48				
PAVEMENT SCARIFICATION									
0240	2303-1032500	6,625.000	TON	39.75000	263,343.75				
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0250	2303-1033500	5,175.000	TON	40.55000	209,846.25				
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0260	2303-1258283	708.000	TON	767.50000	543,390.00				
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0270	2303-6911000	(1)	LS	2,400.00000	2,400.00				
HOT MIX ASPHALT PAVEMENT SAMPLES									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 07-C007-168

Primary County: BLACK HAWK

Letting Date: November 15, 2022

Line No / Item Number Item Description Alt Set / Alt Member				(1) ASPRO, INC.					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 ROADWAY ITEMS - FM-C007(168)--55-07</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0280	2303-7000610	9,000.000	EACH	1.00000	9,000.00				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									
0290	2303-7000620	12,000.000	EACH	1.00000	12,000.00				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									
0300	2303-9091010	7.000	EACH	402.50000	2,817.50				
RUMBLE STRIP PANEL (HMA SURFACE)									
0310	2315-8275025	640.000	TON	25.50000	16,320.00				
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									
0320	2316-0000120	8,500.000	EACH	1.00000	8,500.00				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0330	2318-1001100	47,144.000	SY	2.37000	111,731.28				
COLD IN-PLACE RECYCLED ASPHALT PAVEMENT									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 07-C007-168

Primary County: BLACK HAWK

Letting Date: November 15, 2022

Line No / Item Number Item Description Alt Set / Alt Member				(1) ASPRO, INC.					
				Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
<b>SECTION: 0002 ROADWAY ITEMS - FM-C007(168)--55-07</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0340	2318-1001220	155.600 TON	800.00000	124,480.00					
ASPHALT STABILIZING AGENT (FOAMED ASPHALT)									
0350	2515-6745600	88.110 SY	34.00000	2,995.74					
REMOVAL OF PAVED DRIVEWAY									
0360	2527-9263109	851.050 STA	14.95000	12,723.20					
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0370	2528-2518000	2.000 EACH	150.00000	300.00					
SAFETY CLOSURE									
0380	2528-8445110	(1) LS	11,375.00000	11,375.00					
TRAFFIC CONTROL									
0390	2528-8445113	120.000 EACH	555.00000	66,600.00					
FLAGGERS									
0400	2528-8445115	30.000 EACH	835.00000	25,050.00					
PILOT CARS									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 07-C007-168

Primary County: BLACK HAWK

Letting Date: November 15, 2022

Line No / Item Number				(1) ASPRO, INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0002 ROADWAY ITEMS - FM-C007(168)--55-07</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0410	2533-4980005	(1)	LS	92,500.00000	92,500.00				
MOBILIZATION									
0420	2599-9999013	6.700	MILE	400.00000	2,680.00				
('MILES' ITEM) SMOOTHNESS FOR COLD IN-PLACE RECYCLED ASPHALT									
<b>Section Totals:</b>				\$1,677,129.70					
<b>Contract Item Totals</b>				<b>\$2,770,309.98</b>					
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$2,770,309.98</b>					

( ) 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> 08-9300-024	<b>Primary County:</b> BOONE
<b>Letting Date:</b> November 15, 2022 10:00 A.M.		<b>DBE Goal:</b> 3.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> MANATT'S, INC.	
<b>Contract Period:</b> Start Date: 09/04/23 30 Working Days		

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**Project Information:**

<b>Project:</b> NHSX-930-0(024)--3H-08	<b>WorkType:</b> HMA RESURFACING/COLD IN-PLACE RECYCLING
<b>County:</b> BOONE	<b>Prj Awd Amt:</b> \$1,371,570.51
<b>Route:</b> IOWA 930	
<b>Location:</b> US 30 to the Story Co Line	







Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 153

Contract ID: 08-9300-024

Primary County: BOONE

Letting Date: November 15, 2022

Line No / Item Number Item Description		(1) MANATT'S, INC.		(2) INROADS, LLC.		(3) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2102-2625000 41.500 CY EMBANKMENT-IN-PLACE	150.00000	6,225.00	120.00000	4,980.00	600.00000	24,900.00
0020	2121-7425020 1,817.300 TON GRANULAR SHOULDERS, TYPE B	33.00000	59,970.90	43.00000	78,143.90	40.00000	72,692.00
0030	2212-5070310 526.700 SY PATCHES, FULL-DEPTH REPAIR	189.76000	99,946.59	189.76000	99,946.59	216.00000	113,767.20
0040	2212-5070330 38.000 EACH PATCHES BY COUNT (REPAIR)	180.00000	6,840.00	180.00000	6,840.00	205.00000	7,790.00
0050	2214-5145150 35,218.000 SY PAVEMENT SCARIFICATION	2.35000	82,762.30	3.25000	114,458.50	4.50000	158,481.00
0060	2303-1043502 2,872.470 TON HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-2	54.00000	155,113.38	70.87000	203,571.95	110.00000	315,971.70
0070	2303-1042500 2,872.470 TON HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX	49.00000	140,751.03	60.54000	173,899.33	90.00000	258,522.30



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 153

Contract ID: 08-9300-024

Primary County: BOONE

Letting Date: November 15, 2022

Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) INROADS, LLC.		(3) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2303-1258284	385.900	TON	894.00000	344,994.60	900.00000	347,310.00	899.60000	347,155.64
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC									
0090	2303-6911000	(1)	LS	1,000.00000	1,000.00	3,500.00000	3,500.00	3,000.00000	3,000.00
HOT MIX ASPHALT PAVEMENT SAMPLES									
0100	2303-7000610	2,872.470	EACH	1.00000	2,872.47	1.00000	2,872.47	1.00000	2,872.47
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									
0110	2303-7000620	2,872.470	EACH	1.00000	2,872.47	1.00000	2,872.47	1.00000	2,872.47
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									
0120	2316-0000120	8,552.320	EACH	1.00000	8,552.32	1.00000	8,552.32	1.00000	8,552.32
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 153

Contract ID: 08-9300-024

Primary County: BOONE

Letting Date: November 15, 2022

Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) INROADS, LLC.		(3) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0130	2318-1001100	24,004.600	SY	2.35000	56,410.81	2.35000	56,410.81	2.70000	64,812.42
COLD IN-PLACE RECYCLED ASPHALT PAVEMENT									
0140	2318-1001220	79.200	TON	822.20000	65,118.24	822.20000	65,118.24	935.00000	74,052.00
ASPHALT STABILIZING AGENT (FOAMED ASPHALT)									
0150	2502-8212034	11,540.000	LF	8.96000	103,398.40	8.96000	103,398.40	10.25000	118,285.00
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									
0160	2502-8221306	52.000	EACH	500.00000	26,000.00	500.00000	26,000.00	570.00000	29,640.00
SUBDRAIN OUTLET, DR-306									
0170	2505-4008120	178.000	LF	10.00000	1,780.00	10.00000	1,780.00	11.50000	2,047.00
REMOVAL OF STEEL BEAM GUARDRAIL									
0180	2505-4008300	87.500	LF	55.00000	4,812.50	55.00000	4,812.50	62.50000	5,468.75
STEEL BEAM GUARDRAIL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 153

Contract ID: 08-9300-024

Primary County: BOONE

Letting Date: November 15, 2022

Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) INROADS, LLC.		(3) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING	
				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>	
0190	2505-4008410	2.000	EACH	3,500.00000	7,000.00	3,500.00000	7,000.00	4,000.00000	8,000.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0200	2505-4021010	2.000	EACH	600.00000	1,200.00	600.00000	1,200.00	682.00000	1,364.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0210	2505-4021720	2.000	EACH	4,000.00000	8,000.00	4,000.00000	8,000.00	4,550.00000	9,100.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0220	2527-9263109	1,404.000	STA	13.75000	19,305.00	13.75000	19,305.00	15.75000	22,113.00
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0230	2527-9270111	361.380	STA	25.00000	9,034.50	25.00000	9,034.50	28.50000	10,299.33
GROOVES CUT FOR PAVEMENT MARKINGS									
0240	2528-8445110	(1)	LS	16,400.00000	16,400.00	20,664.00000	20,664.00	12,500.00000	12,500.00
TRAFFIC CONTROL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 153

Contract ID: 08-9300-024

Primary County: BOONE

Letting Date: November 15, 2022

Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) INROADS, LLC.		(3) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0250	2528-8445113	120.000	EACH	555.00000	66,600.00	555.00000	66,600.00	555.00000	66,600.00
FLAGGERS									
0260	2528-8445115	30.000	EACH	835.00000	25,050.00	835.00000	25,050.00	835.00000	25,050.00
PILOT CARS									
0270	2533-4980005	(1)	LS	43,000.00000	43,000.00	55,000.00000	55,000.00	260,000.00000	260,000.00
MOBILIZATION									
0280	2548-0000100	83.730	STA	45.00000	3,767.85	45.00000	3,767.85	51.00000	4,270.23
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE									
0290	2548-0000110	90.800	GAL	10.00000	908.00	20.00000	1,816.00	46.25000	4,199.50
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)									
0300	2548-0000310	41.870	STA	45.00000	1,884.15	45.00000	1,884.15	51.00000	2,135.37
MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE									
<b>Section Totals:</b>				\$1,371,570.51		\$1,523,788.98		\$2,036,513.70	
<b>Contract Item Totals</b>				<b>\$1,371,570.51</b>		<b>\$1,523,788.98</b>		<b>\$2,036,513.70</b>	

## Tabulation of Construction and Material Bids

Call Order: 153

Contract ID: 08-9300-024

Primary County: BOONE

Letting Date: November 15, 2022

**Contract Time Totals****Contract Grand Totals****\$1,371,570.51****\$1,523,788.98****2,036,513.70**

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

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<b>Call Order:</b> 154	<b>Contract ID:</b> 37-C037-081	<b>Primary County:</b> GREENE
<b>Letting Date:</b> November 15, 2022 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> FORT DODGE ASPHALT CO., INC.	
<b>Contract Period:</b> Start Date: 08/07/23 50 Working Days		

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**Project Information:**

<b>Project:</b> STBG-SWAP-C037(81)--FG-37	<b>WorkType:</b> HMA PAVEMENT WIDENING / HMA RESURFACING
<b>County:</b> GREENE	<b>Prj Awd Amt:</b> \$2,303,283.32
<b>Route:</b> P14	
<b>Location:</b> On E57, from P-14 East 4.469 Miles to HWY-4	







Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 154

Contract ID: 37-C037-081

Primary County: GREENE

Letting Date: November 15, 2022

Line No / Item Number Item Description				(1) FORT DODGE ASPHALT COMPANY, INC.		(2) INROADS, LLC.		(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 ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2102-0425070	2,529.330	TON	32.70000	82,709.09	26.00000	65,762.58	47.00000	118,878.51
SPECIAL BACKFILL									
0020	2121-7425010	3,240.710	TON	30.70000	99,489.80	37.00000	119,906.27	44.00000	142,591.24
GRANULAR SHOULDERS, TYPE A									
0030	2213-2713300	2,676.300	CY	18.59000	49,752.42	7.50000	20,072.25	22.00000	58,878.60
EXCAVATION, CLASS 13, FOR WIDENING									
0040	2213-8200000	2,619.700	TON	48.55000	127,186.44	45.00000	117,886.50	65.00000	170,280.50
BASE WIDENING, HOT MIX ASPHALT MIXTURE									
0050	2214-5145150	2,057.900	SY	7.66000	15,763.51	7.00000	14,405.30	11.25000	23,151.38
PAVEMENT SCARIFICATION									
0060	2216-0994000	50,715.500	SY	0.58000	29,414.99	0.57000	28,907.84	0.59000	29,922.15
CRACKING AND SEATING OF P.C.C. PAVEMENT									
0070	2303-0001000	3,430.770	TON	37.38000	128,242.18	45.00000	154,384.65	64.50000	221,284.67
HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 154

Contract ID: 37-C037-081

Primary County: GREENE

Letting Date: November 15, 2022

Line No / Item Number Item Description				(1) FORT DODGE ASPHALT COMPANY, INC.		(2) INROADS, LLC.		(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 ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2303-1031500	5,293.500	TON	37.49000	198,453.32	46.00000	243,501.00	57.80000	305,964.30
HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 1/2 IN. MIX									
0090	2303-1032500	5,289.400	TON	37.26000	197,083.04	45.00000	238,023.00	58.00000	306,785.20
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0100	2303-1033500	5,259.470	TON	37.38000	196,598.99	45.00000	236,676.15	58.10000	305,575.21
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0110	2303-1258283	1,399.340	TON	775.00000	1,084,488.50	780.00000	1,091,485.20	787.00000	1,101,280.58
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0120	2303-6911000	(1)	LS	6,852.93000	6,852.93	5,800.00000	5,800.00	5,500.00000	5,500.00
HOT MIX ASPHALT PAVEMENT SAMPLES									
0130	2315-8275025	27.920	TON	42.03000	1,173.48	34.00000	949.28	62.00000	1,731.04
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 154

Contract ID: 37-C037-081

Primary County: GREENE

Letting Date: November 15, 2022

Line No / Item Number				(1) FORT DODGE ASPHALT COMPANY, INC.		(2) INROADS, LLC.		(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	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0140	2510-6745850	49.000	SY	86.37000	4,232.13	50.00000	2,450.00	109.00000	5,341.00
REMOVAL OF PAVEMENT									
0150	2527-9263109	717.370	STA	11.50000	8,249.76	11.50000	8,249.76	14.25000	10,222.52
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0160	2528-8445110	(1)	LS	12,950.00000	12,950.00	7,550.00000	7,550.00	6,500.00000	6,500.00
TRAFFIC CONTROL									
0170	2529-2242304	4.000	EACH	175.00000	700.00	175.00000	700.00	180.00000	720.00
CD JOINT ASSEMBLY									
0180	2529-5070110	80.000	SY	260.00000	20,800.00	260.00000	20,800.00	270.00000	21,600.00
PATCHES, FULL-DEPTH FINISH, BY AREA									
0190	2529-5070120	2.000	EACH	300.00000	600.00	300.00000	600.00	315.00000	630.00
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0200	2529-8202000	2.000	EACH	350.00000	700.00	350.00000	700.00	368.00000	736.00
RUMBLE STRIP PANEL (IN FULL DEPTH PATCH)									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 154

Contract ID: 37-C037-081

Primary County: GREENE

Letting Date: November 15, 2022

Line No / Item Number				(1) FORT DODGE ASPHALT COMPANY, INC.		(2) INROADS, LLC.		(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 ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0210	2533-4980005 (1) LS	37,842.74000	37,842.74	120,000.00000	120,000.00	180,500.00000	180,500.00		
MOBILIZATION									
<b>Section Totals:</b>			\$2,303,283.32		\$2,498,809.78		\$3,018,072.90		
<b>Contract Item Totals</b>			<b>\$2,303,283.32</b>		<b>\$2,498,809.78</b>		<b>\$3,018,072.90</b>		
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>			<b>\$2,303,283.32</b>		<b>\$2,498,809.78</b>		<b>3,018,072.90</b>		

( ) indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 154

Contract ID: 37-C037-081

Primary County: GREENE

Letting Date: November 15, 2022

Line No / Item Number Item Description				(4) HENNINGSSEN CONSTRUCTION, INC.		(5) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2102-0425070	2,529.330	TON	60.01000	151,785.09	58.75000	148,598.14		
SPECIAL BACKFILL									
0020	2121-7425010	3,240.710	TON	54.49000	176,586.29	45.00000	145,831.95		
GRANULAR SHOULDERS, TYPE A									
0030	2213-2713300	2,676.300	CY	26.18000	70,065.53	48.50000	129,800.55		
EXCAVATION, CLASS 13, FOR WIDENING									
0040	2213-8200000	2,619.700	TON	86.91000	227,678.13	85.50000	223,984.35		
BASE WIDENING, HOT MIX ASPHALT MIXTURE									
0050	2214-5145150	2,057.900	SY	6.57000	13,520.40	20.50000	42,186.95		
PAVEMENT SCARIFICATION									
0060	2216-0994000	50,715.500	SY	0.45000	22,821.98	0.80000	40,572.40		
CRACKING AND SEATING OF P.C.C. PAVEMENT									
0070	2303-0001000	3,430.770	TON	83.61000	286,846.68	85.50000	293,330.84		
HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 154

Contract ID: 37-C037-081

Primary County: GREENE

Letting Date: November 15, 2022

Line No / Item Number Item Description				(4) HENNINGSSEN CONSTRUCTION, INC.		(5) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>								<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>
0080	2303-1031500	5,293.500	TON	79.41000	420,356.84	85.50000	452,594.25		
HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 1/2 IN. MIX									
0090	2303-1032500	5,289.400	TON	80.11000	423,733.83	85.50000	452,243.70		
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0100	2303-1033500	5,259.470	TON	83.72000	440,322.83	85.50000	449,684.69		
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0110	2303-1258283	1,399.340	TON	779.60000	1,090,925.46	765.00000	1,070,495.10		
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0120	2303-6911000	(1)	LS	3,000.00000	3,000.00	7,750.00000	7,750.00		
HOT MIX ASPHALT PAVEMENT SAMPLES									
0130	2315-8275025	27.920	TON	65.00000	1,814.80	295.00000	8,236.40		
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 154

Contract ID: 37-C037-081

Primary County: GREENE

Letting Date: November 15, 2022

Line No / Item Number				(4) HENNINGSEN CONSTRUCTION, INC.		(5) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING			
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>	
0140	2510-6745850	49.000	SY	50.00000	2,450.00	98.65000	4,833.85		
	REMOVAL OF PAVEMENT								
0150	2527-9263109	717.370	STA	14.00000	10,043.18	12.78000	9,167.99		
	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0160	2528-8445110	(1)	LS	19,200.00000	19,200.00	14,400.00000	14,400.00		
	TRAFFIC CONTROL								
0170	2529-2242304	4.000	EACH	175.00000	700.00	195.00000	780.00		
	CD JOINT ASSEMBLY								
0180	2529-5070110	80.000	SY	260.00000	20,800.00	288.00000	23,040.00		
	PATCHES, FULL-DEPTH FINISH, BY AREA								
0190	2529-5070120	2.000	EACH	300.00000	600.00	334.00000	668.00		
	PATCHES, FULL-DEPTH FINISH, BY COUNT								
0200	2529-8202000	2.000	EACH	350.00000	700.00	389.00000	778.00		
	RUMBLE STRIP PANEL (IN FULL DEPTH PATCH)								





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 154

Contract ID: 37-C037-081

Primary County: GREENE

Letting Date: November 15, 2022

Line No / Item Number				(4) HENNINGSSEN CONSTRUCTION, INC.		(5) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING			
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>	
0210	2533-4980005 (1) LS	107,800.00000	107,800.00	31,000.00000	31,000.00				
MOBILIZATION									
<b>Section Totals:</b>				\$3,491,751.04		\$3,549,977.16			
<b>Contract Item Totals</b>				\$3,491,751.04		\$3,549,977.16			
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				\$3,491,751.04		\$3,549,977.16			

( ) 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> 67-C067-092	<b>Primary County:</b> MONONA
<b>Letting Date:</b> November 15, 2022 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> INROADS, LLC.	
<b>Contract Period:</b> Start Date: 07/31/23 55 Working Days		

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**Project Information:**

<b>Project:</b> STBG-SWAP-C067(92)--FG-67	<b>WorkType:</b> HMA PAVEMENT - REPLACE
<b>County:</b> MONONA	<b>Prj Awd Amt:</b> \$2,355,726.33
<b>Route:</b> E16	
<b>Location:</b> On E16, from Mapleton East 5.5 Miles to Woodbury County Line	





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 156

Contract ID: 67-C067-092

Primary County: MONONA

Letting Date: November 15, 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>	
0010	2121-7425020	4,951.000	TON	48.25000	238,885.75	54.00000	267,354.00	41.18000	203,882.18
GRANULAR SHOULDERS, TYPE B									
0020	2212-0475095	5.650	MILE	2,210.00000	12,486.50	700.00000	3,955.00	1,000.00000	5,650.00
CLEANING AND PREPARATION OF BASE									
0030	2212-5070310	861.900	SY	131.00000	112,908.90	128.00000	110,323.20	124.00000	106,875.60
PATCHES, FULL-DEPTH REPAIR									
0040	2212-5070330	47.000	EACH	55.00000	2,585.00	52.00000	2,444.00	50.00000	2,350.00
PATCHES BY COUNT (REPAIR)									
0050	2213-2713300	2,136.000	CY	27.50000	58,740.00	22.25000	47,526.00	24.19000	51,669.84
EXCAVATION, CLASS 13, FOR WIDENING									
0060	2213-8200000	4,238.900	TON	50.49000	214,022.06	56.00000	237,378.40	96.49000	409,011.46
BASE WIDENING, HOT MIX ASPHALT MIXTURE									
0070	2214-5145150	74,956.800	SY	1.95000	146,165.76	2.00000	149,913.60	4.43000	332,058.62
PAVEMENT SCARIFICATION									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 156

Contract ID: 67-C067-092

Primary County: MONONA

Letting Date: November 15, 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	2303-1033500	7,175.940 TON	51.49000	369,489.15	54.50000	391,088.73	94.61000	678,915.68	
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0091	2303-1032500	7,183.680 TON	50.49000	362,704.00	51.25000	368,163.60	91.09000	654,361.41	
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0100	2303-1258283	861.580 TON	793.00000	683,232.94	800.00000	689,264.00	813.00000	700,464.54	
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0110	2303-6911000	(1) LS	7,250.00000	7,250.00	5,000.00000	5,000.00	3,000.00000	3,000.00	
HOT MIX ASPHALT PAVEMENT SAMPLES									
0120	2315-8275025	400.000 TON	47.00000	18,800.00	57.00000	22,800.00	55.00000	22,000.00	
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									
0130	2526-8285000	(1) LS	8,500.00000	8,500.00	8,700.00000	8,700.00	8,500.00000	8,500.00	
CONSTRUCTION SURVEY									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 156

Contract ID: 67-C067-092

Primary County: MONONA

Letting Date: November 15, 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>	
0140	2527-9263109	950.370	STA	13.00000	12,354.81	11.00000	10,454.07	13.00000	12,354.81
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0150	2528-2518000	12.000	EACH	100.00000	1,200.00	157.00000	1,884.00	100.00000	1,200.00
SAFETY CLOSURE									
0160	2528-8445110	(1)	LS	13,800.00000	13,800.00	15,750.00000	15,750.00	26,800.00000	26,800.00
TRAFFIC CONTROL									
0170	2529-8174010	861.900	SY	11.00000	9,480.90	31.00000	26,718.90	30.00000	25,857.00
SUBBASE (PATCHES)									
0180	2533-4980005	(1)	LS	68,500.00000	68,500.00	141,500.00000	141,500.00	105,000.00000	105,000.00
MOBILIZATION									
0190	2548-0000100	596.720	STA	18.00000	10,740.96	13.50000	8,055.72	20.00000	11,934.40
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE									
0200	2548-0000110	646.600	GAL	6.00000	3,879.60	8.00000	5,172.80	12.00000	7,759.20
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 156

Contract ID: 67-C067-092

Primary County: MONONA

Letting Date: November 15, 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 Totals:</b>					\$2,355,726.33		\$2,513,446.02		\$3,369,644.74
<b>Contract Item Totals</b>					\$2,355,726.33		\$2,513,446.02		\$3,369,644.74
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>					\$2,355,726.33		\$2,513,446.02		3,369,644.74

( ) indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 156

Contract ID: 67-C067-092

Primary County: MONONA

Letting Date: November 15, 2022

Line No / Item Number Item Description				(4) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2121-7425020	4,951.000	TON	69.64000	344,787.64				
GRANULAR SHOULDERS, TYPE B									
0020	2212-0475095	5.650	MILE	2,728.26000	15,414.67				
CLEANING AND PREPARATION OF BASE									
0030	2212-5070310	861.900	SY	95.66000	82,449.35				
PATCHES, FULL-DEPTH REPAIR									
0040	2212-5070330	47.000	EACH	354.15000	16,645.05				
PATCHES BY COUNT (REPAIR)									
0050	2213-2713300	2,136.000	CY	32.58000	69,590.88				
EXCAVATION, CLASS 13, FOR WIDENING									
0060	2213-8200000	4,238.900	TON	100.08000	424,229.11				
BASE WIDENING, HOT MIX ASPHALT MIXTURE									
0070	2214-5145150	74,956.800	SY	3.97000	297,578.50				
PAVEMENT SCARIFICATION									





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 156

Contract ID: 67-C067-092

Primary County: MONONA

Letting Date: November 15, 2022

Line No / Item Number		Item Description		(4) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2303-1033500	7,175.940	TON	90.56000	649,853.13				
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0091	2303-1032500	7,183.680	TON	89.66000	644,088.75				
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0100	2303-1258283	861.580	TON	785.57000	676,831.40				
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0110	2303-6911000	(1)	LS	4,291.39000	4,291.39				
HOT MIX ASPHALT PAVEMENT SAMPLES									
0120	2315-8275025	400.000	TON	79.74000	31,896.00				
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									
0130	2526-8285000	(1)	LS	9,344.71000	9,344.71				
CONSTRUCTION SURVEY									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 156

Contract ID: 67-C067-092

Primary County: MONONA

Letting Date: November 15, 2022

Line No / Item Number		Item Description		(4) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0140	2527-9263109	950.370	STA	11.54000	10,967.27				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0150	2528-2518000	12.000	EACH	164.91000	1,978.92				
SAFETY CLOSURE									
0160	2528-8445110	(1)	LS	16,490.66000	16,490.66				
TRAFFIC CONTROL									
0170	2529-8174010	861.900	SY	29.68000	25,581.19				
SUBBASE (PATCHES)									
0180	2533-4980005	(1)	LS	142,115.57000	142,115.57				
MOBILIZATION									
0190	2548-0000100	596.720	STA	13.74000	8,198.93				
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE									
0200	2548-0000110	646.600	GAL	7.78000	5,030.55				
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 156

Contract ID: 67-C067-092

Primary County: MONONA

Letting Date: November 15, 2022

Line No / Item Number Item Description		(4) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Section Totals:</b>			\$3,477,363.67				
<b>Contract Item Totals</b>			\$3,477,363.67				
<b>Contract Time Totals</b>							
<b>Contract Grand Totals</b>			\$3,477,363.67				

( ) 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> 75-0031-099	<b>Primary County:</b> PLYMOUTH
<b>Letting Date:</b> November 15, 2022 10:00 A.M.		<b>DBE Goal:</b> 3.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> KNIFE RIVER MIDWEST LLC	
<b>Contract Period:</b> Start Date: 07/17/23 55 Working Days		

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Project Information:

<b>Project:</b> STP-003-1(099)--2C-75	<b>WorkType:</b> HMA PAVED SHOULDER - NEW
<b>County:</b> PLYMOUTH	<b>Prj Awd Amt:</b> \$1,567,314.26
<b>Route:</b> IOWA 3	
<b>Location:</b> South Dakota to S Jct IA 12	





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 157

Contract ID: 75-0031-099

Primary County: PLYMOUTH

Letting Date: November 15, 2022

Line No / Item Number Item Description				(1) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC		(2) HENNINGSEN CONSTRUCTION, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2102-0425070 SPECIAL BACKFILL	1,502.780 TON	67.22000	101,016.87	84.71000	127,300.49			
0020	2102-0425071 SPECIAL BACKFILL	86.200 CY	155.39000	13,394.62	99.51000	8,577.76			
0030	2121-7425020 GRANULAR SHOULDERS, TYPE B	165.040 TON	78.88000	13,018.36	132.24000	21,824.89			
0040	2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 6 IN.	6,011.110 SY	53.50000	321,594.39	53.14000	319,430.39			
0050	2122-5500090 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.	388.890 SY	124.09000	48,257.36	109.89000	42,735.12			
0060	2123-7450000 SHOULDER CONSTRUCTION, EARTH	6.200 STA	443.70000	2,750.94	1,750.00000	10,850.00			
0070	2212-5070310 PATCHES, FULL-DEPTH REPAIR	357.500 SY	187.41000	66,999.08	189.10000	67,603.25			



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 157

Contract ID: 75-0031-099

Primary County: PLYMOUTH

Letting Date: November 15, 2022

Line No / Item Number				(1) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC		(2) HENNINGSEN CONSTRUCTION, INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2212-5070321	335.500	SF	64.11000	21,508.91	77.94000	26,148.87		
	PATCHES, PARTIAL-DEPTH REPAIR, P.C.C.								
0090	2212-5070330	50.000	EACH	583.32000	29,166.00	294.53000	14,726.50		
	PATCHES BY COUNT (REPAIR)								
0100	2213-2713300	2,162.900	CY	37.32000	80,719.43	33.00000	71,375.70		
	EXCAVATION, CLASS 13, FOR WIDENING								
0110	2214-7450050	135.250	STA	133.46000	18,050.47	102.24000	13,827.96		
	BLADING AND SHAPING SHOULDER MATERIAL								
0120	2301-6912000	4,550.000	EACH	67.50000	307,125.00	60.62000	275,821.00		
	DOWEL BAR RETROFIT								
0130	2502-8212034	6,380.000	LF	13.26000	84,598.80	10.29000	65,650.20		
	SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.								
0140	2502-8221306	28.000	EACH	837.92000	23,461.76	700.00000	19,600.00		
	SUBDRAIN OUTLET, DR-306								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 157

Contract ID: 75-0031-099

Primary County: PLYMOUTH

Letting Date: November 15, 2022

Line No / Item Number		Item Description		(1) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC		(2) HENNINGSEN CONSTRUCTION, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0150	2505-4008120	340.000	LF	17.96000	6,106.40	25.00000	8,500.00		
REMOVAL OF STEEL BEAM GUARDRAIL									
0160	2505-4008300	175.000	LF	40.70000	7,122.50	34.00000	5,950.00		
STEEL BEAM GUARDRAIL									
0170	2505-4008410	4.000	EACH	4,069.91000	16,279.64	3,400.00000	13,600.00		
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0180	2505-4021010	4.000	EACH	406.99000	1,627.96	340.00000	1,360.00		
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0190	2505-4021720	4.000	EACH	4,069.91000	16,279.64	3,400.00000	13,600.00		
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0200	2527-9263109	193.290	STA	59.85000	11,568.41	50.00000	9,664.50		
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 157

Contract ID: 75-0031-099

Primary County: PLYMOUTH

Letting Date: November 15, 2022

Line No / Item Number		Item Description		(1) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC		(2) HENNINGSEN CONSTRUCTION, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0210	2527-9263137	1.000	EACH	299.26000	299.26	250.00000	250.00		
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0220	2528-8445110	(1)	LS	7,002.64000	7,002.64	27,000.00000	27,000.00		
TRAFFIC CONTROL									
0230	2528-8445113	40.000	EACH	555.00000	22,200.00	555.00000	22,200.00		
FLAGGERS									
0240	2528-8445115	20.000	EACH	835.00000	16,700.00	835.00000	16,700.00		
PILOT CARS									
0250	2529-2242304	10.000	EACH	65.78000	657.80	300.00000	3,000.00		
CD JOINT ASSEMBLY									
0260	2529-5070110	80.000	SY	184.31000	14,744.80	189.96000	15,196.80		
PATCHES, FULL-DEPTH FINISH, BY AREA									
0270	2529-5070120	2.000	EACH	634.76000	1,269.52	363.18000	726.36		
PATCHES, FULL-DEPTH FINISH, BY COUNT									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 157

Contract ID: 75-0031-099

Primary County: PLYMOUTH

Letting Date: November 15, 2022

Line No / Item Number		Item Description		(1) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC		(2) HENNINGSEN CONSTRUCTION, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0280	2529-8201000	2.000	EACH	540.89000	1,081.78	850.00000	1,700.00		
	JOINT ASSEMBLY, EF								
0290	2529-8202000	2.000	EACH	728.37000	1,456.74	500.00000	1,000.00		
	RUMBLE STRIP PANEL (IN FULL DEPTH PATCH)								
0300	2532-5200002	20,838.000	SY	6.28000	130,862.64	4.65000	96,896.70		
	PAVEMENT SURFACE REPAIR (GRINDING GRAVEL)								
0310	2533-4980005	(1)	LS	155,394.26000	155,394.26	262,500.00000	262,500.00		
	MOBILIZATION								
0320	2548-0000100	135.250	STA	41.90000	5,666.98	35.00000	4,733.75		
	MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE								
0330	2548-0000110	146.800	GAL	8.91000	1,307.99	25.00000	3,670.00		
	ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 157

Contract ID: 75-0031-099

Primary County: PLYMOUTH

Letting Date: November 15, 2022

Line No / Item Number		Item Description		(1) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC		(2) HENNINGSEN CONSTRUCTION, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Cat Alt Set:	Cat Alt Member:
<b>SECTION: 0001 ROADWAY ITEMS</b>									
0340	2548-0000320	67.630	STA	119.70000	8,095.31	100.00000	6,763.00		
MILLED CENTERLINE RUMBLE STRIPS, PCC SURFACE									
0350	2602-0000312	800.000	LF	4.91000	3,928.00	4.10000	3,280.00		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
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>				\$1,562,814.26		\$1,605,263.24			



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 157

Contract ID: 75-0031-099

Primary County: PLYMOUTH

Letting Date: November 15, 2022

Line No / Item Number Item Description		(1) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC		(2) HENNINGSEN CONSTRUCTION, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 RAILROAD PROTECTIVE INSURANCE</b>						<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>
0380	2595-0005130 (1) LS	4,500.00000	4,500.00	50,000.00000	50,000.00		
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR D & I RAILROAD CO.							
<b>Section Totals:</b>			\$4,500.00		\$50,000.00		
<b>Contract Item Totals</b>			<b>\$1,567,314.26</b>		<b>\$1,655,263.24</b>		
<b>Contract Time Totals</b>							
<b>Contract Grand Totals</b>			<b>\$1,567,314.26</b>		<b>\$1,655,263.24</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> 92-C092-121	<b>Primary County:</b> WASHINGTON
<b>Letting Date:</b> November 15, 2022 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> IOWA PLAINS SIGNING, INC.	
<b>Contract Period:</b> Start Date: 10/23/23 10 Working Days		

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**Project Information:**

<b>Project:</b> HSIP-SWAP-C092(121)--FJ-92	<b>WorkType:</b> MILLED RUMBLE STRIPS
<b>County:</b> WASHINGTON	<b>Prj Awd Amt:</b> \$64,433.30
<b>Route:</b> W61	
<b>Location:</b> On W61, from G36 north to Riverside city limits, approximately 13.1 miles	





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 201

Contract ID: 92-C092-121

Primary County: WASHINGTON

Letting Date: November 15, 2022

Line No / Item Number		Item Description		(1) IOWA PLAINS SIGNING, INC.		(2) HIGHWAY SIGNING, INC.		(3) SURFACE PREPARATION TECHNOLOGIES, 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 Roadway Items</b>					<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		
0010	2527-9263109 755.250 STA	14.00000	10,573.50	17.70000	13,367.93	31.25000	23,601.56		
	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0020	2528-8445110 (1) LS	9,000.00000	9,000.00	9,200.00000	9,200.00	4,750.00000	4,750.00		
	TRAFFIC CONTROL								
0030	2528-8445113 10.000 EACH	555.00000	5,550.00	555.00000	5,550.00	555.00000	5,550.00		
	FLAGGERS								
0040	2528-8445115 5.000 EACH	835.00000	4,175.00	835.00000	4,175.00	835.00000	4,175.00		
	PILOT CARS								
0050	2533-4980005 (1) LS	6,000.00000	6,000.00	9,100.00000	9,100.00	7,000.00000	7,000.00		
	MOBILIZATION								
0060	2548-0000320 647.440 STA	45.00000	29,134.80	40.00000	25,897.60	36.83000	23,845.22		
	MILLED CENTERLINE RUMBLE STRIPS, PCC SURFACE								
<b>Section Totals:</b>				\$64,433.30		\$67,290.53		\$68,921.78	
<b>Contract Item Totals</b>				<b>\$64,433.30</b>		<b>\$67,290.53</b>		<b>\$68,921.78</b>	
<b>Contract Time Totals</b>									



**Contracts and Specifications Bureau**

**Tabulation of Construction and Material Bids**

**Call Order:** 201

**Contract ID:** 92-C092-121

**Primary County:** WASHINGTON

**Letting Date:** November 15, 2022

**Contract Grand Totals**

**\$64,433.30**

**\$67,290.53**

**68,921.78**

( ) 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> 98-0352-710	<b>Primary County:</b> WORTH
<b>Letting Date:</b> November 15, 2022 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> AMERICAN PAVEMENT SOLUTIONS, INC.	
<b>Contract Period:</b> Start Date: 10/30/23 10 Working Days		

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**Project Information:**

<b>Project:</b> MPIN-035-2(710)208--0N-98	<b>WorkType:</b> HMA CRACK FILLING
<b>County:</b> WORTH	<b>Prj Awd Amt:</b> \$41,881.95
<b>Route:</b> I-35	
<b>Location:</b> Co Rd A38 (Exit 208) and Co Rd 105 (Exit214) Interchange Ramps	





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 202

Contract ID: 98-0352-710

Primary County: WORTH

Letting Date: November 15, 2022

Line No / Item Number Item Description				(1) AMERICAN PAVEMENT SOLUTIONS, INC & SUBSIDIARY		(2) FORT DODGE ASPHALT COMPANY, INC.		(3) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2528-8445110	(1)	LS	1,000.00000	1,000.00	2,400.00000	2,400.00	5,000.00000	5,000.00
TRAFFIC CONTROL									
0020	2533-4980005	(1)	LS	1,000.00000	1,000.00	3,700.00000	3,700.00	15,000.00000	15,000.00
MOBILIZATION									
0030	2544-1001100	3.200	MILE	9,765.61000	31,249.95	10,250.00000	32,800.00	7,850.00000	25,120.00
CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)									
0040	2544-1002010	1.000	TON	100.00000	100.00	500.00000	500.00	125.00000	125.00
HOT MIX ASPHALT FOR CRACK FILLING									
0050	2544-1003000	2,133.000	GAL	4.00000	8,532.00	4.50000	9,598.50	10.00000	21,330.00
FILLER MATERIAL (MAINTENANCE)									
<b>Section Totals:</b>				\$41,881.95		\$48,998.50		\$66,575.00	
<b>Contract Item Totals</b>				\$41,881.95		\$48,998.50		\$66,575.00	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				\$41,881.95		\$48,998.50		66,575.00	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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**Call Order:** 202

**Contract ID:** 98-0352-710

**Primary County:** WORTH

**Letting Date:** November 15, 2022

( ) 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> 46-C046-083	<b>Primary County:</b> HUMBOLDT
<b>Letting Date:</b> November 15, 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: 08/14/23 40 Working Days		

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Project Information:

<b>Project:</b> BROS-C046(83)--8J-46	<b>WorkType:</b> PIPE CULVERTS
<b>County:</b> HUMBOLDT	<b>Prj Awd Amt:</b> \$205,316.00
<b>Route:</b> HAWAII AVENUE	
<b>Location:</b> On HAWAII AVENUE, Over DD HK JT2, from NW CORNER S 0.8 miles S8 T93N R29	





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301

Contract ID: 46-C046-083

Primary County: HUMBOLDT

Letting Date: November 15, 2022

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) PROGRESSIVE STRUCTURES, LLC		(3) MIDWEST CONTRACTING, LLC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 ITEMS FOR A 14' X 12' X 52'-0 REINFORCED CONCRETE BOX CULVERT</b>						Cat Alt Set:		Cat Alt Member:	
0010	2111-8174200	200.000	SY	3.00000	600.00	20.00000	4,000.00	5.00000	1,000.00
GRANULAR SUBBASE, PLACE ONLY									
0020	2401-6745625	(1)	LS	4,500.00000	4,500.00	6,000.00000	6,000.00	8,500.00000	8,500.00
REMOVAL OF EXISTING BRIDGE									
0030	2402-2720000	444.000	CY	9.00000	3,996.00	14.00000	6,216.00	8.00000	3,552.00
EXCAVATION, CLASS 20									
0040	2402-2724000	450.000	CY	6.00000	2,700.00	14.00000	6,300.00	8.00000	3,600.00
EXCAVATION, CLASS 24									
0050	2415-2111412	52.000	LF	1,940.00000	100,880.00	2,000.00000	104,000.00	2,500.00000	130,000.00
PRECAST CONCRETE BOX CULVERT, 14 FT. X 12 FT.									
0060	2415-2201412	2.000	EACH	37,650.00000	75,300.00	43,000.00000	86,000.00	46,500.00000	93,000.00
PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 14 FT. X 12 FT.									
0070	2417-1040015	200.000	LF	35.00000	7,000.00	44.00000	8,800.00	35.00000	7,000.00
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 15 IN. DIA.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301

Contract ID: 46-C046-083

Primary County: HUMBOLDT

Letting Date: November 15, 2022

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) PROGRESSIVE STRUCTURES, LLC		(3) MIDWEST CONTRACTING, LLC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 ITEMS FOR A 14' X 12' X 52'-0 REINFORCED CONCRETE BOX CULVERT</b>						Cat Alt Set:		Cat Alt Member:	
0080	2507-3250005	80.000	SY	5.50000	440.00	4.50000	360.00	4.00000	320.00
ENGINEERING FABRIC									
0090	2507-6800061	60.000	TON	52.50000	3,150.00	64.00000	3,840.00	55.00000	3,300.00
REVETMENT, CLASS E									
0100	2533-4980005	(1)	LS	6,750.00000	6,750.00	12,750.00000	12,750.00	13,500.00000	13,500.00
MOBILIZATION									
<b>Section Totals:</b>				\$205,316.00		\$238,266.00		\$263,772.00	
<b>Contract Item Totals</b>				<b>\$205,316.00</b>		<b>\$238,266.00</b>		<b>\$263,772.00</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$205,316.00</b>		<b>\$238,266.00</b>		<b>263,772.00</b>	

( ) indicates item is bid as Lump Sum





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301

Contract ID: 46-C046-083

Primary County: HUMBOLDT

Letting Date: November 15, 2022

Line No / Item Number Item Description				(4) WEIDEMANN INC.		(5) JASPER CONSTRUCTION SERVICES, INC.			
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ITEMS FOR A 14' X 12' X 52'-0 REINFORCED CONCRETE BOX CULVERT</b>								<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>
0010	2111-8174200	200.000 SY	15.50000	3,100.00	50.00000	10,000.00			
GRANULAR SUBBASE, PLACE ONLY									
0020	2401-6745625	(1) LS	12,500.00000	12,500.00	50,000.00000	50,000.00			
REMOVAL OF EXISTING BRIDGE									
0030	2402-2720000	444.000 CY	30.00000	13,320.00	45.00000	19,980.00			
EXCAVATION, CLASS 20									
0040	2402-2724000	450.000 CY	30.00000	13,500.00	45.00000	20,250.00			
EXCAVATION, CLASS 24									
0050	2415-2111412	52.000 LF	2,235.00000	116,220.00	3,750.00000	195,000.00			
PRECAST CONCRETE BOX CULVERT, 14 FT. X 12 FT.									
0060	2415-2201412	2.000 EACH	43,025.00000	86,050.00	50,000.00000	100,000.00			
PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 14 FT. X 12 FT.									
0070	2417-1040015	200.000 LF	48.25000	9,650.00	50.00000	10,000.00			
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 15 IN. DIA.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301

Contract ID: 46-C046-083

Primary County: HUMBOLDT

Letting Date: November 15, 2022

Line No / Item Number				(4) WEIDEMANN INC.		(5) 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 A 14' X 12' X 52'-0 REINFORCED CONCRETE BOX CULVERT</b>						Cat Alt Set:		Cat Alt Member:	
0080	2507-3250005	80.000	SY	4.50000	360.00	25.00000	2,000.00		
	ENGINEERING FABRIC								
0090	2507-6800061	60.000	TON	55.00000	3,300.00	70.00000	4,200.00		
	REVETMENT, CLASS E								
0100	2533-4980005	(1)	LS	11,750.00000	11,750.00	50,000.00000	50,000.00		
	MOBILIZATION								
<b>Section Totals:</b>					\$269,750.00		\$461,430.00		
<b>Contract Item Totals</b>					<b>\$269,750.00</b>		<b>\$461,430.00</b>		
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>					<b>\$269,750.00</b>		<b>\$461,430.00</b>		

( ) indicates item is bid as Lump Sum



**Project(s) and Vendor Ranking**

---

<b>Call Order:</b> 302	<b>Contract ID:</b> 56-3562-601	<b>Primary County:</b> LEE
<b>Letting Date:</b> November 15, 2022 10:00 A.M.		<b>DBE Goal:</b> 1.0%
<b>Letting Status:</b> AWARDED	<b>Awarded Vendor:</b> DELONG CONSTRUCTION, INC.	
<b>Contract Period:</b> Start Date: 04/10/23 45 Working Days		

---

**Project Information:**

<b>Project:</b> TAP-R-3562(601)--8T-56	<b>WorkType:</b> EARTH OR GRANULAR SURFACE TRAIL
<b>County:</b> LEE	<b>Prj Awd Amt:</b> \$206,512.25
<b>Route:</b> LOOP TRAIL	
<b>Location:</b> In the city of Houghton, Loop trail starting and ending at Bentler Street and south city limits, 1.2 miles in length	



Project(s) and Vendor Ranking

**Call Order:** 302

**Contract ID:** 56-3562-601

**Primary County:** LEE

**Letting Date:** November 15, 2022 10:00 A.M.

**DBE Goal:** 1.0%

**Letting Status:** AWARDED

**Awarded Vendor:** DELONG CONSTRUCTION, INC.

**Contract Period:** Start Date: 04/10/23 45 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	DE157	DELONG CONSTRUCTION, INC.	\$206,512.25	100.00%
<i>BID WINNER: MET THE DESIGNATED DBE GOAL</i>				
2	T.033	TK CONCRETE, INC.	\$208,853.50	101.13%
3	CO085	COLE CONSTRUCTION CO., INC.	\$214,562.90	103.90%
4	MI643	MILLER TRUCKING & EXCAVATING	\$229,454.50	111.11%
5	JA250	JASPER CONSTRUCTION SERVICES, INC.	\$285,273.00	138.14%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 302

Contract ID: 56-3562-601

Primary County: LEE

Letting Date: November 15, 2022

Line No / Item Number Item Description				(1) DELONG CONSTRUCTION, INC.		(2) TK CONCRETE, INC.		(3) COLE CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 TRAIL ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2102-2710070	1,736.000	CY	20.00000	34,720.00	14.50000	25,172.00	18.00000	31,248.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0020	2105-8425015	788.000	CY	23.00000	18,124.00	8.50000	6,698.00	12.00000	9,456.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0030	2115-0100000	888.000	CY	58.00000	51,504.00	50.00000	44,400.00	50.50000	44,844.00
MODIFIED SUBBASE									
0040	2123-7450020	4.000	STA	900.00000	3,600.00	625.00000	2,500.00	850.00000	3,400.00
SHOULDER FINISHING, EARTH									
0050	2312-8260051	1,569.000	TON	28.75000	45,108.75	30.00000	47,070.00	30.75000	48,246.75
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0060	2417-0225024	2.000	EACH	650.00000	1,300.00	575.00000	1,150.00	600.00000	1,200.00
APRONS, METAL, 24 IN. DIA.									
0070	2503-0111024	45.000	LF	75.00000	3,375.00	100.00000	4,500.00	89.95000	4,047.75
STORM SEWER GRAVITY MAIN, TRENCHED, HIGH DENSITY POLYETHYLENE PIPE (HDPE), 24 IN.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 302

Contract ID: 56-3562-601

Primary County: LEE

Letting Date: November 15, 2022

Line No / Item Number		Item Description		(1) DELONG CONSTRUCTION, INC.		(2) TK CONCRETE, INC.		(3) COLE 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 TRAIL ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2507-3250005	8,113.000	SY	2.25000	18,254.25	3.00000	24,339.00	4.50000	36,508.50
	ENGINEERING FABRIC								
0090	2528-2518000	2.000	EACH	250.00000	500.00	1,000.00000	2,000.00	500.00000	1,000.00
	SAFETY CLOSURE								
0100	2528-8445110	(1)	LS	1,500.00000	1,500.00	5,000.00000	5,000.00	4,000.00000	4,000.00
	TRAFFIC CONTROL								
0110	2533-4980005	(1)	LS	6,500.00000	6,500.00	24,000.00000	24,000.00	20,000.00000	20,000.00
	MOBILIZATION								
0120	2601-2634100	1.000	ACRE	1,000.00000	1,000.00	2,500.00000	2,500.00	1,000.00000	1,000.00
	MULCHING								
0130	2601-2636044	1.000	ACRE	5,000.00000	5,000.00	4,500.00000	4,500.00	1,800.00000	1,800.00
	SEEDING AND FERTILIZING (URBAN)								
0140	2602-0000020	4,007.000	LF	2.25000	9,015.75	2.75000	11,019.25	1.60000	6,411.20
	SILT FENCE								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 302

Contract ID: 56-3562-601

Primary County: LEE

Letting Date: November 15, 2022

Line No / Item Number Item Description				(1) DELONG CONSTRUCTION, INC.		(2) TK CONCRETE, INC.		(3) COLE CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 TRAIL ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0150	2602-0000071	4,007.000	LF	1.50000	6,010.50	0.75000	3,005.25	0.10000	400.70
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0160	2602-0010010	2.000	EACH	500.00000	1,000.00	500.00000	1,000.00	500.00000	1,000.00
MOBILIZATIONS, EROSION CONTROL									
<b>Section Totals:</b>				\$206,512.25		\$208,853.50		\$214,562.90	
<b>Contract Item Totals</b>				<b>\$206,512.25</b>		<b>\$208,853.50</b>		<b>\$214,562.90</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$206,512.25</b>		<b>\$208,853.50</b>		<b>214,562.90</b>	

( ) indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 302

Contract ID: 56-3562-601

Primary County: LEE

Letting Date: November 15, 2022

Line No / Item Number Item Description				(4) MILLER TRUCKING & EXCAVATING		(5) 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: 0001 TRAIL ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2102-2710070	1,736.000	CY	15.00000	26,040.00	30.00000	52,080.00		
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0020	2105-8425015	788.000	CY	18.00000	14,184.00	30.00000	23,640.00		
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0030	2115-0100000	888.000	CY	55.00000	48,840.00	80.00000	71,040.00		
MODIFIED SUBBASE									
0040	2123-7450020	4.000	STA	1,100.00000	4,400.00	1,000.00000	4,000.00		
SHOULDER FINISHING, EARTH									
0050	2312-8260051	1,569.000	TON	30.00000	47,070.00	40.00000	62,760.00		
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0060	2417-0225024	2.000	EACH	850.00000	1,700.00	900.00000	1,800.00		
APRONS, METAL, 24 IN. DIA.									
0070	2503-0111024	45.000	LF	120.00000	5,400.00	120.00000	5,400.00		
STORM SEWER GRAVITY MAIN, TRENCHED, HIGH DENSITY POLYETHYLENE PIPE (HDPE), 24 IN.									







Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 302

Contract ID: 56-3562-601

Primary County: LEE

Letting Date: November 15, 2022

Line No / Item Number Item Description				(4) MILLER TRUCKING & EXCAVATING		(5) JASPER CONSTRUCTION SERVICES, INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 TRAIL ITEMS</b>								<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>
0150	2602-0000071	4,007.000	LF	1.50000	6,010.50	0.25000	1,001.75		
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0160	2602-0010010	2.000	EACH	500.00000	1,000.00	500.00000	1,000.00		
MOBILIZATIONS, EROSION CONTROL									
<b>Section Totals:</b>					\$229,454.50		\$285,273.00		
<b>Contract Item Totals</b>					<b>\$229,454.50</b>		<b>\$285,273.00</b>		
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>					<b>\$229,454.50</b>		<b>\$285,273.00</b>		

( ) indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

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<b>Call Order:</b> 303	<b>Contract ID:</b> 81-C081-083	<b>Primary County:</b> SAC
<b>Letting Date:</b> November 15, 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: 08/28/23 40 Working Days		

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**Project Information:**

<b>Project:</b> BROS-C081(83)--8J-81	<b>WorkType:</b> PIPE CULVERTS
<b>County:</b> SAC	<b>Prj Awd Amt:</b> \$246,472.51
<b>Route:</b> 270TH STREET	
<b>Location:</b> On 270TH ST, Over INDIAN CREEK, from 0.60 miles East of Mace Ave. S36 T88 R37	





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 303

Contract ID: 81-C081-083

Primary County: SAC

Letting Date: November 15, 2022

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) PROGRESSIVE STRUCTURES, LLC		(3) MIDWEST CONTRACTING, LLC			
Item Description											
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001</b>				<b>Items for a Single 16' x 10' x 48' Precast Box Culvert</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2102-2625000	482.500	CY	13.25000	6,393.13	10.00000	4,825.00	15.00000	7,237.50		
	EMBANKMENT-IN-PLACE										
0020	2102-2713090	10.000	CY	50.00000	500.00	35.00000	350.00	18.00000	180.00		
	EXCAVATION, CLASS 13, WASTE										
0030	2104-2710020	81.000	CY	12.00000	972.00	25.00000	2,025.00	12.00000	972.00		
	EXCAVATION, CLASS 10, CHANNEL										
0040	2110-3825010	158.000	TON	41.50000	6,557.00	63.00000	9,954.00	45.00000	7,110.00		
	GRANULAR MATERIAL										
0050	2401-6745625	(1)	LS	5,850.00000	5,850.00	6,100.00000	6,100.00	5,500.00000	5,500.00		
	REMOVAL OF EXISTING BRIDGE										
0060	2402-0425030	104.500	CY	35.25000	3,683.63	70.00000	7,315.00	50.00000	5,225.00		
	GRANULAR BACKFILL										
0070	2402-2720000	189.000	CY	8.25000	1,559.25	16.50000	3,118.50	8.00000	1,512.00		
	EXCAVATION, CLASS 20										



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 303

Contract ID: 81-C081-083

Primary County: SAC

Letting Date: November 15, 2022

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) PROGRESSIVE STRUCTURES, LLC		(3) MIDWEST CONTRACTING, LLC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 Items for a Single 16' x 10' x 48' Precast Box Culvert</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2415-2111610	48.000	LF	2,095.00000	100,560.00	2,200.00000	105,600.00	2,850.00000	136,800.00
PRECAST CONCRETE BOX CULVERT, 16 FT. X 10 FT.									
0090	2415-2201610	2.000	EACH	42,650.00000	85,300.00	39,500.00000	79,000.00	42,500.00000	85,000.00
PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 16 FT. X 10 FT.									
0100	2418-0000010	1.000	EACH	2,500.00000	2,500.00	4,500.00000	4,500.00	1,500.00000	1,500.00
TEMPORARY STREAM DIVERSION									
0110	2501-5775000	180.000	SF	35.25000	6,345.00	58.00000	10,440.00	28.00000	5,040.00
PILES, STEEL SHEET									
0120	2507-6800061	30.000	TON	57.75000	1,732.50	72.50000	2,175.00	55.00000	1,650.00
REVETMENT, CLASS E									
0130	2526-8285000	(1)	LS	2,500.00000	2,500.00	2,800.00000	2,800.00	2,800.00000	2,800.00
CONSTRUCTION SURVEY									
0140	2528-2518000	2.000	EACH	150.00000	300.00	150.00000	300.00	150.00000	300.00
SAFETY CLOSURE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 303

Contract ID: 81-C081-083

Primary County: SAC

Letting Date: November 15, 2022

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) PROGRESSIVE STRUCTURES, LLC		(3) MIDWEST CONTRACTING, LLC			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
Alt Set / Alt Member	Quantity and Units										
<b>SECTION: 0001</b>				<b>Items for a Single 16' x 10' x 48' Precast Box Culvert</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0150	2528-8445110	(1)	LS	3,500.00000	3,500.00	2,400.00000	2,400.00	2,400.00000	2,400.00		
TRAFFIC CONTROL											
0160	2533-4980005	(1)	LS	9,000.00000	9,000.00	19,500.00000	19,500.00	18,000.00000	18,000.00		
MOBILIZATION											
0170	2536-6745045	(1)	LS	5,000.00000	5,000.00	4,000.00000	4,000.00	2,500.00000	2,500.00		
REMOVAL OF ASBESTOS											
0180	2601-2634100	0.200	ACRE	8,000.00000	1,600.00	8,000.00000	1,600.00	8,000.00000	1,600.00		
MULCHING											
0190	2601-2636043	0.200	ACRE	8,000.00000	1,600.00	8,000.00000	1,600.00	8,000.00000	1,600.00		
SEEDING AND FERTILIZING (RURAL)											
0200	2602-0000309	120.000	LF	8.50000	1,020.00	8.50000	1,020.00	8.50000	1,020.00		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.											
<b>Section Totals:</b>				\$246,472.51		\$268,622.50		\$287,946.50			
<b>Contract Item Totals</b>				\$246,472.51		\$268,622.50		\$287,946.50			
<b>Contract Time Totals</b>											



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 303

Contract ID: 81-C081-083

Primary County: SAC

Letting Date: November 15, 2022

**Contract Grand Totals**

**\$246,472.51**

**\$268,622.50**

**287,946.50**

( ) indicates item is bid as Lump Sum





Project(s) and Vendor Ranking

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<b>Call Order:</b> 304	<b>Contract ID:</b> 85-0305-258	<b>Primary County:</b> STORY
<b>Letting Date:</b> November 15, 2022 10:00 A.M.		<b>DBE Goal:</b> 3.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> PETERSON CONTRACTORS INC.	
<b>Contract Period:</b> Start Date: 04/03/23 140 Working Days		

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**Project Information:**

<b>Project:</b> NHSX-030-5(258)--3H-85	<b>WorkType:</b> GRADING
<b>County:</b> STORY	<b>Prj Awd Amt:</b> \$6,503,003.50
<b>Route:</b> U.S. 30	
<b>Location:</b> 0.5 mi E of I-35 to E of 590th Ave, including NewInterchange at 580th Ave	

<b>Project:</b> NHSX-030-5(259)--3H-85	<b>WorkType:</b> BRIDGE NEW - PPCB
<b>County:</b> STORY	<b>Prj Awd Amt:</b> \$2,867,400.70
<b>Route:</b> U.S. 30	
<b>Location:</b> 580th Ave	







Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 304

Contract ID: 85-0305-258

Primary County: STORY

Letting Date: November 15, 2022

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) ELDER CORPORATION		(3) MCANINCH CORPORATION & AFFILIATES	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 (Roadway Items - (258</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2105-8425020	125,946.000	CY	3.15000	396,729.90	2.30000	289,675.80	3.75000	472,297.50
TOPSOIL, STRIP AND STOCKPILE									
0090	2107-0875100	483,896.000	CY	0.65000	314,532.40	0.85000	411,311.60	0.46000	222,592.16
COMPACTION WITH MOISTURE CONTROL									
0100	2107-3825025	412.900	CY	45.00000	18,580.50	54.00000	22,296.60	40.00000	16,516.00
GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN									
0110	2315-8275025	558.300	TON	35.00000	19,540.50	35.00000	19,540.50	43.00000	24,006.90
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									
0120	2402-0425040	557.700	CY	55.00000	30,673.50	62.00000	34,577.40	46.95000	26,184.02
FLOODED BACKFILL									
0130	2402-2720100	2,434.600	CY	6.00000	14,607.60	7.25000	17,650.85	14.85000	36,153.81
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT									
0140	2416-0100024	12.000	EACH	1,110.00000	13,320.00	1,600.00000	19,200.00	1,495.25000	17,943.00
APRONS, CONCRETE, 24 IN. DIA.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 304

Contract ID: 85-0305-258

Primary County: STORY

Letting Date: November 15, 2022

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) ELDER CORPORATION		(3) MCANINCH CORPORATION & AFFILIATES	
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 - (258</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0150	2416-0100030	6.000	EACH	1,250.00000	7,500.00	1,600.00000	9,600.00	1,582.25000	9,493.50
APRONS, CONCRETE, 30 IN. DIA.									
0160	2416-0100042	10.000	EACH	2,100.00000	21,000.00	3,000.00000	30,000.00	2,602.50000	26,025.00
APRONS, CONCRETE, 42 IN. DIA.									
0170	2416-0102224	4.000	EACH	1,050.00000	4,200.00	1,400.00000	5,600.00	1,433.50000	5,734.00
APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 24 IN.									
0180	2416-0102230	4.000	EACH	1,360.00000	5,440.00	1,800.00000	7,200.00	1,751.75000	7,007.00
APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 30 IN.									
0190	2416-0102236	4.000	EACH	1,825.00000	7,300.00	2,300.00000	9,200.00	2,217.25000	8,869.00
APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 36 IN.									
0200	2416-1180024	282.000	LF	89.00000	25,098.00	102.00000	28,764.00	121.40000	34,234.80
CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.									

Tabulation of Construction and Material Bids

Call Order: 304

Contract ID: 85-0305-258

Primary County: STORY

Letting Date: November 15, 2022

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) ELDER CORPORATION		(3) MCANINCH CORPORATION & AFFILIATES	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 (Roadway Items - (258</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0210	2416-1180030	350.000	LF	105.00000	36,750.00	118.00000	41,300.00	140.30000	49,105.00
CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.									
0220	2416-1180042	424.000	LF	160.00000	67,840.00	212.00000	89,888.00	216.30000	91,711.20
CULVERT, CONCRETE ROADWAY PIPE, 42 IN. DIA.									
0230	2416-1200224	94.000	LF	115.00000	10,810.00	149.00000	14,006.00	145.20000	13,648.80
CULVERT, LOW CLEARANCE CONCRETE ROADWAY PIPE, EQUIVALENT DIAMETER 24 IN.									
0240	2416-1200230	140.000	LF	145.00000	20,300.00	179.00000	25,060.00	176.40000	24,696.00
CULVERT, LOW CLEARANCE CONCRETE ROADWAY PIPE, EQUIVALENT DIAMETER 30 IN.									
0250	2416-1200236	120.000	LF	170.00000	20,400.00	220.00000	26,400.00	218.40000	26,208.00
CULVERT, LOW CLEARANCE CONCRETE ROADWAY PIPE, EQUIVALENT DIAMETER 36 IN.									
0260	2416-1240024	194.000	LF	95.00000	18,430.00	109.00000	21,146.00	125.10000	24,269.40
CULVERT, 3000D CONCRETE ROADWAY PIPE, 24 IN. DIA.									

Tabulation of Construction and Material Bids

Call Order: 304

Contract ID: 85-0305-258

Primary County: STORY

Letting Date: November 15, 2022

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) ELDER CORPORATION		(3) MCANINCH CORPORATION & AFFILIATES	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 (Roadway Items - (258</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0270	2416-1240042	190.000	LF	180.00000	34,200.00	208.00000	39,520.00	228.30000	43,377.00
CULVERT, 3000D CONCRETE ROADWAY PIPE, 42 IN. DIA.									
0280	2416-1262024	78.000	LF	700.00000	54,600.00	770.00000	60,060.00	843.00000	65,754.00
CULVERT, CONCRETE PIPE, 2000D, TRENCHLESS, 24 IN. DIA.									
0290	2416-1262042	156.000	LF	950.00000	148,200.00	840.00000	131,040.00	916.00000	142,896.00
CULVERT, CONCRETE PIPE, 2000D, TRENCHLESS, 42 IN. DIA.									
0300	2422-0360024	18.000	EACH	425.00000	7,650.00	490.00000	8,820.00	645.00000	11,610.00
APRONS, UNCLASSIFIED, 24 IN. DIA.									
0310	2422-1722024	732.000	LF	57.00000	41,724.00	76.00000	55,632.00	113.00000	82,716.00
CULVERT, UNCLASSIFIED ENTRANCE PIPE, 24 IN. DIA.									
0320	2502-8215806	1,157.000	LF	9.75000	11,280.75	17.50000	20,247.50	8.75000	10,123.75
SUBDRAIN, TILE, 6 IN. DIA.									
0330	2502-8215808	1,000.000	LF	12.35000	12,350.00	23.00000	23,000.00	11.35000	11,350.00
SUBDRAIN, TILE, 8 IN. DIA.									



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Tabulation of Construction and Material Bids

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Primary County: STORY

Letting Date: November 15, 2022

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) ELDER CORPORATION		(3) MCANINCH CORPORATION & AFFILIATES	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 (Roadway Items - (258</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0340	2502-8215810	1,000.000	LF	16.35000	16,350.00	25.00000	25,000.00	15.85000	15,850.00
	SUBDRAIN, TILE, 10 IN. DIA.								
0350	2502-8215812	2,500.000	LF	25.35000	63,375.00	24.50000	61,250.00	24.85000	62,125.00
	SUBDRAIN, TILE, 12 IN. DIA.								
0360	2502-8221006	6.000	EACH	1,200.00000	7,200.00	790.00000	4,740.00	1,200.00000	7,200.00
	SUBDRAIN RISER, 6 IN., AS PER PLAN								
0370	2502-8221008	6.000	EACH	1,825.00000	10,950.00	1,100.00000	6,600.00	1,800.00000	10,800.00
	SUBDRAIN RISER, 8 IN., AS PER PLAN								
0380	2502-8221305	10.000	EACH	525.00000	5,250.00	500.00000	5,000.00	500.00000	5,000.00
	SUBDRAIN OUTLET, DR-305								
0390	2506-4984000	121.800	CY	150.00000	18,270.00	231.00000	28,135.80	284.00000	34,591.20
	FLOWABLE MORTAR								
0400	2520-3350010	1.000	EACH	20,000.00000	20,000.00	28,000.00000	28,000.00	13,500.00000	13,500.00
	FIELD LABORATORY								
0410	2526-8285000	(1)	LS	20,000.00000	20,000.00	21,000.00000	21,000.00	18,564.00000	18,564.00
	CONSTRUCTION SURVEY								





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Tabulation of Construction and Material Bids

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Primary County: STORY

Letting Date: November 15, 2022

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) ELDER CORPORATION		(3) MCANINCH CORPORATION & AFFILIATES	
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 - (258</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0420	2528-2518000	16.000	EACH	200.00000	3,200.00	225.00000	3,600.00	153.00000	2,448.00
SAFETY CLOSURE									
0430	2528-8400048	700.000	LF	45.00000	31,500.00	70.00000	49,000.00	71.00000	49,700.00
TEMPORARY BARRIER RAIL, CONCRETE									
0440	2528-8445110	(1)	LS	70,000.00000	70,000.00	20,000.00000	20,000.00	13,770.00000	13,770.00
TRAFFIC CONTROL									
0450	2528-8445113	10.000	EACH	555.00000	5,550.00	555.00000	5,550.00	555.00000	5,550.00
FLAGGERS									
0460	2528-9290050	50.000	CDAY	150.00000	7,500.00	100.00000	5,000.00	127.50000	6,375.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0470	2533-4980005	(1)	LS	265,000.00000	265,000.00	184,077.65000	184,077.65	218,600.00000	218,600.00
MOBILIZATION									
0480	2551-0000130	2.000	EACH	22,000.00000	44,000.00	30,000.00000	60,000.00	28,560.00000	57,120.00
TEMP CRASH CUSHION, SEVERE USE (SU)									
<b>Section Totals:</b>				\$5,998,078.70		\$6,971,542.70		\$7,768,926.34	





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Tabulation of Construction and Material Bids

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Primary County: STORY

Letting Date: November 15, 2022

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) ELDER CORPORATION		(3) MCANINCH CORPORATION & AFFILIATES	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 (Roadside Items - (258</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0560	2601-2643300	3.000	EACH	350.00000	1,050.00	350.00000	1,050.00	350.00000	1,050.00
MOBILIZATION FOR WATERING									
0570	2602-0000020	68,647.000	LF	1.50000	102,970.50	1.50000	102,970.50	1.53000	105,029.91
SILT FENCE									
0580	2602-0000030	11,123.000	LF	1.50000	16,684.50	1.50000	16,684.50	1.53000	17,018.19
SILT FENCE FOR DITCH CHECKS									
0590	2602-0000050	112.000	EACH	215.00000	24,080.00	350.00000	39,200.00	396.00000	44,352.00
SILT BASINS									
0600	2602-0000071	79,770.000	LF	0.01000	797.70	0.01000	797.70	0.01000	797.70
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0610	2602-0000101	7,977.000	LF	0.10000	797.70	0.10000	797.70	0.10000	797.70
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0620	2602-0000150	1,400.000	LF	50.00000	70,000.00	56.00000	78,400.00	55.00000	77,000.00
STABILIZED CONSTRUCTION ENTRANCE, EC-303									

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Contract ID: 85-0305-258

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Letting Date: November 15, 2022

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) ELDER CORPORATION		(3) MCANINCH CORPORATION & AFFILIATES	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 (Roadside Items - (258</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0630	2602-0000312	9,600.000	LF	2.35000	22,560.00	2.25000	21,600.00	2.40000	23,040.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0640	2602-0000320	9,600.000	LF	3.75000	36,000.00	3.75000	36,000.00	3.83000	36,768.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0650	2602-0000351	19,440.000	LF	0.20000	3,888.00	0.25000	4,860.00	0.20000	3,888.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0660	2602-0000362	120.000	LF	3.00000	360.00	3.00000	360.00	3.06000	367.20
DITCH CHECK SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0670	2602-0000370	120.000	LF	5.00000	600.00	5.00000	600.00	5.10000	612.00
DITCH CHECK SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0680	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: November 15, 2022

Line No / Item Number		(1) PETERSON CONTRACTORS INC.		(2) ELDER CORPORATION		(3) MCANINCH CORPORATION & AFFILIATES	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 (Roadside Items - (258</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0690	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>							
		\$504,924.80		\$531,159.40		\$545,098.63	



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Call Order: 304

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Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) ELDER CORPORATION		(3) MCANINCH CORPORATION & AFFILIATES	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0003 Design NO. 0122; A 252'-0 x 60'-0 Pretensioned Prestressed Concrete Beam (Bridge - (259</b>						Cat Alt Set:		Cat Alt Member:	
0770	2407-0564130	8.000	EACH	37,500.00000	300,000.00	41,500.00000	332,000.00	41,820.00000	334,560.00
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTD130									
0780	2408-7800000	8,672.000	LB	3.75000	32,520.00	5.00000	43,360.00	5.10000	44,227.20
STRUCTURAL STEEL									
0790	2414-6424110	566.000	LF	103.00000	58,298.00	61.00000	34,526.00	61.20000	34,639.20
CONCRETE BARRIER RAILING									
0800	2499-2300001	(1)	LS	10,650.00000	10,650.00	13,000.00000	13,000.00	13,260.00000	13,260.00
DECK DRAINS									
0810	2501-0201057	8,640.000	LF	54.50000	470,880.00	66.00000	570,240.00	66.30000	572,832.00
PILES, STEEL, HP 10 X 57									
0820	2501-6335010	320.000	LF	58.00000	18,560.00	51.00000	16,320.00	51.00000	16,320.00
PREBORED HOLES									
0830	2507-2638620	884.000	SY	77.50000	68,510.00	40.00000	35,360.00	40.80000	36,067.20
MACADAM STONE SLOPE PROTECTION									



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Call Order: 304

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Primary County: STORY

Letting Date: November 15, 2022

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) ELDER CORPORATION		(3) MCANINCH CORPORATION & AFFILIATES	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0003 Design NO. 0122; A 252'-0 x 60'-0 Pretensioned Prestressed Concrete Beam (Bridge - (259</b>						Cat Alt Set:		Cat Alt Member:	
0840	2507-2638660	26.800	SY	207.00000	5,547.60	202.00000	5,413.60	204.00000	5,467.20
BRIDGE WING ARMORING - MACADAM STONE									
0850	2526-8285000	(1)	LS	10,000.00000	10,000.00	10,100.00000	10,100.00	7,548.00000	7,548.00
CONSTRUCTION SURVEY									
0860	2533-4980005	(1)	LS	249,000.00000	249,000.00	178,000.00000	178,000.00	133,600.00000	133,600.00
MOBILIZATION									
0870	2599-9999014	1,818.000	SF	40.00000	72,720.00	45.00000	81,810.00	46.00000	83,628.00
('SQUARE FEET' ITEM) INTEGRAL THIN VENEER BRICK									
<b>Section Totals:</b>				\$2,627,661.00		\$2,701,436.60		\$2,667,975.21	





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Letting Date: November 15, 2022

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) ELDER CORPORATION		(3) MCANINCH CORPORATION & AFFILIATES	
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 - (259</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0880	2301-0690203	940.400	SY	218.00000	205,007.20	280.00000	263,312.00	245.00000	230,398.00
BRIDGE APPROACH, BR-203									
0890	2412-0000100	2,542.000	SY	3.75000	9,532.50	4.15000	10,549.30	3.00000	7,626.00
LONGITUDINAL GROOVING IN CONCRETE									
0900	2503-0500402	4.000	EACH	6,300.00000	25,200.00	5,500.00000	22,000.00	7,250.00000	29,000.00
BRIDGE END DRAIN, DR-402									
<b>Section Totals:</b>				\$239,739.70		\$295,861.30		\$267,024.00	
<b>Contract Item Totals</b>				<b>\$9,370,404.20</b>		<b>\$10,500,000.00</b>		<b>\$11,249,024.18</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$9,370,404.20</b>		<b>\$10,500,000.00</b>		<b>11,249,024.18</b>	

( ) indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 304

Contract ID: 85-0305-258

Primary County: STORY

Letting Date: November 15, 2022

Line No / Item Number Item Description				(4) HENTGES, S.M. & SONS, 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: 0001 (Roadway Items - (258</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2101-0850001	79.600	ACRE	430.00000	34,228.00	1,300.00000	103,480.00		
CLEARING AND GRUBBING									
0020	2102-2625001	407,073.000	CY	12.35000	5,027,351.55	12.30000	5,006,997.90		
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED									
0030	2102-2710070	99,873.000	CY	3.10000	309,606.30	4.60000	459,415.80		
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0040	2102-2710090	245.000	CY	14.50000	3,552.50	50.00000	12,250.00		
EXCAVATION, CLASS 10, WASTE									
0050	2102-2712015	20.000	CY	14.50000	290.00	100.00000	2,000.00		
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS									
0060	2102-4560000	368.800	STA	150.00000	55,320.00	165.00000	60,852.00		
LOCATING TILE LINES									
0070	2105-8425011	76,180.000	CY	3.30000	251,394.00	3.40000	259,012.00		
TOPSOIL, SPREAD									



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Line No / Item Number Item Description				(4) HENTGES, S.M. & SONS, 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: 0001 (Roadway Items - (258</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2105-8425020	125,946.000	CY	3.30000	415,621.80	4.80000	604,540.80		
	TOPSOIL, STRIP AND STOCKPILE								
0090	2107-0875100	483,896.000	CY	0.16000	77,423.36	1.00000	483,896.00		
	COMPACTION WITH MOISTURE CONTROL								
0100	2107-3825025	412.900	CY	82.00000	33,857.80	22.00000	9,083.80		
	GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN								
0110	2315-8275025	558.300	TON	34.00000	18,982.20	48.80000	27,245.04		
	SURFACING, DRIVEWAY, CLASS A CRUSHED STONE								
0120	2402-0425040	557.700	CY	68.00000	37,923.60	48.00000	26,769.60		
	FLOODED BACKFILL								
0130	2402-2720100	2,434.600	CY	6.00000	14,607.60	9.00000	21,911.40		
	EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT								
0140	2416-0100024	12.000	EACH	1,700.00000	20,400.00	980.00000	11,760.00		
	APRONS, CONCRETE, 24 IN. DIA.								



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Line No / Item Number		Item Description		(4) HENTGES, S.M. & SONS, 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	Unit Price	Ext Amount
<b>SECTION: 0001 (Roadway Items - (258</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0150	2416-0100030	6.000 EACH	2,050.00000	12,300.00	1,325.00000	7,950.00			
	APRONS, CONCRETE, 30 IN. DIA.								
0160	2416-0100042	10.000 EACH	2,860.00000	28,600.00	2,000.00000	20,000.00			
	APRONS, CONCRETE, 42 IN. DIA.								
0170	2416-0102224	4.000 EACH	1,300.00000	5,200.00	1,200.00000	4,800.00			
	APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 24 IN.								
0180	2416-0102230	4.000 EACH	2,230.00000	8,920.00	1,600.00000	6,400.00			
	APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 30 IN.								
0190	2416-0102236	4.000 EACH	2,670.00000	10,680.00	2,700.00000	10,800.00			
	APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 36 IN.								
0200	2416-1180024	282.000 LF	110.00000	31,020.00	105.00000	29,610.00			
	CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.								



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Line No / Item Number Item Description				(4) HENTGES, S.M. & SONS, 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: 0001 (Roadway Items - (258</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0210	2416-1180030	350.000	LF	130.00000	45,500.00	120.00000	42,000.00		
	CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.								
0220	2416-1180042	424.000	LF	195.00000	82,680.00	190.00000	80,560.00		
	CULVERT, CONCRETE ROADWAY PIPE, 42 IN. DIA.								
0230	2416-1200224	94.000	LF	130.00000	12,220.00	125.00000	11,750.00		
	CULVERT, LOW CLEARANCE CONCRETE ROADWAY PIPE, EQUIVALENT DIAMETER 24 IN.								
0240	2416-1200230	140.000	LF	165.00000	23,100.00	152.00000	21,280.00		
	CULVERT, LOW CLEARANCE CONCRETE ROADWAY PIPE, EQUIVALENT DIAMETER 30 IN.								
0250	2416-1200236	120.000	LF	190.00000	22,800.00	190.00000	22,800.00		
	CULVERT, LOW CLEARANCE CONCRETE ROADWAY PIPE, EQUIVALENT DIAMETER 36 IN.								
0260	2416-1240024	194.000	LF	117.00000	22,698.00	110.00000	21,340.00		
	CULVERT, 3000D CONCRETE ROADWAY PIPE, 24 IN. DIA.								

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Letting Date: November 15, 2022

Line No / Item Number Item Description				(4) HENTGES, S.M. & SONS, 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: 0001 (Roadway Items - (258</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0270	2416-1240042	190.000	LF	210.00000	39,900.00	220.00000	41,800.00		
	CULVERT, 3000D CONCRETE ROADWAY PIPE, 42 IN. DIA.								
0280	2416-1262024	78.000	LF	720.00000	56,160.00	700.00000	54,600.00		
	CULVERT, CONCRETE PIPE, 2000D, TRENCHLESS, 24 IN. DIA.								
0290	2416-1262042	156.000	LF	1,360.00000	212,160.00	1,250.00000	195,000.00		
	CULVERT, CONCRETE PIPE, 2000D, TRENCHLESS, 42 IN. DIA.								
0300	2422-0360024	18.000	EACH	840.00000	15,120.00	380.00000	6,840.00		
	APRONS, UNCLASSIFIED, 24 IN. DIA.								
0310	2422-1722024	732.000	LF	70.00000	51,240.00	50.00000	36,600.00		
	CULVERT, UNCLASSIFIED ENTRANCE PIPE, 24 IN. DIA.								
0320	2502-8215806	1,157.000	LF	11.00000	12,727.00	24.00000	27,768.00		
	SUBDRAIN, TILE, 6 IN. DIA.								
0330	2502-8215808	1,000.000	LF	16.00000	16,000.00	31.00000	31,000.00		
	SUBDRAIN, TILE, 8 IN. DIA.								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 304

Contract ID: 85-0305-258

Primary County: STORY

Letting Date: November 15, 2022

Line No / Item Number Item Description				(4) HENTGES, S.M. & SONS, 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: 0001 (Roadway Items - (258</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0340	2502-8215810	1,000.000	LF	22.00000	22,000.00	32.00000	32,000.00		
	SUBDRAIN, TILE, 10 IN. DIA.								
0350	2502-8215812	2,500.000	LF	34.00000	85,000.00	34.00000	85,000.00		
	SUBDRAIN, TILE, 12 IN. DIA.								
0360	2502-8221006	6.000	EACH	1,330.00000	7,980.00	1,600.00000	9,600.00		
	SUBDRAIN RISER, 6 IN., AS PER PLAN								
0370	2502-8221008	6.000	EACH	1,300.00000	7,800.00	2,000.00000	12,000.00		
	SUBDRAIN RISER, 8 IN., AS PER PLAN								
0380	2502-8221305	10.000	EACH	560.00000	5,600.00	800.00000	8,000.00		
	SUBDRAIN OUTLET, DR-305								
0390	2506-4984000	121.800	CY	250.00000	30,450.00	210.00000	25,578.00		
	FLOWABLE MORTAR								
0400	2520-3350010	1.000	EACH	31,700.00000	31,700.00	20,000.00000	20,000.00		
	FIELD LABORATORY								
0410	2526-8285000	(1)	LS	66,200.00000	66,200.00	80,000.00000	80,000.00		
	CONSTRUCTION SURVEY								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 304

Contract ID: 85-0305-258

Primary County: STORY

Letting Date: November 15, 2022

Line No / Item Number Item Description				(4) HENTGES, S.M. & SONS, 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: 0001 (Roadway Items - (258</b>								<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>
0420	2528-2518000	16.000	EACH	200.00000	3,200.00	200.00000	3,200.00		
SAFETY CLOSURE									
0430	2528-8400048	700.000	LF	46.00000	32,200.00	30.00000	21,000.00		
TEMPORARY BARRIER RAIL, CONCRETE									
0440	2528-8445110	(1)	LS	62,000.00000	62,000.00	45,000.00000	45,000.00		
TRAFFIC CONTROL									
0450	2528-8445113	10.000	EACH	555.00000	5,550.00	555.00000	5,550.00		
FLAGGERS									
0460	2528-9290050	50.000	CDAY	155.00000	7,750.00	150.00000	7,500.00		
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0470	2533-4980005	(1)	LS	455,000.00000	455,000.00	620,000.00000	620,000.00		
MOBILIZATION									
0480	2551-0000130	2.000	EACH	2,250.00000	4,500.00	8,500.00000	17,000.00		
TEMP CRASH CUSHION, SEVERE USE (SU)									
<b>Section Totals:</b>				\$7,836,513.71		\$8,753,540.34			









Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 304

Contract ID: 85-0305-258

Primary County: STORY

Letting Date: November 15, 2022

Line No / Item Number Item Description				(4) HENTGES, S.M. & SONS, 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: 0002 (Roadside Items - (258</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0630	2602-0000312	9,600.000	LF	2.40000	23,040.00	2.35000	22,560.00		
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.								
0640	2602-0000320	9,600.000	LF	3.80000	36,480.00	3.75000	36,000.00		
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.								
0650	2602-0000351	19,440.000	LF	0.20000	3,888.00	2.00000	38,880.00		
	REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE								
0660	2602-0000362	120.000	LF	3.00000	360.00	3.00000	360.00		
	DITCH CHECK SEDIMENT CONTROL DEVICE, 12 IN. DIA.								
0670	2602-0000370	120.000	LF	5.10000	612.00	5.00000	600.00		
	DITCH CHECK SEDIMENT CONTROL DEVICE, 20 IN. DIA.								
0680	2602-0010010	1.000	EACH	500.00000	500.00	500.00000	500.00		
	MOBILIZATIONS, EROSION CONTROL								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 304

Contract ID: 85-0305-258

Primary County: STORY

Letting Date: November 15, 2022

Line No / Item Number		(4) HENTGES, S.M. & SONS, 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
<b>SECTION: 0002 (Roadside Items - (258</b>						<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>
0690	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>			\$513,216.75		\$552,962.10		



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 304

Contract ID: 85-0305-258

Primary County: STORY

Letting Date: November 15, 2022

Line No / Item Number				(4) HENTGES, S.M. & SONS, 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
SECTION: 0003 Design NO. 0122; A 252'-0 x 60'-0 Pretensioned Prestressed Concrete Beam Cat Alt Set: Cat Alt Member:									
(Bridge - (259									
0700	2402-2720000	415.000	CY	38.00000	15,770.00	100.00000	41,500.00		
EXCAVATION, CLASS 20									
0710	2403-0100010	391.400	CY	1,230.00000	481,422.00	750.00000	293,550.00		
STRUCTURAL CONCRETE (BRIDGE)									
0720	2403-7000210	538.100	CY	889.00000	478,370.90	750.00000	403,575.00		
HIGH PERFORMANCE STRUCTURAL CONCRETE									
0730	2404-7775000	49,086.000	LB	1.35000	66,266.10	1.70000	83,446.20		
REINFORCING STEEL									
0740	2404-7775005	140,820.000	LB	1.55000	218,271.00	1.70000	239,394.00		
REINFORCING STEEL, EPOXY COATED									
0750	2404-7775009	4,167.000	LB	4.30000	17,918.10	4.50000	18,751.50		
REINFORCING STEEL, STAINLESS STEEL									
0760	2407-0564120	8.000	EACH	39,500.00000	316,000.00	38,000.00000	304,000.00		
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTD120									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 304

Contract ID: 85-0305-258

Primary County: STORY

Letting Date: November 15, 2022

Line No / Item Number				(4) HENTGES, S.M. & SONS, 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
SECTION: 0003 Design NO. 0122; A 252'-0 x 60'-0 Pretensioned Prestressed Concrete Beam Cat Alt Set: Cat Alt Member:									
(Bridge - (259									
0770	2407-0564130	8.000	EACH	42,500.00000	340,000.00	41,000.00000	328,000.00		
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTD130									
0780	2408-7800000	8,672.000	LB	2.70000	23,414.40	5.00000	43,360.00		
STRUCTURAL STEEL									
0790	2414-6424110	566.000	LF	82.00000	46,412.00	60.00000	33,960.00		
CONCRETE BARRIER RAILING									
0800	2499-2300001	(1)	LS	14,800.00000	14,800.00	13,000.00000	13,000.00		
DECK DRAINS									
0810	2501-0201057	8,640.000	LF	80.00000	691,200.00	65.00000	561,600.00		
PILES, STEEL, HP 10 X 57									
0820	2501-6335010	320.000	LF	100.00000	32,000.00	50.00000	16,000.00		
PREBORED HOLES									
0830	2507-2638620	884.000	SY	41.00000	36,244.00	40.00000	35,360.00		
MACADAM STONE SLOPE PROTECTION									

Tabulation of Construction and Material Bids

Call Order: 304

Contract ID: 85-0305-258

Primary County: STORY

Letting Date: November 15, 2022

Line No / Item Number				(4) HENTGES, S.M. & SONS, 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
SECTION: 0003 Design NO. 0122; A 252'-0 x 60'-0 Pretensioned Prestressed Concrete Beam Cat Alt Set: Cat Alt Member:									
(Bridge - (259									
0840	2507-2638660	26.800	SY	225.00000	6,030.00	200.00000	5,360.00		
BRIDGE WING ARMORING - MACADAM STONE									
0850	2526-8285000	(1)	LS	25,600.00000	25,600.00	18,000.00000	18,000.00		
CONSTRUCTION SURVEY									
0860	2533-4980005	(1)	LS	286,000.00000	286,000.00	130,000.00000	130,000.00		
MOBILIZATION									
0870	2599-9999014	1,818.000	SF	30.00000	54,540.00	45.00000	81,810.00		
('SQUARE FEET' ITEM) INTEGRAL THIN VENEER BRICK									
<b>Section Totals:</b>				\$3,150,258.50		\$2,650,666.70			

Tabulation of Construction and Material Bids

Call Order: 304

Contract ID: 85-0305-258

Primary County: STORY

Letting Date: November 15, 2022

Line No / Item Number				(4) HENTGES, S.M. & SONS, 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: 0004 (Roadway Items - (259</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0880	2301-0690203 940.400 SY	230.00000	216,292.00	290.00000	272,716.00				
	BRIDGE APPROACH, BR-203								
0890	2412-0000100 2,542.000 SY	6.30000	16,014.60	6.00000	15,252.00				
	LONGITUDINAL GROOVING IN CONCRETE								
0900	2503-0500402 4.000 EACH	15,200.00000	60,800.00	12,500.00000	50,000.00				
	BRIDGE END DRAIN, DR-402								
	<b>Section Totals:</b>		\$293,106.60		\$337,968.00				
	<b>Contract Item Totals</b>		<b>\$11,793,095.56</b>		<b>\$12,295,137.14</b>				
	<b>Contract Time Totals</b>								
	<b>Contract Grand Totals</b>		<b>\$11,793,095.56</b>		<b>\$12,295,137.14</b>				

( ) indicates item is bid as Lump Sum





**Project(s) and Vendor Ranking**

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<b>Call Order:</b> 351	<b>Contract ID:</b> 07-8155-781	<b>Primary County:</b> BLACK HAWK
<b>Letting Date:</b> November 15, 2022 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> AWARDED	<b>Awarded Vendor:</b> K & W ELECTRIC, INC.	
<b>Contract Period:</b> Start Date: 09/18/23 30 Working Days		

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**Project Information:**

<b>Project:</b> ICAAP-SWAP-8155(781)--SH-07	<b>WorkType:</b> TRAFFIC SIGNALS
<b>County:</b> BLACK HAWK	<b>Prj Awd Amt:</b> \$162,450.00
<b>Route:</b> LOGAN AVENUE	
<b>Location:</b> In the city of Waterloo, On US 63 S, from Donald St S 1.0 miles to Newell St S14 T89 R13	



Project(s) and Vendor Ranking

**Call Order:** 351

**Letting Date:** November 15, 2022 10:00 A.M.

**Letting Status:** AWARDED

**Contract Period:** Start Date: 09/18/23 30 Working Days

**Contract ID:** 07-8155-781

**Awarded Vendor:** K & W ELECTRIC, INC.

**Primary County:** BLACK HAWK

**DBE Goal:** 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	K.100	K & W ELECTRIC, INC.	\$162,450.00	100.00%
2	VO080	VOLTMER, INC.	\$196,463.00	120.94%
3	PR175	PRICE INDUSTRIAL ELECTRIC, INC.	\$278,500.00	171.44%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 351

Contract ID: 07-8155-781

Primary County: BLACK HAWK

Letting Date: November 15, 2022

Line No / Item Number				(1) K & W ELECTRIC, INC.		(2) VOLTMER, INC.		(3) PRICE INDUSTRIAL ELECTRIC, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 TRAFFIC SIGNAL ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2525-0000100	(1)	LS	157,000.00000	157,000.00	183,563.00000	183,563.00	250,000.00000	250,000.00
TRAFFIC SIGNALIZATION									
0020	2528-8445110	(1)	LS	3,000.00000	3,000.00	10,500.00000	10,500.00	15,000.00000	15,000.00
TRAFFIC CONTROL									
0030	2533-4980005	(1)	LS	2,450.00000	2,450.00	2,400.00000	2,400.00	13,500.00000	13,500.00
MOBILIZATION									
<b>Section Totals:</b>				\$162,450.00		\$196,463.00		\$278,500.00	
<b>Contract Item Totals</b>				<b>\$162,450.00</b>		<b>\$196,463.00</b>		<b>\$278,500.00</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$162,450.00</b>		<b>\$196,463.00</b>		<b>278,500.00</b>	

( ) indicates item is bid as Lump Sum



**Project(s) and Vendor Ranking**

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**Call Order:** 352  
**Letting Date:** November 15, 2022 10:00 A.M.  
**Letting Status:** AWARDED  
**Contract Period:** Completion Date: 05/31/24

**Contract ID:** 77-1945-865  
**Awarded Vendor:** IOWA SIGNAL INC.

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

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**Project Information:**

**Project:** STBG-SWAP-1945(865)--SG-77                      **WorkType:** ITS INFRASTRUCTURE  
**County:** POLK    **Prj Awd Amt:** \$1,959,104.35  
**Route:** VARIOUS LOCATIONS  
**Location:** In the city of Des Moines, Intelligent Transportation System Phase 3



Project(s) and Vendor Ranking

**Call Order:** 352  
**Letting Date:** November 15, 2022 10:00 A.M.  
**Letting Status:** AWARDED  
**Contract Period:** Completion Date: 05/31/24

**Contract ID:** 77-1945-865  
**Awarded Vendor:** IOWA SIGNAL INC.

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

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	IO259	IOWA SIGNAL INC.	\$1,959,104.35	100.00%
2	VA143	VAN MAANEN ELECTRIC, INC.	\$2,243,547.00	114.52%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 352

Contract ID: 77-1945-865

Primary County: POLK

Letting Date: November 15, 2022

Line No / Item Number Item Description				(1) IOWA SIGNAL INC.		(2) VAN MAANEN ELECTRIC, INC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Infrastructure Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2510-6745850	200.000	SY	25.00000	5,000.00	26.75000	5,350.00		
REMOVAL OF PAVEMENT									
0020	2511-6745900	200.000	SY	15.00000	3,000.00	16.05000	3,210.00		
REMOVAL OF SIDEWALK									
0030	2511-7526004	200.000	SY	78.75000	15,750.00	84.30000	16,860.00		
SIDEWALK, P.C. CONCRETE, 4 IN.									
0040	2511-7526006	200.000	SY	99.75000	19,950.00	107.00000	21,400.00		
SIDEWALK, P.C. CONCRETE, 6 IN.									
0050	2511-7528101	200.000	SF	52.50000	10,500.00	57.00000	11,400.00		
DETECTABLE WARNINGS									
0060	2512-1725256	200.000	LF	50.00000	10,000.00	54.00000	10,800.00		
CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.									
0070	2515-2475008	200.000	SY	89.25000	17,850.00	96.00000	19,200.00		
DRIVEWAY, P.C. CONCRETE, 8 IN.									
0080	2515-6745600	200.000	SY	15.00000	3,000.00	16.05000	3,210.00		
REMOVAL OF PAVED DRIVEWAY									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 352

Contract ID: 77-1945-865

Primary County: POLK

Letting Date: November 15, 2022

Line No / Item Number				(1) IOWA SIGNAL INC.		(2) VAN MAANEN ELECTRIC, INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 Infrastructure Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0090	2525-0000100	(1)	LS	1,773,504.35000	1,773,504.35	1,915,000.00000	1,915,000.00		
TRAFFIC SIGNALIZATION									
0100	2528-8445110	(1)	LS	15,000.00000	15,000.00	45,250.00000	45,250.00		
TRAFFIC CONTROL									
0110	2529-5070110	200.000	SY	105.00000	21,000.00	113.00000	22,600.00		
PATCHES, FULL-DEPTH FINISH, BY AREA									
0120	2529-5070120	20.000	EACH	265.00000	5,300.00	284.00000	5,680.00		
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0130	2530-5070221	200.000	SY	56.00000	11,200.00	94.96000	18,992.00		
REGULAR PARTIAL DEPTH HOT MIX ASPHALT FINISH PATCHES, BY AREA									
0140	2533-4980005	(1)	LS	19,050.00000	19,050.00	96,540.00000	96,540.00		
MOBILIZATION									
0150	2555-0000010	(1)	LS	2,000.00000	2,000.00	10,075.00000	10,075.00		
DELIVER AND STOCKPILE SALVAGED MATERIALS									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 352

Contract ID: 77-1945-865

Primary County: POLK

Letting Date: November 15, 2022

Line No / Item Number				(1) IOWA SIGNAL INC.		(2) VAN MAANEN ELECTRIC, INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 Infrastructure Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0160	2595-0005150 (1) LS			6,000.00000	6,000.00	6,800.00000	6,800.00		
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR UNION PACIFIC RAILROAD CO.									
0170	2599-9999005 10.000 EACH			100.00000	1,000.00	325.00000	3,250.00		
('EACH' ITEM) IRRIGATION SYSTEM ADJUSTMENT									
0180	2599-9999010 (1) LS			5,000.00000	5,000.00	23,650.00000	23,650.00		
('LUMP SUM' ITEM) EXCAVATION AND GRADING									
0190	2601-2634105 0.200 ACRE			30,000.00000	6,000.00	10,700.00000	2,140.00		
MULCHING, BONDED FIBER MATRIX									
0200	2601-2636044 0.200 ACRE			20,000.00000	4,000.00	5,350.00000	1,070.00		
SEEDING AND FERTILIZING (URBAN)									
0210	2601-2642120 0.200 ACRE			25,000.00000	5,000.00	5,350.00000	1,070.00		
STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)									
<b>Section Totals:</b>				\$1,959,104.35		\$2,243,547.00			
<b>Contract Item Totals</b>				<b>\$1,959,104.35</b>		<b>\$2,243,547.00</b>			



## Tabulation of Construction and Material Bids

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**Call Order:** 352**Contract ID:** 77-1945-865**Primary County:** POLK**Letting Date:** November 15, 2022**Contract Time Totals****Contract Grand Totals**

\$1,959,104.35

\$2,243,547.00

( ) 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> 78-0801-484	<b>Primary County:</b> POTTAWATTAMIE
<b>Letting Date:</b> November 15, 2022 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> SADLER ELECTRIC, INC.	
<b>Contract Period:</b> Start Date: 04/03/23 110 Working Days		

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**Project Information:**

<b>Project:</b> ITS-080-1(484)40--25-78	<b>WorkType:</b> ITS INFRASTRUCTURE
<b>County:</b> POTTAWATTAMIE	<b>Prj Awd Amt:</b> \$1,615,075.95
<b>Route:</b> I-80	
<b>Location:</b> US 59 Interchange at Avoca to W of Adair	





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 353

Contract ID: 78-0801-484

Primary County: POTTAWATTAMIE

Letting Date: November 15, 2022

Line No / Item Number				(1) SADLER ELECTRIC, INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 ITS Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2101-0850001	0.110	ACRE	380,455.00000	41,850.05				
CLEARING AND GRUBBING									
0020	2528-8445110	(1)	LS	61,070.00000	61,070.00				
TRAFFIC CONTROL									
0030	2533-4980005	(1)	LS	155,975.00000	155,975.00				
MOBILIZATION									
0040	2599-9999005	26.000	EACH	140.00000	3,640.00				
('EACH' ITEM) Fiber Marker									
0050	2599-9999005	1.000	EACH	2,825.00000	2,825.00				
('EACH' ITEM) Fiber Regeneration Cabinet Foundation									
0060	2599-9999005	42.000	EACH	2,365.00000	99,330.00				
('EACH' ITEM) Handhole, 24x36x36									
0070	2599-9999005	15.000	EACH	3,820.00000	57,300.00				
('EACH' ITEM) Handhole, 48x30x36									
0080	2599-9999005	14.000	EACH	1,140.00000	15,960.00				
('EACH' ITEM) Handhole, Type 2									





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 353

Contract ID: 78-0801-484

Primary County: POTTAWATTAMIE

Letting Date: November 15, 2022

Line No / Item Number				(1) SADLER ELECTRIC, INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ITS Items</b>								<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>
0170	2599-9999009	11,258.000	LF	3.75000	42,217.50				
'(LINEAR FEET' ITEM) #4 XHHW Copper (Power)									
0180	2599-9999009	10,326.000	LF	2.65000	27,363.90				
'(LINEAR FEET' ITEM) #6 XHHW Copper (Power)									
0190	2599-9999009	11,784.000	LF	1.95000	22,978.80				
'(LINEAR FEET' ITEM) #8 XHHW Copper (Ground)									
0200	2599-9999009	906.000	LF	1.90000	1,721.40				
'(LINEAR FEET' ITEM) #8 XHHW Copper (Power)									
0210	2599-9999009	14,215.000	LF	23.80000	338,317.00				
'(LINEAR FEET' ITEM) 1 - 2 Inch HDPE Conduit, Bored									
0220	2599-9999009	27,179.000	LF	8.50000	231,021.50				
'(LINEAR FEET' ITEM) 1 - 2 Inch HDPE Conduit, Plowed									
0230	2599-9999009	27,142.000	LF	4.70000	127,567.40				
'(LINEAR FEET' ITEM) 12 SM Dielectric Fiber Optic Cable									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 353

Contract ID: 78-0801-484

Primary County: POTTAWATTAMIE

Letting Date: November 15, 2022

Line No / Item Number				(1) SADLER ELECTRIC, INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ITS Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0240	2599-9999009	21,407.000	LF	3.00000	64,221.00				
('LINEAR FEET' ITEM) 1C #10 Tracer Wire									
0250	2599-9999009	17,719.000	LF	7.40000	131,120.60				
('LINEAR FEET' ITEM) 48 SM Armored Fiber Optic Cable									
0260	2599-9999009	450.000	LF	11.00000	4,950.00				
('LINEAR FEET' ITEM) Expose Existing Direct Buried Fiber									
0270	2599-9999014	14,668.000	SF	1.35000	19,801.80				
('SQUARE FEET' ITEM) Branch Trimming and Removal									
<b>Section Totals:</b>									
								\$1,615,075.95	
<b>Contract Item Totals</b>								<b>\$1,615,075.95</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>								<b>\$1,615,075.95</b>	

( ) indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

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<b>Call Order:</b> 401	<b>Contract ID:</b> 75-0752-123	<b>Primary County:</b> PLYMOUTH
<b>Letting Date:</b> November 15, 2022 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> LODGE CONSTRUCTION INC.	
<b>Contract Period:</b> Start Date: 01/09/23 15 Working Days		

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Project Information:

<b>Project:</b> NHSN-075-2(123)--2R-75	<b>WorkType:</b> SALVAGE AND REMOVAL
<b>County:</b> PLYMOUTH	<b>Prj Awd Amt:</b> \$40,000.00
<b>Route:</b> U.S. 75	
<b>Location:</b> Parcel 1, 119 S Floyd, Hinton	







Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 401

Contract ID: 75-0752-123

Primary County: PLYMOUTH

Letting Date: November 15, 2022

Line No / Item Number				(1) LODGE CONSTRUCTION INC.		(2) KELLEN EXCAVATING, LLC		(3) PETERSON CONTRACTORS INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 SALVAGE AND REMOVAL ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2538-6970000 (1) LS			40,000.00000	40,000.00	48,500.00000	48,500.00	48,850.00000	48,850.00
SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 1									
<b>Section Totals:</b>									
				\$40,000.00		\$48,500.00		\$48,850.00	
<b>Contract Item Totals</b>				<b>\$40,000.00</b>		<b>\$48,500.00</b>		<b>\$48,850.00</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$40,000.00</b>		<b>\$48,500.00</b>		<b>48,850.00</b>	

( ) indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 401

Contract ID: 75-0752-123

Primary County: PLYMOUTH

Letting Date: November 15, 2022

Line No / Item Number				(4) MLS LANDSCAPE & DESIGN, INC.		(5) L.A. CARLSON CONTRACTING, INC.		(6) SCHMILLEN 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 SALVAGE AND REMOVAL ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2538-6970000 (1) LS	64,950.00000	64,950.00	92,000.00000	92,000.00	130,700.50000	130,700.50		
SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 1									
<b>Section Totals:</b>			\$64,950.00		\$92,000.00		\$130,700.50		
<b>Contract Item Totals</b>			<b>\$64,950.00</b>		<b>\$92,000.00</b>		<b>\$130,700.50</b>		
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>			<b>\$64,950.00</b>		<b>\$92,000.00</b>		<b>130,700.50</b>		

( ) indicates item is bid as Lump Sum