



Project(s) and Vendor Ranking

Call Order: 001
Letting Date: December 20, 2022 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 15 Working Days

Contract ID: 04-0051-074
Awarded Vendor: IOWA BRIDGE & CULVERT, L.C.

Primary County: APPANOOSE
DBE Goal: 4.0%

Project Information:

Project: BRF-005-1(74)--38-04
County: APPANOOSE
Route: IOWA 5
Location: Cooper Creek 1.5 mi N of IA 2
WorkType: BRIDGE REPLACEMENT - PPCB
Prj Awd Amt: \$3,089,435.02



Project(s) and Vendor Ranking

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

Primary County: APPANOOSE
DBE Goal: 4.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	IO081	IOWA BRIDGE & CULVERT, L.C.	\$3,089,435.02	100.00%
<i>BID WINNER: MET THE DESIGNATED DBE GOAL</i>				
2	KR027	KRAEMER NORTH AMERICA, LLC	\$3,483,544.64	112.76%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 001

Contract ID: 04-0051-074

Primary County: APPANOOSE

Letting Date: December 20, 2022

Line No / Item Number				(1) IOWA BRIDGE & CULVERT, L.C.		(2) KRAEMER NORTH AMERICA, LLC			
Item Description									
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0001		DESIGN NO.0123; 155'-0 X 44'-0 PRETENSIONED PRESTRESSED				Cat Alt Set:		Cat Alt Member:	
		CONCRETE BEAM BRIDGE							
0010	2104-2710020	828.000	CY	12.00000	9,936.00	12.00000	9,936.00		
EXCAVATION, CLASS 10, CHANNEL									
0020	2301-0685550	209.600	SY	500.00000	104,800.00	387.00000	81,115.20		
BRIDGE APPROACH PAVEMENT, AS PER PLAN									
0030	2401-6745625	(1)	LS	175,000.00000	175,000.00	226,000.00000	226,000.00		
REMOVAL OF EXISTING BRIDGE									
0040	2402-2720000	418.000	CY	65.00000	27,170.00	35.00000	14,630.00		
EXCAVATION, CLASS 20									
0050	2403-0100010	261.300	CY	1,300.00000	339,690.00	2,000.00000	522,600.00		
STRUCTURAL CONCRETE (BRIDGE)									
0060	2404-7775005	58,129.000	LB	1.50000	87,193.50	2.13000	123,814.77		
REINFORCING STEEL, EPOXY COATED									
0070	2404-7775009	3,808.000	LB	5.00000	19,040.00	5.50000	20,944.00		
REINFORCING STEEL, STAINLESS STEEL									



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Line No / Item Number				(1) IOWA BRIDGE & CULVERT, L.C.		(2) KRAEMER NORTH AMERICA, LLC			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 DESIGN NO.0123; 155'-0 X 44'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0080	2407-0564355	6.000	EACH	75,000.00000	450,000.00	100,000.00000	600,000.00		
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTE155									
0090	2408-7800000	8,994.000	LB	6.25000	56,212.50	7.00000	62,958.00		
STRUCTURAL STEEL									
0100	2414-6424110	384.000	LF	185.00000	71,040.00	250.00000	96,000.00		
CONCRETE BARRIER RAILING									
0110	2501-0201517	980.000	LF	145.00000	142,100.00	115.00000	112,700.00		
PILES, STEEL, HP 14 X 117									
0120	2507-2638650	32.300	SY	100.00000	3,230.00	100.00000	3,230.00		
BRIDGE WING ARMORING - EROSION STONE									
0130	2507-3250005	988.500	SY	2.50000	2,471.25	2.50000	2,471.25		
ENGINEERING FABRIC									
0140	2507-6800061	985.400	TON	47.00000	46,313.80	47.00000	46,313.80		
REVTMENT, CLASS E									



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Line No / Item Number				(1) IOWA BRIDGE & CULVERT, L.C.		(2) KRAEMER NORTH AMERICA, LLC			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 DESIGN NO.0123; 155'-0 X 44'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0150	2507-8029000	333.800	TON	40.00000	13,352.00	40.00000	13,352.00		
EROSION STONE									
0160	2526-8285000	(1)	LS	20,000.00000	20,000.00	17,000.00000	17,000.00		
CONSTRUCTION SURVEY									
0170	2533-4980005	(1)	LS	250,000.00000	250,000.00	345,113.00000	345,113.00		
MOBILIZATION									
0180	2599-9999005	10.000	EACH	1,100.00000	11,000.00	1,500.00000	15,000.00		
('EACH' ITEM) ABUTMENT LATERAL RESTRAINT ASSEMBLY									
0190	2599-9999010	(1)	LS	215,000.00000	215,000.00	270,000.00000	270,000.00		
('LUMP SUM' ITEM) PREFABRICATED BRIDGE SUPERSTRUCTURE MOVE									
0200	2599-9999010	(1)	LS	385,000.00000	385,000.00	220,000.00000	220,000.00		
('LUMP SUM' ITEM) PREFABRICATED BRIDGE SUPERSTRUCTURE TEMPORARY WORKS									



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Line No / Item Number		(1) IOWA BRIDGE & CULVERT, L.C.		(2) KRAEMER NORTH AMERICA, LLC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 DESIGN NO.0123; 155'-0 X 44'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE						Cat Alt Set:	Cat Alt Member:
0210 2599-9999010	(1) LS	6,500.00000	6,500.00	10,000.00000	10,000.00		
('LUMP SUM' ITEM) TRIAL BATCH AND TEST PLACEMENT							
Section Totals:			\$2,435,049.05		\$2,813,178.02		



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Line No / Item Number				(1) IOWA BRIDGE & CULVERT, L.C.		(2) KRAEMER NORTH AMERICA, LLC			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 DESIGN NO. 0123; ALT. 'AA' OPTION 1: CAST IN PLACE ABUTMENT FOOTINGS, BID THIS SECTION IF ALT. 'AA' OPTION 1 IS CHOSEN								Cat Alt Set: AA	Cat Alt Member: 1
0220	2403-0100010 129.600 CY	1,550.00000	200,880.00	1,900.00000	246,240.00				
	STRUCTURAL CONCRETE (BRIDGE)								
0230	2404-7775000 314.000 LB	10.00000	3,140.00	2.50000	785.00				
	REINFORCING STEEL								
0240	2404-7775005 14,926.000 LB	2.20000	32,837.20	2.50000	37,315.00				
	REINFORCING STEEL, EPOXY COATED								
Section Totals:				\$236,857.20		\$284,340.00			



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Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 DESIGN NO. 0123; ALT. 'AA' OPTION 2: PRECAST ABUTMENT WINGWALL FOOTING, BID THIS SECTION IF ALT. 'AA' OPTION 2 IS CHOSEN									
Cat Alt Set: AA Cat Alt Member: 2									
0250	2403-0100000	10.800	CY						
STRUCTURAL CONCRETE (MISCELLANEOUS)									
0260	2403-0100010	90.400	CY						
STRUCTURAL CONCRETE (BRIDGE)									
0270	2404-7775000	224.000	LB						
REINFORCING STEEL									
0280	2404-7775005	10,774.000	LB						
REINFORCING STEEL, EPOXY COATED									
0290	2599-9999005	4.000	EACH						
('EACH' ITEM) PRECAST ABUTMENT WINGWALL FOOTING									

Section Totals:



Contracts and Specifications Bureau

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Line No / Item Number				(1) IOWA BRIDGE & CULVERT, L.C.		(2) KRAEMER NORTH AMERICA, LLC			
Item Description									
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0004 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0300	2101-0850001	1.580	ACRE	6,000.00000	9,480.00	6,000.00000	9,480.00		
CLEARING AND GRUBBING									
0310	2102-0425070	118.254	TON	45.00000	5,321.43	45.00000	5,321.43		
SPECIAL BACKFILL									
0320	2102-2625000	1,194.000	CY	16.00000	19,104.00	16.00000	19,104.00		
EMBANKMENT-IN-PLACE									
0330	2102-2710070	950.000	CY	11.00000	10,450.00	11.00000	10,450.00		
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0340	2105-8425015	462.000	CY	12.00000	5,544.00	12.00000	5,544.00		
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0350	2122-5500060	375.400	SY	100.00000	37,540.00	100.00000	37,540.00		
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 6 IN.									
0360	2123-7450000	4.100	STA	750.00000	3,075.00	750.00000	3,075.00		
SHOULDER CONSTRUCTION, EARTH									



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Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0370	2301-0690205	522.912	SY	299.54000	156,633.06	238.00000	124,453.06		
	BRIDGE APPROACH, BR-205								
0380	2412-0000100	1,028.700	SY	8.98000	9,237.73	6.75000	6,943.73		
	LONGITUDINAL GROOVING IN CONCRETE								
0390	2503-0500402	4.000	EACH	2,500.00000	10,000.00	2,500.00000	10,000.00		
	BRIDGE END DRAIN, DR-402								
0400	2505-4008120	469.100	LF	10.06000	4,719.15	10.00000	4,691.00		
	REMOVAL OF STEEL BEAM GUARDRAIL								
0410	2505-4008300	175.000	LF	25.00000	4,375.00	25.00000	4,375.00		
	STEEL BEAM GUARDRAIL								
0420	2505-4008410	4.000	EACH	2,700.00000	10,800.00	2,700.00000	10,800.00		
	STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201								
0430	2505-4021010	4.000	EACH	275.00000	1,100.00	275.00000	1,100.00		
	STEEL BEAM GUARDRAIL END ANCHOR, BOLTED								



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Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0440	2505-4021720	4.000	EACH	3,000.00000	12,000.00	3,000.00000	12,000.00		
	STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205								
0450	2510-6745850	474.800	SY	13.00000	6,172.40	13.00000	6,172.40		
	REMOVAL OF PAVEMENT								
0460	2520-3350015	1.000	EACH	12,000.00000	12,000.00	15,000.00000	15,000.00		
	FIELD OFFICE								
0470	2527-9263109	13.400	STA	225.00000	3,015.00	225.00000	3,015.00		
	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0480	2528-2518000	7.000	EACH	75.00000	525.00	75.00000	525.00		
	SAFETY CLOSURE								
0490	2528-8445110	(1)	LS	17,375.00000	17,375.00	17,375.00000	17,375.00		
	TRAFFIC CONTROL								
0500	2528-8445113	40.000	EACH	555.00000	22,200.00	555.00000	22,200.00		
	FLAGGERS								



Contracts and Specifications Bureau

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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 ROADWAY ITEMS						Cat Alt Set:	Cat Alt Member:
0510	2528-9290050 90.000 CDAY	75.00000	6,750.00	75.00000	6,750.00		
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)							
Section Totals:		\$367,416.77		\$335,914.62			



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Line No / Item Number				(1) IOWA BRIDGE & CULVERT, L.C.		(2) KRAEMER NORTH AMERICA, LLC			
Item Description									
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0005 ROADSIDE ITEMS						Cat Alt Set:		Cat Alt Member:	
0520	2601-2634100	1.000	ACRE	2,000.00000	2,000.00	2,000.00000	2,000.00		
MULCHING									
0530	2601-2636043	1.900	ACRE	2,000.00000	3,800.00	2,000.00000	3,800.00		
SEEDING AND FERTILIZING (RURAL)									
0540	2601-2638352	316.000	SQ	15.00000	4,740.00	15.00000	4,740.00		
SLOPE PROTECTION, WOOD EXCELSIOR MAT									
0550	2601-2642100	1.900	ACRE	450.00000	855.00	450.00000	855.00		
STABILIZING CROP - SEEDING AND FERTILIZING									
0560	2601-2643110	63.200	MGAL	60.00000	3,792.00	60.00000	3,792.00		
WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION									
0570	2601-2643300	3.000	EACH	350.00000	1,050.00	350.00000	1,050.00		
MOBILIZATION FOR WATERING									
0580	2602-0000150	400.000	LF	50.00000	20,000.00	50.00000	20,000.00		
STABILIZED CONSTRUCTION ENTRANCE, EC-303									



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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member				Quantity and Units					
SECTION: 0005 ROADSIDE ITEMS						Cat Alt Set:		Cat Alt Member:	
0590	2602-0000312	1,500.000	LF	3.25000	4,875.00	3.25000	4,875.00		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0600	2602-0000320	1,500.000	LF	4.00000	6,000.00	4.00000	6,000.00		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0610	2602-0000351	3,000.000	LF	0.50000	1,500.00	0.50000	1,500.00		
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0620	2602-0010010	1.000	EACH	500.00000	500.00	500.00000	500.00		
MOBILIZATIONS, EROSION CONTROL									
0630	2602-0010020	1.000	EACH	1,000.00000	1,000.00	1,000.00000	1,000.00		
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
Section Totals:				\$50,112.00		\$50,112.00			
Contract Item Totals				\$3,089,435.02		\$3,483,544.64			
Contract Time Totals									
Contract Grand Totals				\$3,089,435.02		\$3,483,544.64			



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 001

Contract ID: 04-0051-074

Primary County: APPANOOSE

Letting Date: December 20, 2022

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 002	Contract ID: 06-6962-606	Primary County: BENTON
Letting Date: December 20, 2022 10:00 A.M.		DBE Goal: 0.0%
Letting Status: AWARDED	Awarded Vendor: PETERSON CONTRACTORS INC.	
Contract Period: Start Date: 04/03/23 130 Working Days		

Project Information:

Project: BRM-SWAP-6962(606)--SD-06	WorkType: BRIDGE REPLACEMENT - CCS
County: BENTON	Prj Awd Amt: \$1,845,639.78
Route: SMITH STREET	
Location: In the city of Shellsburg, On Smith St, Over BEAR CREEK, S14 T84 R09	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 06-6962-606

Primary County: BENTON

Letting Date: December 20, 2022

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) IOWA BRIDGE & CULVERT, L.C.		(3) TAYLOR CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	0.150	ACRE	22,000.00000	3,300.00	16,000.00000	2,400.00	4,000.00000	600.00
CLEARING AND GRUBBING									
0020	2101-0850002	33.000	UNIT	40.00000	1,320.00	65.00000	2,145.00	50.00000	1,650.00
CLEARING AND GRUBBING									
0030	2102-0425070	20.000	TON	35.00000	700.00	40.00000	800.00	24.00000	480.00
SPECIAL BACKFILL									
0040	2102-2713070	4,165.000	CY	6.00000	24,990.00	6.00000	24,990.00	5.50000	22,907.50
EXCAVATION, CLASS 13, ROADWAY AND BORROW									
0050	2102-2713090	2,440.000	CY	9.50000	23,180.00	13.00000	31,720.00	9.50000	23,180.00
EXCAVATION, CLASS 13, WASTE									
0060	2104-2713020	725.000	CY	8.50000	6,162.50	6.00000	4,350.00	5.50000	3,987.50
EXCAVATION, CLASS 13, CHANNEL									
0070	2105-8425015	690.000	CY	14.00000	9,660.00	9.00000	6,210.00	7.00000	4,830.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									



Contracts and Specifications Bureau

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Primary County: BENTON

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Line No / Item Number		Item Description		(1) PETERSON CONTRACTORS INC.		(2) IOWA BRIDGE & CULVERT, L.C.		(3) TAYLOR CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2107-0425020	10.000	CY	20.00000	200.00	65.00000	650.00	75.00000	750.00
COMPACTING BACKFILL ADJACENT TO BRIDGES, CULVERTS OR STRUCTURES									
0090	2115-0100000	462.000	CY	45.00000	20,790.00	46.00000	21,252.00	34.00000	15,708.00
MODIFIED SUBBASE									
0100	2121-7425010	25.000	TON	30.00000	750.00	36.00000	900.00	24.00000	600.00
GRANULAR SHOULDERS, TYPE A									
0110	2123-7450020	3.300	STA	250.00000	825.00	950.00000	3,135.00	450.00000	1,485.00
SHOULDER FINISHING, EARTH									
0120	2210-0475290	200.000	TON	30.00000	6,000.00	29.00000	5,800.00	24.00000	4,800.00
MACADAM STONE BASE									
0130	2301-0685550	204.000	SY	278.00000	56,712.00	273.00000	55,692.00	295.00000	60,180.00
BRIDGE APPROACH PAVEMENT, AS PER PLAN									
0140	2301-1033080	1,521.000	SY	73.11000	111,200.31	73.10000	111,185.10	73.10000	111,185.10
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.									



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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0150	2303-0000100	174.000	TON	195.00000	33,930.00	195.00000	33,930.00	195.00000	33,930.00
HOT MIX ASPHALT MIXTURE, COMMERCIAL MIX (INCLUDES ASPHALT BINDER), AS PER PLAN									
0160	2402-2723000	387.000	CY	50.84000	19,675.08	250.00000	96,750.00	150.00000	58,050.00
EXCAVATION, CLASS 23									
0170	2403-0100000	13.300	CY	2,423.42000	32,231.49	2,000.00000	26,600.00	3,000.00000	39,900.00
STRUCTURAL CONCRETE (MISCELLANEOUS)									
0180	2403-0100010	682.300	CY	843.93000	575,813.44	900.00000	614,070.00	1,029.00000	702,086.70
STRUCTURAL CONCRETE (BRIDGE)									
0190	2404-7775005	125,386.000	LB	1.93000	241,994.98	1.65000	206,886.90	1.35000	169,271.10
REINFORCING STEEL, EPOXY COATED									
0200	2414-6424110	371.200	LF	96.12000	35,679.74	65.86000	24,447.23	180.00000	66,816.00
CONCRETE BARRIER RAILING									
0210	2416-0100015	1.000	EACH	1,750.00000	1,750.00	1,250.00000	1,250.00	800.00000	800.00
APRONS, CONCRETE, 15 IN. DIA.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 06-6962-606

Primary County: BENTON

Letting Date: December 20, 2022

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) IOWA BRIDGE & CULVERT, L.C.		(3) TAYLOR CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0220	2435-0250100	2.000	EACH	3,500.00000	7,000.00	5,500.00000	11,000.00	5,500.00000	11,000.00
	INTAKE, SW-501								
0230	2435-0251218	1.000	EACH	2,100.00000	2,100.00	3,000.00000	3,000.00	3,500.00000	3,500.00
	INTAKE, SW-512, 18 IN.								
0240	2501-0201057	1,700.000	LF	55.18000	93,806.00	85.00000	144,500.00	80.00000	136,000.00
	PILES, STEEL, HP 10 X 57								
0250	2501-6335010	80.400	LF	1,050.00000	84,420.00	980.00000	78,792.00	575.00000	46,230.00
	PREBORED HOLES								
0260	2502-8212204	224.000	LF	24.00000	5,376.00	10.00000	2,240.00	19.00000	4,256.00
	SUBDRAIN, PERFORATED PLASTIC PIPE, 4 IN. DIA.								
0270	2502-8221303	3.000	EACH	400.00000	1,200.00	300.00000	900.00	350.00000	1,050.00
	SUBDRAIN OUTLET, DR-303								
0280	2503-0110008	110.000	LF	56.00000	6,160.00	47.00000	5,170.00	47.00000	5,170.00
	STORM SEWER GRAVITY MAIN, TRENCHED, 8 IN.								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 06-6962-606

Primary County: BENTON

Letting Date: December 20, 2022

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) IOWA BRIDGE & CULVERT, L.C.		(3) TAYLOR CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0290	2503-0114215	51.000	LF	125.00000	6,375.00	90.00000	4,590.00	60.00000	3,060.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.									
0300	2507-3250005	970.000	SY	5.00000	4,850.00	3.00000	2,910.00	4.00000	3,880.00
ENGINEERING FABRIC									
0310	2507-6800061	850.000	TON	60.00000	51,000.00	49.00000	41,650.00	41.50000	35,275.00
REVTMENT, CLASS E									
0320	2510-6745850	902.300	SY	10.00000	9,023.00	15.00000	13,534.50	10.50000	9,474.15
REMOVAL OF PAVEMENT									
0330	2511-6745900	59.000	SY	10.00000	590.00	15.00000	885.00	10.00000	590.00
REMOVAL OF SIDEWALK									
0340	2511-7526004	46.600	SY	52.10000	2,427.86	52.10000	2,427.86	52.10000	2,427.86
SIDEWALK, P.C. CONCRETE, 4 IN.									
0350	2511-7526006	5.600	SY	64.05000	358.68	64.05000	358.68	64.05000	358.68
SIDEWALK, P.C. CONCRETE, 6 IN.									



Contracts and Specifications Bureau

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Contract ID: 06-6962-606

Primary County: BENTON

Letting Date: December 20, 2022

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) IOWA BRIDGE & CULVERT, L.C.		(3) TAYLOR CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0360	2511-7528101	10.000	SF	52.00000	520.00	52.00000	520.00	52.00000	520.00
DETECTABLE WARNINGS									
0370	2515-2475006	98.000	SY	55.50000	5,439.00	55.50000	5,439.00	55.50000	5,439.00
DRIVEWAY, P.C. CONCRETE, 6 IN.									
0380	2519-3760000	6.000	EACH	5,000.00000	30,000.00	3,824.92000	22,949.52	2,500.00000	15,000.00
ENTRANCE BOLLARD									
0390	2526-8285000	(1)	LS	20,000.00000	20,000.00	7,900.00000	7,900.00	7,900.00000	7,900.00
CONSTRUCTION SURVEY									
0400	2527-9263109	20.190	STA	150.00000	3,028.50	475.00000	9,590.25	150.00000	3,028.50
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0410	2527-9263131	6.170	STA	140.00000	863.80	150.00000	925.50	140.00000	863.80
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS									
0420	2527-9263180	1.190	STA	750.00000	892.50	1,500.00000	1,785.00	750.00000	892.50
PAVEMENT MARKINGS REMOVED									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 06-6962-606

Primary County: BENTON

Letting Date: December 20, 2022

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) IOWA BRIDGE & CULVERT, L.C.		(3) TAYLOR CONSTRUCTION, INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0430	2528-2518000	12.000	EACH	75.00000	900.00	100.00000	1,200.00	75.00000	900.00
SAFETY CLOSURE									
0440	2528-8445110	(1)	LS	13,900.00000	13,900.00	10,450.00000	10,450.00	7,900.00000	7,900.00
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	2533-4980005	(1)	LS	177,000.00000	177,000.00	185,000.00000	185,000.00	291,000.00000	291,000.00
MOBILIZATION									
0470	2599-9999005	3.000	EACH	5,000.00000	15,000.00	3,919.63000	11,758.89	3,500.00000	10,500.00
('EACH' ITEM) CONCRETE BARRIER, TAPERED END, BA-108, MODIFIED, 16 LF									
0480	2599-9999005	1.000	EACH	15,000.00000	15,000.00	4,131.36000	4,131.36	6,000.00000	6,000.00
('EACH' ITEM) CONCRETE BARRIER, TAPERED END, BA-108, MODIFIED, 39 LF									
0490	2599-9999009	39.600	LF	1,050.00000	41,580.00	1,000.00000	39,600.00	575.00000	22,770.00
('LINEAR FEET' ITEM) ROCK CORING									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 06-6962-606

Primary County: BENTON

Letting Date: December 20, 2022

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) IOWA BRIDGE & CULVERT, L.C.		(3) TAYLOR CONSTRUCTION, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0500	2601-2634100	1.400 ACRE	1,000.00000	1,400.00	1,600.00000	2,240.00	1,600.00000	2,240.00	
MULCHING									
0510	2601-2636043	0.200 ACRE	2,000.00000	400.00	3,500.00000	700.00	3,500.00000	700.00	
SEEDING AND FERTILIZING (RURAL)									
0520	2601-2636044	1.200 ACRE	1,800.00000	2,160.00	2,500.00000	3,000.00	2,500.00000	3,000.00	
SEEDING AND FERTILIZING (URBAN)									
0530	2601-2642120	1.200 ACRE	1,000.00000	1,200.00	800.00000	960.00	800.00000	960.00	
STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)									
0540	2601-2643412	46.000 SQ	65.00000	2,990.00	42.00000	1,932.00	42.00000	1,932.00	
TURF REINFORCEMENT MAT, TYPE 2									
0550	2602-0000020	790.000 LF	2.00000	1,580.00	1.80000	1,422.00	1.80000	1,422.00	
SILT FENCE									
0560	2602-0000071	790.000 LF	0.01000	7.90	0.01000	7.90	0.01000	7.90	
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 06-6962-606

Primary County: BENTON

Letting Date: December 20, 2022

Line No / Item Number		Item Description		(1) PETERSON CONTRACTORS INC.		(2) IOWA BRIDGE & CULVERT, L.C.		(3) TAYLOR CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0570	2602-0000101	395.000	LF	1.00000	395.00	0.01000	3.95	0.01000	3.95
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0580	2602-0000150	400.000	LF	40.00000	16,000.00	16.00000	6,400.00	15.00000	6,000.00
STABILIZED CONSTRUCTION ENTRANCE, EC-303									
0590	2602-0000312	815.000	LF	2.50000	2,037.50	2.00000	1,630.00	2.00000	1,630.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0600	2602-0000351	815.000	LF	0.30000	244.50	0.01000	8.15	0.01000	8.15
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0610	2602-0010010	6.000	EACH	500.00000	3,000.00	500.00000	3,000.00	500.00000	3,000.00
MOBILIZATIONS, EROSION CONTROL									
0620	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									
Section Totals:				\$1,845,639.78		\$1,918,224.79		\$1,987,636.39	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 06-6962-606

Primary County: BENTON

Letting Date: December 20, 2022

Contract Item Totals	\$1,845,639.78	\$1,918,224.79	\$1,987,636.39
Contract Time Totals			
Contract Grand Totals	\$1,845,639.78	\$1,918,224.79	1,987,636.39

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 06-6962-606

Primary County: BENTON

Letting Date: December 20, 2022

Line No / Item Number		Item Description		(4) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Cat Alt Set:	Cat Alt Member:
SECTION: 0001 ROADWAY ITEMS									
0010	2101-0850001	0.150	ACRE	16,000.00000	2,400.00				
CLEARING AND GRUBBING									
0020	2101-0850002	33.000	UNIT	65.00000	2,145.00				
CLEARING AND GRUBBING									
0030	2102-0425070	20.000	TON	40.00000	800.00				
SPECIAL BACKFILL									
0040	2102-2713070	4,165.000	CY	6.00000	24,990.00				
EXCAVATION, CLASS 13, ROADWAY AND BORROW									
0050	2102-2713090	2,440.000	CY	13.00000	31,720.00				
EXCAVATION, CLASS 13, WASTE									
0060	2104-2713020	725.000	CY	6.00000	4,350.00				
EXCAVATION, CLASS 13, CHANNEL									
0070	2105-8425015	690.000	CY	9.00000	6,210.00				
TOPSOIL, STRIP, SALVAGE AND SPREAD									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 06-6962-606

Primary County: BENTON

Letting Date: December 20, 2022

Line No / Item Number		Item Description		(4) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Cat Alt Set:	Cat Alt Member:
SECTION: 0001 ROADWAY ITEMS									
0080	2107-0425020	10.000	CY	65.00000	650.00				
COMPACTING BACKFILL ADJACENT TO BRIDGES, CULVERTS OR STRUCTURES									
0090	2115-0100000	462.000	CY	46.00000	21,252.00				
MODIFIED SUBBASE									
0100	2121-7425010	25.000	TON	36.00000	900.00				
GRANULAR SHOULDERS, TYPE A									
0110	2123-7450020	3.300	STA	950.00000	3,135.00				
SHOULDER FINISHING, EARTH									
0120	2210-0475290	200.000	TON	29.00000	5,800.00				
MACADAM STONE BASE									
0130	2301-0685550	204.000	SY	300.00000	61,200.00				
BRIDGE APPROACH PAVEMENT, AS PER PLAN									
0140	2301-1033080	1,521.000	SY	85.00000	129,285.00				
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 002

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Primary County: BENTON

Letting Date: December 20, 2022

Line No / Item Number		Item Description		(4) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Cat Alt Set:	Cat Alt Member:
SECTION: 0001 ROADWAY ITEMS									
0150	2303-0000100	174.000	TON	195.00000	33,930.00				
HOT MIX ASPHALT MIXTURE, COMMERCIAL MIX (INCLUDES ASPHALT BINDER), AS PER PLAN									
0160	2402-2723000	387.000	CY	450.00000	174,150.00				
EXCAVATION, CLASS 23									
0170	2403-0100000	13.300	CY	3,000.00000	39,900.00				
STRUCTURAL CONCRETE (MISCELLANEOUS)									
0180	2403-0100010	682.300	CY	820.00000	559,486.00				
STRUCTURAL CONCRETE (BRIDGE)									
0190	2404-7775005	125,386.000	LB	1.60000	200,617.60				
REINFORCING STEEL, EPOXY COATED									
0200	2414-6424110	371.200	LF	65.86000	24,447.23				
CONCRETE BARRIER RAILING									
0210	2416-0100015	1.000	EACH	1,250.00000	1,250.00				
APRONS, CONCRETE, 15 IN. DIA.									



Contracts and Specifications Bureau

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Line No / Item Number		Item Description		(4) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Cat Alt Set:	Cat Alt Member:
SECTION: 0001 ROADWAY ITEMS									
0220	2435-0250100	2.000	EACH	5,500.00000	11,000.00				
	INTAKE, SW-501								
0230	2435-0251218	1.000	EACH	3,000.00000	3,000.00				
	INTAKE, SW-512, 18 IN.								
0240	2501-0201057	1,700.000	LF	75.00000	127,500.00				
	PILES, STEEL, HP 10 X 57								
0250	2501-6335010	80.400	LF	975.00000	78,390.00				
	PREBORED HOLES								
0260	2502-8212204	224.000	LF	10.00000	2,240.00				
	SUBDRAIN, PERFORATED PLASTIC PIPE, 4 IN. DIA.								
0270	2502-8221303	3.000	EACH	300.00000	900.00				
	SUBDRAIN OUTLET, DR-303								
0280	2503-0110008	110.000	LF	47.00000	5,170.00				
	STORM SEWER GRAVITY MAIN, TRENCHED, 8 IN.								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Primary County: BENTON

Letting Date: December 20, 2022

Line No / Item Number		Item Description		(4) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Cat Alt Set:	Cat Alt Member:
SECTION: 0001 ROADWAY ITEMS									
0290	2503-0114215	51.000	LF	90.00000	4,590.00				
		STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.							
0300	2507-3250005	970.000	SY	3.00000	2,910.00				
		ENGINEERING FABRIC							
0310	2507-6800061	850.000	TON	58.00000	49,300.00				
		REVETMENT, CLASS E							
0320	2510-6745850	902.300	SY	18.00000	16,241.40				
		REMOVAL OF PAVEMENT							
0330	2511-6745900	59.000	SY	15.00000	885.00				
		REMOVAL OF SIDEWALK							
0340	2511-7526004	46.600	SY	72.50000	3,378.50				
		SIDEWALK, P.C. CONCRETE, 4 IN.							
0350	2511-7526006	5.600	SY	88.00000	492.80				
		SIDEWALK, P.C. CONCRETE, 6 IN.							



Contracts and Specifications Bureau

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Line No / Item Number		Item Description		(4) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Cat Alt Set:	Cat Alt Member:
SECTION: 0001 ROADWAY ITEMS									
0360	2511-7528101	10.000	SF	52.00000	520.00				
DETECTABLE WARNINGS									
0370	2515-2475006	98.000	SY	63.25000	6,198.50				
DRIVEWAY, P.C. CONCRETE, 6 IN.									
0380	2519-3760000	6.000	EACH	3,000.00000	18,000.00				
ENTRANCE BOLLARD									
0390	2526-8285000	(1)	LS	10,000.00000	10,000.00				
CONSTRUCTION SURVEY									
0400	2527-9263109	20.190	STA	475.00000	9,590.25				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0410	2527-9263131	6.170	STA	150.00000	925.50				
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS									
0420	2527-9263180	1.190	STA	1,500.00000	1,785.00				
PAVEMENT MARKINGS REMOVED									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Line No / Item Number		Item Description		(4) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Cat Alt Set:	Cat Alt Member:
SECTION: 0001 ROADWAY ITEMS									
0430	2528-2518000	12.000	EACH	100.00000	1,200.00				
SAFETY CLOSURE									
0440	2528-8445110	(1)	LS	15,000.00000	15,000.00				
TRAFFIC CONTROL									
0450	2528-8445113	10.000	EACH	555.00000	5,550.00				
FLAGGERS									
0460	2533-4980005	(1)	LS	200,000.00000	200,000.00				
MOBILIZATION									
0470	2599-9999005	3.000	EACH	3,919.63000	11,758.89				
('EACH' ITEM) CONCRETE BARRIER, TAPERED END, BA-108, MODIFIED, 16 LF									
0480	2599-9999005	1.000	EACH	4,131.36000	4,131.36				
('EACH' ITEM) CONCRETE BARRIER, TAPERED END, BA-108, MODIFIED, 39 LF									
0490	2599-9999009	39.600	LF	1,250.00000	49,500.00				
('LINEAR FEET' ITEM) ROCK CORING									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 002

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Primary County: BENTON

Letting Date: December 20, 2022

Line No / Item Number		Item Description		(4) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Cat Alt Set:	Cat Alt Member:
SECTION: 0001 ROADWAY ITEMS									
0500	2601-2634100	1.400	ACRE	1,000.00000	1,400.00				
MULCHING									
0510	2601-2636043	0.200	ACRE	2,000.00000	400.00				
SEEDING AND FERTILIZING (RURAL)									
0520	2601-2636044	1.200	ACRE	1,800.00000	2,160.00				
SEEDING AND FERTILIZING (URBAN)									
0530	2601-2642120	1.200	ACRE	1,000.00000	1,200.00				
STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)									
0540	2601-2643412	46.000	SQ	65.00000	2,990.00				
TURF REINFORCEMENT MAT, TYPE 2									
0550	2602-0000020	790.000	LF	2.00000	1,580.00				
SILT FENCE									
0560	2602-0000071	790.000	LF	0.01000	7.90				
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 06-6962-606

Primary County: BENTON

Letting Date: December 20, 2022

Line No / Item Number		Item Description		(4) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0570	2602-0000101	395.000	LF	1.00000	395.00				
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0580	2602-0000150	400.000	LF	16.00000	6,400.00				
STABILIZED CONSTRUCTION ENTRANCE, EC-303									
0590	2602-0000312	815.000	LF	2.50000	2,037.50				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0600	2602-0000351	815.000	LF	0.30000	244.50				
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0610	2602-0010010	6.000	EACH	500.00000	3,000.00				
MOBILIZATIONS, EROSION CONTROL									
0620	2602-0010020	3.000	EACH	1,000.00000	3,000.00				
MOBILIZATIONS, EMERGENCY EROSION CONTROL									

Section Totals:

\$1,993,589.93

Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 06-6962-606

Primary County: BENTON

Letting Date: December 20, 2022

Contract Item Totals	\$1,993,589.93
Contract Time Totals	
Contract Grand Totals	\$1,993,589.93

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 003	Contract ID: 09-7490-602	Primary County: BREMER
Letting Date: December 20, 2022 10:00 A.M.		DBE Goal: 0.0%
Letting Status: AWARDED	Awarded Vendor: PETERSON CONTRACTORS INC.	
Contract Period: Start Date: 06/12/23 100 Working Days		

Project Information:

Project: BROS-SWAP-7490(602)--SE-09	WorkType: BRIDGE REPLACEMENT - PPCB
County: BREMER	Prj Awd Amt: \$1,034,730.49
Route: DIVISION STREET	
Location: In the city of Sumner, On S DIVISION ST, Over LITTLE WAPSIPINICON RIVER, from IA 93 S 0.3 miles to structure	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 09-7490-602

Primary County: BREMER

Letting Date: December 20, 2022

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) TAYLOR CONSTRUCTION, 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									
SECTION: 0001 ITEMS FOR A 188'-10 X 24'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:		
0010	2101-0850001	0.050	ACRE	50,000.00000	2,500.00	3,500.00000	175.00	50,000.00000	2,500.00	
CLEARING AND GRUBBING										
0020	2102-2625000	178.000	CY	18.00000	3,204.00	5.00000	890.00	18.00000	3,204.00	
EMBANKMENT-IN-PLACE										
0030	2102-2710070	321.000	CY	9.00000	2,889.00	5.50000	1,765.50	9.00000	2,889.00	
EXCAVATION, CLASS 10, ROADWAY AND BORROW										
0040	2104-2710020	300.000	CY	9.00000	2,700.00	5.00000	1,500.00	9.00000	2,700.00	
EXCAVATION, CLASS 10, CHANNEL										
0050	2105-8425015	197.000	CY	12.00000	2,364.00	6.50000	1,280.50	12.00000	2,364.00	
TOPSOIL, STRIP, SALVAGE AND SPREAD										
0060	2109-8225100	2.080	STA	1,000.00000	2,080.00	450.00000	936.00	1,000.00000	2,080.00	
SPECIAL COMPACTION OF SUBGRADE										
0070	2115-0100000	29.600	CY	57.00000	1,687.20	35.00000	1,036.00	57.00000	1,687.20	
MODIFIED SUBBASE										



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 09-7490-602

Primary County: BREMER

Letting Date: December 20, 2022

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) TAYLOR CONSTRUCTION, 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								
SECTION: 0001 ITEMS FOR A 188'-10 X 24'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0080	2121-7425020	24.856	TON	27.00000	671.11	21.00000	521.98	27.00000	671.11
GRANULAR SHOULDERS, TYPE B									
0090	2123-7450000	3.794	STA	1,001.06000	3,798.02	450.00000	1,707.30	1,000.00000	3,794.00
SHOULDER CONSTRUCTION, EARTH									
0100	2301-0690210	351.200	SY	233.00000	81,829.60	178.00000	62,513.60	233.00000	81,829.60
BRIDGE APPROACH, TWO LANE									
0110	2301-1033060	143.000	SY	71.00000	10,153.00	71.00000	10,153.00	84.00000	12,012.00
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 6 IN.									
0120	2401-6745625	(1)	LS	72,801.27000	72,801.27	20,000.00000	20,000.00	80,000.00000	80,000.00
REMOVAL OF EXISTING BRIDGE									
0130	2402-2720000	82.200	CY	29.88000	2,456.14	30.00000	2,466.00	600.00000	49,320.00
EXCAVATION, CLASS 20									
0140	2403-0100010	240.500	CY	1,060.00000	254,930.00	945.00000	227,272.50	1,000.00000	240,500.00
STRUCTURAL CONCRETE (BRIDGE)									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 09-7490-602

Primary County: BREMER

Letting Date: December 20, 2022

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) TAYLOR CONSTRUCTION, 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								
SECTION: 0001 ITEMS FOR A 188'-10 X 24'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0150	2404-7775000	59,499.000	LB	1.29000	76,753.71	1.25000	74,373.75	2.50000	148,747.50
	REINFORCING STEEL								
0160	2407-0551259	8.000	EACH	13,100.00000	104,800.00	18,000.00000	144,000.00	16,375.00000	131,000.00
	BEAMS, PRETENSIONED PRESTRESSED CONCRETE, B59								
0170	2407-0551267	4.000	EACH	15,750.00000	63,000.00	20,000.00000	80,000.00	20,500.00000	82,000.00
	BEAMS, PRETENSIONED PRESTRESSED CONCRETE, B67								
0180	2408-7800000	2,555.000	LB	3.80000	9,709.00	5.00000	12,775.00	5.50000	14,052.50
	STRUCTURAL STEEL								
0190	2414-6424124	412.600	LF	70.00000	28,882.00	120.00000	49,512.00	95.00000	39,197.00
	CONCRETE OPEN RAILING, TL-4								
0200	2501-0201057	930.000	LF	56.00000	52,080.00	70.00000	65,100.00	75.00000	69,750.00
	PILES, STEEL, HP 10 X 57								
0210	2501-0201253	1,160.000	LF	53.00000	61,480.00	77.00000	89,320.00	95.00000	110,200.00
	PILES, STEEL, HP 12 X 53								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 09-7490-602

Primary County: BREMER

Letting Date: December 20, 2022

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) TAYLOR CONSTRUCTION, 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								
SECTION: 0001 ITEMS FOR A 188'-10 X 24'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0220	2501-5478053	288.000	LF	95.00000	27,360.00	140.00000	40,320.00	250.00000	72,000.00
CONCRETE ENCASEMENT OF STEEL H PILES, HP 12 X 53 (P10L TYPE 3)									
0230	2501-6335010	120.000	LF	60.00000	7,200.00	80.00000	9,600.00	100.00000	12,000.00
PREBORED HOLES									
0240	2502-8212036	164.000	LF	13.00000	2,132.00	20.00000	3,280.00	13.00000	2,132.00
SUBDRAIN, LONGITUDINAL, (SHOULDER) 6 IN. DIA.									
0250	2502-8221006	4.000	EACH	500.00000	2,000.00	250.00000	1,000.00	500.00000	2,000.00
SUBDRAIN RISER, 6 IN., AS PER PLAN									
0260	2502-8221306	4.000	EACH	500.00000	2,000.00	400.00000	1,600.00	500.00000	2,000.00
SUBDRAIN OUTLET, DR-306									
0270	2507-3250005	752.700	SY	3.25000	2,446.28	4.00000	3,010.80	6.00000	4,516.20
ENGINEERING FABRIC									
0280	2507-6800061	794.100	TON	50.00000	39,705.00	31.00000	24,617.10	100.00000	79,410.00
REVTMENT, CLASS E									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 09-7490-602

Primary County: BREMER

Letting Date: December 20, 2022

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) TAYLOR CONSTRUCTION, 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								
SECTION: 0001 ITEMS FOR A 188'-10 X 24'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0290	2510-6745850	540.200	SY	17.00000	9,183.40	10.00000	5,402.00	12.10000	6,536.42
	REMOVAL OF PAVEMENT								
0300	2519-4200010	50.000	LF	10.00000	500.00	25.00000	1,250.00	50.00000	2,500.00
	REMOVAL AND REINSTALLATION OF FENCE, BARBED WIRE								
0310	2524-6765210	3.000	EACH	200.00000	600.00	200.00000	600.00	200.00000	600.00
	REMOVAL OF TYPE A SIGN ASSEMBLY								
0320	2524-9100030	4.000	EACH	275.00000	1,100.00	200.00000	800.00	200.00000	800.00
	OBJECT MARKER, TYPE 3								
0330	2526-8285000	(1)	LS	10,000.00000	10,000.00	5,700.00000	5,700.00	7,000.00000	7,000.00
	CONSTRUCTION SURVEY								
0340	2528-2518000	4.000	EACH	100.00000	400.00	145.00000	580.00	145.00000	580.00
	SAFETY CLOSURE								
0350	2528-8445110	(1)	LS	3,500.00000	3,500.00	2,100.00000	2,100.00	2,100.00000	2,100.00
	TRAFFIC CONTROL								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 09-7490-602

Primary County: BREMER

Letting Date: December 20, 2022

Line No / Item Number		Item Description		(1) PETERSON CONTRACTORS INC.		(2) TAYLOR CONSTRUCTION, INC.		(3) UNITED CONTRACTORS INC. AND SUBSIDIARIES	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		ITEMS FOR A 188'-10 X 24'-6 PRETENSIONED PRESTRESSED CONCRETE				Cat Alt Set:		Cat Alt Member:	
		BEAM BRIDGE							
0430	2602-0000212	350.000	LF	23.00000	8,050.00	23.00000	8,050.00	23.00000	8,050.00
		FLOATING SILT CURTAIN (HANGING)							
0440	2602-0000240	175.000	LF	5.00000	875.00	5.00000	875.00	5.00000	875.00
		MAINTENANCE OF FLOATING SILT CURTAIN							
Section Totals:				\$1,034,730.49		\$1,079,402.43		\$1,434,216.93	
Contract Item Totals				\$1,034,730.49		\$1,079,402.43		\$1,434,216.93	
Contract Time Totals									
Contract Grand Totals				\$1,034,730.49		\$1,079,402.43		1,434,216.93	

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 004	Contract ID: 12-0571-032	Primary County: BUTLER
Letting Date: December 20, 2022 10:00 A.M.		DBE Goal: 3.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: GUS CONSTRUCTION CO., INC.	
Contract Period: Start Date: 04/03/23 120 Working Days		

Project Information:

Project: BRF-057-1(032)--38-12	WorkType: RCB CULVERT REPLACEMENT - TRIPLE BOX
County: BUTLER	Prj Awd Amt: \$999,315.40
Route: IOWA 57	
Location: Gran Creek 0.5 mi E of Co Rd T19	

Project(s) and Vendor Ranking

Call Order: 004

Contract ID: 12-0571-032

Primary County: BUTLER

Letting Date: December 20, 2022 10:00 A.M.

DBE Goal: 3.0%

Letting Status: SIGNED CONTRACT

Awarded Vendor: GUS CONSTRUCTION CO., INC.

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

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

Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 12-0571-032

Primary County: BUTLER

Letting Date: December 20, 2022

Line No / Item Number				(1) GUS CONSTRUCTION CO., INC.		(2) PETERSON CONTRACTORS INC.		(3) PROGRESSIVE STRUCTURES, LLC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Design No. 0122; ALT 'AA' OPT 1: 12'-0 X 10'-0 X 98'-0 C-I-P RCB, BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN						Cat Alt Set: AA		Cat Alt Member: 1	
0010	2104-2710020	391.000	CY	11.00000	4,301.00	0.00000	0.00	0.00000	0.00
EXCAVATION, CLASS 10, CHANNEL									
0020	2401-6745625	(1)	LS	25,000.00000	25,000.00	0.00000	0.00	0.00000	0.00
REMOVAL OF EXISTING BRIDGE									
0030	2402-2720000	2,419.000	CY	17.00000	41,123.00	0.00000	0.00	0.00000	0.00
EXCAVATION, CLASS 20									
0040	2402-3825025	240.100	CY	95.00000	22,809.50	0.00000	0.00	0.00000	0.00
GRANULAR MATERIAL FOR BLANKET									
0050	2403-0100020	575.400	CY	580.00000	333,732.00	0.00000	0.00	0.00000	0.00
STRUCTURAL CONCRETE (RCB CULVERT)									
0060	2404-7775000	93,832.000	LB	2.00000	187,664.00	0.00000	0.00	0.00000	0.00
REINFORCING STEEL									
0070	2507-3250005	700.000	SY	3.50000	2,450.00	0.00000	0.00	0.00000	0.00
ENGINEERING FABRIC									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 12-0571-032

Primary County: BUTLER

Letting Date: December 20, 2022

Line No / Item Number				(1) GUS CONSTRUCTION CO., INC.		(2) PETERSON CONTRACTORS INC.		(3) PROGRESSIVE STRUCTURES, LLC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Design No. 0122; ALT 'AA' OPT 1: 12'-0 X 10'-0 X 98'-0 C-I-P RCB, BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN						Cat Alt Set: AA		Cat Alt Member: 1	
0080	2507-4011100	6.000	CY	200.00000	1,200.00	0.00000	0.00	0.00000	0.00
	CONCRETE GROUT FOR REVETMENT OR GABION								
0090	2507-6800061	629.000	TON	40.00000	25,160.00	0.00000	0.00	0.00000	0.00
	REVETMENT, CLASS E								
0100	2533-4980005	(1)	LS	90,000.00000	90,000.00	0.00000	0.00	0.00000	0.00
	MOBILIZATION								
Section Totals:				\$733,439.50		\$0.00		\$0.00	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 12-0571-032

Primary County: BUTLER

Letting Date: December 20, 2022

Line No / Item Number				(1) GUS CONSTRUCTION CO., INC.		(2) PETERSON CONTRACTORS INC.		(3) PROGRESSIVE STRUCTURES, LLC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 Design No. 0122; ALT 'AA' OPT 2: 12'-0 X 10'-0 X 100'-1 PRECAST RCB, BID Cat Alt Set: AA Cat Alt Member: 1 THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN									
0110	2104-2710020	269.000	CY	0.00000	0.00	8.00000	2,152.00	8.00000	2,152.00
	EXCAVATION, CLASS 10, CHANNEL								
0120	2401-6745625	(1)	LS	0.00000	0.00	28,500.00000	28,500.00	15,000.00000	15,000.00
	REMOVAL OF EXISTING BRIDGE								
0130	2402-2720000	2,966.800	CY	0.00000	0.00	8.75000	25,959.50	4.00000	11,867.20
	EXCAVATION, CLASS 20								
0140	2402-3825025	377.400	CY	0.00000	0.00	50.00000	18,870.00	50.00000	18,870.00
	GRANULAR MATERIAL FOR BLANKET								
0150	2415-2111210	300.250	LF	0.00000	0.00	1,325.00000	397,831.25	1,255.00000	376,813.75
	PRECAST CONCRETE BOX CULVERT, 12 FT. X 10 FT.								
0160	2415-2201210	6.000	EACH	0.00000	0.00	47,500.00000	285,000.00	48,000.00000	288,000.00
	PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 12 FT. X 10 FT.								
0170	2507-3250005	454.000	SY	0.00000	0.00	3.50000	1,589.00	5.10000	2,315.40
	ENGINEERING FABRIC								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 12-0571-032

Primary County: BUTLER

Letting Date: December 20, 2022

Line No / Item Number				(1) GUS CONSTRUCTION CO., INC.		(2) PETERSON CONTRACTORS INC.		(3) PROGRESSIVE STRUCTURES, LLC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 Design No. 0122; ALT 'AA' OPT 2: 12'-0 X 10'-0 X 100'-1 PRECAST RCB, BID									
THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN									
						Cat Alt Set: AA		Cat Alt Member: 1	
0180	2507-4011100	5.000	CY	0.00000	0.00	475.00000	2,375.00	300.00000	1,500.00
CONCRETE GROUT FOR REVETMENT OR GABION									
0190	2507-6800061	415.000	TON	0.00000	0.00	42.00000	17,430.00	55.00000	22,825.00
REVETMENT, CLASS E									
0200	2533-4980005	(1)	LS	0.00000	0.00	33,000.00000	33,000.00	34,500.00000	34,500.00
MOBILIZATION									
Section Totals:				\$0.00		\$812,706.75		\$773,843.35	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 12-0571-032

Primary County: BUTLER

Letting Date: December 20, 2022

Line No / Item Number				(1) GUS CONSTRUCTION CO., INC.		(2) PETERSON CONTRACTORS INC.		(3) PROGRESSIVE STRUCTURES, LLC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0210	2101-0850001 1.000 ACRE	10,000.00000	10,000.00	9,500.00000	9,500.00	9,500.00000	9,500.00	9,500.00000	9,500.00
CLEARING AND GRUBBING									
0220	2102-2625001 500.000 CY	14.00000	7,000.00	25.00000	12,500.00	21.50000	10,750.00	21.50000	10,750.00
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED									
0230	2102-2710070 900.000 CY	10.00000	9,000.00	7.25000	6,525.00	10.00000	9,000.00	10.00000	9,000.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0240	2102-2712015 10.000 CY	40.00000	400.00	40.00000	400.00	18.00000	180.00	18.00000	180.00
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS									
0250	2102-4560000 5.200 STA	550.00000	2,860.00	175.00000	910.00	180.00000	936.00	180.00000	936.00
LOCATING TILE LINES									
0260	2105-8425005 150.000 CY	37.00000	5,550.00	32.00000	4,800.00	21.50000	3,225.00	21.50000	3,225.00
TOPSOIL, FURNISH AND SPREAD									
0270	2105-8425015 500.000 CY	12.00000	6,000.00	9.25000	4,625.00	11.00000	5,500.00	11.00000	5,500.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 12-0571-032

Primary County: BUTLER

Letting Date: December 20, 2022

Line No / Item Number				(1) GUS CONSTRUCTION CO., INC.		(2) PETERSON CONTRACTORS INC.		(3) PROGRESSIVE STRUCTURES, LLC	
Item Description									
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0280	2107-0425020	120.000	CY	23.00000	2,760.00	5.50000	660.00	7.50000	900.00
COMPACTING BACKFILL ADJACENT TO BRIDGES, CULVERTS OR STRUCTURES									
0290	2107-0875100	2,735.000	CY	1.00000	2,735.00	3.85000	10,529.75	1.75000	4,786.25
COMPACTION WITH MOISTURE CONTROL									
0300	2115-0100000	445.300	CY	50.00000	22,265.00	37.00000	16,476.10	41.50000	18,479.95
MODIFIED SUBBASE									
0310	2121-7425020	174.000	TON	25.00000	4,350.00	28.00000	4,872.00	24.00000	4,176.00
GRANULAR SHOULDERS, TYPE B									
0320	2123-7450000	5.200	STA	600.00000	3,120.00	475.00000	2,470.00	480.00000	2,496.00
SHOULDER CONSTRUCTION, EARTH									
0330	2301-1033090	804.500	SY	105.00000	84,472.50	100.00000	80,450.00	90.00000	72,405.00
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN.									
0340	2402-0425040	72.000	CY	75.00000	5,400.00	58.00000	4,176.00	42.00000	3,024.00
FLOODED BACKFILL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 12-0571-032

Primary County: BUTLER

Letting Date: December 20, 2022

Line No / Item Number				(1) GUS CONSTRUCTION CO., INC.		(2) PETERSON CONTRACTORS INC.		(3) PROGRESSIVE STRUCTURES, LLC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0350	2418-0000010 1.000 EACH	28,000.00000	28,000.00	25,000.00000	25,000.00	3,600.00000	3,600.00		
TEMPORARY STREAM DIVERSION									
0360	2502-8212034 637.200 LF	16.00000	10,195.20	10.00000	6,372.00	17.00000	10,832.40		
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									
0370	2502-8221306 4.000 EACH	525.00000	2,100.00	700.00000	2,800.00	330.00000	1,320.00		
SUBDRAIN OUTLET, DR-306									
0380	2505-4008120 404.000 LF	10.00000	4,040.00	3.50000	1,414.00	4.00000	1,616.00		
REMOVAL OF STEEL BEAM GUARDRAIL									
0390	2510-6745850 701.000 SY	18.00000	12,618.00	9.50000	6,659.50	15.50000	10,865.50		
REMOVAL OF PAVEMENT									
0400	2519-3280000 300.000 LF	15.00000	4,500.00	10.00000	3,000.00	20.00000	6,000.00		
FENCE, FIELD									
0410	2519-3300400 12.000 EACH	290.00000	3,480.00	150.00000	1,800.00	300.00000	3,600.00		
FIELD FENCE BRACE PANELS									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 12-0571-032

Primary County: BUTLER

Letting Date: December 20, 2022

Line No / Item Number Item Description				(1) GUS CONSTRUCTION CO., INC.		(2) PETERSON CONTRACTORS INC.		(3) PROGRESSIVE STRUCTURES, LLC	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0420	2527-9263109	5.820	STA	400.00000	2,328.00	400.00000	2,328.00	600.00000	3,492.00
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0430	2528-2518000	4.000	EACH	175.00000	700.00	175.00000	700.00	200.00000	800.00
SAFETY CLOSURE									
0440	2528-8445110	(1)	LS	3,350.00000	3,350.00	6,500.00000	6,500.00	3,400.00000	3,400.00
TRAFFIC CONTROL									
0450	2555-0000010	(1)	LS	3,000.00000	3,000.00	2,500.00000	2,500.00	3,600.00000	3,600.00
DELIVER AND STOCKPILE SALVAGED MATERIALS									
Section Totals:				\$240,223.70		\$217,967.35		\$194,484.10	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 12-0571-032

Primary County: BUTLER

Letting Date: December 20, 2022

Line No / Item Number Item Description				(1) GUS CONSTRUCTION CO., INC.		(2) PETERSON CONTRACTORS INC.		(3) PROGRESSIVE STRUCTURES, LLC	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Roadside Items						Cat Alt Set:		Cat Alt Member:	
0460	2601-2634100	0.950	ACRE	1,250.00000	1,187.50	1,250.00000	1,187.50	1,250.00000	1,187.50
MULCHING									
0470	2601-2636015	0.850	ACRE	1,500.00000	1,275.00	1,500.00000	1,275.00	1,500.00000	1,275.00
NATIVE GRASS SEEDING									
0480	2601-2636043	0.100	ACRE	5,000.00000	500.00	5,000.00000	500.00	500.00000	50.00
SEEDING AND FERTILIZING (RURAL)									
0490	2601-2642100	0.950	ACRE	950.00000	902.50	950.00000	902.50	905.00000	859.75
STABILIZING CROP - SEEDING AND FERTILIZING									
0500	2601-2643414	34.000	SQ	140.00000	4,760.00	140.00000	4,760.00	4,800.00000	163,200.00
TURF REINFORCEMENT MAT, TYPE 4									
0510	2602-0000020	775.000	LF	2.00000	1,550.00	2.00000	1,550.00	2.00000	1,550.00
SILT FENCE									
0520	2602-0000030	51.000	LF	10.00000	510.00	10.00000	510.00	10.00000	510.00
SILT FENCE FOR DITCH CHECKS									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 12-0571-032

Primary County: BUTLER

Letting Date: December 20, 2022

Line No / Item Number				(1) GUS CONSTRUCTION CO., INC.		(2) PETERSON CONTRACTORS INC.		(3) PROGRESSIVE STRUCTURES, LLC	
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Roadside Items						Cat Alt Set:		Cat Alt Member:	
0590	2602-0010010	2.000	EACH	500.00000	1,000.00	500.00000	1,000.00	500.00000	1,000.00
MOBILIZATIONS, EROSION CONTROL									
0600	2602-0010020	1.000	EACH	1,000.00000	1,000.00	1,000.00000	1,000.00	1,000.00000	1,000.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
Section Totals:				\$25,652.20		\$30,452.20		\$182,199.45	
Contract Item Totals				\$999,315.40		\$1,061,126.30		\$1,150,526.90	
Contract Time Totals									
Contract Grand Totals				\$999,315.40		\$1,061,126.30		1,150,526.90	

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 12-0571-032

Primary County: BUTLER

Letting Date: December 20, 2022

Line No / Item Number				(4) TSCHIGGFRIE EXCAVATING CO.		(5) MIDWEST CONTRACTING, LLC		(6) LODGE CONSTRUCTION INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Design No. 0122; ALT 'AA' OPT 1: 12'-0 X 10'-0 X 98'-0 C-I-P RCB, BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN									
0010	2104-2710020	391.000	CY	28.00000	10,948.00	0.00000	0.00	0.00000	0.00
	EXCAVATION, CLASS 10, CHANNEL								
0020	2401-6745625	(1)	LS	36,900.00000	36,900.00	0.00000	0.00	0.00000	0.00
	REMOVAL OF EXISTING BRIDGE								
0030	2402-2720000	2,419.000	CY	27.00000	65,313.00	0.00000	0.00	0.00000	0.00
	EXCAVATION, CLASS 20								
0040	2402-3825025	240.100	CY	51.00000	12,245.10	0.00000	0.00	0.00000	0.00
	GRANULAR MATERIAL FOR BLANKET								
0050	2403-0100020	575.400	CY	970.00000	558,138.00	0.00000	0.00	0.00000	0.00
	STRUCTURAL CONCRETE (RCB CULVERT)								
0060	2404-7775000	93,832.000	LB	2.30000	215,813.60	0.00000	0.00	0.00000	0.00
	REINFORCING STEEL								
0070	2507-3250005	700.000	SY	4.40000	3,080.00	0.00000	0.00	0.00000	0.00
	ENGINEERING FABRIC								

Cat Alt Set: AA Cat Alt Member: 1



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 12-0571-032

Primary County: BUTLER

Letting Date: December 20, 2022

Line No / Item Number				(4) TSCHIGGFRIE EXCAVATING CO.		(5) MIDWEST CONTRACTING, LLC		(6) LODGE CONSTRUCTION INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Design No. 0122; ALT 'AA' OPT 1: 12'-0 X 10'-0 X 98'-0 C-I-P RCB, BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN						Cat Alt Set: AA		Cat Alt Member: 1	
0080	2507-4011100	6.000	CY	220.00000	1,320.00	0.00000	0.00	0.00000	0.00
	CONCRETE GROUT FOR REVETMENT OR GABION								
0090	2507-6800061	629.000	TON	58.00000	36,482.00	0.00000	0.00	0.00000	0.00
	REVETMENT, CLASS E								
0100	2533-4980005	(1)	LS	115,000.00000	115,000.00	0.00000	0.00	0.00000	0.00
	MOBILIZATION								
Section Totals:				\$1,055,239.70		\$0.00		\$0.00	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 12-0571-032

Primary County: BUTLER

Letting Date: December 20, 2022

Line No / Item Number				(4) TSCHIGGFRIE EXCAVATING CO.		(5) MIDWEST CONTRACTING, LLC		(6) LODGE CONSTRUCTION INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 Design No. 0122; ALT 'AA' OPT 2: 12'-0 X 10'-0 X 100'-1 PRECAST RCB, BID Cat Alt Set: AA Cat Alt Member: 1									
THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN									
0110	2104-2710020	269.000	CY	0.00000	0.00	14.00000	3,766.00	10.00000	2,690.00
	EXCAVATION, CLASS 10, CHANNEL								
0120	2401-6745625	(1)	LS	0.00000	0.00	16,500.00000	16,500.00	12,500.00000	12,500.00
	REMOVAL OF EXISTING BRIDGE								
0130	2402-2720000	2,966.800	CY	0.00000	0.00	12.00000	35,601.60	28.00000	83,070.40
	EXCAVATION, CLASS 20								
0140	2402-3825025	377.400	CY	0.00000	0.00	45.00000	16,983.00	59.00000	22,266.60
	GRANULAR MATERIAL FOR BLANKET								
0150	2415-2111210	300.250	LF	0.00000	0.00	1,825.00000	547,956.25	2,040.00000	612,510.00
	PRECAST CONCRETE BOX CULVERT, 12 FT. X 10 FT.								
0160	2415-2201210	6.000	EACH	0.00000	0.00	48,500.00000	291,000.00	50,000.00000	300,000.00
	PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 12 FT. X 10 FT.								
0170	2507-3250005	454.000	SY	0.00000	0.00	5.00000	2,270.00	3.00000	1,362.00
	ENGINEERING FABRIC								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 12-0571-032

Primary County: BUTLER

Letting Date: December 20, 2022

Line No / Item Number				(4) TSCHIGGFRIE EXCAVATING CO.		(5) MIDWEST CONTRACTING, LLC		(6) LODGE CONSTRUCTION INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 Design No. 0122; ALT 'AA' OPT 2: 12'-0 X 10'-0 X 100'-1 PRECAST RCB, BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN									
						Cat Alt Set: AA		Cat Alt Member: 1	
0180	2507-4011100	5.000	CY	0.00000	0.00	450.00000	2,250.00	200.00000	1,000.00
CONCRETE GROUT FOR REVETMENT OR GABION									
0190	2507-6800061	415.000	TON	0.00000	0.00	45.00000	18,675.00	38.00000	15,770.00
REVETMENT, CLASS E									
0200	2533-4980005	(1)	LS	0.00000	0.00	95,000.00000	95,000.00	60,000.00000	60,000.00
MOBILIZATION									
Section Totals:				\$0.00		\$1,030,001.85		\$1,111,169.00	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 12-0571-032

Primary County: BUTLER

Letting Date: December 20, 2022

Line No / Item Number				(4) TSCHIGGFRIE EXCAVATING CO.		(5) MIDWEST CONTRACTING, LLC		(6) LODGE CONSTRUCTION INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0003 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0210	2101-0850001	1.000	ACRE	4,000.00000	4,000.00	15,000.00000	15,000.00	5,000.00000	5,000.00
CLEARING AND GRUBBING									
0220	2102-2625001	500.000	CY	21.00000	10,500.00	24.00000	12,000.00	10.00000	5,000.00
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED									
0230	2102-2710070	900.000	CY	21.00000	18,900.00	11.00000	9,900.00	7.00000	6,300.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0240	2102-2712015	10.000	CY	66.00000	660.00	55.00000	550.00	26.00000	260.00
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS									
0250	2102-4560000	5.200	STA	770.00000	4,004.00	150.00000	780.00	600.00000	3,120.00
LOCATING TILE LINES									
0260	2105-8425005	150.000	CY	51.00000	7,650.00	20.00000	3,000.00	37.00000	5,550.00
TOPSOIL, FURNISH AND SPREAD									
0270	2105-8425015	500.000	CY	11.00000	5,500.00	12.00000	6,000.00	10.00000	5,000.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 12-0571-032

Primary County: BUTLER

Letting Date: December 20, 2022

Line No / Item Number				(4) TSCHIGGFRIE EXCAVATING CO.		(5) MIDWEST CONTRACTING, LLC		(6) LODGE CONSTRUCTION INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0280	2107-0425020	120.000	CY	18.00000	2,160.00	12.00000	1,440.00	23.00000	2,760.00
COMPACTING BACKFILL ADJACENT TO BRIDGES, CULVERTS OR STRUCTURES									
0290	2107-0875100	2,735.000	CY	1.50000	4,102.50	12.00000	32,820.00	1.00000	2,735.00
COMPACTION WITH MOISTURE CONTROL									
0300	2115-0100000	445.300	CY	52.00000	23,155.60	42.00000	18,702.60	41.00000	18,257.30
MODIFIED SUBBASE									
0310	2121-7425020	174.000	TON	30.00000	5,220.00	48.00000	8,352.00	19.00000	3,306.00
GRANULAR SHOULDERS, TYPE B									
0320	2123-7450000	5.200	STA	470.00000	2,444.00	450.00000	2,340.00	600.00000	3,120.00
SHOULDER CONSTRUCTION, EARTH									
0330	2301-1033090	804.500	SY	83.00000	66,773.50	129.00000	103,780.50	100.00000	80,450.00
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN.									
0340	2402-0425040	72.000	CY	42.00000	3,024.00	38.00000	2,736.00	65.00000	4,680.00
FLOODED BACKFILL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 12-0571-032

Primary County: BUTLER

Letting Date: December 20, 2022

Line No / Item Number		Item Description		(4) TSCHIGGFRIE EXCAVATING CO.		(5) MIDWEST CONTRACTING, LLC		(6) LODGE CONSTRUCTION INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0350	2418-0000010	1.000	EACH	22,900.00000	22,900.00	18,000.00000	18,000.00	15,000.00000	15,000.00
TEMPORARY STREAM DIVERSION									
0360	2502-8212034	637.200	LF	17.00000	10,832.40	15.00000	9,558.00	13.00000	8,283.60
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									
0370	2502-8221306	4.000	EACH	660.00000	2,640.00	450.00000	1,800.00	500.00000	2,000.00
SUBDRAIN OUTLET, DR-306									
0380	2505-4008120	404.000	LF	13.00000	5,252.00	12.00000	4,848.00	9.00000	3,636.00
REMOVAL OF STEEL BEAM GUARDRAIL									
0390	2510-6745850	701.000	SY	24.00000	16,824.00	28.00000	19,628.00	13.00000	9,113.00
REMOVAL OF PAVEMENT									
0400	2519-3280000	300.000	LF	12.00000	3,600.00	8.00000	2,400.00	16.00000	4,800.00
FENCE, FIELD									
0410	2519-3300400	12.000	EACH	170.00000	2,040.00	200.00000	2,400.00	325.00000	3,900.00
FIELD FENCE BRACE PANELS									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 12-0571-032

Primary County: BUTLER

Letting Date: December 20, 2022

Line No / Item Number Item Description				(4) TSCHIGGFRIE EXCAVATING CO.		(5) MIDWEST CONTRACTING, LLC		(6) LODGE CONSTRUCTION INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0420	2527-9263109	5.820	STA	275.00000	1,600.50	400.00000	2,328.00	650.00000	3,783.00
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0430	2528-2518000	4.000	EACH	460.00000	1,840.00	175.00000	700.00	200.00000	800.00
SAFETY CLOSURE									
0440	2528-8445110	(1)	LS	16,750.00000	16,750.00	3,350.00000	3,350.00	4,000.00000	4,000.00
TRAFFIC CONTROL									
0450	2555-0000010	(1)	LS	3,500.00000	3,500.00	1,000.00000	1,000.00	3,000.00000	3,000.00
DELIVER AND STOCKPILE SALVAGED MATERIALS									
Section Totals:				\$245,872.50		\$283,413.10		\$203,853.90	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 12-0571-032

Primary County: BUTLER

Letting Date: December 20, 2022

Line No / Item Number				(4) TSCHIGGFRIE EXCAVATING CO.		(5) MIDWEST CONTRACTING, LLC		(6) LODGE CONSTRUCTION INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004		Roadside Items						Cat Alt Set:	Cat Alt Member:
0460	2601-2634100	0.950	ACRE	1,400.00000	1,330.00	1,250.00000	1,187.50	1,400.00000	1,330.00
MULCHING									
0470	2601-2636015	0.850	ACRE	1,700.00000	1,445.00	1,500.00000	1,275.00	1,600.00000	1,360.00
NATIVE GRASS SEEDING									
0480	2601-2636043	0.100	ACRE	5,800.00000	580.00	5,000.00000	500.00	5,200.00000	520.00
SEEDING AND FERTILIZING (RURAL)									
0490	2601-2642100	0.950	ACRE	1,100.00000	1,045.00	950.00000	902.50	1,000.00000	950.00
STABILIZING CROP - SEEDING AND FERTILIZING									
0500	2601-2643414	34.000	SQ	160.00000	5,440.00	140.00000	4,760.00	150.00000	5,100.00
TURF REINFORCEMENT MAT, TYPE 4									
0510	2602-0000020	775.000	LF	2.30000	1,782.50	2.00000	1,550.00	3.00000	2,325.00
SILT FENCE									
0520	2602-0000030	51.000	LF	12.00000	612.00	10.00000	510.00	12.00000	612.00
SILT FENCE FOR DITCH CHECKS									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 12-0571-032

Primary County: BUTLER

Letting Date: December 20, 2022

Line No / Item Number		Item Description		(4) TSCHIGGFRIE EXCAVATING CO.		(5) MIDWEST CONTRACTING, LLC		(6) LODGE CONSTRUCTION INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004		Roadside Items				Cat Alt Set:		Cat Alt Member:	
0590	2602-0010010 2.000 EACH	500.00000	1,000.00	500.00000	1,000.00	500.00000	1,000.00	500.00000	1,000.00
		MOBILIZATIONS, EROSION CONTROL							
0600	2602-0010020 1.000 EACH	1,000.00000	1,000.00	1,000.00000	1,000.00	1,000.00000	1,000.00	1,000.00000	1,000.00
		MOBILIZATIONS, EMERGENCY EROSION CONTROL							
Section Totals:				\$33,112.76		\$22,652.20		\$25,578.00	
Contract Item Totals				\$1,334,224.96		\$1,336,067.15		\$1,340,600.90	
Contract Time Totals									
Contract Grand Totals				\$1,334,224.96		\$1,336,067.15		1,340,600.90	

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 12-0571-032

Primary County: BUTLER

Letting Date: December 20, 2022

Line No / Item Number				(7) JB HOLLAND CONSTRUCTION, INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Design No. 0122; ALT 'AA' OPT 1: 12'-0 X 10'-0 X 98'-0 C-I-P RCB, BID THIS									
SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN									
0010	2104-2710020	391.000	CY	0.00000	0.00				
EXCAVATION, CLASS 10, CHANNEL									
0020	2401-6745625	(1)	LS	0.00000	0.00				
REMOVAL OF EXISTING BRIDGE									
0030	2402-2720000	2,419.000	CY	0.00000	0.00				
EXCAVATION, CLASS 20									
0040	2402-3825025	240.100	CY	0.00000	0.00				
GRANULAR MATERIAL FOR BLANKET									
0050	2403-0100020	575.400	CY	0.00000	0.00				
STRUCTURAL CONCRETE (RCB CULVERT)									
0060	2404-7775000	93,832.000	LB	0.00000	0.00				
REINFORCING STEEL									
0070	2507-3250005	700.000	SY	0.00000	0.00				
ENGINEERING FABRIC									

Cat Alt Set: AA

Cat Alt Member: 1



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 12-0571-032

Primary County: BUTLER

Letting Date: December 20, 2022

Line No / Item Number				(7) JB HOLLAND CONSTRUCTION, INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Design No. 0122; ALT 'AA' OPT 1: 12'-0 X 10'-0 X 98'-0 C-I-P RCB, BID THIS Cat Alt Set: AA Cat Alt Member: 1									
SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN									
0080	2507-4011100	6.000	CY	0.00000	0.00				
CONCRETE GROUT FOR REVETMENT OR GABION									
0090	2507-6800061	629.000	TON	0.00000	0.00				
REVTMENT, CLASS E									
0100	2533-4980005	(1)	LS	0.00000	0.00				
MOBILIZATION									
Section Totals:					\$0.00				



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 12-0571-032

Primary County: BUTLER

Letting Date: December 20, 2022

Line No / Item Number				(7) JB HOLLAND CONSTRUCTION, INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Design No. 0122; ALT 'AA' OPT 2: 12'-0 X 10'-0 X 100'-1 PRECAST RCB, BID Cat Alt Set: AA Cat Alt Member: 1									
THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN									
0110	2104-2710020	269.000	CY	13.50000	3,631.50				
EXCAVATION, CLASS 10, CHANNEL									
0120	2401-6745625	(1)	LS	35,800.00000	35,800.00				
REMOVAL OF EXISTING BRIDGE									
0130	2402-2720000	2,966.800	CY	19.25000	57,110.90				
EXCAVATION, CLASS 20									
0140	2402-3825025	377.400	CY	64.00000	24,153.60				
GRANULAR MATERIAL FOR BLANKET									
0150	2415-2111210	300.250	LF	1,650.00000	495,412.50				
PRECAST CONCRETE BOX CULVERT, 12 FT. X 10 FT.									
0160	2415-2201210	6.000	EACH	51,850.00000	311,100.00				
PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 12 FT. X 10 FT.									
0170	2507-3250005	454.000	SY	5.00000	2,270.00				
ENGINEERING FABRIC									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 12-0571-032

Primary County: BUTLER

Letting Date: December 20, 2022

Line No / Item Number				(7) JB HOLLAND CONSTRUCTION, INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Design No. 0122; ALT 'AA' OPT 2: 12'-0 X 10'-0 X 100'-1 PRECAST RCB, BID Cat Alt Set: AA Cat Alt Member: 1 THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN									
0180	2507-4011100	5.000	CY	1,000.00000	5,000.00				
CONCRETE GROUT FOR REVETMENT OR GABION									
0190	2507-6800061	415.000	TON	35.00000	14,525.00				
REVETMENT, CLASS E									
0200	2533-4980005	(1)	LS	91,651.78000	91,651.78				
MOBILIZATION									
Section Totals:				\$1,040,655.28					



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 12-0571-032

Primary County: BUTLER

Letting Date: December 20, 2022

Line No / Item Number				(7) JB HOLLAND CONSTRUCTION, INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0280	2107-0425020 120.000 CY	80.00000	9,600.00						
COMPACTING BACKFILL ADJACENT TO BRIDGES, CULVERTS OR STRUCTURES									
0290	2107-0875100 2,735.000 CY	3.00000	8,205.00						
COMPACTION WITH MOISTURE CONTROL									
0300	2115-0100000 445.300 CY	39.50000	17,589.35						
MODIFIED SUBBASE									
0310	2121-7425020 174.000 TON	26.00000	4,524.00						
GRANULAR SHOULDERS, TYPE B									
0320	2123-7450000 5.200 STA	1,000.00000	5,200.00						
SHOULDER CONSTRUCTION, EARTH									
0330	2301-1033090 804.500 SY	90.00000	72,405.00						
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN.									
0340	2402-0425040 72.000 CY	68.50000	4,932.00						
FLOODED BACKFILL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 12-0571-032

Primary County: BUTLER

Letting Date: December 20, 2022

Line No / Item Number		Item Description		(7) JB HOLLAND CONSTRUCTION, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0003 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0350	2418-0000010	1.000	EACH	64,000.00000	64,000.00				
TEMPORARY STREAM DIVERSION									
0360	2502-8212034	637.200	LF	20.00000	12,744.00				
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									
0370	2502-8221306	4.000	EACH	500.00000	2,000.00				
SUBDRAIN OUTLET, DR-306									
0380	2505-4008120	404.000	LF	4.00000	1,616.00				
REMOVAL OF STEEL BEAM GUARDRAIL									
0390	2510-6745850	701.000	SY	26.00000	18,226.00				
REMOVAL OF PAVEMENT									
0400	2519-3280000	300.000	LF	15.00000	4,500.00				
FENCE, FIELD									
0410	2519-3300400	12.000	EACH	500.00000	6,000.00				
FIELD FENCE BRACE PANELS									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 12-0571-032

Primary County: BUTLER

Letting Date: December 20, 2022

Line No / Item Number				(7) JB HOLLAND CONSTRUCTION, INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0420	2527-9263109 5.820 STA PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	2,500.00000	14,550.00						
0430	2528-2518000 4.000 EACH SAFETY CLOSURE	400.00000	1,600.00						
0440	2528-8445110 (1) LS TRAFFIC CONTROL	10,000.00000	10,000.00						
0450	2555-0000010 (1) LS DELIVER AND STOCKPILE SALVAGED MATERIALS	2,500.00000	2,500.00						
Section Totals:				\$287,726.35					



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 12-0571-032

Primary County: BUTLER

Letting Date: December 20, 2022

Line No / Item Number				(7) JB HOLLAND CONSTRUCTION, INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Roadside Items						Cat Alt Set:		Cat Alt Member:	
0460	2601-2634100	0.950	ACRE	1,200.00000	1,140.00				
MULCHING									
0470	2601-2636015	0.850	ACRE	1,500.00000	1,275.00				
NATIVE GRASS SEEDING									
0480	2601-2636043	0.100	ACRE	5,000.00000	500.00				
SEEDING AND FERTILIZING (RURAL)									
0490	2601-2642100	0.950	ACRE	950.00000	902.50				
STABILIZING CROP - SEEDING AND FERTILIZING									
0500	2601-2643414	34.000	SQ	140.00000	4,760.00				
TURF REINFORCEMENT MAT, TYPE 4									
0510	2602-0000020	775.000	LF	2.00000	1,550.00				
SILT FENCE									
0520	2602-0000030	51.000	LF	10.00000	510.00				
SILT FENCE FOR DITCH CHECKS									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 12-0571-032

Primary County: BUTLER

Letting Date: December 20, 2022

Line No / Item Number				(7) JB HOLLAND CONSTRUCTION, INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Roadside Items						Cat Alt Set:		Cat Alt Member:	
0590	2602-0010010 2.000 EACH	500.00000	1,000.00						
	MOBILIZATIONS, EROSION CONTROL								
0600	2602-0010020 1.000 EACH	1,000.00000	1,000.00						
	MOBILIZATIONS, EMERGENCY EROSION CONTROL								
Section Totals:				\$27,852.50					
Contract Item Totals					\$1,356,234.13				
Contract Time Totals									
Contract Grand Totals					\$1,356,234.13				

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 005	Contract ID: 14-C014-171	Primary County: CARROLL
Letting Date: December 20, 2022 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: GRAVES CONSTRUCTION CO., INC.	
Contract Period: Start Date: 07/31/23 60 Working Days		

Project Information:

Project: BROS-SWAP-C014(171)--SE-14	WorkType: BRIDGE REPLACEMENT - CCS
County: CARROLL	Prj Awd Amt: \$476,642.96
Route: PHOENIX AVE	
Location: PHOENIX AVE: Over STORM CREEK, S10 T84 R34	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 14-C014-171

Primary County: CARROLL

Letting Date: December 20, 2022

Line No / Item Number				(1) GRAVES CONSTRUCTION CO., INC.		(2) CUNNINGHAM-REIS, LLC		(3) CHRISTENSEN BROS., INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 80'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0010	2104-2710020	192.000	CY	10.00000	1,920.00	36.00000	6,912.00	25.00000	4,800.00
EXCAVATION, CLASS 10, CHANNEL									
0020	2401-6745625	(1)	LS	24,000.00000	24,000.00	15,000.00000	15,000.00	50,000.00000	50,000.00
REMOVAL OF EXISTING BRIDGE									
0030	2402-2720000	102.000	CY	30.00000	3,060.00	45.00000	4,590.00	25.00000	2,550.00
EXCAVATION, CLASS 20									
0040	2403-0100010	175.600	CY	800.00000	140,480.00	900.00000	158,040.00	950.00000	166,820.00
STRUCTURAL CONCRETE (BRIDGE)									
0050	2404-7775000	45,888.000	LB	1.97000	90,399.36	1.65000	75,715.20	1.50000	68,832.00
REINFORCING STEEL									
0060	2414-6424124	182.200	LF	88.00000	16,033.60	115.00000	20,953.00	150.00000	27,330.00
CONCRETE OPEN RAILING, TL-4									
0070	2501-0201042	1,700.000	LF	55.00000	93,500.00	57.00000	96,900.00	60.00000	102,000.00
PILES, STEEL, HP 10 X 42									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 14-C014-171

Primary County: CARROLL

Letting Date: December 20, 2022

Line No / Item Number				(1) GRAVES CONSTRUCTION CO., INC.		(2) CUNNINGHAM-REIS, LLC		(3) CHRISTENSEN BROS., INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ITEMS FOR A 80'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0080	2501-5478042	210.000	LF	250.00000	52,500.00	180.00000	37,800.00	150.00000	31,500.00
CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10L TYPE 3)									
0090	2528-2518000	2.000	EACH	125.00000	250.00	200.00000	400.00	125.00000	250.00
SAFETY CLOSURE									
0100	2528-8445110	(1)	LS	4,500.00000	4,500.00	2,500.00000	2,500.00	2,000.00000	2,000.00
TRAFFIC CONTROL									
0110	2533-4980005	(1)	LS	50,000.00000	50,000.00	65,000.00000	65,000.00	50,000.00000	50,000.00
MOBILIZATION									
Section Totals:				\$476,642.96		\$483,810.20		\$506,082.00	
Contract Item Totals				\$476,642.96		\$483,810.20		\$506,082.00	
Contract Time Totals									
Contract Grand Totals				\$476,642.96		\$483,810.20		506,082.00	

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 14-C014-171

Primary County: CARROLL

Letting Date: December 20, 2022

Line No / Item Number				(4) MURPHY HEAVY CONTRACTING CORP.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 80'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0080	2501-5478042 210.000 LF	110.00000	23,100.00						
CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10L TYPE 3)									
0090	2528-2518000 2.000 EACH	300.00000	600.00						
SAFETY CLOSURE									
0100	2528-8445110 (1) LS	3,500.00000	3,500.00						
TRAFFIC CONTROL									
0110	2533-4980005 (1) LS	100,000.00000	100,000.00						
MOBILIZATION									
Section Totals:				\$683,462.00					
Contract Item Totals				\$683,462.00					
Contract Time Totals									
Contract Grand Totals				\$683,462.00					

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 006	Contract ID: 16-C016-113	Primary County: CEDAR
Letting Date: December 20, 2022 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: SCHROEDER, JIM CONSTRUCTION, INC.	
Contract Period: Start Date: 06/19/23 90 Working Days		

Project Information:

Project: BROS-SWAP-C016(113)--FE-16	WorkType: BRIDGE REPLACEMENT - CCS
County: CEDAR	Prj Awd Amt: \$882,111.30
Route: F51	
Location: On F51-Old Muscatine Road, Over OTTER CREEK, S25 T79 R02	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 16-C016-113

Primary County: CEDAR

Letting Date: December 20, 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
SECTION: 0001 ITEMS FOR A 140'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	0.400	ACRE	3,000.00000	1,200.00	3,000.00000	1,200.00	19,625.50000	7,850.20
CLEARING AND GRUBBING									
0020	2102-2710070	4,425.200	CY	4.75000	21,019.70	4.75000	21,019.70	6.40000	28,321.28
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2104-2710020	1,739.900	CY	5.75000	10,004.43	5.75000	10,004.43	9.05000	15,746.10
EXCAVATION, CLASS 10, CHANNEL									
0040	2105-8425015	868.900	CY	4.75000	4,127.28	4.75000	4,127.28	7.80000	6,777.42
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0050	2115-0100000	746.900	CY	44.50000	33,237.05	44.50000	33,237.05	45.30000	33,834.57
MODIFIED SUBBASE									
0060	2312-8260051	1,006.800	TON	21.50000	21,646.20	21.50000	21,646.20	21.35000	21,495.18
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0070	2315-8275025	123.600	TON	21.50000	2,657.40	21.50000	2,657.40	24.75000	3,059.10
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 16-C016-113

Primary County: CEDAR

Letting Date: December 20, 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	Unit Price	Ext Amount		
SECTION: 0001 ITEMS FOR A 140'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE				Cat Alt Set:		Cat Alt Member:			
0080	2401-6745625 (1) LS	30,000.00000	30,000.00	18,000.00000	18,000.00	85,000.00000	85,000.00	REMOVAL OF EXISTING BRIDGE	
0090	2402-2720000 290.000 CY	45.00000	13,050.00	26.00000	7,540.00	38.10000	11,049.00	EXCAVATION, CLASS 20	
0100	2403-0100010 370.900 CY	665.00000	246,648.50	825.00000	305,992.50	682.75000	253,231.98	STRUCTURAL CONCRETE (BRIDGE)	
0110	2404-7775000 84,104.000 LB	1.14000	95,878.56	1.15000	96,719.60	1.25000	105,130.00	REINFORCING STEEL	
0120	2414-6424124 302.200 LF	91.00000	27,500.20	110.00000	33,242.00	72.75000	21,985.05	CONCRETE OPEN RAILING, TL-4	
0130	2417-0225018 4.000 EACH	210.00000	840.00	210.00000	840.00	368.70000	1,474.80	APRONS, METAL, 18 IN. DIA.	
0140	2417-0225036 2.000 EACH	825.00000	1,650.00	825.00000	1,650.00	1,276.90000	2,553.80	APRONS, METAL, 36 IN. DIA.	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 16-C016-113

Primary County: CEDAR

Letting Date: December 20, 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
SECTION: 0001 ITEMS FOR A 140'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0150	2417-1040018	78.000	LF	33.00000	2,574.00	33.00000	2,574.00	59.60000	4,648.80
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 18 IN. DIA.									
0160	2417-1040036	72.000	LF	60.00000	4,320.00	60.00000	4,320.00	89.25000	6,426.00
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 36 IN. DIA.									
0170	2501-0201042	2,460.000	LF	52.00000	127,920.00	50.00000	123,000.00	40.35000	99,261.00
PILES, STEEL, HP 10 X 42									
0180	2501-5475042	516.000	LF	117.50000	60,630.00	140.00000	72,240.00	93.80000	48,400.80
CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10A TYPE 3)									
0190	2501-6335010	140.000	LF	80.00000	11,200.00	80.00000	11,200.00	51.05000	7,147.00
PREBORED HOLES									
0200	2505-4008410	4.000	EACH	2,800.00000	11,200.00	2,800.00000	11,200.00	2,800.00000	11,200.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 16-C016-113

Primary County: CEDAR

Letting Date: December 20, 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								
SECTION: 0001 ITEMS FOR A 140'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0210	2505-4021010	4.000	EACH	325.00000	1,300.00	325.00000	1,300.00	325.00000	1,300.00
	STEEL BEAM GUARDRAIL END ANCHOR, BOLTED								
0220	2505-4021711	4.000	EACH	2,600.00000	10,400.00	2,600.00000	10,400.00	2,600.00000	10,400.00
	STEEL BEAM GUARDRAIL FLARED END TERMINAL, LS-626								
0230	2507-3250005	371.200	SY	3.75000	1,392.00	4.00000	1,484.80	6.10000	2,264.32
	ENGINEERING FABRIC								
0240	2507-6800061	1,488.100	TON	39.75000	59,151.98	39.75000	59,151.98	37.80000	56,250.18
	REVTMENT, CLASS E								
0250	2528-2518000	4.000	EACH	120.00000	480.00	120.00000	480.00	100.00000	400.00
	SAFETY CLOSURE								
0260	2528-8445110	(1)	LS	1,500.00000	1,500.00	1,500.00000	1,500.00	6,000.00000	6,000.00
	TRAFFIC CONTROL								
0270	2533-4980005	(1)	LS	70,000.00000	70,000.00	52,000.00000	52,000.00	90,000.00000	90,000.00
	MOBILIZATION								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 16-C016-113

Primary County: CEDAR

Letting Date: December 20, 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
SECTION: 0001 ITEMS FOR A 140'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0280	2601-2634100	1.700	ACRE	800.00000	1,360.00	750.00000	1,275.00	800.00000	1,360.00
MULCHING									
0290	2601-2636043	1.700	ACRE	1,200.00000	2,040.00	1,200.00000	2,040.00	1,200.00000	2,040.00
SEEDING AND FERTILIZING (RURAL)									
0300	2601-2642100	1.700	ACRE	500.00000	850.00	300.00000	510.00	600.00000	1,020.00
STABILIZING CROP - SEEDING AND FERTILIZING									
0310	2602-0000050	4.000	EACH	75.00000	300.00	75.00000	300.00	250.00000	1,000.00
SILT BASINS									
0320	2602-0000080	4.000	EACH	25.00000	100.00	25.00000	100.00	75.00000	300.00
REMOVAL OF SILT BASINS									
0330	2602-0000312	1,430.000	LF	3.00000	4,290.00	2.50000	3,575.00	3.00000	4,290.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0340	2602-0000351	480.000	LF	0.30000	144.00	1.00000	480.00	0.20000	96.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 16-C016-113

Primary County: CEDAR

Letting Date: December 20, 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								
SECTION: 0001 ITEMS FOR A 140'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
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									
Section Totals:				\$882,111.30		\$918,506.94		\$952,812.58	
Contract Item Totals				\$882,111.30		\$918,506.94		\$952,812.58	
Contract Time Totals									
Contract Grand Totals				\$882,111.30		\$918,506.94		952,812.58	

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 16-C016-113

Primary County: CEDAR

Letting Date: December 20, 2022

Line No / Item Number		Item Description		(4) IOWA BRIDGE & CULVERT, L.C.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		ITEMS FOR A 140'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE				Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	0.400	ACRE	3,000.00000	1,200.00				
CLEARING AND GRUBBING									
0020	2102-2710070	4,425.200	CY	4.75000	21,019.70				
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2104-2710020	1,739.900	CY	5.75000	10,004.43				
EXCAVATION, CLASS 10, CHANNEL									
0040	2105-8425015	868.900	CY	4.75000	4,127.28				
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0050	2115-0100000	746.900	CY	44.50000	33,237.05				
MODIFIED SUBBASE									
0060	2312-8260051	1,006.800	TON	21.50000	21,646.20				
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0070	2315-8275025	123.600	TON	21.50000	2,657.40				
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 16-C016-113

Primary County: CEDAR

Letting Date: December 20, 2022

Line No / Item Number		Item Description		(4) IOWA BRIDGE & CULVERT, L.C.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 140'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0150	2417-1040018	78.000	LF	33.00000	2,574.00				
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 18 IN. DIA.									
0160	2417-1040036	72.000	LF	60.00000	4,320.00				
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 36 IN. DIA.									
0170	2501-0201042	2,460.000	LF	65.00000	159,900.00				
PILES, STEEL, HP 10 X 42									
0180	2501-5475042	516.000	LF	105.00000	54,180.00				
CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10A TYPE 3)									
0190	2501-6335010	140.000	LF	72.00000	10,080.00				
PREBORED HOLES									
0200	2505-4008410	4.000	EACH	2,800.00000	11,200.00				
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 16-C016-113

Primary County: CEDAR

Letting Date: December 20, 2022

Line No / Item Number				(4) IOWA BRIDGE & CULVERT, L.C.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 140'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0210	2505-4021010	4.000	EACH	325.00000	1,300.00				
	STEEL BEAM GUARDRAIL END ANCHOR, BOLTED								
0220	2505-4021711	4.000	EACH	2,600.00000	10,400.00				
	STEEL BEAM GUARDRAIL FLARED END TERMINAL, LS-626								
0230	2507-3250005	371.200	SY	6.00000	2,227.20				
	ENGINEERING FABRIC								
0240	2507-6800061	1,488.100	TON	39.75000	59,151.98				
	REVETMENT, CLASS E								
0250	2528-2518000	4.000	EACH	120.00000	480.00				
	SAFETY CLOSURE								
0260	2528-8445110	(1)	LS	1,500.00000	1,500.00				
	TRAFFIC CONTROL								
0270	2533-4980005	(1)	LS	65,000.00000	65,000.00				
	MOBILIZATION								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 16-C016-113

Primary County: CEDAR

Letting Date: December 20, 2022

Line No / Item Number		Item Description		(4) IOWA BRIDGE & CULVERT, L.C.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001		ITEMS FOR A 140'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE				Cat Alt Set:		Cat Alt Member:	
0350	2602-0010010	1.000	EACH	500.00000	500.00				
		MOBILIZATIONS, EROSION CONTROL							
0360	2602-0010020	1.000	EACH	1,000.00000	1,000.00				
		MOBILIZATIONS, EMERGENCY EROSION CONTROL							
Section Totals:					\$994,855.74				
Contract Item Totals					\$994,855.74				
Contract Time Totals									
Contract Grand Totals					\$994,855.74				

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 007
Letting Date: December 20, 2022 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Completion Date: 05/19/23

Contract ID: 16-4555-605
Awarded Vendor: IOWA BRIDGE & CULVERT, L.C.

Primary County: CEDAR
DBE Goal: 0.0%

Project Information:

Project: BROS-SWAP-4555(605)--SE-16 **WorkType:** RCB CULVERT REPLACEMENT - TWIN BOX
County: CEDAR **Prj Awd Amt:** \$320,444.57
Route: 8TH STREET
Location: In the city of Lowden, On 8TH ST, Over DRAINAGE, S35 T82 R01



Project(s) and Vendor Ranking

Call Order: 007
Letting Date: December 20, 2022 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Completion Date: 05/19/23

Contract ID: 16-4555-605
Awarded Vendor: IOWA BRIDGE & CULVERT, L.C.

Primary County: CEDAR
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	IO081	IOWA BRIDGE & CULVERT, L.C.	\$320,444.57	100.00%
2	BO330	BOOMERANG CORP.	\$327,070.90	102.07%
3	MC061	MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO	\$343,039.79	107.05%
4	SC320	JIM SCHROEDER CONSTRUCTION, INC.	\$349,538.21	109.08%
5	TS020	TSCHIGGFRIE EXCAVATING CO.	\$494,615.70	154.35%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 007

Contract ID: 16-4555-605

Primary County: CEDAR

Letting Date: December 20, 2022

Line No / Item Number Item Description		(1) IOWA BRIDGE & CULVERT, L.C.		(2) BOOMERANG CORP.		(3) 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
SECTION: 0001 ITEMS FOR A TWIN 12' X 5' X 34'-0 REINFORCED CONCRETE BOX CULVERT				Cat Alt Set:		Cat Alt Member:	
0010	2102-2710090 77.000 CY EXCAVATION, CLASS 10, WASTE	30.00000	2,310.00	40.00000	3,080.00	51.50000	3,965.50
0020	2105-8425005 40.000 CY TOPSOIL, FURNISH AND SPREAD	56.25000	2,250.00	40.00000	1,600.00	100.00000	4,000.00
0030	2115-0100000 79.700 CY MODIFIED SUBBASE	47.20000	3,761.84	65.00000	5,180.50	59.50000	4,742.15
0040	2121-7425020 32.140 TON GRANULAR SHOULDERS, TYPE B	34.10000	1,095.97	70.00000	2,249.80	60.00000	1,928.40
0050	2123-7450000 1.600 STA SHOULDER CONSTRUCTION, EARTH	400.00000	640.00	2,560.00000	4,096.00	629.00000	1,006.40
0060	2210-0475290 261.000 TON MACADAM STONE BASE	22.50000	5,872.50	50.00000	13,050.00	28.00000	7,308.00
0070	2303-1031750 61.170 TON HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 3/4 IN. MIX	157.00000	9,603.69	205.00000	12,539.85	190.00000	11,622.30



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 007

Contract ID: 16-4555-605

Primary County: CEDAR

Letting Date: December 20, 2022

Line No / Item Number				(1) IOWA BRIDGE & CULVERT, L.C.		(2) BOOMERANG CORP.		(3) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A TWIN 12' X 5' X 34'-0 REINFORCED CONCRETE BOX CULVERT				Cat Alt Set:		Cat Alt Member:			
0080	2303-1032500	29.990	TON	157.00000	4,708.43	205.00000	6,147.95	190.00000	5,698.10
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0090	2303-1033500	30.590	TON	157.00000	4,802.63	205.00000	6,270.95	190.00000	5,812.10
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0100	2303-1258283	7.310	TON	805.00000	5,884.55	985.00000	7,200.35	1,000.00000	7,310.00
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0110	2401-6745625	(1)	LS	3,500.00000	3,500.00	10,800.00000	10,800.00	10,000.00000	10,000.00
REMOVAL OF EXISTING BRIDGE									
0120	2402-2720000	655.000	CY	22.00000	14,410.00	19.00000	12,445.00	29.50000	19,322.50
EXCAVATION, CLASS 20									
0130	2402-3825025	80.000	CY	54.50000	4,360.00	60.00000	4,800.00	57.25000	4,580.00
GRANULAR MATERIAL FOR BLANKET									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 007

Contract ID: 16-4555-605

Primary County: CEDAR

Letting Date: December 20, 2022

Line No / Item Number Item Description		(1) IOWA BRIDGE & CULVERT, L.C.		(2) BOOMERANG CORP.		(3) 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
SECTION: 0001 ITEMS FOR A TWIN 12' X 5' X 34'-0 REINFORCED CONCRETE BOX CULVERT				Cat Alt Set:		Cat Alt Member:	
0140	2403-0100020 144.000 CY	725.00000	104,400.00	720.00000	103,680.00	855.00000	123,120.00
	STRUCTURAL CONCRETE (RCB CULVERT)						
0150	2404-7775000 19,516.000 LB	2.25000	43,911.00	2.00000	39,032.00	1.70000	33,177.20
	REINFORCING STEEL						
0160	2414-6444100 117.000 LF	264.08000	30,897.36	360.00000	42,120.00	215.00000	25,155.00
	STEEL PIPE PEDESTRIAN HAND RAILING						
0170	2418-0000010 1.000 EACH	2,000.00000	2,000.00	5,040.00000	5,040.00	8,600.00000	8,600.00
	TEMPORARY STREAM DIVERSION						
0180	2502-8212036 260.000 LF	24.00000	6,240.00	14.00000	3,640.00	20.50000	5,330.00
	SUBDRAIN, LONGITUDINAL, (SHOULDER) 6 IN. DIA.						
0190	2502-8221006 4.000 EACH	500.00000	2,000.00	125.00000	500.00	1,380.00000	5,520.00
	SUBDRAIN RISER, 6 IN., AS PER PLAN						
0200	2502-8221305 4.000 EACH	400.00000	1,600.00	235.00000	940.00	208.00000	832.00
	SUBDRAIN OUTLET, DR-305						



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 007

Contract ID: 16-4555-605

Primary County: CEDAR

Letting Date: December 20, 2022

Line No / Item Number		Item Description		(1) IOWA BRIDGE & CULVERT, L.C.		(2) BOOMERANG CORP.		(3) 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		
SECTION: 0001 ITEMS FOR A TWIN 12' X 5' X 34'-0 REINFORCED CONCRETE BOX CULVERT				Cat Alt Set:		Cat Alt Member:			
0210	2507-3250005	136.000	SY	2.75000	374.00	3.00000	408.00	1.30000	176.80
	ENGINEERING FABRIC								
0220	2507-6800061	101.000	TON	35.60000	3,595.60	40.00000	4,040.00	69.25000	6,994.25
	REVTMENT, CLASS E								
0230	2510-6745850	226.700	SY	10.00000	2,267.00	15.00000	3,400.50	12.70000	2,879.09
	REMOVAL OF PAVEMENT								
0240	2519-3300600	400.000	LF	4.65000	1,860.00	1.00000	400.00	4.65000	1,860.00
	FENCE, SAFETY								
0250	2524-9100020	4.000	EACH	200.00000	800.00	220.00000	880.00	200.00000	800.00
	OBJECT MARKER, TYPE 2								
0260	2526-8285000	(1)	LS	2,500.00000	2,500.00	3,300.00000	3,300.00	2,500.00000	2,500.00
	CONSTRUCTION SURVEY								
0270	2528-2518000	2.000	EACH	75.00000	150.00	265.00000	530.00	75.00000	150.00
	SAFETY CLOSURE								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 007

Contract ID: 16-4555-605

Primary County: CEDAR

Letting Date: December 20, 2022

Line No / Item Number		Item Description		(1) IOWA BRIDGE & CULVERT, L.C.		(2) BOOMERANG CORP.		(3) 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		
SECTION: 0001 ITEMS FOR A TWIN 12' X 5' X 34'-0 REINFORCED CONCRETE BOX CULVERT				Cat Alt Set:		Cat Alt Member:			
0280	2528-8445110 (1) LS	2,350.00000	2,350.00	1,320.00000	1,320.00	2,350.00000	2,350.00		
TRAFFIC CONTROL									
0290	2533-4980005 (1) LS	50,000.00000	50,000.00	27,000.00000	27,000.00	34,000.00000	34,000.00		
MOBILIZATION									
0300	2602-0000312 460.000 LF	4.00000	1,840.00	2.00000	920.00	4.00000	1,840.00		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0310	2602-0000351 460.000 LF	1.00000	460.00	1.00000	460.00	1.00000	460.00		
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
Section Totals:			\$320,444.57	\$327,070.90	\$343,039.79				
Contract Item Totals			\$320,444.57	\$327,070.90	\$343,039.79				
Contract Time Totals									
Contract Grand Totals			\$320,444.57	\$327,070.90	343,039.79				

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 007

Contract ID: 16-4555-605

Primary County: CEDAR

Letting Date: December 20, 2022

Line No / Item Number				(4) JIM SCHROEDER CONSTRUCTION, INC.		(5) TSCHIGGFRIE EXCAVATING CO.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A TWIN 12' X 5' X 34'-0 REINFORCED CONCRETE BOX CULVERT									
								Cat Alt Set:	Cat Alt Member:
0010	2102-2710090	77.000	CY	30.00000	2,310.00	38.00000	2,926.00		
	EXCAVATION, CLASS 10, WASTE								
0020	2105-8425005	40.000	CY	56.25000	2,250.00	41.00000	1,640.00		
	TOPSOIL, FURNISH AND SPREAD								
0030	2115-0100000	79.700	CY	47.20000	3,761.84	65.00000	5,180.50		
	MODIFIED SUBBASE								
0040	2121-7425020	32.140	TON	34.10000	1,095.97	40.00000	1,285.60		
	GRANULAR SHOULDERS, TYPE B								
0050	2123-7450000	1.600	STA	400.00000	640.00	700.00000	1,120.00		
	SHOULDER CONSTRUCTION, EARTH								
0060	2210-0475290	261.000	TON	22.50000	5,872.50	34.00000	8,874.00		
	MACADAM STONE BASE								
0070	2303-1031750	61.170	TON	157.00000	9,603.69	190.00000	11,622.30		
	HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 3/4 IN. MIX								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 007

Contract ID: 16-4555-605

Primary County: CEDAR

Letting Date: December 20, 2022

Line No / Item Number				(4) JIM SCHROEDER CONSTRUCTION, INC.		(5) TSCHIGGFRIE EXCAVATING CO.			
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A TWIN 12' X 5' X 34'-0 REINFORCED CONCRETE BOX CULVERT									
				Cat Alt Set:		Cat Alt Member:			
0080	2303-1032500	29.990	TON	157.00000	4,708.43	190.00000	5,698.10		
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0090	2303-1033500	30.590	TON	157.00000	4,802.63	190.00000	5,812.10		
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0100	2303-1258283	7.310	TON	805.00000	5,884.55	980.00000	7,163.80		
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0110	2401-6745625	(1)	LS	12,000.00000	12,000.00	14,600.00000	14,600.00		
REMOVAL OF EXISTING BRIDGE									
0120	2402-2720000	655.000	CY	27.00000	17,685.00	28.00000	18,340.00		
EXCAVATION, CLASS 20									
0130	2402-3825025	80.000	CY	44.50000	3,560.00	74.00000	5,920.00		
GRANULAR MATERIAL FOR BLANKET									
0140	2403-0100020	144.000	CY	750.00000	108,000.00	1,400.00000	201,600.00		
STRUCTURAL CONCRETE (RCB CULVERT)									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 007

Contract ID: 16-4555-605

Primary County: CEDAR

Letting Date: December 20, 2022

Line No / Item Number Item Description				(4) JIM SCHROEDER CONSTRUCTION, INC.		(5) TSCHIGGFRIE EXCAVATING CO.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A TWIN 12' X 5' X 34'-0 REINFORCED CONCRETE BOX CULVERT									
								Cat Alt Set:	Cat Alt Member:
0150	2404-7775000	19,516.000	LB	2.00000	39,032.00	2.80000	54,644.80		
	REINFORCING STEEL								
0160	2414-6444100	117.000	LF	265.00000	31,005.00	350.00000	40,950.00		
	STEEL PIPE PEDESTRIAN HAND RAILING								
0170	2418-0000010	1.000	EACH	10,000.00000	10,000.00	17,400.00000	17,400.00		
	TEMPORARY STREAM DIVERSION								
0180	2502-8212036	260.000	LF	24.00000	6,240.00	26.00000	6,760.00		
	SUBDRAIN, LONGITUDINAL, (SHOULDER) 6 IN. DIA.								
0190	2502-8221006	4.000	EACH	500.00000	2,000.00	980.00000	3,920.00		
	SUBDRAIN RISER, 6 IN., AS PER PLAN								
0200	2502-8221305	4.000	EACH	400.00000	1,600.00	890.00000	3,560.00		
	SUBDRAIN OUTLET, DR-305								
0210	2507-3250005	136.000	SY	2.75000	374.00	8.60000	1,169.60		
	ENGINEERING FABRIC								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 007

Contract ID: 16-4555-605

Primary County: CEDAR

Letting Date: December 20, 2022

Line No / Item Number		Item Description		(4) JIM SCHROEDER CONSTRUCTION, INC.		(5) TSCHIGGFRIE EXCAVATING CO.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A TWIN 12' X 5' X 34'-0 REINFORCED CONCRETE BOX CULVERT									
				Cat Alt Set:		Cat Alt Member:			
0300	2602-0000312	460.000	LF	4.00000	1,840.00	4.90000	2,254.00		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0310	2602-0000351	460.000	LF	0.50000	230.00	1.20000	552.00		
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
Section Totals:					\$349,538.21		\$494,615.70		
Contract Item Totals					\$349,538.21		\$494,615.70		
Contract Time Totals									
Contract Grand Totals					\$349,538.21		\$494,615.70		

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 008	Contract ID: 17-0185-152	Primary County: CERRO GORDO
Letting Date: December 20, 2022 10:00 A.M.		DBE Goal: 4.0%
Letting Status: AWARDED	Awarded Vendor: JASPER CONST. SERVICES, INC.	
Contract Period: Start Date: 04/03/23 120 Working Days		

Project Information:

Project: BRF-018-5(151)--38-17	WorkType: BRIDGE DECK OVERLAY
County: CERRO GORDO	Prj Awd Amt: \$578,095.05
Route: U.S. 18	
Location: UP RR 1.5 mi W of US 65 (WB)	

Project: BRF-018-5(152)--38-17	WorkType: BRIDGE DECK OVERLAY
County: CERRO GORDO	Prj Awd Amt: \$665,759.77
Route: U.S. 18	
Location: Trail 5.2 mi E of E Jct I-35 (EB)	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 17-0185-152

Primary County: CERRO GORDO

Letting Date: December 20, 2022

Line No / Item Number				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) CRAMER AND ASSOC., INC.		(3) PCIROADS, LLC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 DESIGN NO 0422; REPAIRS TO A 214'-11 x 39'-4 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - BRF-018-5(151)--38-17						Cat Alt Set:		Cat Alt Member:	
0010	2401-6750001	(1)	LS	17,300.00000	17,300.00	35,000.00000	35,000.00	16,000.00000	16,000.00
	REMOVALS, AS PER PLAN								
0020	2413-0698074	95.300	SY	325.00000	30,972.50	410.00000	39,073.00	275.00000	26,207.50
	DECK REPAIR, CLASS A								
0030	2413-1300000	80.000	LF	150.00000	12,000.00	130.00000	10,400.00	110.00000	8,800.00
	PREFORMED, PRE-COMPRESSED, SELF-EXPANDING, SEALANT SYSTEM WITH SILICONE PRE-COATED SURFACE								
0040	2499-0800000	80.000	LF	315.00000	25,200.00	425.00000	34,000.00	371.70000	29,736.00
	PAVING NOTCH REPLACEMENT								
0050	2507-2638620	692.000	SY	50.00000	34,600.00	65.00000	44,980.00	79.00000	54,668.00
	MACADAM STONE SLOPE PROTECTION								
0060	2510-6745640	953.300	SY	20.00000	19,066.00	30.00000	28,599.00	16.75000	15,967.78
	REMOVAL OF EXISTING P.C. OVERLAY								
0070	2533-4980005	(1)	LS	55,120.00000	55,120.00	60,000.00000	60,000.00	113,800.00000	113,800.00
	MOBILIZATION								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 17-0185-152

Primary County: CERRO GORDO

Letting Date: December 20, 2022

Line No / Item Number				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) CRAMER AND ASSOC., INC.		(3) 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
SECTION: 0001 DESIGN NO 0422; REPAIRS TO A 214'-11 x 39'-4 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - BRF-018-5(151)--38-17						Cat Alt Set:		Cat Alt Member:	
0080	2595-0005150 (1) LS	25,000.00000	25,000.00	15,000.00000	15,000.00	3,000.00000	3,000.00		
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR UNION PACIFIC RAILROAD CO.									
Section Totals:				\$219,258.50		\$267,052.00		\$268,179.28	



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Primary County: CERRO GORDO

Letting Date: December 20, 2022

Line No / Item Number		(1) JASPER CONSTRUCTION SERVICES, INC.		(2) CRAMER AND ASSOC., INC.		(3) PCIROADS, LLC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0002 DESIGN NO. 0422; ALTERNATE 'AA' OPTION 1: CLASS O PCC, BID THIS (SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN - (151						Cat Alt Set: AA	Cat Alt Member: 1
0090	2413-0698066 953.300 SY					115.40000	110,010.82
	DECK OVERLAY (CLASS O PCC)						
Section Totals:							\$110,010.82



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Primary County: CERRO GORDO

Letting Date: December 20, 2022

Line No / Item Number		Item Description		(1) JASPER CONSTRUCTION SERVICES, INC.		(2) CRAMER AND ASSOC., INC.		(3) PCIROADS, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 DESIGN NO. 0422; ALTERNATE 'AA' OPTION 2: CLASS HPC-O PCC, BID (THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN - (151						Cat Alt Set: AA		Cat Alt Member: 2	
0100	2599-9999005	1.000	EACH	5,000.00000	5,000.00	5,000.00000	5,000.00		
	('EACH' ITEM) TRIAL BATCH AND TEST PLACEMENT								
0110	2599-9999018	953.300	SY	130.00000	123,929.00	118.00000	112,489.40		
	('SQUARE YARDS' ITEM) DECK OVERLAY (FIBER-REINFORCED CLASS HPC-O PCC)								
Section Totals:				\$128,929.00		\$117,489.40			



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Primary County: CERRO GORDO

Letting Date: December 20, 2022

Line No / Item Number Item Description				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) CRAMER AND ASSOC., INC.		(3) PCIROADS, LLC	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 ROADWAY ITEMS - BRF-018-5(151)--38-17						Cat Alt Set:		Cat Alt Member:	
0120	2102-2625000	224.800	CY	35.00000	7,868.00	60.00000	13,488.00	32.00000	7,193.60
EMBANKMENT-IN-PLACE									
0130	2102-2713090	68.000	CY	35.20000	2,393.60	32.00000	2,176.00	32.00000	2,176.00
EXCAVATION, CLASS 13, WASTE									
0140	2115-0100000	45.000	CY	39.75000	1,788.75	36.15000	1,626.75	36.15000	1,626.75
MODIFIED SUBBASE									
0150	2122-5500090	270.000	SY	82.75000	22,342.50	75.20000	20,304.00	75.20000	20,304.00
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.									
0160	2123-7450000	9.700	STA	500.00000	4,850.00	850.00000	8,245.00	810.00000	7,857.00
SHOULDER CONSTRUCTION, EARTH									
0170	2214-5145150	349.000	SY	22.50000	7,852.50	20.45000	7,137.05	20.45000	7,137.05
PAVEMENT SCARIFICATION									
0180	2301-0685550	174.800	SY	385.00000	67,298.00	535.00000	93,518.00	460.95000	80,574.06
BRIDGE APPROACH PAVEMENT, AS PER PLAN									



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Letting Date: December 20, 2022

Line No / Item Number Item Description				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) CRAMER AND ASSOC., INC.		(3) PCIROADS, LLC	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 ROADWAY ITEMS - BRF-018-5(151)--38-17								Cat Alt Set:	Cat Alt Member:
0192	2303-0001000	29.400 TON	325.50000	9,569.70	295.95000	8,700.93	295.95000	8,700.93	
HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE									
0195	2303-1258283	2.500 TON	856.00000	2,140.00	778.00000	1,945.00	778.00000	1,945.00	
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0200	2412-0000100	1,167.100 SY	10.00000	11,671.00	6.40000	7,469.44	7.40000	8,636.54	
LONGITUDINAL GROOVING IN CONCRETE									
0210	2505-4008120	344.000 LF	17.50000	6,020.00	12.00000	4,128.00	8.00000	2,752.00	
REMOVAL OF STEEL BEAM GUARDRAIL									
0220	2505-4008300	100.000 LF	33.00000	3,300.00	30.00000	3,000.00	30.00000	3,000.00	
STEEL BEAM GUARDRAIL									
0230	2505-4008410	4.000 EACH	3,520.00000	14,080.00	3,200.00000	12,800.00	3,200.00000	12,800.00	
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0240	2505-4021010	4.000 EACH	550.00000	2,200.00	500.00000	2,000.00	500.00000	2,000.00	
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									



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Letting Date: December 20, 2022

Line No / Item Number				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) CRAMER AND ASSOC., INC.		(3) PCIROADS, LLC	
Item Description									
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 ROADWAY ITEMS - BRF-018-5(151)--38-17						Cat Alt Set:		Cat Alt Member:	
0250	2505-4021720	4.000	EACH	3,850.00000	15,400.00	3,500.00000	14,000.00	3,500.00000	14,000.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0260	2510-6745850	174.800	SY	40.00000	6,992.00	30.00000	5,244.00	85.00000	14,858.00
REMOVAL OF PAVEMENT									
0270	2527-9263109	7.600	STA	27.50000	209.00	25.00000	190.00	25.00000	190.00
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0280	2527-9263131	8.400	STA	115.50000	970.20	105.00000	882.00	105.00000	882.00
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS									
0290	2527-9263180	7.600	STA	38.50000	292.60	35.00000	266.00	35.00000	266.00
PAVEMENT MARKINGS REMOVED									
0300	2528-8400048	1,200.000	LF	8.80000	10,560.00	8.00000	9,600.00	8.00000	9,600.00
TEMPORARY BARRIER RAIL, CONCRETE									
0310	2528-8445110	(1)	LS	15,000.00000	15,000.00	11,790.00000	11,790.00	11,790.00000	11,790.00
TRAFFIC CONTROL									



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Call Order: 008

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Letting Date: December 20, 2022

Line No / Item Number Item Description				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) CRAMER AND ASSOC., INC.		(3) PCIROADS, LLC	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 ROADWAY ITEMS - BRF-018-5(151)--38-17								Cat Alt Set:	Cat Alt Member:
0320	2528-8445113	20.000 EACH	555.00000	11,100.00	555.00000	11,100.00	555.00000	11,100.00	
FLAGGERS									
0330	2551-0000110	2.000 EACH	1,100.00000	2,200.00	1,000.00000	2,000.00	1,000.00000	2,000.00	
TEMP CRASH CUSHION									
0340	2602-0000020	1,132.000 LF	2.65000	2,999.80	2.65000	2,999.80	2.65000	2,999.80	
SILT FENCE									
0350	2602-0000071	1,132.000 LF	0.65000	735.80	0.65000	735.80	0.65000	735.80	
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0360	2602-0000101	114.000 LF	0.65000	74.10	0.65000	74.10	0.65000	74.10	
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
Section Totals:				\$229,907.55		\$245,419.87		\$235,198.63	



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Call Order: 008

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Primary County: CERRO GORDO

Letting Date: December 20, 2022

Line No / Item Number				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) CRAMER AND ASSOC., INC.		(3) PCIROADS, LLC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0005 Design No. 0522; REPAIRS TO A 170'-7 X 39'-5 CONTINUOUS CONCRETE SLAB BRIDGE - BRF-018-5(152)--38-17						Cat Alt Set:		Cat Alt Member:	
0370	2413-0698074	24.000	SY	500.00000	12,000.00	410.00000	9,840.00	275.00000	6,600.00
DECK REPAIR, CLASS A									
0380	2499-0800000	80.000	LF	315.00000	25,200.00	435.00000	34,800.00	320.00000	25,600.00
PAVING NOTCH REPLACEMENT									
0390	2506-4984000	4.000	CY	600.00000	2,400.00	1,000.00000	4,000.00	785.00000	3,140.00
FLOWABLE MORTAR									
0400	2533-4980005	(1)	LS	64,800.00000	64,800.00	60,000.00000	60,000.00	113,800.00000	113,800.00
MOBILIZATION									
Section Totals:				\$104,400.00		\$108,640.00		\$149,140.00	



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Tabulation of Construction and Material Bids

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Line No / Item Number		(1) JASPER CONSTRUCTION SERVICES, INC.		(2) CRAMER AND ASSOC., INC.		(3) PCIROADS, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006 DESIGN NO. 0422; ALTERNATE 'BB' OPTION 1: CLASS O PCC, BID THIS				Cat Alt Set: BB		Cat Alt Member: 1	
(SECTION IF ALTERNATE 'BB' OPTION 1 IS CHOSEN - (152							
0410	2413-0698066 760.000 SY					121.40000	92,264.00
DECK OVERLAY (CLASS O PCC)							
Section Totals:						\$92,264.00	



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Primary County: CERRO GORDO

Letting Date: December 20, 2022

Line No / Item Number		Item Description		(1) JASPER CONSTRUCTION SERVICES, INC.		(2) CRAMER AND ASSOC., INC.		(3) PCIROADS, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0007 DESIGN NO. 0422; ALTERNATE 'BB' OPTION 2: CLASS HPC-O PCC, BID (THIS SECTION IF ALTERNATE 'BB' OPTION 2 IS CHOSEN - (152						Cat Alt Set: BB		Cat Alt Member: 2	
0420	2599-9999005 1.000 EACH	500.00000	500.00	5,000.00000	5,000.00				
	('EACH' ITEM) TRIAL BATCH AND TEST PLACEMENT								
0430	2599-9999018 760.000 SY	140.00000	106,400.00	130.00000	98,800.00				
	('SQUARE YARDS' ITEM) DECK OVERLAY (FIBER-REINFORCED CLASS HPC-O PCC)								
Section Totals:				\$106,900.00		\$103,800.00			



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Line No / Item Number Item Description				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) CRAMER AND ASSOC., INC.		(3) PCIROADS, LLC	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0008 ROADWAY ITEMS - - BRF-018-5(152)--38-17						Cat Alt Set:		Cat Alt Member:	
0440	2102-0425070	288.200	TON	34.90000	10,058.18	31.75000	9,150.35	31.75000	9,150.35
SPECIAL BACKFILL									
0450	2102-2625000	187.200	CY	40.00000	7,488.00	50.00000	9,360.00	32.00000	5,990.40
EMBANKMENT-IN-PLACE									
0460	2102-2713090	635.500	CY	35.20000	22,369.60	32.00000	20,336.00	32.00000	20,336.00
EXCAVATION, CLASS 13, WASTE									
0470	2105-8425005	44.300	CY	60.00000	2,658.00	100.00000	4,430.00	90.00000	3,987.00
TOPSOIL, FURNISH AND SPREAD									
0480	2115-0100000	559.700	CY	39.75000	22,248.08	36.15000	20,233.16	36.15000	20,233.16
MODIFIED SUBBASE									
0490	2122-5500090	839.500	SY	82.75000	69,468.63	72.20000	60,611.90	75.20000	63,130.40
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.									
0500	2122-7450080	914.600	SY	76.70000	70,149.82	69.70000	63,747.62	69.70000	63,747.62
SHOULDER STRENGTHENING, OPTIONAL HOT MIX ASPHALT MIXTURE OR PORTLAND CEMENT CONCRETE, 8 IN.									



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Line No / Item Number Item Description				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) CRAMER AND ASSOC., INC.		(3) PCIROADS, LLC	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0008 ROADWAY ITEMS - - BRF-018-5(152)--38-17						Cat Alt Set:		Cat Alt Member:	
0510	2123-7450000	8.500	STA	500.00000	4,250.00	1,000.00000	8,500.00	810.00000	6,885.00
SHOULDER CONSTRUCTION, EARTH									
0520	2214-5145150	401.800	SY	22.50000	9,040.50	20.45000	8,216.81	20.45000	8,216.81
PAVEMENT SCARIFICATION									
0530	2301-0690203	195.600	SY	385.00000	75,306.00	485.00000	94,866.00	418.95000	81,946.62
BRIDGE APPROACH, BR-203									
0540	2303-0001000	32.700	TON	325.50000	10,643.85	295.95000	9,677.57	295.95000	9,677.57
HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE									
0552	2303-1258283	2.190	TON	855.80000	1,874.20	778.00000	1,703.82	778.00000	1,703.82
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0560	2412-0000100	955.200	SY	10.00000	9,552.00	7.25000	6,925.20	8.25000	7,880.40
LONGITUDINAL GROOVING IN CONCRETE									
0570	2435-0600110	2.000	EACH	2,500.00000	5,000.00	2,000.00000	4,000.00	600.00000	1,200.00
INTAKE ADJUSTMENT, MINOR									



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Line No / Item Number Item Description				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) CRAMER AND ASSOC., INC.		(3) PCIROADS, LLC	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0008 ROADWAY ITEMS - - BRF-018-5(152)--38-17						Cat Alt Set:		Cat Alt Member:	
0580	2505-4008120	670.300	LF	31.00000	20,779.30	12.00000	8,043.60	8.00000	5,362.40
REMOVAL OF STEEL BEAM GUARDRAIL									
0590	2505-4008300	500.000	LF	27.50000	13,750.00	25.00000	12,500.00	25.00000	12,500.00
STEEL BEAM GUARDRAIL									
0600	2505-4008410	4.000	EACH	3,520.00000	14,080.00	3,200.00000	12,800.00	3,200.00000	12,800.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0610	2505-4021010	4.000	EACH	330.00000	1,320.00	300.00000	1,200.00	300.00000	1,200.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0620	2505-4021720	4.000	EACH	3,520.00000	14,080.00	3,200.00000	12,800.00	3,200.00000	12,800.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0630	2510-6745850	195.600	SY	50.00000	9,780.00	28.00000	5,476.80	85.00000	16,626.00
REMOVAL OF PAVEMENT									
0640	2527-9263109	70.610	STA	27.50000	1,941.78	25.00000	1,765.25	25.00000	1,765.25
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									



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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0008 ROADWAY ITEMS - - BRF-018-5(152)--38-17						Cat Alt Set:		Cat Alt Member:	
0650	2527-9263112	7.130	STA	38.50000	274.51	35.00000	249.55	35.00000	249.55
PAINTED PAVEMENT MARKINGS, HIGH-BUILD WATERBORNE									
0660	2527-9263131	58.930	STA	115.50000	6,806.42	105.00000	6,187.65	105.00000	6,187.65
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS									
0670	2527-9263137	6.000	EACH	110.00000	660.00	100.00000	600.00	100.00000	600.00
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0680	2527-9263180	70.610	STA	38.50000	2,718.49	35.00000	2,471.35	35.00000	2,471.35
PAVEMENT MARKINGS REMOVED									
0690	2528-8400048	1,625.000	LF	8.80000	14,300.00	8.00000	13,000.00	8.00000	13,000.00
TEMPORARY BARRIER RAIL, CONCRETE									
0700	2528-8445110	(1)	LS	19,000.00000	19,000.00	15,840.00000	15,840.00	15,840.00000	15,840.00
TRAFFIC CONTROL									
0710	2548-0000100	8.470	STA	440.00000	3,726.80	400.00000	3,388.00	400.00000	3,388.00
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE									



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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0008 ROADWAY ITEMS - - BRF-018-5(152)--38-17						Cat Alt Set:		Cat Alt Member:	
0780	2602-0000320	200.000	LF	4.80000	960.00	4.80000	960.00	4.80000	960.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0790	2602-0000351	460.000	LF	1.00000	460.00	1.00000	460.00	1.00000	460.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
Section Totals:				\$454,459.77		\$430,138.24		\$421,933.12	
Contract Item Totals				\$1,243,854.82		\$1,272,539.51		\$1,276,725.85	
Contract Time Totals									
Contract Grand Totals				\$1,243,854.82		\$1,272,539.51		1,276,725.85	

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 009	Contract ID: 17-0658-077	Primary County: CERRO GORDO
Letting Date: December 20, 2022 10:00 A.M.		DBE Goal: 3.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: JASPER CONST. SERVICES, INC.	
Contract Period: Start Date: 06/26/23 55 Working Days		

Project Information:

Project: BRF-065-8(077)--38-17	WorkType: BRIDGE DECK OVERLAY
County: CERRO GORDO	Prj Awd Amt: \$442,228.31
Route: U.S. 65	
Location: Calmus Creek 1.8 mi N of IA 122 in Mason City	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 009

Contract ID: 17-0658-077

Primary County: CERRO GORDO

Letting Date: December 20, 2022

Line No / Item Number		Item Description		(1) JASPER CONSTRUCTION SERVICES, INC.		(2) WICKS CONSTRUCTION, INC.		(3) CRAMER AND ASSOC., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 Design No. 0322; REPAIRS TO A 40'-0 X 56'-0 CONCRETE RIGID FRAME BRIDGE						Cat Alt Set:		Cat Alt Member:	
0010	2413-0698074	86.000	SY	265.00000	22,790.00	350.00000	30,100.00	475.00000	40,850.00
DECK REPAIR, CLASS A									
0020	2510-6745640	285.000	SY	20.00000	5,700.00	50.00000	14,250.00	50.00000	14,250.00
REMOVAL OF EXISTING P.C. OVERLAY									
0030	2533-4980005	(1)	LS	35,000.00000	35,000.00	48,150.00000	48,150.00	50,000.00000	50,000.00
MOBILIZATION									
Section Totals:				\$63,490.00		\$92,500.00		\$105,100.00	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 009

Contract ID: 17-0658-077

Primary County: CERRO GORDO

Letting Date: December 20, 2022

Line No / Item Number		(1) JASPER CONSTRUCTION SERVICES, INC.		(2) WICKS CONSTRUCTION, INC.		(3) CRAMER AND ASSOC., INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0002		Design No. 0322; ALTERNATE 'AA' OPTION 1: CLASS O PCC, BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN				Cat Alt Set: AA	Cat Alt Member: 1
0040	2413-0698066 285.000 SY						
DECK OVERLAY (CLASS O PCC)							

Section Totals:



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 009

Contract ID: 17-0658-077

Primary County: CERRO GORDO

Letting Date: December 20, 2022

Line No / Item Number				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) WICKS CONSTRUCTION, INC.		(3) CRAMER AND ASSOC., INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0003 Design No. 0322; ALTERNATE 'AA' OPTION 2: CLASS HPC - O PCC, BID THIS Cat Alt Set: AA Cat Alt Member: 2									
SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN									
0050	2413-0698067	285.000	SY	245.00000	69,825.00	292.50000	83,362.50	289.00000	82,365.00
DECK OVERLAY (CLASS HPC-O PCC)									
Section Totals:				\$69,825.00		\$83,362.50		\$82,365.00	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 009

Contract ID: 17-0658-077

Primary County: CERRO GORDO

Letting Date: December 20, 2022

Line No / Item Number Item Description				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) WICKS CONSTRUCTION, INC.		(3) CRAMER AND ASSOC., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0060	2102-2625000	19.300	CY	150.00000	2,895.00	75.00000	1,447.50	90.00000	1,737.00
EMBANKMENT-IN-PLACE									
0070	2102-2713090	38.700	CY	35.97000	1,392.04	32.70000	1,265.49	32.70000	1,265.49
EXCAVATION, CLASS 13, WASTE									
0080	2105-8425005	6.300	CY	155.00000	976.50	75.00000	472.50	260.00000	1,638.00
TOPSOIL, FURNISH AND SPREAD									
0090	2115-0100000	77.500	CY	68.00000	5,270.00	61.82000	4,791.05	61.82000	4,791.05
MODIFIED SUBBASE									
0100	2122-5500090	116.200	SY	108.13000	12,564.71	98.30000	11,422.46	98.30000	11,422.46
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.									
0110	2123-7450000	1.300	STA	1,250.00000	1,625.00	750.00000	975.00	1,000.00000	1,300.00
SHOULDER CONSTRUCTION, EARTH									
0120	2213-6745500	1.300	STA	1,300.00000	1,690.00	1,300.00000	1,690.00	1,300.00000	1,690.00
REMOVAL OF CURB									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 009

Contract ID: 17-0658-077

Primary County: CERRO GORDO

Letting Date: December 20, 2022

Line No / Item Number Item Description				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) WICKS CONSTRUCTION, INC.		(3) CRAMER AND ASSOC., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0130	2214-5145150	483.200	SY	16.20000	7,827.84	14.65000	7,078.88	14.65000	7,078.88
PAVEMENT SCARIFICATION									
0140	2301-0690203	387.800	SY	295.00000	114,401.00	345.00000	133,791.00	395.00000	153,181.00
BRIDGE APPROACH, BR-203									
0150	2303-0001000	39.412	TON	269.06000	10,604.19	244.60000	9,640.18	244.60000	9,640.18
HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE									
0162	2303-1258283	2.365	TON	855.80000	2,023.97	778.00000	1,839.97	778.00000	1,839.97
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0170	2401-6750001	(1)	LS	15,000.00000	15,000.00	12,000.00000	12,000.00	7,500.00000	7,500.00
REMOVALS, AS PER PLAN									
0180	2412-0000100	653.500	SY	17.00000	11,109.50	12.29000	8,031.52	12.29000	8,031.52
LONGITUDINAL GROOVING IN CONCRETE									
0190	2435-0600110	2.000	EACH	2,000.00000	4,000.00	3,000.00000	6,000.00	2,000.00000	4,000.00
INTAKE ADJUSTMENT, MINOR									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 009

Contract ID: 17-0658-077

Primary County: CERRO GORDO

Letting Date: December 20, 2022

Line No / Item Number Item Description				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) WICKS CONSTRUCTION, INC.		(3) CRAMER AND ASSOC., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0200	2505-4008300	75.000	LF	55.00000	4,125.00	50.00000	3,750.00	50.00000	3,750.00
STEEL BEAM GUARDRAIL									
0210	2505-4008410	2.000	EACH	440.00000	880.00	400.00000	800.00	4,000.00000	8,000.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0220	2505-4021010	2.000	EACH	4,950.00000	9,900.00	4,500.00000	9,000.00	400.00000	800.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0230	2505-4021720	2.000	EACH	3,520.00000	7,040.00	3,200.00000	6,400.00	4,500.00000	9,000.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0240	2510-6745850	387.800	SY	40.00000	15,512.00	30.00000	11,634.00	30.00000	11,634.00
REMOVAL OF PAVEMENT									
0250	2512-1725256	8.000	LF	100.00000	800.00	65.00000	520.00	535.00000	4,280.00
CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.									
0260	2513-0001050	2.000	EACH	4,857.60000	9,715.20	4,416.26000	8,832.52	4,300.00000	8,600.00
CONCRETE BARRIER, BA-105									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 009

Contract ID: 17-0658-077

Primary County: CERRO GORDO

Letting Date: December 20, 2022

Line No / Item Number				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) WICKS CONSTRUCTION, 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
SECTION: 0004 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0270	2513-0001070	2.000	EACH	4,038.78000	8,077.56	3,671.62000	7,343.24	2,500.00000	5,000.00
CONCRETE BARRIER RAIL, BA-107									
0280	2524-6765010	2.000	EACH	330.00000	660.00	300.00000	600.00	300.00000	600.00
REMOVE AND REINSTALL SIGN AS PER PLAN									
0290	2527-9263109	39.500	STA	27.50000	1,086.25	25.00000	987.50	25.00000	987.50
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0300	2527-9263112	82.500	STA	38.50000	3,176.25	35.00000	2,887.50	35.00000	2,887.50
PAINTED PAVEMENT MARKINGS, HIGH-BUILD WATERBORNE									
0310	2527-9263131	41.800	STA	115.50000	4,827.90	105.00000	4,389.00	105.00000	4,389.00
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS									
0320	2527-9263180	122.000	STA	38.50000	4,697.00	35.00000	4,270.00	35.00000	4,270.00
PAVEMENT MARKINGS REMOVED									
0330	2528-8400048	812.500	LF	8.80000	7,150.00	8.00000	6,500.00	8.00000	6,500.00
TEMPORARY BARRIER RAIL, CONCRETE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 009

Contract ID: 17-0658-077

Primary County: CERRO GORDO

Letting Date: December 20, 2022

Line No / Item Number Item Description				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) WICKS CONSTRUCTION, INC.		(3) CRAMER AND ASSOC., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0340	2528-8445110	(1)	LS	7,315.00000	7,315.00	6,650.00000	6,650.00	6,650.00000	6,650.00
TRAFFIC CONTROL									
0345	2528-9109020	2,788.000	LF	6.60000	18,400.80	6.00000	16,728.00	6.00000	16,728.00
TEMPORARY LANE SEPARATOR SYSTEM									
0350	2551-0000110	2.000	EACH	1,100.00000	2,200.00	1,000.00000	2,000.00	1,000.00000	2,000.00
TEMP CRASH CUSHION									
0360	2551-0000120	2.000	EACH	4,400.00000	8,800.00	4,000.00000	8,000.00	4,000.00000	8,000.00
TEMP CRASH CUSHION, REDIRECTIVE (R)									
0370	2602-0000020	180.100	LF	5.00000	900.50	6.50000	1,170.65	6.50000	1,170.65
SILT FENCE									
0380	2602-0000101	180.100	LF	1.00000	180.10	5.00000	900.50	5.00000	900.50
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0390	2602-0000312	200.000	LF	6.05000	1,210.00	5.50000	1,100.00	5.50000	1,100.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 009

Contract ID: 17-0658-077

Primary County: CERRO GORDO

Letting Date: December 20, 2022

Line No / Item Number Item Description				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) WICKS CONSTRUCTION, INC.		(3) CRAMER AND ASSOC., INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0400	2602-0000351	200.000	LF	4.40000	880.00	4.00000	800.00	4.00000	800.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
Section Totals:				\$308,913.31		\$305,708.46		\$323,162.70	
Contract Item Totals				\$442,228.31		\$481,570.96		\$510,627.70	
Contract Time Totals									
Contract Grand Totals				\$442,228.31		\$481,570.96		510,627.70	

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 010	Contract ID: 19-C019-110	Primary County: CHICKASAW
Letting Date: December 20, 2022 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: BRENNAN CONSTRUCTION CO.	
Contract Period: Start Date: 05/08/23 115 Working Days		

Project Information:

Project: BROS-SWAP-C019(110)--SE-19	WorkType: BRIDGE REPLACEMENT - CCS
County: CHICKASAW	Prj Awd Amt: \$1,146,333.97
Route: ODESSA AVE	
Location: On Odessa Avenue, over East Wapsipinicon River, S16, T95, R12	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 010

Contract ID: 19-C019-110

Primary County: CHICKASAW

Letting Date: December 20, 2022

Line No / Item Number				(1) BRENNAN CONSTRUCTION CO.		(2) PETERSON CONTRACTORS 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
SECTION: 0001 ITEMS FOR A 195'-0 X 30'-0 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0010	2104-2710020	1,650.000	CY	6.75000	11,137.50	11.00000	18,150.00	11.00000	18,150.00
EXCAVATION, CLASS 10, CHANNEL									
0020	2401-6745625	(1)	LS	25,750.00000	25,750.00	150,000.00000	150,000.00	50,000.00000	50,000.00
REMOVAL OF EXISTING BRIDGE									
0030	2402-2720000	95.000	CY	25.00000	2,375.00	19.75000	1,876.25	40.00000	3,800.00
EXCAVATION, CLASS 20									
0040	2403-0100010	501.100	CY	695.00000	348,264.50	775.00000	388,352.50	835.00000	418,418.50
STRUCTURAL CONCRETE (BRIDGE)									
0050	2404-7775000	121,675.000	LB	1.15000	139,926.25	1.30000	158,177.50	1.50000	182,512.50
REINFORCING STEEL									
0060	2414-6424124	412.900	LF	95.00000	39,225.50	89.00000	36,748.10	105.00000	43,354.50
CONCRETE OPEN RAILING, TL-4									
0070	2501-0201042	840.000	LF	55.00000	46,200.00	40.75000	34,230.00	61.00000	51,240.00
PILES, STEEL, HP 10 X 42									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 010

Contract ID: 19-C019-110

Primary County: CHICKASAW

Letting Date: December 20, 2022

Line No / Item Number				(1) BRENNAN CONSTRUCTION CO.		(2) PETERSON CONTRACTORS 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
SECTION: 0001 ITEMS FOR A 195'-0 X 30'-0 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0080	2501-0201253	2,100.000	LF	60.00000	126,000.00	52.89000	111,069.00	70.00000	147,000.00
PILES, STEEL, HP 12 X 53									
0090	2501-5478053	510.000	LF	150.00000	76,500.00	115.00000	58,650.00	200.00000	102,000.00
CONCRETE ENCASEMENT OF STEEL H PILES, HP 12 X 53 (P10L TYPE 3)									
0100	2501-6335010	140.000	LF	65.00000	9,100.00	93.00000	13,020.00	45.00000	6,300.00
PREBORED HOLES									
0110	2507-2638650	50.000	SY	50.00000	2,500.00	34.00000	1,700.00	44.00000	2,200.00
BRIDGE WING ARMORING - EROSION STONE									
0120	2507-3250005	1,425.000	SY	2.50000	3,562.50	4.00000	5,700.00	4.00000	5,700.00
ENGINEERING FABRIC									
0130	2507-6800061	900.000	TON	28.50000	25,650.00	41.00000	36,900.00	50.00000	45,000.00
REVTMENT, CLASS E									
0140	2507-8029000	50.000	TON	30.00000	1,500.00	25.00000	1,250.00	25.00000	1,250.00
EROSION STONE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 010

Contract ID: 19-C019-110

Primary County: CHICKASAW

Letting Date: December 20, 2022

Line No / Item Number		(1) BRENNAN CONSTRUCTION CO.		(2) PETERSON CONTRACTORS 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						
SECTION: 0001 ITEMS FOR A 195'-0 X 30'-0 CONTINUOUS CONCRETE SLAB BRIDGE				Cat Alt Set:		Cat Alt Member:	
0150	2533-4980005 (1) LS	132,000.00000	132,000.00	112,500.00000	112,500.00	140,000.00000	140,000.00
	MOBILIZATION						
	Section Totals:		\$989,691.25		\$1,128,323.35		\$1,216,925.50



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 010

Contract ID: 19-C019-110

Primary County: CHICKASAW

Letting Date: December 20, 2022

Line No / Item Number Item Description		(1) BRENNAN CONSTRUCTION CO.		(2) PETERSON CONTRACTORS INC.		(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS				Cat Alt Set:		Cat Alt Member:	
0160	2101-0850001 1.200 ACRE CLEARING AND GRUBBING	5,000.00000	6,000.00	4,000.00000	4,800.00	4,000.00000	4,800.00
0170	2102-2625000 4,166.000 CY EMBANKMENT-IN-PLACE	12.09000	50,366.94	19.00000	79,154.00	20.00000	83,320.00
0180	2102-2710070 960.000 CY EXCAVATION, CLASS 10, ROADWAY AND BORROW	4.25000	4,080.00	4.00000	3,840.00	4.00000	3,840.00
0190	2105-8425015 1,775.000 CY TOPSOIL, STRIP, SALVAGE AND SPREAD	5.50000	9,762.50	7.00000	12,425.00	7.00000	12,425.00
0200	2312-8260051 300.000 TON GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	25.00000	7,500.00	18.50000	5,550.00	18.50000	5,550.00
0210	2402-2720100 120.000 CY EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	14.00000	1,680.00	7.60000	912.00	7.60000	912.00



Tabulation of Construction and Material Bids

Call Order: 010

Contract ID: 19-C019-110

Primary County: CHICKASAW

Letting Date: December 20, 2022

Line No / Item Number		Item Description		(1) BRENNAN CONSTRUCTION CO.		(2) PETERSON CONTRACTORS INC.		(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0002 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0220	2417-1040024	64.000	LF	67.36000	4,311.04	38.00000	2,432.00	38.00000	2,432.00
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 24 IN. DIA.									
0230	2417-1040048	64.000	LF	104.72000	6,702.08	117.00000	7,488.00	117.00000	7,488.00
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 48 IN. DIA.									
0240	2417-1060024	54.000	LF	67.54000	3,647.16	47.00000	2,538.00	47.00000	2,538.00
CULVERT, CORRUGATED METAL ROADWAY PIPE, 24 IN. DIA.									
0250	2502-8221305	3.000	EACH	500.00000	1,500.00	600.00000	1,800.00	600.00000	1,800.00
SUBDRAIN OUTLET, DR-305									
0260	2505-4008300	50.000	LF	26.00000	1,300.00	27.00000	1,350.00	27.00000	1,350.00
STEEL BEAM GUARDRAIL									
0270	2505-4008420	4.000	EACH	2,000.00000	8,000.00	1,900.00000	7,600.00	1,900.00000	7,600.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 010

Contract ID: 19-C019-110

Primary County: CHICKASAW

Letting Date: December 20, 2022

Line No / Item Number		Item Description		(1) BRENNAN CONSTRUCTION CO.		(2) PETERSON CONTRACTORS 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	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0280	2505-4021010	4.000	EACH	352.50000	1,410.00	320.00000	1,280.00	320.00000	1,280.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0290	2505-4021722	4.000	EACH	2,500.00000	10,000.00	2,620.00000	10,480.00	2,620.00000	10,480.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-225									
0300	2526-8285000	(1)	LS	6,000.00000	6,000.00	6,000.00000	6,000.00	7,500.00000	7,500.00
CONSTRUCTION SURVEY									
0310	2528-2518000	2.000	EACH	125.00000	250.00	125.00000	250.00	200.00000	400.00
SAFETY CLOSURE									
0320	2528-8445110	(1)	LS	2,000.00000	2,000.00	10,000.00000	10,000.00	5,000.00000	5,000.00
TRAFFIC CONTROL									
0330	2601-2634100	4.400	ACRE	800.00000	3,520.00	850.00000	3,740.00	850.00000	3,740.00
MULCHING									
0340	2601-2636018	1.000	ACRE	2,000.00000	2,000.00	4,000.00000	4,000.00	4,000.00000	4,000.00
WETLAND GRASS SEEDING									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 010

Contract ID: 19-C019-110

Primary County: CHICKASAW

Letting Date: December 20, 2022

Line No / Item Number		Item Description		(1) BRENNAN CONSTRUCTION CO.		(2) PETERSON CONTRACTORS INC.		(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0002 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0350	2601-2636043	1.200	ACRE	1,000.00000	1,200.00	1,500.00000	1,800.00	1,500.00000	1,800.00
SEEDING AND FERTILIZING (RURAL)									
0360	2601-2642100	2.200	ACRE	500.00000	1,100.00	450.00000	990.00	450.00000	990.00
STABILIZING CROP - SEEDING AND FERTILIZING									
0370	2602-0000020	1,530.000	LF	1.60000	2,448.00	2.60000	3,978.00	2.60000	3,978.00
SILT FENCE									
0380	2602-0000030	268.000	LF	2.00000	536.00	2.60000	696.80	2.60000	696.80
SILT FENCE FOR DITCH CHECKS									
0390	2602-0000101	1,798.000	LF	0.50000	899.00	0.40000	719.20	0.40000	719.20
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0400	2602-0000312	810.000	LF	3.00000	2,430.00	3.60000	2,916.00	3.60000	2,916.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0410	2602-0010010	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
MOBILIZATIONS, EROSION CONTROL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 010

Contract ID: 19-C019-110

Primary County: CHICKASAW

Letting Date: December 20, 2022

Line No / Item Number Item Description		(1) BRENNAN CONSTRUCTION CO.		(2) PETERSON CONTRACTORS INC.		(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS				Cat Alt Set:		Cat Alt Member:	
0420	2602-0010020 1.000 EACH MOBILIZATIONS, EMERGENCY EROSION CONTROL	1,000.00000	1,000.00	1,000.00000	1,000.00	1,000.00000	1,000.00
0430	2611-0000200 60.000 EACH TREES, FURNISHED AND INSTALLED (WITH WARRANTY)	275.00000	16,500.00	225.00000	13,500.00	225.00000	13,500.00
Section Totals:		\$156,642.72		\$191,739.00		\$192,555.00	
Contract Item Totals		\$1,146,333.97		\$1,320,062.35		\$1,409,480.50	
Contract Time Totals							
Contract Grand Totals		\$1,146,333.97		\$1,320,062.35		1,409,480.50	

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 010

Contract ID: 19-C019-110

Primary County: CHICKASAW

Letting Date: December 20, 2022

Line No / Item Number				(4) MINNOWA CONSTRUCTION, INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 195'-0 X 30'-0 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0010	2104-2710020	1,650.000	CY	5.50000	9,075.00				
	EXCAVATION, CLASS 10, CHANNEL								
0020	2401-6745625	(1)	LS	85,000.00000	85,000.00				
	REMOVAL OF EXISTING BRIDGE								
0030	2402-2720000	95.000	CY	100.00000	9,500.00				
	EXCAVATION, CLASS 20								
0040	2403-0100010	501.100	CY	975.00000	488,572.50				
	STRUCTURAL CONCRETE (BRIDGE)								
0050	2404-7775000	121,675.000	LB	1.32000	160,611.00				
	REINFORCING STEEL								
0060	2414-6424124	412.900	LF	130.00000	53,677.00				
	CONCRETE OPEN RAILING, TL-4								
0070	2501-0201042	840.000	LF	60.00000	50,400.00				
	PILES, STEEL, HP 10 X 42								
0080	2501-0201253	2,100.000	LF	70.00000	147,000.00				
	PILES, STEEL, HP 12 X 53								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 010

Contract ID: 19-C019-110

Primary County: CHICKASAW

Letting Date: December 20, 2022

Line No / Item Number		Item Description		(4) MINNOWA CONSTRUCTION, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 195'-0 X 30'-0 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0090	2501-5478053	510.000	LF	40.00000	20,400.00				
CONCRETE ENCASEMENT OF STEEL H PILES, HP 12 X 53 (P10L TYPE 3)									
0100	2501-6335010	140.000	LF	50.00000	7,000.00				
PREBORED HOLES									
0110	2507-2638650	50.000	SY	30.00000	1,500.00				
BRIDGE WING ARMORING - EROSION STONE									
0120	2507-3250005	1,425.000	SY	4.75000	6,768.75				
ENGINEERING FABRIC									
0130	2507-6800061	900.000	TON	50.00000	45,000.00				
REVTMENT, CLASS E									
0140	2507-8029000	50.000	TON	50.00000	2,500.00				
EROSION STONE									
0150	2533-4980005	(1)	LS	225,000.00000	225,000.00				
MOBILIZATION									
Section Totals:								\$1,312,004.25	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 010

Contract ID: 19-C019-110

Primary County: CHICKASAW

Letting Date: December 20, 2022

Line No / Item Number				(4) MINNOWA CONSTRUCTION, INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0160	2101-0850001	1.200	ACRE	10,000.00000	12,000.00				
CLEARING AND GRUBBING									
0170	2102-2625000	4,166.000	CY	13.50000	56,241.00				
EMBANKMENT-IN-PLACE									
0180	2102-2710070	960.000	CY	5.50000	5,280.00				
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0190	2105-8425015	1,775.000	CY	5.50000	9,762.50				
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0200	2312-8260051	300.000	TON	20.00000	6,000.00				
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0210	2402-2720100	120.000	CY	12.50000	1,500.00				
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT									
0220	2417-1040024	64.000	LF	100.00000	6,400.00				
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 24 IN. DIA.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 010

Contract ID: 19-C019-110

Primary County: CHICKASAW

Letting Date: December 20, 2022

Line No / Item Number				(4) MINNOWA CONSTRUCTION, INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0230	2417-1040048	64.000	LF	200.00000	12,800.00				
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 48 IN. DIA.									
0240	2417-1060024	54.000	LF	110.00000	5,940.00				
CULVERT, CORRUGATED METAL ROADWAY PIPE, 24 IN. DIA.									
0250	2502-8221305	3.000	EACH	1,200.00000	3,600.00				
SUBDRAIN OUTLET, DR-305									
0260	2505-4008300	50.000	LF	28.00000	1,400.00				
STEEL BEAM GUARDRAIL									
0270	2505-4008420	4.000	EACH	2,000.00000	8,000.00				
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221									
0280	2505-4021010	4.000	EACH	400.00000	1,600.00				
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 010

Contract ID: 19-C019-110

Primary County: CHICKASAW

Letting Date: December 20, 2022

Line No / Item Number		Item Description		(4) MINNOWA 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:
SECTION: 0002 ROADWAY ITEMS									
0360	2601-2642100	2.200	ACRE	500.00000	1,100.00				
	STABILIZING CROP - SEEDING AND FERTILIZING								
0370	2602-0000020	1,530.000	LF	2.00000	3,060.00				
	SILT FENCE								
0380	2602-0000030	268.000	LF	2.75000	737.00				
	SILT FENCE FOR DITCH CHECKS								
0390	2602-0000101	1,798.000	LF	0.50000	899.00				
	MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK								
0400	2602-0000312	810.000	LF	4.00000	3,240.00				
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.								
0410	2602-0010010	1.000	EACH	500.00000	500.00				
	MOBILIZATIONS, EROSION CONTROL								
0420	2602-0010020	1.000	EACH	1,000.00000	1,000.00				
	MOBILIZATIONS, EMERGENCY EROSION CONTROL								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 010

Contract ID: 19-C019-110

Primary County: CHICKASAW

Letting Date: December 20, 2022

Line No / Item Number				(4) MINNOWA CONSTRUCTION, INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0430	2611-0000200 60.000 EACH	300.00000	18,000.00						
TREES, FURNISHED AND INSTALLED (WITH WARRANTY)									
Section Totals:				\$187,447.50					
Contract Item Totals					\$1,499,451.75				
Contract Time Totals									
Contract Grand Totals					\$1,499,451.75				

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 011	Contract ID: 22-0189-103	Primary County: CLAYTON
Letting Date: December 20, 2022 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: CRAMER AND ASSOC., INC.	
Contract Period: Start Date: 04/03/23 135 Working Days		

Project Information:

Project: BRFN-018-9(103)--39-22	WorkType: RECONSTRUCTION - BRIDGE DECK REPLACEMENT
County: CLAYTON	Prj Awd Amt: \$1,373,525.84
Route: U.S. 18	
Location: Stream 0.6 miles W of E Jct US 52	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 011

Contract ID: 22-0189-103

Primary County: CLAYTON

Letting Date: December 20, 2022

Line No / Item Number				(1) CRAMER AND ASSOC., INC.						
Item Description										
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0001 Design No. 0117;REPAIRS TO A 292'-0 X 32'-0 CONTINUOUS WELDED GIRDER BRIDGE						Cat Alt Set:		Cat Alt Member:		
0080	2526-8285000 (1) LS	8,000.00000	8,000.00							
CONSTRUCTION SURVEY										
0090	2533-4980005 (1) LS	120,000.00000	120,000.00							
MOBILIZATION										
0100	2536-6745045 (1) LS	3,404.00000	3,404.00							
REMOVAL OF ASBESTOS										
Section Totals:			\$1,080,712.52							



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 011

Contract ID: 22-0189-103

Primary County: CLAYTON

Letting Date: December 20, 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
SECTION: 0002 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0110	2102-0425070	131.700	TON	45.00000	5,926.50				
SPECIAL BACKFILL									
0120	2102-2625000	162.100	CY	45.00000	7,294.50				
EMBANKMENT-IN-PLACE									
0130	2102-2713090	98.800	CY	55.00000	5,434.00				
EXCAVATION, CLASS 13, WASTE									
0140	2122-5500090	317.600	SY	97.00000	30,807.20				
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.									
0150	2123-7450000	4.970	STA	820.00000	4,075.40				
SHOULDER CONSTRUCTION, EARTH									
0160	2301-0690203	638.400	SY	223.00000	142,363.20				
BRIDGE APPROACH, BR-203									
0170	2412-0000100	1,483.900	SY	6.21000	9,215.02				
LONGITUDINAL GROOVING IN CONCRETE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 011

Contract ID: 22-0189-103

Primary County: CLAYTON

Letting Date: December 20, 2022

Line No / Item Number				(1) CRAMER AND ASSOC., INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0180	2503-0500402 BRIDGE END DRAIN, DR-402	2.000	EACH	3,000.00000	6,000.00				
0190	2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	520.000	LF	15.00000	7,800.00				
0200	2505-4008300 STEEL BEAM GUARDRAIL	325.000	LF	23.00000	7,475.00				
0210	2505-4008410 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201	4.000	EACH	2,700.00000	10,800.00				
0220	2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	400.00000	1,600.00				
0230	2505-4021720 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205	4.000	EACH	3,000.00000	12,000.00				
0240	2510-6745850 REMOVAL OF PAVEMENT	886.400	SY	25.00000	22,160.00				



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 011

Contract ID: 22-0189-103

Primary County: CLAYTON

Letting Date: December 20, 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
SECTION: 0002 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0250	2527-9263109	10.440	STA	225.00000	2,349.00				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0260	2528-2518000	2.000	EACH	200.00000	400.00				
SAFETY CLOSURE									
0270	2528-8445110	(1)	LS	3,450.00000	3,450.00				
TRAFFIC CONTROL									
0280	2548-0000100	4.510	STA	550.00000	2,480.50				
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE									
0290	2548-0000110	5.000	GAL	500.00000	2,500.00				
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)									
0300	2548-0000200	0.920	STA	550.00000	506.00				
MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 011

Contract ID: 22-0189-103

Primary County: CLAYTON

Letting Date: December 20, 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		
SECTION: 0002 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0310	2548-0000320 0.140 STA	550.00000	77.00						
	MILLED CENTERLINE RUMBLE STRIPS, PCC SURFACE								
0320	2555-0000010 (1) LS	2,500.00000	2,500.00						
	DELIVER AND STOCKPILE SALVAGED MATERIALS								
0330	2602-0000312 1,600.000 LF	3.25000	5,200.00						
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.								
0340	2602-0000351 1,600.000 LF	0.25000	400.00						
	REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE								
Section Totals:				\$292,813.32					
Contract Item Totals				\$1,373,525.84					
Contract Time Totals									
Contract Grand Totals				\$1,373,525.84					

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 014	Contract ID: 27-C027-077	Primary County: DECATUR
Letting Date: December 20, 2022 10:00 A.M.		DBE Goal: 3.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: JASPER CONST. SERVICES, INC.	
Contract Period: Start Date: 06/19/23 65 Working Days		

Project Information:

Project: BHS-C027(77)--63-27	WorkType: BRIDGE REHABILITATION
County: DECATUR	Prj Awd Amt: \$530,035.00
Route: J66	
Location: On J66, Over Weldon River, S22 T67 R24	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 014

Contract ID: 27-C027-077

Primary County: DECATUR

Letting Date: December 20, 2022

Line No / Item Number				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) CRAMER AND ASSOC., INC.		(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	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 320'-0 X 20'-0 CONTINOUS STEEL I-BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0010	2102-2625000	90.000	CY	35.00000	3,150.00	55.00000	4,950.00	55.00000	4,950.00
EMBANKMENT-IN-PLACE									
0020	2121-7425020	25.000	TON	50.00000	1,250.00	85.00000	2,125.00	85.00000	2,125.00
GRANULAR SHOULDERS, TYPE B									
0030	2123-7450020	1.000	STA	1,000.00000	1,000.00	1,000.00000	1,000.00	1,000.00000	1,000.00
SHOULDER FINISHING, EARTH									
0040	2301-0690210	206.800	SY	250.00000	51,700.00	400.00000	82,720.00	300.00000	62,040.00
BRIDGE APPROACH, TWO LANE									
0050	2401-6750001	(1)	LS	40,000.00000	40,000.00	65,000.00000	65,000.00	50,000.00000	50,000.00
REMOVALS, AS PER PLAN									
0060	2402-2720000	40.000	CY	200.00000	8,000.00	100.00000	4,000.00	106.00000	4,240.00
EXCAVATION, CLASS 20									
0070	2403-0100010	16.600	CY	3,500.00000	58,100.00	4,000.00000	66,400.00	4,250.00000	70,550.00
STRUCTURAL CONCRETE (BRIDGE)									
0080	2404-7775005	1,438.000	LB	3.00000	4,314.00	3.00000	4,314.00	8.00000	11,504.00
REINFORCING STEEL, EPOXY COATED									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 014

Contract ID: 27-C027-077

Primary County: DECATUR

Letting Date: December 20, 2022

Line No / Item Number				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) CRAMER AND ASSOC., INC.		(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	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 320'-0 X 20'-0 CONTINOUS STEEL I-BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0090	2408-7800000	1,010.000	LB	30.00000	30,300.00	35.00000	35,350.00	25.00000	25,250.00
STRUCTURAL STEEL									
0100	2413-0698074	210.000	SY	200.00000	42,000.00	420.00000	88,200.00	285.00000	59,850.00
DECK REPAIR, CLASS A									
0110	2413-1200000	49.600	LF	275.00000	13,640.00	300.00000	14,880.00	375.00000	18,600.00
STEEL EXTRUSION JOINT WITH NEOPRENE									
0120	2413-1200100	49.600	LF	50.00000	2,480.00	75.00000	3,720.00	55.00000	2,728.00
NEOPRENE GLAND INSTALLATION AND TESTING									
0130	2505-4008120	480.000	LF	16.50000	7,920.00	12.00000	5,760.00	5.00000	2,400.00
REMOVAL OF STEEL BEAM GUARDRAIL									
0140	2505-4008300	250.000	LF	37.50000	9,375.00	34.00000	8,500.00	32.00000	8,000.00
STEEL BEAM GUARDRAIL									
0150	2505-4008410	4.000	EACH	3,500.00000	14,000.00	3,500.00000	14,000.00	3,000.00000	12,000.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 014

Contract ID: 27-C027-077

Primary County: DECATUR

Letting Date: December 20, 2022

Line No / Item Number				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) CRAMER AND ASSOC., INC.		(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	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 320'-0 X 20'-0 CONTINOUS STEEL I-BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0160	2505-4021010	4.000	EACH	220.00000	880.00	200.00000	800.00	350.00000	1,400.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0170	2505-4021710	4.000	EACH	3,850.00000	15,400.00	3,750.00000	15,000.00	3,200.00000	12,800.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, LS-625									
0180	2508-0804000	(1)	LS	2,500.00000	2,500.00	800.00000	800.00	800.00000	800.00
BRIDGE CLEANING FOR PAINTING									
0190	2508-0805000	(1)	LS	12,500.00000	12,500.00	11,771.00000	11,771.00	11,771.00000	11,771.00
BLAST CLEANING OF STRUCTURAL STEEL									
0200	2508-0970000	(1)	LS	12,500.00000	12,500.00	2,200.00000	2,200.00	2,200.00000	2,200.00
CONTAINMENT									
0210	2508-0990000	(1)	LS	5,000.00000	5,000.00	400.00000	400.00	400.00000	400.00
PAINT WASTE TRANSPORT AND DISPOSAL									
0220	2508-0991000	(1)	LS	12,500.00000	12,500.00	9,500.00000	9,500.00	9,500.00000	9,500.00
PAINTING OF STRUCTURAL STEEL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 014

Contract ID: 27-C027-077

Primary County: DECATUR

Letting Date: December 20, 2022

Line No / Item Number				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) CRAMER AND ASSOC., INC.		(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	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 320'-0 X 20'-0 CONTINOUS STEEL I-BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0230	2510-6745850	200.000	SY	30.00000	6,000.00	75.00000	15,000.00	71.00000	14,200.00
REMOVAL OF PAVEMENT									
0240	2527-9263109	16.600	STA	300.00000	4,980.00	175.00000	2,905.00	175.00000	2,905.00
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0250	2528-2518000	2.000	EACH	850.00000	1,700.00	150.00000	300.00	150.00000	300.00
SAFETY CLOSURE									
0260	2528-8445110	(1)	LS	5,500.00000	5,500.00	3,350.00000	3,350.00	3,350.00000	3,350.00
TRAFFIC CONTROL									
0270	2533-4980005	(1)	LS	50,000.00000	50,000.00	60,000.00000	60,000.00	95,000.00000	95,000.00
MOBILIZATION									
0280	2599-9999005	2.000	EACH	5,000.00000	10,000.00	2,500.00000	5,000.00	6,000.00000	12,000.00
('EACH' ITEM) GALVANIC PROTECTION AT JOINT REPLACEMENT									
0290	2599-9999010	(1)	LS	5,000.00000	5,000.00	4,000.00000	4,000.00	12,500.00000	12,500.00
('LUMP SUM' ITEM) TIMBER SPACER BLOCK REPLACEMENT									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 014

Contract ID: 27-C027-077

Primary County: DECATUR

Letting Date: December 20, 2022

Line No / Item Number				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) CRAMER AND ASSOC., INC.		(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								
SECTION: 0001 ITEMS FOR A 320'-0 X 20'-0 CONTINUOUS STEEL I-BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0300	2602-0000312	900.000	LF	7.70000	6,930.00	4.50000	4,050.00	6.00000	5,400.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
Section Totals:				\$438,619.00		\$535,995.00		\$519,763.00	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 014

Contract ID: 27-C027-077

Primary County: DECATUR

Letting Date: December 20, 2022

Line No / Item Number		(1) JASPER CONSTRUCTION SERVICES, INC.		(2) CRAMER AND ASSOC., INC.		(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
SECTION: 0002 ITEMS FOR; ALTERNATE 'AA' OPTION 1: CLASS O PCC, BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN							
						Cat Alt Set: AA Cat Alt Member: 1	
0310	2413-0698066 703.200 SY						
DECK OVERLAY (CLASS O PCC)							

Section Totals:



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 014

Contract ID: 27-C027-077

Primary County: DECATUR

Letting Date: December 20, 2022

Line No / Item Number				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) CRAMER AND ASSOC., INC.		(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								
SECTION: 0003		ITEMS FOR; ALTERNATE 'AA' OPTION 2: CLASS HPC- O PCC, BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN				Cat Alt Set: AA		Cat Alt Member: 2	
0320	2413-0698067 703.200 SY	130.00000	91,416.00	133.00000	93,525.60	160.00000	112,512.00		
DECK OVERLAY (CLASS HPC-O PCC)									
Section Totals:				\$91,416.00		\$93,525.60		\$112,512.00	
Contract Item Totals				\$530,035.00		\$629,520.60		\$632,275.00	
Contract Time Totals									
Contract Grand Totals				\$530,035.00		\$629,520.60		632,275.00	

() indicates item is bid as Lump Sum



Tabulation of Construction and Material Bids

Call Order: 014

Contract ID: 27-C027-077

Primary County: DECATUR

Letting Date: December 20, 2022

Line No / Item Number Item Description Alt Set / Alt Member				(4) MINTURN, INC.					
				Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
SECTION: 0001 ITEMS FOR A 320'-0 X 20'-0 CONTINOUS STEEL I-BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0010	2102-2625000	90.000	CY	105.00000	9,450.00				
EMBANKMENT-IN-PLACE									
0020	2121-7425020	25.000	TON	90.00000	2,250.00				
GRANULAR SHOULDERS, TYPE B									
0030	2123-7450020	1.000	STA	1,100.00000	1,100.00				
SHOULDER FINISHING, EARTH									
0040	2301-0690210	206.800	SY	420.00000	86,856.00				
BRIDGE APPROACH, TWO LANE									
0050	2401-6750001	(1)	LS	55,000.00000	55,000.00				
REMOVALS, AS PER PLAN									
0060	2402-2720000	40.000	CY	60.00000	2,400.00				
EXCAVATION, CLASS 20									
0070	2403-0100010	16.600	CY	4,500.00000	74,700.00				
STRUCTURAL CONCRETE (BRIDGE)									
0080	2404-7775005	1,438.000	LB	4.10000	5,895.80				
REINFORCING STEEL, EPOXY COATED									



Contracts and Specifications Bureau

01/31/2023 8:41:20 AM

Tabulation of Construction and Material Bids

Call Order: 014

Contract ID: 27-C027-077

Primary County: DECATUR

Letting Date: December 20, 2022

Line No / Item Number Item Description Alt Set / Alt Member				(4) MINTURN, INC.					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 320'-0 X 20'-0 CONTINOUS STEEL I-BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0090	2408-7800000	1,010.000	LB	50.00000	50,500.00				
STRUCTURAL STEEL									
0100	2413-0698074	210.000	SY	375.00000	78,750.00				
DECK REPAIR, CLASS A									
0110	2413-1200000	49.600	LF	521.00000	25,841.60				
STEEL EXTRUSION JOINT WITH NEOPRENE									
0120	2413-1200100	49.600	LF	70.00000	3,472.00				
NEOPRENE GLAND INSTALLATION AND TESTING									
0130	2505-4008120	480.000	LF	5.50000	2,640.00				
REMOVAL OF STEEL BEAM GUARDRAIL									
0140	2505-4008300	250.000	LF	35.20000	8,800.00				
STEEL BEAM GUARDRAIL									
0150	2505-4008410	4.000	EACH	3,300.00000	13,200.00				
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 014

Contract ID: 27-C027-077

Primary County: DECATUR

Letting Date: December 20, 2022

Line No / Item Number Item Description Alt Set / Alt Member		Quantity and Units		(4) MINTURN, INC.					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 320'-0 X 20'-0 CONTINOUS STEEL I-BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0160	2505-4021010	4.000	EACH	375.00000	1,500.00				
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0170	2505-4021710	4.000	EACH	3,600.00000	14,400.00				
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, LS-625									
0180	2508-0804000	(1)	LS	4,000.00000	4,000.00				
BRIDGE CLEANING FOR PAINTING									
0190	2508-0805000	(1)	LS	7,300.00000	7,300.00				
BLAST CLEANING OF STRUCTURAL STEEL									
0200	2508-0970000	(1)	LS	3,500.00000	3,500.00				
CONTAINMENT									
0210	2508-0990000	(1)	LS	2,000.00000	2,000.00				
PAINT WASTE TRANSPORT AND DISPOSAL									
0220	2508-0991000	(1)	LS	10,000.00000	10,000.00				
PAINTING OF STRUCTURAL STEEL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 014

Contract ID: 27-C027-077

Primary County: DECATUR

Letting Date: December 20, 2022

Line No / Item Number				(4) MINTURN, INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ITEMS FOR A 320'-0 X 20'-0 CONTINOUS STEEL I-BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0230	2510-6745850	200.000	SY	80.00000	16,000.00				
REMOVAL OF PAVEMENT									
0240	2527-9263109	16.600	STA	185.00000	3,071.00				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0250	2528-2518000	2.000	EACH	165.00000	330.00				
SAFETY CLOSURE									
0260	2528-8445110	(1)	LS	3,500.00000	3,500.00				
TRAFFIC CONTROL									
0270	2533-4980005	(1)	LS	74,000.00000	74,000.00				
MOBILIZATION									
0280	2599-9999005	2.000	EACH	6,500.00000	13,000.00				
('EACH' ITEM) GALVANIC PROTECTION AT JOINT REPLACEMENT									
0290	2599-9999010	(1)	LS	13,750.00000	13,750.00				
('LUMP SUM' ITEM) TIMBER SPACER BLOCK REPLACEMENT									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 014

Contract ID: 27-C027-077

Primary County: DECATUR

Letting Date: December 20, 2022

Line No / Item Number				(4) MINTURN, INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ITEMS FOR A 320'-0 X 20'-0 CONTINOUS STEEL I-BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0300	2602-0000312	900.000	LF	5.00000	4,500.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
Section Totals:						\$591,706.40			



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 014

Contract ID: 27-C027-077

Primary County: DECATUR

Letting Date: December 20, 2022

Line No / Item Number		(4) MINTURN, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount

SECTION: 0002 ITEMS FOR; ALTERNATE 'AA' OPTION 1: CLASS O PCC, BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN Cat Alt Set: AA Cat Alt Member: 1

0310	2413-0698066	703.200	SY				
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DECK OVERLAY (CLASS O PCC)

Section Totals:



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 014

Contract ID: 27-C027-077

Primary County: DECATUR

Letting Date: December 20, 2022

Line No / Item Number				(4) MINTURN, INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0003 ITEMS FOR; ALTERNATE 'AA' OPTION 2: CLASS HPC- O PCC, BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN								Cat Alt Set: AA	Cat Alt Member: 2
0320	2413-0698067	703.200	SY	235.00000	165,252.00				
DECK OVERLAY (CLASS HPC-O PCC)									
Section Totals:				\$165,252.00					
Contract Item Totals				\$756,958.40					
Contract Time Totals									
Contract Grand Totals				\$756,958.40					

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 015	Contract ID: 28-0206-504	Primary County: DELAWARE
Letting Date: December 20, 2022 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: JASPER CONST. SERVICES, INC.	
Contract Period: Start Date: 07/10/23 75 Working Days		

Project Information:

Project: MB-020-6(504)277--77-28	WorkType: DECK JOINT REPAIR
County: DELAWARE	Prj Awd Amt: \$986,435.60
Route: U.S. 20	
Location: Maquoketa River 1.7 mi E of IA 13 (EB/WB)	

Project(s) and Vendor Ranking

Call Order: 015

Contract ID: 28-0206-504

Primary County: DELAWARE

Letting Date: December 20, 2022 10:00 A.M.

DBE Goal: 0.0%

Letting Status: SIGNED CONTRACT

Awarded Vendor: JASPER CONST. SERVICES, INC.

Contract Period: Start Date: 07/10/23 75 Working Days

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

Tabulation of Construction and Material Bids

Call Order: 015

Contract ID: 28-0206-504

Primary County: DELAWARE

Letting Date: December 20, 2022

Line No / Item Number		Item Description		(1) JASPER CONSTRUCTION SERVICES, INC.		(2) BOULDER CONTRACTING, LLC.		(3) CRAMER AND ASSOC., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		Design No. 0322; REPAIRS TO A 350'-0 X 40'-0 CONTINUOUS WELDED PLATE GIRDER BRIDGE				Cat Alt Set:		Cat Alt Member:	
0080	2426-6772016	11.000	SF	325.00000	3,575.00	550.00000	6,050.00	275.00000	3,025.00
CONCRETE REPAIR									
0090	2533-4980005	(1)	LS	35,000.00000	35,000.00	35,000.00000	35,000.00	55,000.00000	55,000.00
MOBILIZATION									
0100	2599-9999010	(1)	LS	12,000.00000	12,000.00	7,500.00000	7,500.00	15,000.00000	15,000.00
('LUMP SUM' ITEM) BERM EROSION REPAIR									
Section Totals:				\$192,398.00		\$276,529.00		\$272,310.00	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 015

Contract ID: 28-0206-504

Primary County: DELAWARE

Letting Date: December 20, 2022

Line No / Item Number		Item Description		(1) JASPER CONSTRUCTION SERVICES, INC.		(2) BOULDER CONTRACTING, LLC.		(3) CRAMER AND ASSOC., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002		Design No. 0222; REPAIRS TO A 350'-0 X 40'-0 CONTINUOUS WELDED PLATE GIRDER BRIDGE				Cat Alt Set:		Cat Alt Member:	
0180	2426-6772016	10.000	SF	200.00000	2,000.00	600.00000	6,000.00	275.00000	2,750.00
CONCRETE REPAIR									
0190	2533-4980005	(1)	LS	35,000.00000	35,000.00	35,000.00000	35,000.00	55,000.00000	55,000.00
MOBILIZATION									
0200	2599-9999010	(1)	LS	12,000.00000	12,000.00	6,500.00000	6,500.00	12,000.00000	12,000.00
('LUMP SUM' ITEM) BERM EROSION REPAIR									
Section Totals:				\$184,941.00		\$275,479.00		\$269,035.00	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 015

Contract ID: 28-0206-504

Primary County: DELAWARE

Letting Date: December 20, 2022

Line No / Item Number Item Description				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) BOULDER CONTRACTING, LLC.		(3) CRAMER AND ASSOC., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0210	2102-0425070	264.000	TON	40.00000	10,560.00	36.00000	9,504.00	45.00000	11,880.00
SPECIAL BACKFILL									
0220	2102-2625000	82.000	CY	50.00000	4,100.00	65.00000	5,330.00	70.00000	5,740.00
EMBANKMENT-IN-PLACE									
0230	2122-5190501	25.000	SY	90.00000	2,250.00	138.00000	3,450.00	240.00000	6,000.00
PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)									
0240	2122-5500090	838.200	SY	90.00000	75,438.00	82.50000	69,151.50	81.00000	67,894.20
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.									
0250	2123-7450000	7.750	STA	400.00000	3,100.00	535.00000	4,146.25	1,000.00000	7,750.00
SHOULDER CONSTRUCTION, EARTH									
0260	2301-0690203	1,293.600	SY	255.00000	329,868.00	221.00000	285,885.60	260.00000	336,336.00
BRIDGE APPROACH, BR-203									
0270	2401-6745065	1.000	EACH	2,000.00000	2,000.00	3,800.00000	3,800.00	1,400.00000	1,400.00
REMOVAL OF BRIDGE END DRAINS									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 015

Contract ID: 28-0206-504

Primary County: DELAWARE

Letting Date: December 20, 2022

Line No / Item Number Item Description				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) BOULDER CONTRACTING, LLC.		(3) CRAMER AND ASSOC., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0280	2503-0500402	1.000	EACH	4,000.00000	4,000.00	2,514.00000	2,514.00	3,000.00000	3,000.00
BRIDGE END DRAIN, DR-402									
0290	2505-4008120	620.000	LF	20.00000	12,400.00	11.00000	6,820.00	12.00000	7,440.00
REMOVAL OF STEEL BEAM GUARDRAIL									
0300	2505-4008300	550.000	LF	26.40000	14,520.00	24.50000	13,475.00	24.00000	13,200.00
STEEL BEAM GUARDRAIL									
0310	2505-4008410	4.000	EACH	2,970.00000	11,880.00	2,750.00000	11,000.00	2,700.00000	10,800.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0320	2505-4021010	4.000	EACH	440.00000	1,760.00	410.00000	1,640.00	400.00000	1,600.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0330	2505-4021720	4.000	EACH	3,520.00000	14,080.00	3,300.00000	13,200.00	3,200.00000	12,800.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0340	2510-6745850	1,933.300	SY	13.00000	25,132.90	28.00000	54,132.40	25.00000	48,332.50
REMOVAL OF PAVEMENT									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Primary County: DELAWARE

Letting Date: December 20, 2022

Line No / Item Number Item Description				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) BOULDER CONTRACTING, LLC.		(3) CRAMER AND ASSOC., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0350	2527-9263109	105.470	STA	55.00000	5,800.85	51.00000	5,378.97	50.00000	5,273.50
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0360	2527-9263131	104.640	STA	137.50000	14,388.00	128.00000	13,393.92	125.00000	13,080.00
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS									
0370	2527-9263137	16.000	EACH	275.00000	4,400.00	255.00000	4,080.00	250.00000	4,000.00
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0380	2527-9263180	105.470	STA	55.00000	5,800.85	51.00000	5,378.97	50.00000	5,273.50
PAVEMENT MARKINGS REMOVED									
0390	2528-8400048	2,350.000	LF	13.20000	31,020.00	12.50000	29,375.00	12.00000	28,200.00
TEMPORARY BARRIER RAIL, CONCRETE									
0400	2528-8445110	(1)	LS	20,350.00000	20,350.00	18,900.00000	18,900.00	18,500.00000	18,500.00
TRAFFIC CONTROL									
0410	2551-0000110	4.000	EACH	1,100.00000	4,400.00	1,100.00000	4,400.00	1,000.00000	4,000.00
TEMP CRASH CUSHION									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 015

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Primary County: DELAWARE

Letting Date: December 20, 2022

Line No / Item Number				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) BOULDER CONTRACTING, LLC.		(3) CRAMER AND ASSOC., INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0003 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0420	2602-0000020	3,338.000	LF	2.50000	8,345.00	2.00000	6,676.00	1.75000	5,841.50
SILT FENCE									
0430	2602-0000071	1,669.000	LF	1.00000	1,669.00	0.01000	16.69	0.50000	834.50
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0440	2602-0000101	334.000	LF	1.00000	334.00	0.01000	3.34	0.50000	167.00
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0450	2602-0010010	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
MOBILIZATIONS, EROSION CONTROL									
0460	2602-0010020	1.000	EACH	1,000.00000	1,000.00	1,000.00000	1,000.00	1,000.00000	1,000.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
Section Totals:				\$609,096.60		\$573,151.64		\$620,842.70	
Contract Item Totals				\$986,435.60		\$1,125,159.64		\$1,162,187.70	
Contract Time Totals									
Contract Grand Totals				\$986,435.60		\$1,125,159.64		1,162,187.70	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 015

Contract ID: 28-0206-504

Primary County: DELAWARE

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() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 015

Contract ID: 28-0206-504

Primary County: DELAWARE

Letting Date: December 20, 2022

Line No / Item Number Item Description				(4) TAYLOR CONSTRUCTION, INC.		(5) IOWA CIVIL CONTRACTING, INC.		(6) HAWKEYE PAVING CORP.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Design No. 0322; REPAIRS TO A 350'-0 X 40'-0 CONTINUOUS WELDED PLATE GIRDER BRIDGE						Cat Alt Set:		Cat Alt Member:	
0010	2401-6750001	(1)	LS	50,000.00000	50,000.00	51,400.00000	51,400.00	90,000.00000	90,000.00
REMOVALS, AS PER PLAN									
0020	2402-2720000	17.000	CY	2,000.00000	34,000.00	1,252.00000	21,284.00	125.00000	2,125.00
EXCAVATION, CLASS 20									
0030	2403-0100000	31.600	CY	4,400.00000	139,040.00	2,348.00000	74,196.80	3,400.00000	107,440.00
STRUCTURAL CONCRETE (MISCELLANEOUS)									
0040	2404-7775005	3,616.000	LB	2.00000	7,232.00	4.54000	16,416.64	3.00000	10,848.00
REINFORCING STEEL, EPOXY COATED									
0050	2404-7775009	132.000	LB	5.00000	660.00	20.02000	2,642.64	16.00000	2,112.00
REINFORCING STEEL, STAINLESS STEEL									
0060	2413-1200000	83.000	LF	240.00000	19,920.00	293.00000	24,319.00	400.00000	33,200.00
STEEL EXTRUSION JOINT WITH NEOPRENE									
0070	2413-1200100	83.000	LF	75.00000	6,225.00	34.00000	2,822.00	60.00000	4,980.00
NEOPRENE GLAND INSTALLATION AND TESTING									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 015

Contract ID: 28-0206-504

Primary County: DELAWARE

Letting Date: December 20, 2022

Line No / Item Number		Item Description		(4) TAYLOR CONSTRUCTION, INC.		(5) IOWA CIVIL CONTRACTING, INC.		(6) HAWKEYE PAVING CORP.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		Design No. 0322; REPAIRS TO A 350'-0 X 40'-0 CONTINUOUS WELDED PLATE GIRDER BRIDGE				Cat Alt Set:		Cat Alt Member:	
0080	2426-6772016	11.000	SF	800.00000	8,800.00	470.00000	5,170.00	400.00000	4,400.00
CONCRETE REPAIR									
0090	2533-4980005	(1)	LS	62,000.00000	62,000.00	65,500.00000	65,500.00	60,000.00000	60,000.00
MOBILIZATION									
0100	2599-9999010	(1)	LS	10,000.00000	10,000.00	13,200.00000	13,200.00	15,000.00000	15,000.00
('LUMP SUM' ITEM) BERM EROSION REPAIR									
Section Totals:				\$337,877.00		\$276,951.08		\$330,105.00	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 015

Contract ID: 28-0206-504

Primary County: DELAWARE

Letting Date: December 20, 2022

Line No / Item Number Item Description				(4) TAYLOR CONSTRUCTION, INC.		(5) IOWA CIVIL CONTRACTING, INC.		(6) HAWKEYE PAVING CORP.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Design No. 0222; REPAIRS TO A 350'-0 X 40'-0 CONTINUOUS WELDED PLATE GIRDER BRIDGE						Cat Alt Set:		Cat Alt Member:	
0110	2401-6750001	(1)	LS	50,000.00000	50,000.00	51,400.00000	51,400.00	90,000.00000	90,000.00
REMOVALS, AS PER PLAN									
0120	2402-2720000	17.000	CY	2,000.00000	34,000.00	1,252.00000	21,284.00	125.00000	2,125.00
EXCAVATION, CLASS 20									
0130	2403-0100000	31.600	CY	4,400.00000	139,040.00	2,348.00000	74,196.80	3,400.00000	107,440.00
STRUCTURAL CONCRETE (MISCELLANEOUS)									
0140	2404-7775005	3,616.000	LB	2.00000	7,232.00	4.84000	17,501.44	3.00000	10,848.00
REINFORCING STEEL, EPOXY COATED									
0150	2404-7775009	132.000	LB	5.00000	660.00	20.02000	2,642.64	16.00000	2,112.00
REINFORCING STEEL, STAINLESS STEEL									
0160	2413-1200000	83.000	LF	240.00000	19,920.00	293.00000	24,319.00	400.00000	33,200.00
STEEL EXTRUSION JOINT WITH NEOPRENE									
0170	2413-1200100	83.000	LF	75.00000	6,225.00	34.00000	2,822.00	60.00000	4,980.00
NEOPRENE GLAND INSTALLATION AND TESTING									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 015

Contract ID: 28-0206-504

Primary County: DELAWARE

Letting Date: December 20, 2022

Line No / Item Number Item Description				(4) TAYLOR CONSTRUCTION, INC.		(5) IOWA CIVIL CONTRACTING, INC.		(6) HAWKEYE PAVING CORP.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Design No. 0222; REPAIRS TO A 350'-0 X 40'-0 CONTINUOUS WELDED PLATE GIRDER BRIDGE						Cat Alt Set:		Cat Alt Member:	
0180	2426-6772016	10.000	SF	800.00000	8,000.00	470.00000	4,700.00	400.00000	4,000.00
CONCRETE REPAIR									
0190	2533-4980005	(1)	LS	62,000.00000	62,000.00	85,000.00000	85,000.00	60,000.00000	60,000.00
MOBILIZATION									
0200	2599-9999010	(1)	LS	10,000.00000	10,000.00	16,400.00000	16,400.00	15,000.00000	15,000.00
('LUMP SUM' ITEM) BERM EROSION REPAIR									
Section Totals:				\$337,077.00		\$300,265.88		\$329,705.00	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 015

Contract ID: 28-0206-504

Primary County: DELAWARE

Letting Date: December 20, 2022

Line No / Item Number Item Description				(4) TAYLOR CONSTRUCTION, INC.		(5) IOWA CIVIL CONTRACTING, INC.		(6) HAWKEYE PAVING CORP.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0210	2102-0425070	264.000	TON	24.00000	6,336.00	95.00000	25,080.00	60.00000	15,840.00
SPECIAL BACKFILL									
0220	2102-2625000	82.000	CY	15.00000	1,230.00	194.00000	15,908.00	28.00000	2,296.00
EMBANKMENT-IN-PLACE									
0230	2122-5190501	25.000	SY	230.00000	5,750.00	200.00000	5,000.00	200.00000	5,000.00
PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)									
0240	2122-5500090	838.200	SY	81.00000	67,894.20	81.00000	67,894.20	95.00000	79,629.00
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.									
0250	2123-7450000	7.750	STA	500.00000	3,875.00	948.00000	7,347.00	450.00000	3,487.50
SHOULDER CONSTRUCTION, EARTH									
0260	2301-0690203	1,293.600	SY	240.00000	310,464.00	264.00000	341,510.40	275.00000	355,740.00
BRIDGE APPROACH, BR-203									
0270	2401-6745065	1.000	EACH	2,500.00000	2,500.00	2,500.00000	2,500.00	1,500.00000	1,500.00
REMOVAL OF BRIDGE END DRAINS									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 015

Contract ID: 28-0206-504

Primary County: DELAWARE

Letting Date: December 20, 2022

Line No / Item Number Item Description				(4) TAYLOR CONSTRUCTION, INC.		(5) IOWA CIVIL CONTRACTING, INC.		(6) HAWKEYE PAVING CORP.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0280	2503-0500402	1.000	EACH	3,200.00000	3,200.00	5,600.00000	5,600.00	5,000.00000	5,000.00
BRIDGE END DRAIN, DR-402									
0290	2505-4008120	620.000	LF	6.00000	3,720.00	10.00000	6,200.00	12.00000	7,440.00
REMOVAL OF STEEL BEAM GUARDRAIL									
0300	2505-4008300	550.000	LF	24.00000	13,200.00	24.00000	13,200.00	24.00000	13,200.00
STEEL BEAM GUARDRAIL									
0310	2505-4008410	4.000	EACH	2,700.00000	10,800.00	2,700.00000	10,800.00	2,700.00000	10,800.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0320	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									
0330	2505-4021720	4.000	EACH	3,200.00000	12,800.00	3,200.00000	12,800.00	3,200.00000	12,800.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0340	2510-6745850	1,933.300	SY	15.00000	28,999.50	24.36000	47,095.19	17.00000	32,866.10
REMOVAL OF PAVEMENT									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 015

Contract ID: 28-0206-504

Primary County: DELAWARE

Letting Date: December 20, 2022

Line No / Item Number Item Description				(4) TAYLOR CONSTRUCTION, INC.		(5) IOWA CIVIL CONTRACTING, INC.		(6) HAWKEYE PAVING CORP.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0350	2527-9263109	105.470	STA	50.00000	5,273.50	70.00000	7,382.90	50.00000	5,273.50
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0360	2527-9263131	104.640	STA	125.00000	13,080.00	130.00000	13,603.20	125.00000	13,080.00
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS									
0370	2527-9263137	16.000	EACH	250.00000	4,000.00	200.00000	3,200.00	250.00000	4,000.00
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0380	2527-9263180	105.470	STA	50.00000	5,273.50	60.00000	6,328.20	50.00000	5,273.50
PAVEMENT MARKINGS REMOVED									
0390	2528-8400048	2,350.000	LF	12.00000	28,200.00	13.00000	30,550.00	12.00000	28,200.00
TEMPORARY BARRIER RAIL, CONCRETE									
0400	2528-8445110	(1)	LS	18,500.00000	18,500.00	22,000.00000	22,000.00	20,000.00000	20,000.00
TRAFFIC CONTROL									
0410	2551-0000110	4.000	EACH	1,000.00000	4,000.00	1,250.00000	5,000.00	1,000.00000	4,000.00
TEMP CRASH CUSHION									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 015

Contract ID: 28-0206-504

Primary County: DELAWARE

Letting Date: December 20, 2022

Line No / Item Number Item Description				(4) TAYLOR CONSTRUCTION, INC.		(5) IOWA CIVIL CONTRACTING, INC.		(6) HAWKEYE PAVING CORP.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0420	2602-0000020	3,338.000	LF	1.75000	5,841.50	1.75000	5,841.50	1.50000	5,007.00
SILT FENCE									
0430	2602-0000071	1,669.000	LF	0.50000	834.50	0.50000	834.50	0.10000	166.90
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0440	2602-0000101	334.000	LF	0.50000	167.00	0.50000	167.00	0.10000	33.40
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0450	2602-0010010	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
MOBILIZATIONS, EROSION CONTROL									
0460	2602-0010020	1.000	EACH	1,000.00000	1,000.00	1,000.00000	1,000.00	1,000.00000	1,000.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
Section Totals:				\$559,038.70		\$658,942.09		\$633,732.90	
Contract Item Totals				\$1,233,992.70		\$1,236,159.05		\$1,293,542.90	
Contract Time Totals									
Contract Grand Totals				\$1,233,992.70		\$1,236,159.05		1,293,542.90	



Contracts and Specifications Bureau

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Tabulation of Construction and Material Bids

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Call Order: 015

Contract ID: 28-0206-504

Primary County: DELAWARE

Letting Date: December 20, 2022

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 015

Contract ID: 28-0206-504

Primary County: DELAWARE

Letting Date: December 20, 2022

Line No / Item Number		Item Description		(7) DORMARK 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
SECTION: 0001		Design No. 0322; REPAIRS TO A 350'-0 X 40'-0 CONTINUOUS WELDED PLATE GIRDER BRIDGE				Cat Alt Set:		Cat Alt Member:	
0080	2426-6772016	11.000	SF	173.70000	1,910.70				
CONCRETE REPAIR									
0090	2533-4980005	(1)	LS	46,080.00000	46,080.00				
MOBILIZATION									
0100	2599-9999010	(1)	LS	6,180.00000	6,180.00				
('LUMP SUM' ITEM) BERM EROSION REPAIR									
Section Totals:					\$257,655.70				



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 015

Contract ID: 28-0206-504

Primary County: DELAWARE

Letting Date: December 20, 2022

Line No / Item Number				(7) DORMARK CONSTRUCTION CO.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 Design No. 0222; REPAIRS TO A 350'-0 X 40'-0 CONTINUOUS WELDED PLATE GIRDER BRIDGE						Cat Alt Set:		Cat Alt Member:	
0110	2401-6750001	(1)	LS	78,624.00000	78,624.00				
REMOVALS, AS PER PLAN									
0120	2402-2720000	17.000	CY	723.54000	12,300.18				
EXCAVATION, CLASS 20									
0130	2403-0100000	31.600	CY	1,930.00000	60,988.00				
STRUCTURAL CONCRETE (MISCELLANEOUS)									
0140	2404-7775005	3,616.000	LB	4.09000	14,789.44				
REINFORCING STEEL, EPOXY COATED									
0150	2404-7775009	132.000	LB	7.34000	968.88				
REINFORCING STEEL, STAINLESS STEEL									
0160	2413-1200000	83.000	LF	302.80000	25,132.40				
STEEL EXTRUSION JOINT WITH NEOPRENE									
0170	2413-1200100	83.000	LF	128.70000	10,682.10				
NEOPRENE GLAND INSTALLATION AND TESTING									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 015

Contract ID: 28-0206-504

Primary County: DELAWARE

Letting Date: December 20, 2022

Line No / Item Number		Item Description		(7) DORMARK 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
SECTION: 0002		Design No. 0222; REPAIRS TO A 350'-0 X 40'-0 CONTINUOUS WELDED PLATE GIRDER BRIDGE				Cat Alt Set:		Cat Alt Member:	
0180	2426-6772016	10.000	SF	173.70000	1,737.00				
CONCRETE REPAIR									
0190	2533-4980005	(1)	LS	46,080.00000	46,080.00				
MOBILIZATION									
0200	2599-9999010	(1)	LS	6,180.00000	6,180.00				
('LUMP SUM' ITEM) BERM EROSION REPAIR									
Section Totals:					\$257,482.00				



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 015

Contract ID: 28-0206-504

Primary County: DELAWARE

Letting Date: December 20, 2022

Line No / Item Number Item Description				(7) DORMARK CONSTRUCTION CO.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0210	2102-0425070	264.000	TON	77.75000	20,526.00				
SPECIAL BACKFILL									
0220	2102-2625000	82.000	CY	248.28000	20,358.96				
EMBANKMENT-IN-PLACE									
0230	2122-5190501	25.000	SY	171.85000	4,296.25				
PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)									
0240	2122-5500090	838.200	SY	81.00000	67,894.20				
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.									
0250	2123-7450000	7.750	STA	387.00000	2,999.25				
SHOULDER CONSTRUCTION, EARTH									
0260	2301-0690203	1,293.600	SY	353.44000	457,209.98				
BRIDGE APPROACH, BR-203									
0270	2401-6745065	1.000	EACH	6,552.00000	6,552.00				
REMOVAL OF BRIDGE END DRAINS									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 015

Contract ID: 28-0206-504

Primary County: DELAWARE

Letting Date: December 20, 2022

Line No / Item Number Item Description				(7) DORMARK CONSTRUCTION CO.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0280	2503-0500402	1.000	EACH	10,152.00000	10,152.00				
BRIDGE END DRAIN, DR-402									
0290	2505-4008120	620.000	LF	11.70000	7,254.00				
REMOVAL OF STEEL BEAM GUARDRAIL									
0300	2505-4008300	550.000	LF	24.00000	13,200.00				
STEEL BEAM GUARDRAIL									
0310	2505-4008410	4.000	EACH	2,700.00000	10,800.00				
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0320	2505-4021010	4.000	EACH	400.00000	1,600.00				
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0330	2505-4021720	4.000	EACH	3,200.00000	12,800.00				
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0340	2510-6745850	1,933.300	SY	72.14000	139,468.26				
REMOVAL OF PAVEMENT									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 015

Contract ID: 28-0206-504

Primary County: DELAWARE

Letting Date: December 20, 2022

Line No / Item Number Item Description				(7) DORMARK CONSTRUCTION CO.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0350	2527-9263109	105.470	STA	50.00000	5,273.50				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0360	2527-9263131	104.640	STA	125.00000	13,080.00				
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS									
0370	2527-9263137	16.000	EACH	250.00000	4,000.00				
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0380	2527-9263180	105.470	STA	50.00000	5,273.50				
PAVEMENT MARKINGS REMOVED									
0390	2528-8400048	2,350.000	LF	12.00000	28,200.00				
TEMPORARY BARRIER RAIL, CONCRETE									
0400	2528-8445110	(1)	LS	18,500.00000	18,500.00				
TRAFFIC CONTROL									
0410	2551-0000110	4.000	EACH	400.00000	1,600.00				
TEMP CRASH CUSHION									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 015

Contract ID: 28-0206-504

Primary County: DELAWARE

Letting Date: December 20, 2022

Line No / Item Number				(7) DORMARK CONSTRUCTION CO.						
Item Description										
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0003 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:		
0420	2602-0000020	3,338.000	LF	1.75000	5,841.50					
SILT FENCE										
0430	2602-0000071	1,669.000	LF	0.50000	834.50					
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS										
0440	2602-0000101	334.000	LF	0.50000	167.00					
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK										
0450	2602-0010010	1.000	EACH	500.00000	500.00					
MOBILIZATIONS, EROSION CONTROL										
0460	2602-0010020	1.000	EACH	1,000.00000	1,000.00					
MOBILIZATIONS, EMERGENCY EROSION CONTROL										
Section Totals:					\$859,380.90					
Contract Item Totals					\$1,374,518.60					
Contract Time Totals										
Contract Grand Totals					\$1,374,518.60					



Contracts and Specifications Bureau

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Tabulation of Construction and Material Bids

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Call Order: 015

Contract ID: 28-0206-504

Primary County: DELAWARE

Letting Date: December 20, 2022

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 016	Contract ID: 35-C035-109	Primary County: FRANKLIN
Letting Date: December 20, 2022 10:00 A.M.		DBE Goal: 0.0%
Letting Status: AWARDED	Awarded Vendor: PETERSON CONTRACTORS INC.	
Contract Period: Start Date: 07/17/23 70 Working Days		

Project Information:

Project: BROS-SWAP-C035(109)--SE-35	WorkType: RCB CULVERT NEW - TWIN BOX
County: FRANKLIN	Prj Awd Amt: \$268,230.85
Route: INDIGO AVENUE	
Location: On Indigo Avenue, Over SPRING CR, S21 T92 R21	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 016

Contract ID: 35-C035-109

Primary County: FRANKLIN

Letting Date: December 20, 2022

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) WEIDEMANN INC.		(3) PROGRESSIVE STRUCTURES, LLC			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
Alt Set / Alt Member	Quantity and Units										
SECTION: 0001				Items for a Twin 10' x 10' x 46'-0 Reinforced Concrete Box Culvert				Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	0.660	ACRE	3,750.00000	2,475.00	1,365.00000	900.90	6,200.00000	4,092.00		
CLEARING AND GRUBBING											
0020	2102-2710070	1,578.000	CY	6.50000	10,257.00	5.00000	7,890.00	16.00000	25,248.00		
EXCAVATION, CLASS 10, ROADWAY AND BORROW											
0030	2401-6745625	(1)	LS	7,500.00000	7,500.00	5,000.00000	5,000.00	6,000.00000	6,000.00		
REMOVAL OF EXISTING BRIDGE											
0040	2402-2720000	1,003.000	CY	8.75000	8,776.25	12.00000	12,036.00	7.50000	7,522.50		
EXCAVATION, CLASS 20											
0050	2402-2725005	75.000	TON	30.75000	2,306.25	40.60000	3,045.00	30.00000	2,250.00		
FOUNDATION TREATMENT MATERIAL											
0060	2403-0100020	216.050	CY	408.00000	88,148.40	758.00000	163,765.90	430.00000	92,901.50		
STRUCTURAL CONCRETE (RCB CULVERT)											
0070	2404-7775000	32,907.000	LB	3.10000	102,011.70	2.10000	69,104.70	3.50000	115,174.50		
REINFORCING STEEL											



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 016

Contract ID: 35-C035-109

Primary County: FRANKLIN

Letting Date: December 20, 2022

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) WEIDEMANN INC.		(3) PROGRESSIVE STRUCTURES, LLC			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
Alt Set / Alt Member	Quantity and Units										
SECTION: 0001				Items for a Twin 10' x 10' x 46'-0 Reinforced Concrete Box Culvert				Cat Alt Set:		Cat Alt Member:	
0080	2417-1040024	250.000	LF	41.75000	10,437.50	52.25000	13,062.50	58.00000	14,500.00		
	CULVERT, CORRUGATED METAL ENTRANCE PIPE, 24 IN. DIA.										
0090	2418-0000010	1.000	EACH	3,500.00000	3,500.00	4,000.00000	4,000.00	3,300.00000	3,300.00		
	TEMPORARY STREAM DIVERSION										
0100	2502-8215812	80.000	LF	24.50000	1,960.00	22.65000	1,812.00	24.00000	1,920.00		
	SUBDRAIN, TILE, 12 IN. DIA.										
0110	2502-8221305	1.000	EACH	725.00000	725.00	585.60000	585.60	415.00000	415.00		
	SUBDRAIN OUTLET, DR-305										
0120	2507-3250005	255.000	SY	3.75000	956.25	3.00000	765.00	4.75000	1,211.25		
	ENGINEERING FABRIC										
0130	2507-6800061	270.000	TON	38.25000	10,327.50	38.35000	10,354.50	52.00000	14,040.00		
	REVETMENT, CLASS E										
0140	2507-6875002	90.000	CY	20.00000	1,800.00	30.00000	2,700.00	10.00000	900.00		
	REVETMENT, REMOVE AND REPLACE										



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 016

Contract ID: 35-C035-109

Primary County: FRANKLIN

Letting Date: December 20, 2022

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) WEIDEMANN INC.		(3) PROGRESSIVE STRUCTURES, LLC			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
Alt Set / Alt Member	Quantity and Units										
SECTION: 0001				Items for a Twin 10' x 10' x 46'-0 Reinforced Concrete Box Culvert				Cat Alt Set:		Cat Alt Member:	
0150	2528-2518000	4.000	EACH	50.00000	200.00	60.00000	240.00	50.00000	200.00	SAFETY CLOSURE	
0160	2528-8445110	(1)	LS	3,200.00000	3,200.00	2,875.00000	2,875.00	2,000.00000	2,000.00	TRAFFIC CONTROL	
0170	2533-4980005	(1)	LS	7,250.00000	7,250.00	7,500.00000	7,500.00	18,000.00000	18,000.00	MOBILIZATION	
0180	2536-6745045	(1)	LS	5,000.00000	5,000.00	3,500.00000	3,500.00	4,000.00000	4,000.00	REMOVAL OF ASBESTOS	
0190	2602-0000312	350.000	LF	4.00000	1,400.00	5.00000	1,750.00	5.00000	1,750.00	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	
Section Totals:				\$268,230.85		\$310,887.10		\$315,424.75			
Contract Item Totals				\$268,230.85		\$310,887.10		\$315,424.75			
Contract Time Totals											
Contract Grand Totals				\$268,230.85		\$310,887.10		315,424.75			

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 016

Contract ID: 35-C035-109

Primary County: FRANKLIN

Letting Date: December 20, 2022

Line No / Item Number				(4) MIDWEST CONTRACTING, LLC		(5) GRAVES CONSTRUCTION CO., INC.		(6) 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: 0001				Items for a Twin 10' x 10' x 46'-0 Reinforced Concrete Box Culvert				Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	0.660	ACRE	2,000.00000	1,320.00	3,000.00000	1,980.00	3,200.00000	2,112.00		
CLEARING AND GRUBBING											
0020	2102-2710070	1,578.000	CY	8.00000	12,624.00	12.00000	18,936.00	17.00000	26,826.00		
EXCAVATION, CLASS 10, ROADWAY AND BORROW											
0030	2401-6745625	(1)	LS	6,500.00000	6,500.00	22,000.00000	22,000.00	18,430.00000	18,430.00		
REMOVAL OF EXISTING BRIDGE											
0040	2402-2720000	1,003.000	CY	8.00000	8,024.00	20.00000	20,060.00	22.00000	22,066.00		
EXCAVATION, CLASS 20											
0050	2402-2725005	75.000	TON	30.00000	2,250.00	65.00000	4,875.00	88.00000	6,600.00		
FOUNDATION TREATMENT MATERIAL											
0060	2403-0100020	216.050	CY	745.00000	160,957.25	785.00000	169,599.25	655.00000	141,512.75		
STRUCTURAL CONCRETE (RCB CULVERT)											
0070	2404-7775000	32,907.000	LB	2.50000	82,267.50	1.75000	57,587.25	1.80000	59,232.60		
REINFORCING STEEL											



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 016

Contract ID: 35-C035-109

Primary County: FRANKLIN

Letting Date: December 20, 2022

Line No / Item Number		Item Description		(4) MIDWEST CONTRACTING, LLC		(5) GRAVES CONSTRUCTION CO., INC.		(6) GUS CONSTRUCTION CO., INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001				Items for a Twin 10' x 10' x 46'-0 Reinforced Concrete Box Culvert				Cat Alt Set:		Cat Alt Member:	
0150	2528-2518000	4.000	EACH	100.00000	400.00	150.00000	600.00	500.00000	2,000.00		
	SAFETY CLOSURE										
0160	2528-8445110	(1)	LS	3,300.00000	3,300.00	3,800.00000	3,800.00	4,500.00000	4,500.00		
	TRAFFIC CONTROL										
0170	2533-4980005	(1)	LS	12,500.00000	12,500.00	38,000.00000	38,000.00	44,500.00000	44,500.00		
	MOBILIZATION										
0180	2536-6745045	(1)	LS	1,000.00000	1,000.00	3,000.00000	3,000.00	2,500.00000	2,500.00		
	REMOVAL OF ASBESTOS										
0190	2602-0000312	350.000	LF	4.00000	1,400.00	5.00000	1,750.00	5.00000	1,750.00		
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.										
Section Totals:				\$323,927.75		\$389,462.50		\$390,484.35			
Contract Item Totals				\$323,927.75		\$389,462.50		\$390,484.35			
Contract Time Totals											
Contract Grand Totals				\$323,927.75		\$389,462.50		390,484.35			

() indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 017	Contract ID: 35-C035-116	Primary County: FRANKLIN
Letting Date: December 20, 2022 10:00 A.M.		DBE Goal: 2.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: JASPER CONST. SERVICES, INC.	
Contract Period: Start Date: 04/03/23 125 Working Days		

Project Information:

Project: BHS-C035(112)--63-35	WorkType: BRIDGE DECK OVERLAY
County: FRANKLIN	Prj Awd Amt: \$156,721.90
Route: S28	
Location: On Olive Avenue (S 43), Over SQUAW CREEK, S28 T92 R20	

Project: BHOS-C035(113)--5N-35	WorkType: BRIDGE REHABILITATION
County: FRANKLIN	Prj Awd Amt: \$264,878.00
Route: S43	
Location: On S 43, Over OTTER CREEK, S5 T92 R20	

Project: BHS-C035(114)--63-35	WorkType: BRIDGE DECK OVERLAY
County: FRANKLIN	Prj Awd Amt: \$170,342.00
Route: C25	
Location: On C 25, Over BUFFALO CREEK, S12 T92 R21	

Project: BHOS-C035(115)--5N-35	WorkType: BRIDGE DECK OVERLAY
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Project(s) and Vendor Ranking

Call Order: 017	Contract ID: 35-C035-116	Primary County: FRANKLIN
Letting Date: December 20, 2022 10:00 A.M.		DBE Goal: 2.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: JASPER CONST. SERVICES, INC.	
Contract Period: Start Date: 04/03/23 125 Working Days		

County: FRANKLIN	Prj Awd Amt: \$181,068.00
Route: S30	
Location: On C 23, Over OTTER CREEK, S30 T93 R20	

Project: BHS-C035(116)--63-35	WorkType: BRIDGE DECK OVERLAY
County: FRANKLIN	Prj Awd Amt: \$370,578.00
Route: C23	
Location: On C 23, Over W FORK CEDAR RIVER, S34 T93 R19	

Project(s) and Vendor Ranking

Call Order: 017

Contract ID: 35-C035-116

Primary County: FRANKLIN

Letting Date: December 20, 2022 10:00 A.M.

DBE Goal: 2.0%

Letting Status: SIGNED CONTRACT

Awarded Vendor: JASPER CONST. SERVICES, INC.

Contract Period: Start Date: 04/03/23 125 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	JA250	JASPER CONSTRUCTION SERVICES, INC.	\$1,143,587.90	100.00%
<i>BID WINNER: MET THE DESIGNATED DBE GOAL</i>				
2	BO413	BOULDER CONTRACTING, LLC.	\$1,239,040.20	108.35%
3	CR120	CRAMER AND ASSOC., INC.	\$1,278,455.40	111.79%
4	HA760	HAWKEYE PAVING CORP.	\$1,566,141.00	136.95%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 017

Contract ID: 35-C035-116

Primary County: FRANKLIN

Letting Date: December 20, 2022

Line No / Item Number				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) BOULDER CONTRACTING, LLC.		(3) CRAMER AND ASSOC., INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 (Items for Repairs to a 125'-0 x 30'-0 Continuous Concrete Slab Bridge - (113									
						Cat Alt Set:		Cat Alt Member:	
0010	2102-2625000	20.000	CY	125.00000	2,500.00	110.00000	2,200.00	80.00000	1,600.00
EMBANKMENT-IN-PLACE									
0020	2121-7425020	9.000	TON	85.00000	765.00	82.00000	738.00	90.00000	810.00
GRANULAR SHOULDERS, TYPE B									
0030	2123-7450020	1.600	STA	1,700.00000	2,720.00	674.00000	1,078.40	1,000.00000	1,600.00
SHOULDER FINISHING, EARTH									
0040	2301-0690210	370.600	SY	230.00000	85,238.00	215.00000	79,679.00	275.00000	101,915.00
BRIDGE APPROACH, TWO LANE									
0050	2401-6750001	(1)	LS	8,000.00000	8,000.00	5,500.00000	5,500.00	12,000.00000	12,000.00
REMOVALS, AS PER PLAN									
0060	2402-2720000	42.000	CY	75.00000	3,150.00	34.00000	1,428.00	65.00000	2,730.00
EXCAVATION, CLASS 20									
0070	2403-0100010	2.800	CY	2,600.00000	7,280.00	6,300.00000	17,640.00	5,900.00000	16,520.00
STRUCTURAL CONCRETE (BRIDGE)									
0080	2404-7775005	828.000	LB	5.00000	4,140.00	4.00000	3,312.00	3.00000	2,484.00
REINFORCING STEEL, EPOXY COATED									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 017

Contract ID: 35-C035-116

Primary County: FRANKLIN

Letting Date: December 20, 2022

Line No / Item Number				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) BOULDER CONTRACTING, LLC.		(3) CRAMER AND ASSOC., INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (Items for Repairs to a 125'-0 x 30'-0 Continuous Concrete Slab Bridge - (113									
				Cat Alt Set:		Cat Alt Member:			
0090	2413-0698074	77.900	SY	235.00000	18,306.50	362.00000	28,199.80	450.00000	35,055.00
DECK REPAIR, CLASS A									
0100	2505-4008120	340.000	LF	17.60000	5,984.00	16.50000	5,610.00	15.00000	5,100.00
REMOVAL OF STEEL BEAM GUARDRAIL									
0110	2505-4008410	4.000	EACH	3,300.00000	13,200.00	3,100.00000	12,400.00	3,000.00000	12,000.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0120	2505-4021010	4.000	EACH	440.00000	1,760.00	407.00000	1,628.00	400.00000	1,600.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0130	2505-4021710	4.000	EACH	3,520.00000	14,080.00	3,275.00000	13,100.00	3,200.00000	12,800.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, LS-625									
0140	2510-6745850	351.200	SY	35.00000	12,292.00	18.00000	6,321.60	25.00000	8,780.00
REMOVAL OF PAVEMENT									
0150	2527-9263109	3.350	STA	350.00000	1,172.50	765.00000	2,562.75	350.00000	1,172.50
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 017

Contract ID: 35-C035-116

Primary County: FRANKLIN

Letting Date: December 20, 2022

Line No / Item Number		Item Description		(1) JASPER CONSTRUCTION SERVICES, INC.		(2) BOULDER CONTRACTING, LLC.		(3) CRAMER AND ASSOC., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 (Items for Repairs to a 125'-0 x 30'-0 Continuous Concrete Slab Bridge - (113				Cat Alt Set:		Cat Alt Member:			
0160	2528-2518000	4.000	EACH	440.00000	1,760.00	410.00000	1,640.00	100.00000	400.00
SAFETY CLOSURE									
0170	2528-8445110	(1)	LS	3,300.00000	3,300.00	3,100.00000	3,100.00	3,200.00000	3,200.00
TRAFFIC CONTROL									
0180	2533-4980005	(1)	LS	15,000.00000	15,000.00	20,000.00000	20,000.00	30,000.00000	30,000.00
MOBILIZATION									
Section Totals:				\$200,648.00		\$206,137.55		\$249,766.50	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 017

Contract ID: 35-C035-116

Primary County: FRANKLIN

Letting Date: December 20, 2022

Line No / Item Number		(1) JASPER CONSTRUCTION SERVICES, INC.		(2) BOULDER CONTRACTING, LLC.		(3) CRAMER AND ASSOC., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ALTERNATE 'AA' OPTION 1: CLASS O PPC. BID THIS SECTION IF (ALTERNATE 'AA' OPTION 1 IS CHOSEN. - (113						Cat Alt Set: AA Cat Alt Member: 1	
0190	2413-0698066 428.200 SY						
DECK OVERLAY (CLASS O PCC)							
Section Totals:							



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 017

Contract ID: 35-C035-116

Primary County: FRANKLIN

Letting Date: December 20, 2022

Line No / Item Number				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) BOULDER CONTRACTING, LLC.		(3) CRAMER AND ASSOC., INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0003 ALTERNATE 'AA' OPTION 2: CLASS HPC-O PCC. BID THIS SECTION IF (ALTERNATE 'AA' OPTION 2 IS CHOSEN. - (113						Cat Alt Set: AA		Cat Alt Member: 2	
0200	2413-0698067	428.200	SY	150.00000	64,230.00	162.00000	69,368.40	112.00000	47,958.40
DECK OVERLAY (CLASS HPC-O PCC)									
Section Totals:				\$64,230.00		\$69,368.40		\$47,958.40	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 017

Contract ID: 35-C035-116

Primary County: FRANKLIN

Letting Date: December 20, 2022

Line No / Item Number				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) BOULDER CONTRACTING, LLC.		(3) CRAMER AND ASSOC., INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0004 (Items for Repairs to a 87'-6 x 30'-0 Continuous Concrete Slab Bridge - (115						Cat Alt Set:		Cat Alt Member:	
0210	2121-7425020	9.000	TON	85.00000	765.00	82.00000	738.00	90.00000	810.00
GRANULAR SHOULDERS, TYPE B									
0220	2123-7450020	1.600	STA	1,700.00000	2,720.00	674.00000	1,078.40	1,000.00000	1,600.00
SHOULDER FINISHING, EARTH									
0230	2301-0690210	353.400	SY	230.00000	81,282.00	215.00000	75,981.00	275.00000	97,185.00
BRIDGE APPROACH, TWO LANE									
0240	2402-2720000	38.000	CY	75.00000	2,850.00	36.00000	1,368.00	70.00000	2,660.00
EXCAVATION, CLASS 20									
0250	2413-0698074	50.900	SY	250.00000	12,725.00	381.00000	19,392.90	450.00000	22,905.00
DECK REPAIR, CLASS A									
0260	2510-6745850	320.000	SY	40.00000	12,800.00	30.00000	9,600.00	25.00000	8,000.00
REMOVAL OF PAVEMENT									
0270	2527-9263109	2.640	STA	400.00000	1,056.00	765.00000	2,019.60	350.00000	924.00
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 017

Contract ID: 35-C035-116

Primary County: FRANKLIN

Letting Date: December 20, 2022

Line No / Item Number		Item Description		(1) JASPER CONSTRUCTION SERVICES, INC.		(2) BOULDER CONTRACTING, LLC.		(3) CRAMER AND ASSOC., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0004 (Items for Repairs to a 87'-6 x 30'-0 Continuous Concrete Slab Bridge - (115				Cat Alt Set:		Cat Alt Member:			
0280	2528-2518000	4.000	EACH	440.00000	1,760.00	410.00000	1,640.00	100.00000	400.00
SAFETY CLOSURE									
0290	2528-8445110	(1)	LS	3,300.00000	3,300.00	3,100.00000	3,100.00	3,200.00000	3,200.00
TRAFFIC CONTROL									
0300	2533-4980005	(1)	LS	15,000.00000	15,000.00	20,000.00000	20,000.00	20,000.00000	20,000.00
MOBILIZATION									
Section Totals:				\$134,258.00		\$134,917.90		\$157,684.00	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 017

Contract ID: 35-C035-116

Primary County: FRANKLIN

Letting Date: December 20, 2022

Line No / Item Number		(1) JASPER CONSTRUCTION SERVICES, INC.		(2) BOULDER CONTRACTING, LLC.		(3) CRAMER AND ASSOC., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 ALTERNATE 'BB' OPTION 1: CLASS O PPC. BID THIS SECTION IF (ALTERNATE 'BB' OPTION 1 IS CHOSEN. - (115						Cat Alt Set: BB	Cat Alt Member: 1
0310	2413-0698066 302.000 SY						
DECK OVERLAY (CLASS O PCC)							

Section Totals:



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 017

Contract ID: 35-C035-116

Primary County: FRANKLIN

Letting Date: December 20, 2022

Line No / Item Number		(1) JASPER CONSTRUCTION SERVICES, INC.		(2) BOULDER CONTRACTING, LLC.		(3) CRAMER AND ASSOC., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006 ALTERNATE 'BB' OPTION 2: CLASS HPC-O PCC. BID THIS SECTION IF (ALTERNATE 'BB' OPTION 2 IS CHOSEN. - (115						Cat Alt Set: BB	Cat Alt Member: 2
0320 2413-0698067	302.000 SY	155.00000	46,810.00	180.00000	54,360.00	166.00000	50,132.00
DECK OVERLAY (CLASS HPC-O PCC)							
Section Totals:		\$46,810.00		\$54,360.00		\$50,132.00	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 017

Contract ID: 35-C035-116

Primary County: FRANKLIN

Letting Date: December 20, 2022

Line No / Item Number Item Description				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) BOULDER CONTRACTING, LLC.		(3) CRAMER AND ASSOC., INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0007 Items for Repairs to a 42'-6 x 28'-0 Pretensioned Prestressed Concrete Beam (Bridge - (112						Cat Alt Set:		Cat Alt Member:	
0330	2121-7425020	9.000 TON	85.00000	765.00	82.00000	738.00	90.00000	810.00	
GRANULAR SHOULDERS, TYPE B									
0340	2123-7450020	1.600 STA	1,700.00000	2,720.00	674.00000	1,078.40	1,000.00000	1,600.00	
SHOULDER FINISHING, EARTH									
0350	2301-0690210	326.800 SY	228.00000	74,510.40	215.00000	70,262.00	275.00000	89,870.00	
BRIDGE APPROACH, TWO LANE									
0360	2413-0698074	47.200 SY	270.00000	12,744.00	437.00000	20,626.40	350.00000	16,520.00	
DECK REPAIR, CLASS A									
0370	2499-2300026	4.000 EACH	1,500.00000	6,000.00	1,500.00000	6,000.00	1,250.00000	5,000.00	
DRAIN EXTENSIONS									
0380	2510-6745850	306.600 SY	35.00000	10,731.00	32.00000	9,811.20	25.00000	7,665.00	
REMOVAL OF PAVEMENT									
0390	2527-9263109	4.890 STA	350.00000	1,711.50	765.00000	3,740.85	350.00000	1,711.50	
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 017

Contract ID: 35-C035-116

Primary County: FRANKLIN

Letting Date: December 20, 2022

Line No / Item Number		Item Description		(1) JASPER CONSTRUCTION SERVICES, INC.		(2) BOULDER CONTRACTING, LLC.		(3) CRAMER AND ASSOC., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0007 Items for Repairs to a 42'-6 x 28'-0 Pretensioned Prestressed Concrete Beam Cat Alt Set: Cat Alt Member:									
(Bridge - (112									
0400	2528-2518000	4.000	EACH	440.00000	1,760.00	410.00000	1,640.00	100.00000	400.00
SAFETY CLOSURE									
0410	2528-8445110	(1)	LS	3,300.00000	3,300.00	3,100.00000	3,100.00	3,200.00000	3,200.00
TRAFFIC CONTROL									
0420	2533-4980005	(1)	LS	15,000.00000	15,000.00	20,000.00000	20,000.00	17,000.00000	17,000.00
MOBILIZATION									
Section Totals:				\$129,241.90		\$136,996.85		\$143,776.50	



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Contract ID: 35-C035-116

Primary County: FRANKLIN

Letting Date: December 20, 2022

Line No / Item Number		(1) JASPER CONSTRUCTION SERVICES, INC.		(2) BOULDER CONTRACTING, LLC.		(3) CRAMER AND ASSOC., INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0008 ALTERNATE 'CC' OPTION 1: CLASS O PPC. BID THIS SECTION IF (ALTERNATE 'CC' OPTION 1 IS CHOSEN. - (112						Cat Alt Set: CC	Cat Alt Member: 1
0430	2413-0698066 137.400 SY						
	DECK OVERLAY (CLASS O PCC)						
Section Totals:							



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Contract ID: 35-C035-116

Primary County: FRANKLIN

Letting Date: December 20, 2022

Line No / Item Number				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) BOULDER CONTRACTING, LLC.		(3) CRAMER AND ASSOC., INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0009 ALTERNATE 'CC' OPTION 2: CLASS HPC-O PCC. BID THIS SECTION IF (ALTERNATE 'CC' OPTION 2 IS CHOSEN. - (112						Cat Alt Set: CC		Cat Alt Member: 2	
0440	2413-0698067 137.400 SY	200.00000	27,480.00	352.00000	48,364.80	252.00000	34,624.80		
DECK OVERLAY (CLASS HPC-O PCC)									
Section Totals:				\$27,480.00		\$48,364.80		\$34,624.80	



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Primary County: FRANKLIN

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Line No / Item Number				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) BOULDER CONTRACTING, LLC.		(3) CRAMER AND ASSOC., INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0010 (Items for Repairs to a 75'-0 x 28'-0 Continuous Concrete Slab Bridge - (114						Cat Alt Set:		Cat Alt Member:	
0450	2121-7425020	9.000	TON	85.00000	765.00	82.00000	738.00	90.00000	810.00
GRANULAR SHOULDERS, TYPE B									
0460	2123-7450020	1.600	STA	1,700.00000	2,720.00	674.00000	1,078.40	1,000.00000	1,600.00
SHOULDER FINISHING, EARTH									
0470	2301-0690210	326.800	SY	230.00000	75,164.00	215.00000	70,262.00	275.00000	89,870.00
BRIDGE APPROACH, TWO LANE									
0480	2402-2720000	60.000	CY	75.00000	4,500.00	32.00000	1,920.00	50.00000	3,000.00
EXCAVATION, CLASS 20									
0490	2413-0698074	50.900	SY	250.00000	12,725.00	445.00000	22,650.50	450.00000	22,905.00
DECK REPAIR, CLASS A									
0500	2510-6745850	333.400	SY	35.00000	11,669.00	31.00000	10,335.40	25.00000	8,335.00
REMOVAL OF PAVEMENT									
0510	2527-9263109	2.460	STA	400.00000	984.00	765.00000	1,881.90	350.00000	861.00
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									



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Call Order: 017

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Primary County: FRANKLIN

Letting Date: December 20, 2022

Line No / Item Number		Item Description		(1) JASPER CONSTRUCTION SERVICES, INC.		(2) BOULDER CONTRACTING, LLC.		(3) CRAMER AND ASSOC., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0010 (Items for Repairs to a 75'-0 x 28'-0 Continuous Concrete Slab Bridge - (114				Cat Alt Set:		Cat Alt Member:			
0520	2528-2518000	4.000	EACH	440.00000	1,760.00	410.00000	1,640.00	100.00000	400.00
	SAFETY CLOSURE								
0530	2528-8445110	(1)	LS	3,300.00000	3,300.00	3,100.00000	3,100.00	3,200.00000	3,200.00
	TRAFFIC CONTROL								
0540	2533-4980005	(1)	LS	15,000.00000	15,000.00	20,000.00000	20,000.00	18,000.00000	18,000.00
	MOBILIZATION								
Section Totals:				\$128,587.00		\$133,606.20		\$148,981.00	



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Line No / Item Number		(1) JASPER CONSTRUCTION SERVICES, INC.		(2) BOULDER CONTRACTING, LLC.		(3) CRAMER AND ASSOC., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0011 ALTERNATE 'DD' OPTION 1: CLASS O PPC. BID THIS SECTION IF (ALTERNATE 'DD' OPTION 1 IS CHOSEN. - (114						Cat Alt Set: DD Cat Alt Member: 1	
0550	2413-0698066 238.600 SY						
DECK OVERLAY (CLASS O PCC)							
Section Totals:							



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Primary County: FRANKLIN

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Line No / Item Number		(1) JASPER CONSTRUCTION SERVICES, INC.		(2) BOULDER CONTRACTING, LLC.		(3) CRAMER AND ASSOC., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0012 ALTERNATE 'DD' OPTION 2: CLASS HPC-O PCC. BID THIS SECTION IF (ALTERNATE 'DD' OPTION 2 IS CHOSEN. - (114						Cat Alt Set: DD	Cat Alt Member: 2
0560	2413-0698067 238.600 SY	175.00000	41,755.00	239.00000	57,025.40	212.00000	50,583.20
DECK OVERLAY (CLASS HPC-O PCC)							
Section Totals:		\$41,755.00		\$57,025.40		\$50,583.20	



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Primary County: FRANKLIN

Letting Date: December 20, 2022

Line No / Item Number Item Description				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) BOULDER CONTRACTING, LLC.		(3) CRAMER AND ASSOC., INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0013 Items for Repairs to a 274'-6 x 30'-0 Pretensioned Prestressed Concrete (Beam Bridge - (116						Cat Alt Set:		Cat Alt Member:	
0570	2121-7425020	9.000 TON	85.00000	765.00	82.00000	738.00	90.00000	810.00	
GRANULAR SHOULDERS, TYPE B									
0580	2123-7450020	1.600 STA	1,700.00000	2,720.00	674.00000	1,078.40	1,000.00000	1,600.00	
SHOULDER FINISHING, EARTH									
0590	2301-0690210	335.600 SY	230.00000	77,188.00	215.00000	72,154.00	275.00000	92,290.00	
BRIDGE APPROACH, TWO LANE									
0600	2402-2720000	70.000 CY	75.00000	5,250.00	33.00000	2,310.00	45.00000	3,150.00	
EXCAVATION, CLASS 20									
0610	2413-0698074	453.200 SY	225.00000	101,970.00	298.00000	135,053.60	350.00000	158,620.00	
DECK REPAIR, CLASS A									
0620	2426-6772016	120.000 SF	275.00000	33,000.00	128.00000	15,360.00	190.00000	22,800.00	
CONCRETE REPAIR									
0630	2510-6745850	304.000 SY	35.00000	10,640.00	30.00000	9,120.00	25.00000	7,600.00	
REMOVAL OF PAVEMENT									



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Line No / Item Number Item Description				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) BOULDER CONTRACTING, LLC.		(3) CRAMER AND ASSOC., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0013 Items for Repairs to a 274'-6 x 30'-0 Pretensioned Prestressed Concrete (Beam Bridge - (116						Cat Alt Set:		Cat Alt Member:	
0640	2527-9263109	11.940	STA	250.00000	2,985.00	765.00000	9,134.10	350.00000	4,179.00
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0650	2528-2518000	4.000	EACH	440.00000	1,760.00	410.00000	1,640.00	100.00000	400.00
SAFETY CLOSURE									
0660	2528-8445110	(1)	LS	3,300.00000	3,300.00	3,100.00000	3,100.00	3,200.00000	3,200.00
TRAFFIC CONTROL									
0670	2533-4980005	(1)	LS	20,000.00000	20,000.00	20,000.00000	20,000.00	30,000.00000	30,000.00
MOBILIZATION									
Section Totals:				\$259,578.00		\$269,688.10		\$324,649.00	



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Line No / Item Number		(1) JASPER CONSTRUCTION SERVICES, INC.		(2) BOULDER CONTRACTING, LLC.		(3) CRAMER AND ASSOC., INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0014 ALTERNATE 'EE' OPTION 1: CLASS O PPC. BID THIS SECTION IF (ALTERNATE 'EE' OPTION 1 IS CHOSEN. - (116							
0680	2413-0698066 925.000 SY						
	DECK OVERLAY (CLASS O PCC)						

Cat Alt Set: EE Cat Alt Member: 1

Section Totals:



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Line No / Item Number				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) BOULDER CONTRACTING, LLC.		(3) CRAMER AND ASSOC., INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0015 ALTERNATE 'EE' OPTION 2: CLASS HPC-O PCC. BID THIS SECTION IF (ALTERNATE 'EE' OPTION 2 IS CHOSEN. - (116						Cat Alt Set: EE		Cat Alt Member: 2	
0690	2413-0698067 925.000 SY	120.00000	111,000.00	139.00000	128,575.00	76.00000	70,300.00	DECK OVERLAY (CLASS HPC-O PCC)	
Section Totals:				\$111,000.00		\$128,575.00		\$70,300.00	
Contract Item Totals				\$1,143,587.90		\$1,239,040.20		\$1,278,455.40	
Contract Time Totals									
Contract Grand Totals				\$1,143,587.90		\$1,239,040.20		1,278,455.40	

() indicates item is bid as Lump Sum



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Line No / Item Number				(4) HAWKEYE PAVING CORP.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 (Items for Repairs to a 125'-0 x 30'-0 Continuous Concrete Slab Bridge - (113 Cat Alt Set: Cat Alt Member:									
0010	2102-2625000	20.000	CY	65.00000	1,300.00				
EMBANKMENT-IN-PLACE									
0020	2121-7425020	9.000	TON	150.00000	1,350.00				
GRANULAR SHOULDERS, TYPE B									
0030	2123-7450020	1.600	STA	1,200.00000	1,920.00				
SHOULDER FINISHING, EARTH									
0040	2301-0690210	370.600	SY	300.00000	111,180.00				
BRIDGE APPROACH, TWO LANE									
0050	2401-6750001	(1)	LS	15,000.00000	15,000.00				
REMOVALS, AS PER PLAN									
0060	2402-2720000	42.000	CY	170.00000	7,140.00				
EXCAVATION, CLASS 20									
0070	2403-0100010	2.800	CY	7,000.00000	19,600.00				
STRUCTURAL CONCRETE (BRIDGE)									
0080	2404-7775005	828.000	LB	5.00000	4,140.00				
REINFORCING STEEL, EPOXY COATED									



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Line No / Item Number				(4) HAWKEYE PAVING CORP.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (Items for Repairs to a 125'-0 x 30'-0 Continuous Concrete Slab Bridge - (113 Cat Alt Set: Cat Alt Member:									
0090	2413-0698074	77.900	SY	650.00000	50,635.00				
DECK REPAIR, CLASS A									
0100	2505-4008120	340.000	LF	16.00000	5,440.00				
REMOVAL OF STEEL BEAM GUARDRAIL									
0110	2505-4008410	4.000	EACH	3,000.00000	12,000.00				
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0120	2505-4021010	4.000	EACH	400.00000	1,600.00				
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0130	2505-4021710	4.000	EACH	3,200.00000	12,800.00				
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, LS-625									
0140	2510-6745850	351.200	SY	35.00000	12,292.00				
REMOVAL OF PAVEMENT									
0150	2527-9263109	3.350	STA	350.00000	1,172.50				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									



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Line No / Item Number				(4) HAWKEYE PAVING CORP.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 (Items for Repairs to a 125'-0 x 30'-0 Continuous Concrete Slab Bridge - (113 Cat Alt Set: Cat Alt Member:									
0160	2528-2518000	4.000	EACH	100.00000	400.00				
	SAFETY CLOSURE								
0170	2528-8445110	(1)	LS	10,000.00000	10,000.00				
	TRAFFIC CONTROL								
0180	2533-4980005	(1)	LS	30,000.00000	30,000.00				
	MOBILIZATION								
Section Totals:					\$297,969.50				



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Line No / Item Number				(4) HAWKEYE PAVING CORP.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ALTERNATE 'AA' OPTION 2: CLASS HPC-O PCC. BID THIS SECTION IF (ALTERNATE 'AA' OPTION 2 IS CHOSEN. - (113									
						Cat Alt Set: AA		Cat Alt Member: 2	
0200	2413-0698067	428.200	SY	150.00000	64,230.00				
DECK OVERLAY (CLASS HPC-O PCC)									
Section Totals:				\$64,230.00					



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Line No / Item Number				(4) HAWKEYE PAVING CORP.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0004 (Items for Repairs to a 87'-6 x 30'-0 Continuous Concrete Slab Bridge - (115 Cat Alt Set: Cat Alt Member:									
0210	2121-7425020	9.000	TON	150.00000	1,350.00				
	GRANULAR SHOULDERS, TYPE B								
0220	2123-7450020	1.600	STA	1,200.00000	1,920.00				
	SHOULDER FINISHING, EARTH								
0230	2301-0690210	353.400	SY	300.00000	106,020.00				
	BRIDGE APPROACH, TWO LANE								
0240	2402-2720000	38.000	CY	170.00000	6,460.00				
	EXCAVATION, CLASS 20								
0250	2413-0698074	50.900	SY	650.00000	33,085.00				
	DECK REPAIR, CLASS A								
0260	2510-6745850	320.000	SY	35.00000	11,200.00				
	REMOVAL OF PAVEMENT								
0270	2527-9263109	2.640	STA	350.00000	924.00				
	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0280	2528-2518000	4.000	EACH	50.00000	200.00				
	SAFETY CLOSURE								



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Line No / Item Number				(4) HAWKEYE PAVING CORP.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0004 (Items for Repairs to a 87'-6 x 30'-0 Continuous Concrete Slab Bridge - (115									
						Cat Alt Set:		Cat Alt Member:	
0290	2528-8445110	(1)	LS	10,000.00000	10,000.00				
TRAFFIC CONTROL									
0300	2533-4980005	(1)	LS	30,000.00000	30,000.00				
MOBILIZATION									
Section Totals:					\$201,159.00				



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Line No / Item Number				(4) HAWKEYE PAVING CORP.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 ALTERNATE 'BB' OPTION 1: CLASS O PPC. BID THIS SECTION IF									
(ALTERNATE 'BB' OPTION 1 IS CHOSEN. - (115									
0310	2413-0698066	302.000	SY						
DECK OVERLAY (CLASS O PCC)									
Section Totals:									

Cat Alt Set: BB Cat Alt Member: 1



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Line No / Item Number				(4) HAWKEYE PAVING CORP.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006 ALTERNATE 'BB' OPTION 2: CLASS HPC-O PCC. BID THIS SECTION IF (ALTERNATE 'BB' OPTION 2 IS CHOSEN. - (115									
						Cat Alt Set: BB		Cat Alt Member: 2	
0320	2413-0698067	302.000	SY	160.00000	48,320.00				
DECK OVERLAY (CLASS HPC-O PCC)									
Section Totals:				\$48,320.00					



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Line No / Item Number				(4) HAWKEYE PAVING CORP.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0007 Items for Repairs to a 42'-6 x 28'-0 Pretensioned Prestressed Concrete Beam Cat Alt Set: Cat Alt Member:									
(Bridge - (112									
0330	2121-7425020	9.000	TON	150.00000	1,350.00				
GRANULAR SHOULDERS, TYPE B									
0340	2123-7450020	1.600	STA	1,200.00000	1,920.00				
SHOULDER FINISHING, EARTH									
0350	2301-0690210	326.800	SY	300.00000	98,040.00				
BRIDGE APPROACH, TWO LANE									
0360	2413-0698074	47.200	SY	650.00000	30,680.00				
DECK REPAIR, CLASS A									
0370	2499-2300026	4.000	EACH	3,000.00000	12,000.00				
DRAIN EXTENSIONS									
0380	2510-6745850	306.600	SY	35.00000	10,731.00				
REMOVAL OF PAVEMENT									
0390	2527-9263109	4.890	STA	350.00000	1,711.50				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									



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

SECTION: 0007 Items for Repairs to a 42'-6 x 28'-0 Pretensioned Prestressed Concrete Beam Cat Alt Set: Cat Alt Member:
(Bridge - (112

0400	2528-2518000	4.000	EACH	100.00000	400.00				
	SAFETY CLOSURE								
0410	2528-8445110	(1)	LS	10,000.00000	10,000.00				
	TRAFFIC CONTROL								
0420	2533-4980005	(1)	LS	30,000.00000	30,000.00				
	MOBILIZATION								

Section Totals: \$196,832.50



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Line No / Item Number		(4) HAWKEYE PAVING CORP.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0008 ALTERNATE 'CC' OPTION 1: CLASS O PPC. BID THIS SECTION IF (ALTERNATE 'CC' OPTION 1 IS CHOSEN. - (112						Cat Alt Set: CC	Cat Alt Member: 1
0430	2413-0698066	137.400	SY				
DECK OVERLAY (CLASS O PCC)							
Section Totals:							



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Primary County: FRANKLIN

Letting Date: December 20, 2022

Line No / Item Number				(4) HAWKEYE PAVING CORP.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0009 ALTERNATE 'CC' OPTION 2: CLASS HPC-O PCC. BID THIS SECTION IF (ALTERNATE 'CC' OPTION 2 IS CHOSEN. - (112									
						Cat Alt Set: CC		Cat Alt Member: 2	
0440	2413-0698067	137.400	SY	205.00000	28,167.00				
DECK OVERLAY (CLASS HPC-O PCC)									
Section Totals:				\$28,167.00					



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 017

Contract ID: 35-C035-116

Primary County: FRANKLIN

Letting Date: December 20, 2022

Line No / Item Number				(4) HAWKEYE PAVING CORP.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0010 (Items for Repairs to a 75'-0 x 28'-0 Continuous Concrete Slab Bridge - (114 Cat Alt Set: Cat Alt Member:									
0450	2121-7425020	9.000	TON	150.00000	1,350.00				
	GRANULAR SHOULDERS, TYPE B								
0460	2123-7450020	1.600	STA	1,200.00000	1,920.00				
	SHOULDER FINISHING, EARTH								
0470	2301-0690210	326.800	SY	300.00000	98,040.00				
	BRIDGE APPROACH, TWO LANE								
0480	2402-2720000	60.000	CY	160.00000	9,600.00				
	EXCAVATION, CLASS 20								
0490	2413-0698074	50.900	SY	650.00000	33,085.00				
	DECK REPAIR, CLASS A								
0500	2510-6745850	333.400	SY	35.00000	11,669.00				
	REMOVAL OF PAVEMENT								
0510	2527-9263109	2.460	STA	350.00000	861.00				
	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0520	2528-2518000	4.000	EACH	100.00000	400.00				
	SAFETY CLOSURE								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 017

Contract ID: 35-C035-116

Primary County: FRANKLIN

Letting Date: December 20, 2022

Line No / Item Number				(4) HAWKEYE PAVING CORP.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0010 (Items for Repairs to a 75'-0 x 28'-0 Continuous Concrete Slab Bridge - (114									
						Cat Alt Set:		Cat Alt Member:	
0530	2528-8445110	(1)	LS	10,000.00000	10,000.00				
TRAFFIC CONTROL									
0540	2533-4980005	(1)	LS	30,000.00000	30,000.00				
MOBILIZATION									
Section Totals:					\$196,925.00				



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 017

Contract ID: 35-C035-116

Primary County: FRANKLIN

Letting Date: December 20, 2022

Line No / Item Number		(4) HAWKEYE PAVING CORP.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0011 ALTERNATE 'DD' OPTION 1: CLASS O PPC. BID THIS SECTION IF						Cat Alt Set: DD	Cat Alt Member: 1
(ALTERNATE 'DD' OPTION 1 IS CHOSEN. - (114							
0550	2413-0698066	238.600	SY				
DECK OVERLAY (CLASS O PCC)							
Section Totals:							



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 017

Contract ID: 35-C035-116

Primary County: FRANKLIN

Letting Date: December 20, 2022

Line No / Item Number				(4) HAWKEYE PAVING CORP.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0012 ALTERNATE 'DD' OPTION 2: CLASS HPC-O PCC. BID THIS SECTION IF (ALTERNATE 'DD' OPTION 2 IS CHOSEN. - (114									
						Cat Alt Set: DD		Cat Alt Member: 2	
0560	2413-0698067	238.600	SY	165.00000	39,369.00				
DECK OVERLAY (CLASS HPC-O PCC)									
Section Totals:								\$39,369.00	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 017

Contract ID: 35-C035-116

Primary County: FRANKLIN

Letting Date: December 20, 2022

Line No / Item Number				(4) HAWKEYE PAVING CORP.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0013 Items for Repairs to a 274'-6 x 30'-0 Pretensioned Prestressed Concrete (Beam Bridge - (116						Cat Alt Set:		Cat Alt Member:	
0570	2121-7425020	9.000	TON	160.00000	1,440.00				
	GRANULAR SHOULDERS, TYPE B								
0580	2123-7450020	1.600	STA	1,200.00000	1,920.00				
	SHOULDER FINISHING, EARTH								
0590	2301-0690210	335.600	SY	300.00000	100,680.00				
	BRIDGE APPROACH, TWO LANE								
0600	2402-2720000	70.000	CY	160.00000	11,200.00				
	EXCAVATION, CLASS 20								
0610	2413-0698074	453.200	SY	300.00000	135,960.00				
	DECK REPAIR, CLASS A								
0620	2426-6772016	120.000	SF	400.00000	48,000.00				
	CONCRETE REPAIR								
0630	2510-6745850	304.000	SY	35.00000	10,640.00				
	REMOVAL OF PAVEMENT								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 017

Contract ID: 35-C035-116

Primary County: FRANKLIN

Letting Date: December 20, 2022

				(4) HAWKEYE PAVING CORP.							
Line No / Item Number	Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
Alt Set / Alt Member	Quantity and Units										
SECTION: 0013				Items for Repairs to a 274'-6 x 30'-0 Pretensioned Prestressed Concrete				Cat Alt Set:		Cat Alt Member:	
(Beam Bridge - (116											
0640	2527-9263109	11.940	STA	350.00000	4,179.00						
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED											
0650	2528-2518000	4.000	EACH	100.00000	400.00						
SAFETY CLOSURE											
0660	2528-8445110	(1)	LS	10,000.00000	10,000.00						
TRAFFIC CONTROL											
0670	2533-4980005	(1)	LS	30,000.00000	30,000.00						
MOBILIZATION											
Section Totals:						\$354,419.00					



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 017

Contract ID: 35-C035-116

Primary County: FRANKLIN

Letting Date: December 20, 2022

Line No / Item Number		(4) HAWKEYE PAVING CORP.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0014 ALTERNATE 'EE' OPTION 1: CLASS O PPC. BID THIS SECTION IF (ALTERNATE 'EE' OPTION 1 IS CHOSEN. - (116						Cat Alt Set: EE	Cat Alt Member: 1
0680	2413-0698066	925.000	SY				
DECK OVERLAY (CLASS O PCC)							
Section Totals:							



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 017

Contract ID: 35-C035-116

Primary County: FRANKLIN

Letting Date: December 20, 2022

Line No / Item Number				(4) HAWKEYE PAVING CORP.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0015 ALTERNATE 'EE' OPTION 2: CLASS HPC-O PCC. BID THIS SECTION IF (ALTERNATE 'EE' OPTION 2 IS CHOSEN. - (116						Cat Alt Set: EE		Cat Alt Member: 2	
0690	2413-0698067	925.000	SY	150.00000	138,750.00				
DECK OVERLAY (CLASS HPC-O PCC)									
Section Totals:					\$138,750.00				
Contract Item Totals					\$1,566,141.00				
Contract Time Totals									
Contract Grand Totals					\$1,566,141.00				

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 018	Contract ID: 45-C045-091	Primary County: HOWARD
Letting Date: December 20, 2022 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: BRENNAN CONSTRUCTION CO.	
Contract Period: Start Date: 06/26/23 80 Working Days		

Project Information:

Project: BROS-SWAP-C045(91)--SE-45	WorkType: BRIDGE REPLACEMENT - CCS
County: HOWARD	Prj Awd Amt: \$592,830.35
Route: 135TH STREET	
Location: On 135th St, Over South Branch Turkey River, S11 T98 R12	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 018

Contract ID: 45-C045-091

Primary County: HOWARD

Letting Date: December 20, 2022

Line No / Item Number				(1) BRENNAN CONSTRUCTION CO.		(2) ICON CONSTRUCTORS, LLC.		(3) MINNOWA CONSTRUCTION, INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
Alt Set / Alt Member	Quantity and Units										
SECTION: 0001				Items for a 130'-0 x 30'-6 Continuous Concrete Slab Bridge				Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	0.100	ACRE	5,000.00000	500.00	20,000.00000	2,000.00	20,000.00000	2,000.00		
CLEARING AND GRUBBING											
0020	2104-2710020	180.000	CY	8.00000	1,440.00	20.00000	3,600.00	6.50000	1,170.00		
EXCAVATION, CLASS 10, CHANNEL											
0030	2401-6745625	(1)	LS	10,000.00000	10,000.00	55,000.00000	55,000.00	60,000.00000	60,000.00		
REMOVAL OF EXISTING BRIDGE											
0040	2402-2720000	440.000	CY	20.00000	8,800.00	10.00000	4,400.00	60.00000	26,400.00		
EXCAVATION, CLASS 20											
0050	2403-0100010	345.600	CY	542.25000	187,401.60	975.00000	336,960.00	975.00000	336,960.00		
STRUCTURAL CONCRETE (BRIDGE)											
0060	2404-7775005	80,841.000	LB	1.25000	101,051.25	1.30000	105,093.30	1.55000	125,303.55		
REINFORCING STEEL, EPOXY COATED											
0070	2414-6424124	284.500	LF	95.00000	27,027.50	125.00000	35,562.50	140.00000	39,830.00		
CONCRETE OPEN RAILING, TL-4											
0080	2501-0201042	875.000	LF	55.00000	48,125.00	50.00000	43,750.00	60.00000	52,500.00		
PILES, STEEL, HP 10 X 42 7 @ 60 ft, 7 @ 65 ft											



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 018

Contract ID: 45-C045-091

Primary County: HOWARD

Letting Date: December 20, 2022

Line No / Item Number				(1) BRENNAN CONSTRUCTION CO.		(2) ICON CONSTRUCTORS, LLC.		(3) MINNOWA CONSTRUCTION, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Items for a 130'-0 x 30'-6 Continuous Concrete Slab Bridge						Cat Alt Set:		Cat Alt Member:	
0090	2501-0201253	1,560.000	LF	60.00000	93,600.00	60.00000	93,600.00	70.00000	109,200.00
PILES, STEEL, HP 12 X 53 24 @ 65 ft									
0100	2501-5478053	324.000	LF	150.00000	48,600.00	100.00000	32,400.00	47.00000	15,228.00
CONCRETE ENCASEMENT OF STEEL H PILES, HP 12 X 53 (P10L TYPE 3) 24 @ 13.5 ft									
0110	2507-6800061	315.000	TON	35.00000	11,025.00	45.00000	14,175.00	50.00000	15,750.00
REVTMENT, CLASS E									
0120	2524-9100030	4.000	EACH	250.00000	1,000.00	250.00000	1,000.00	300.00000	1,200.00
OBJECT MARKER, TYPE 3									
0130	2528-2518000	2.000	EACH	125.00000	250.00	250.00000	500.00	160.00000	320.00
SAFETY CLOSURE									
0140	2528-8445110	(1)	LS	1,850.00000	1,850.00	3,500.00000	3,500.00	3,650.00000	3,650.00
TRAFFIC CONTROL									
0150	2533-4980005	(1)	LS	51,500.00000	51,500.00	45,000.00000	45,000.00	176,000.00000	176,000.00
MOBILIZATION									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 018

Contract ID: 45-C045-091

Primary County: HOWARD

Letting Date: December 20, 2022

Line No / Item Number				(1) BRENNAN CONSTRUCTION CO.		(2) ICON CONSTRUCTORS, LLC.		(3) MINNOWA CONSTRUCTION, INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
Alt Set / Alt Member	Quantity and Units										
SECTION: 0001				Items for a 130'-0 x 30'-6 Continuous Concrete Slab Bridge				Cat Alt Set:		Cat Alt Member:	
0160	2602-0000030	60.000	LF	10.00000	600.00	8.00000	480.00	4.00000	240.00		
SILT FENCE FOR DITCH CHECKS											
0170	2602-0000101	60.000	LF	1.00000	60.00	5.00000	300.00	1.00000	60.00		
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK											
Section Totals:				\$592,830.35		\$777,320.80		\$965,811.55			
Contract Item Totals				\$592,830.35		\$777,320.80		\$965,811.55			
Contract Time Totals											
Contract Grand Totals				\$592,830.35		\$777,320.80		965,811.55			

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 019	Contract ID: 49-C049-086	Primary County: JACKSON
Letting Date: December 20, 2022 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: SCHROEDER, JIM CONSTRUCTION, INC.	
Contract Period: Start Date: 07/24/23 65 Working Days		

Project Information:

Project: BROS-SWAP-C049(86)--SE-49	WorkType: BRIDGE REPLACEMENT - CCS
County: JACKSON	Prj Awd Amt: \$510,316.15
Route: 49TH STREET	
Location: On 49th Street, Over Creek, S18 T84 R1	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 019

Contract ID: 49-C049-086

Primary County: JACKSON

Letting Date: December 20, 2022

Line No / Item Number				(1) JIM SCHROEDER CONSTRUCTION, INC.		(2) TAYLOR CONSTRUCTION, INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 100'-0 X 30'-0 C.C.S. BRIDGE						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	0.200	ACRE	5,000.00000	1,000.00	5,000.00000	1,000.00		
CLEARING AND GRUBBING									
0020	2102-2713070	698.000	CY	5.00000	3,490.00	5.00000	3,490.00		
EXCAVATION, CLASS 13, ROADWAY AND BORROW									
0030	2104-2713020	928.000	CY	6.00000	5,568.00	6.00000	5,568.00		
EXCAVATION, CLASS 13, CHANNEL									
0040	2312-8260051	274.000	TON	23.00000	6,302.00	23.00000	6,302.00		
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0050	2401-6745625	(1)	LS	15,000.00000	15,000.00	7,000.00000	7,000.00		
REMOVAL OF EXISTING BRIDGE									
0060	2402-2723000	182.000	CY	45.00000	8,190.00	30.00000	5,460.00		
EXCAVATION, CLASS 23									
0070	2403-0100010	227.600	CY	710.00000	161,596.00	900.00000	204,840.00		
STRUCTURAL CONCRETE (BRIDGE)									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 019

Contract ID: 49-C049-086

Primary County: JACKSON

Letting Date: December 20, 2022

Line No / Item Number				(1) JIM SCHROEDER CONSTRUCTION, INC.		(2) TAYLOR CONSTRUCTION, INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 100'-0 X 30'-0 C.C.S. BRIDGE						Cat Alt Set:		Cat Alt Member:	
0080	2404-7775005	59,275.000	LB	1.23000	72,908.25	1.30000	77,057.50		
	REINFORCING STEEL, EPOXY COATED								
0090	2414-6424124	222.000	LF	96.00000	21,312.00	110.00000	24,420.00		
	CONCRETE OPEN RAILING, TL-4								
0100	2501-0201042	1,680.000	LF	52.00000	87,360.00	50.00000	84,000.00		
	PILES, STEEL, HP 10 X 42								
0110	2501-5478042	328.700	LF	120.50000	39,608.35	155.00000	50,948.50		
	CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10L TYPE 3)								
0120	2505-4008420	4.000	EACH	1,850.00000	7,400.00	1,850.00000	7,400.00		
	STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221								
0130	2505-4021010	4.000	EACH	325.00000	1,300.00	325.00000	1,300.00		
	STEEL BEAM GUARDRAIL END ANCHOR, BOLTED								
0140	2505-4021722	4.000	EACH	2,550.00000	10,200.00	2,550.00000	10,200.00		
	STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-225								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 019

Contract ID: 49-C049-086

Primary County: JACKSON

Letting Date: December 20, 2022

Line No / Item Number				(1) JIM SCHROEDER CONSTRUCTION, INC.		(2) TAYLOR CONSTRUCTION, INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 100'-0 X 30'-0 C.C.S. BRIDGE								Cat Alt Set:	Cat Alt Member:
0150	2507-3250005	783.800	SY	3.75000	2,939.25	3.75000	2,939.25		
	ENGINEERING FABRIC								
0160	2507-6800061	846.000	TON	36.05000	30,498.30	36.05000	30,498.30		
	REVETMENT, CLASS E								
0170	2526-8285000	(1)	LS	4,500.00000	4,500.00	4,350.00000	4,350.00		
	CONSTRUCTION SURVEY								
0180	2528-2518000	2.000	EACH	175.00000	350.00	175.00000	350.00		
	SAFETY CLOSURE								
0190	2528-8445110	(1)	LS	1,500.00000	1,500.00	1,500.00000	1,500.00		
	TRAFFIC CONTROL								
0200	2533-4980005	(1)	LS	24,000.00000	24,000.00	55,000.00000	55,000.00		
	MOBILIZATION								
0210	2601-2634100	0.800	ACRE	700.00000	560.00	700.00000	560.00		
	MULCHING								
0220	2601-2636043	0.800	ACRE	1,500.00000	1,200.00	1,500.00000	1,200.00		
	SEEDING AND FERTILIZING (RURAL)								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 019

Contract ID: 49-C049-086

Primary County: JACKSON

Letting Date: December 20, 2022

Line No / Item Number				(1) JIM SCHROEDER CONSTRUCTION, INC.		(2) TAYLOR CONSTRUCTION, INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 100'-0 X 30'-0 C.C.S. BRIDGE						Cat Alt Set:		Cat Alt Member:	
0230	2601-2642100	0.800	ACRE	700.00000	560.00	700.00000	560.00		
	STABILIZING CROP - SEEDING AND FERTILIZING								
0240	2602-0000309	758.000	LF	3.00000	2,274.00	3.00000	2,274.00		
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.								
0250	2602-0000362	40.000	LF	5.00000	200.00	5.00000	200.00		
	DITCH CHECK SEDIMENT CONTROL DEVICE, 12 IN. DIA.								
0260	2602-0010010	1.000	EACH	500.00000	500.00	500.00000	500.00		
	MOBILIZATIONS, EROSION CONTROL								
Section Totals:				\$510,316.15		\$588,917.55			
Contract Item Totals				\$510,316.15		\$588,917.55			
Contract Time Totals									
Contract Grand Totals				\$510,316.15		\$588,917.55			

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 020	Contract ID: 50-0144-067	Primary County: JASPER
Letting Date: December 20, 2022 10:00 A.M.		DBE Goal: 3.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: PETERSON CONTRACTORS INC.	
Contract Period: Start Date: 04/17/23 115 Working Days		

Project Information:

Project: BRF-014-4(067)--38-50	WorkType: BRIDGE REPLACEMENT - PPCB
County: JASPER	Prj Awd Amt: \$1,989,974.26
Route: IOWA 14	
Location: Alloway Creek 1.6 mi S of IA 224	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 020

Contract ID: 50-0144-067

Primary County: JASPER

Letting Date: December 20, 2022

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) HERBERGER CONSTRUCTION CO., INC.		(3) IOWA BRIDGE & CULVERT, L.C.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Design No. 0123; FOR A 130'-0 X 44'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0010	2104-2710020	975.000	CY	20.75000	20,231.25	6.40000	6,240.00	11.35000	11,066.25
EXCAVATION, CLASS 10, CHANNEL									
0020	2401-6745625	(1)	LS	45,000.00000	45,000.00	80,000.00000	80,000.00	75,000.00000	75,000.00
REMOVAL OF EXISTING BRIDGE									
0030	2402-2720000	224.000	CY	19.05000	4,267.20	37.00000	8,288.00	35.00000	7,840.00
EXCAVATION, CLASS 20									
0040	2403-0100010	288.300	CY	944.85000	272,400.26	950.00000	273,885.00	950.00000	273,885.00
STRUCTURAL CONCRETE (BRIDGE)									
0050	2404-7775000	247.000	LB	3.50000	864.50	5.00000	1,235.00	5.00000	1,235.00
REINFORCING STEEL									
0060	2404-7775005	59,598.000	LB	1.39000	82,841.22	1.60000	95,356.80	1.50000	89,397.00
REINFORCING STEEL, EPOXY COATED									
0070	2404-7775009	2,581.000	LB	3.81000	9,833.61	4.00000	10,324.00	3.95000	10,194.95
REINFORCING STEEL, STAINLESS STEEL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 020

Contract ID: 50-0144-067

Primary County: JASPER

Letting Date: December 20, 2022

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) HERBERGER CONSTRUCTION CO., INC.		(3) IOWA BRIDGE & CULVERT, L.C.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Design No. 0123; FOR A 130'-0 X 44'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0080	2407-0564130	6.000	EACH	38,500.00000	231,000.00	48,000.00000	288,000.00	49,500.00000	297,000.00
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTD130									
0090	2408-7800000	3,565.000	LB	4.25000	15,151.25	4.40000	15,686.00	4.75000	16,933.75
STRUCTURAL STEEL									
0100	2414-6424110	314.000	LF	64.75000	20,331.50	85.00000	26,690.00	82.88000	26,024.32
CONCRETE BARRIER RAILING									
0110	2501-0201057	2,640.000	LF	53.15000	140,316.00	75.00000	198,000.00	69.75000	184,140.00
PILES, STEEL, HP 10 X 57									
0120	2501-6335010	240.000	LF	52.00000	12,480.00	54.00000	12,960.00	75.00000	18,000.00
PREBORED HOLES									
0130	2507-2638650	24.200	SY	165.15000	3,996.63	100.00000	2,420.00	105.00000	2,541.00
BRIDGE WING ARMORING - EROSION STONE									
0140	2507-3250005	1,700.000	SY	3.35000	5,695.00	4.00000	6,800.00	4.50000	7,650.00
ENGINEERING FABRIC									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 020

Contract ID: 50-0144-067

Primary County: JASPER

Letting Date: December 20, 2022

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) HERBERGER CONSTRUCTION CO., 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
SECTION: 0001 Design No. 0123; FOR A 130'-0 X 44'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0150	2507-6800061	1,488.000	TON	64.40000	95,827.20	60.00000	89,280.00	59.25000	88,164.00
REVTMENT, CLASS E									
0160	2507-8029000	72.000	TON	61.90000	4,456.80	60.00000	4,320.00	85.50000	6,156.00
EROSION STONE									
0170	2526-8285000	(1)	LS	7,500.00000	7,500.00	6,200.00000	6,200.00	5,000.00000	5,000.00
CONSTRUCTION SURVEY									
0180	2533-4980005	(1)	LS	61,700.00000	61,700.00	65,000.00000	65,000.00	130,000.00000	130,000.00
MOBILIZATION									
Section Totals:				\$1,033,892.42		\$1,190,684.80		\$1,250,227.27	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 020

Contract ID: 50-0144-067

Primary County: JASPER

Letting Date: December 20, 2022

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) HERBERGER CONSTRUCTION CO., INC.		(3) IOWA BRIDGE & CULVERT, L.C.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0190	2101-0850001	0.400	ACRE	17,500.00000	7,000.00	10,700.00000	4,280.00	25,200.00000	10,080.00
CLEARING AND GRUBBING									
0200	2102-2625000	10,011.000	CY	19.00000	190,209.00	15.00000	150,165.00	23.00000	230,253.00
EMBANKMENT-IN-PLACE									
0210	2102-2710070	1,445.000	CY	8.00000	11,560.00	6.40000	9,248.00	9.00000	13,005.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0220	2102-2712015	5.000	CY	75.00000	375.00	100.00000	500.00	62.00000	310.00
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS									
0230	2105-8425015	2,914.000	CY	8.50000	24,769.00	8.50000	24,769.00	10.25000	29,868.50
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0240	2107-0875100	11,085.000	CY	1.75000	19,398.75	1.05000	11,639.25	1.35000	14,964.75
COMPACTION WITH MOISTURE CONTROL									
0250	2115-0100000	1,075.100	CY	56.00000	60,205.60	62.00000	66,656.20	72.30000	77,729.73
MODIFIED SUBBASE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 020

Contract ID: 50-0144-067

Primary County: JASPER

Letting Date: December 20, 2022

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) HERBERGER CONSTRUCTION CO., 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
SECTION: 0002 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0260	2121-7425020	216.000	TON	32.00000	6,912.00	40.00000	8,640.00	50.75000	10,962.00
GRANULAR SHOULDERS, TYPE B									
0270	2122-5190009	456.500	SY	110.00000	50,215.00	124.00000	56,606.00	116.00000	52,954.00
PAVED SHOULDER, P.C. CONCRETE, 9 IN.									
0280	2122-5500090	666.300	SY	100.00000	66,630.00	89.00000	59,300.70	83.35000	55,536.11
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.									
0290	2123-7450000	15.100	STA	300.00000	4,530.00	1,070.00000	16,157.00	355.00000	5,360.50
SHOULDER CONSTRUCTION, EARTH									
0300	2301-0690203	476.200	SY	259.00000	123,335.80	280.00000	133,336.00	264.00000	125,716.80
BRIDGE APPROACH, BR-203									
0310	2301-1034090	1,752.000	SY	85.50000	149,796.00	96.00000	168,192.00	92.00000	161,184.00
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3I DURABILITY, 9 IN.									
0320	2315-8275025	43.000	TON	32.00000	1,376.00	42.00000	1,806.00	41.75000	1,795.25
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 020

Contract ID: 50-0144-067

Primary County: JASPER

Letting Date: December 20, 2022

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) HERBERGER CONSTRUCTION CO., INC.		(3) IOWA BRIDGE & CULVERT, L.C.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0330	2412-0000100	974.700	SY	10.30000	10,039.41	10.00000	9,747.00	6.65000	6,481.76
	LONGITUDINAL GROOVING IN CONCRETE								
0340	2422-0360030	2.000	EACH	750.00000	1,500.00	860.00000	1,720.00	1,700.00000	3,400.00
	APRONS, UNCLASSIFIED, 30 IN. DIA.								
0350	2422-1722030	132.000	LF	75.00000	9,900.00	80.00000	10,560.00	100.00000	13,200.00
	CULVERT, UNCLASSIFIED ENTRANCE PIPE, 30 IN. DIA.								
0360	2502-8212034	1,464.000	LF	12.00000	17,568.00	21.00000	30,744.00	20.75000	30,378.00
	SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.								
0370	2502-8221306	9.000	EACH	675.00000	6,075.00	430.00000	3,870.00	925.00000	8,325.00
	SUBDRAIN OUTLET, DR-306								
0380	2503-0200036	42.000	LF	20.00000	840.00	26.00000	1,092.00	49.75000	2,089.50
	REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.								
0390	2503-0500402	2.000	EACH	3,500.00000	7,000.00	4,000.00000	8,000.00	6,115.82000	12,231.64
	BRIDGE END DRAIN, DR-402								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 020

Contract ID: 50-0144-067

Primary County: JASPER

Letting Date: December 20, 2022

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) HERBERGER CONSTRUCTION CO., 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
SECTION: 0002 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0400	2505-4008120	493.000	LF	9.00000	4,437.00	9.00000	4,437.00	7.82000	3,855.26
REMOVAL OF STEEL BEAM GUARDRAIL									
0410	2505-4008300	100.000	LF	25.00000	2,500.00	25.00000	2,500.00	25.00000	2,500.00
STEEL BEAM GUARDRAIL									
0420	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									
0430	2505-4021010	4.000	EACH	250.00000	1,000.00	250.00000	1,000.00	250.00000	1,000.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0440	2505-4021720	4.000	EACH	2,800.00000	11,200.00	2,800.00000	11,200.00	2,800.00000	11,200.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0450	2507-3250005	186.000	SY	3.00000	558.00	4.00000	744.00	8.50000	1,581.00
ENGINEERING FABRIC									
0460	2507-6800061	141.000	TON	80.00000	11,280.00	48.50000	6,838.50	71.25000	10,046.25
REVTMENT, CLASS E									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 020

Contract ID: 50-0144-067

Primary County: JASPER

Letting Date: December 20, 2022

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) HERBERGER CONSTRUCTION CO., 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
SECTION: 0002 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0470	2510-6745850	2,556.000	SY	12.00000	30,672.00	11.60000	29,649.60	15.10000	38,595.60
REMOVAL OF PAVEMENT									
0480	2526-8285000	(1)	LS	7,500.00000	7,500.00	5,300.00000	5,300.00	5,000.00000	5,000.00
CONSTRUCTION SURVEY									
0490	2527-9263109	21.000	STA	70.00000	1,470.00	70.00000	1,470.00	70.00000	1,470.00
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0500	2527-9270111	15.000	STA	200.00000	3,000.00	200.00000	3,000.00	200.00000	3,000.00
GROOVES CUT FOR PAVEMENT MARKINGS									
0510	2528-8445110	(1)	LS	19,900.00000	19,900.00	20,500.00000	20,500.00	17,600.00000	17,600.00
TRAFFIC CONTROL									
0520	2533-4980005	(1)	LS	28,000.00000	28,000.00	25,000.00000	25,000.00	130,000.00000	130,000.00
MOBILIZATION									
0530	2548-0000200	13.140	STA	250.00000	3,285.00	250.00000	3,285.00	250.00000	3,285.00
MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 020

Contract ID: 50-0144-067

Primary County: JASPER

Letting Date: December 20, 2022

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) HERBERGER CONSTRUCTION CO., 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
SECTION: 0002 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0540	2548-0000320	6.570	STA	250.00000	1,642.50	250.00000	1,642.50	250.00000	1,642.50
MILLED CENTERLINE RUMBLE STRIPS, PCC SURFACE									
0550	2601-2636043	2.120	ACRE	1,000.00000	2,120.00	1,100.00000	2,332.00	1,100.00000	2,332.00
SEEDING AND FERTILIZING (RURAL)									
0560	2601-2638352	876.000	SQ	10.50000	9,198.00	12.50000	10,950.00	12.50000	10,950.00
SLOPE PROTECTION, WOOD EXCELSIOR MAT									
0570	2601-2642100	1.780	ACRE	400.00000	712.00	350.00000	623.00	350.00000	623.00
STABILIZING CROP - SEEDING AND FERTILIZING									
0580	2601-2643300	3.000	EACH	350.00000	1,050.00	350.00000	1,050.00	350.00000	1,050.00
MOBILIZATION FOR WATERING									
0590	2602-0000020	3,798.000	LF	1.60000	6,076.80	1.75000	6,646.50	1.75000	6,646.50
SILT FENCE									
0600	2602-0000071	3,798.000	LF	0.01000	37.98	0.10000	379.80	0.10000	379.80
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 020

Contract ID: 50-0144-067

Primary County: JASPER

Letting Date: December 20, 2022

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) HERBERGER CONSTRUCTION CO., INC.		(3) IOWA BRIDGE & CULVERT, L.C.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0610	2602-0000101	380.000	LF	1.60000	608.00	0.10000	38.00	0.10000	38.00
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0620	2602-0000150	400.000	LF	67.00000	26,800.00	55.00000	22,000.00	85.00000	34,000.00
STABILIZED CONSTRUCTION ENTRANCE, EC-303									
0630	2602-0000320	500.000	LF	3.50000	1,750.00	5.25000	2,625.00	5.25000	2,625.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0640	2602-0000351	500.000	LF	0.30000	150.00	0.30000	150.00	0.30000	150.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0650	2602-0010010	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
MOBILIZATIONS, EROSION CONTROL									
0660	2602-0010020	1.000	EACH	1,000.00000	1,000.00	1,000.00000	1,000.00	1,000.00000	1,000.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
Section Totals:				\$956,081.84		\$952,289.05		\$1,167,295.45	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 020

Contract ID: 50-0144-067

Primary County: JASPER

Letting Date: December 20, 2022

Contract Item Totals	\$1,989,974.26	\$2,142,973.85	\$2,417,522.72
Contract Time Totals			
Contract Grand Totals	\$1,989,974.26	\$2,142,973.85	2,417,522.72

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 021	Contract ID: 55-C055-198	Primary County: KOSSUTH
Letting Date: December 20, 2022 10:00 A.M.		DBE Goal: 2.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: GRAVES CONSTRUCTION CO., INC.	
Contract Period: Start Date: 06/19/23 70 Working Days		

Project Information:

Project: BRS-C055(198)--60-55	WorkType: BRIDGE REPLACEMENT - CCS
County: KOSSUTH	Prj Awd Amt: \$653,836.70
Route: P64	
Location: P64: W Line 16 Wesley Twp. over PLUM CREEK	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 021

Contract ID: 55-C055-198

Primary County: KOSSUTH

Letting Date: December 20, 2022

Line No / Item Number				(1) GRAVES CONSTRUCTION CO., INC.		(2) MERRYMAN BRIDGE CONSTRUCTION CO.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 100'-0 X 30'-0 CONTINOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0010	2104-2710020	526.000	CY	7.00000	3,682.00	30.00000	15,780.00		
EXCAVATION, CLASS 10, CHANNEL									
0020	2401-6745625	(1)	LS	26,000.00000	26,000.00	95,002.00000	95,002.00		
REMOVAL OF EXISTING BRIDGE									
0030	2402-2720000	490.000	CY	30.00000	14,700.00	30.00000	14,700.00		
EXCAVATION, CLASS 20									
0040	2403-0100010	252.300	CY	825.00000	208,147.50	850.00000	214,455.00		
STRUCTURAL CONCRETE (BRIDGE)									
0050	2404-7775005	60,642.000	LB	2.10000	127,348.20	3.00000	181,926.00		
REINFORCING STEEL, EPOXY COATED									
0060	2414-6424124	222.900	LF	100.00000	22,290.00	200.00000	44,580.00		
CONCRETE OPEN RAILING, TL-4									
0070	2501-0201042	660.000	LF	54.00000	35,640.00	152.00000	100,320.00		
PILES, STEEL, HP 10 X 42									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 021

Contract ID: 55-C055-198

Primary County: KOSSUTH

Letting Date: December 20, 2022

Line No / Item Number				(1) GRAVES CONSTRUCTION CO., INC.		(2) MERRYMAN BRIDGE CONSTRUCTION CO.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ITEMS FOR A 100'-0 X 30'-0 CONTINOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0080	2501-5658216	792.000	LF	132.00000	104,544.00	135.00000	106,920.00		
	PILES, PRESTRESSED CONCRETE, 16 IN. (P10L TYPE 2)								
0090	2505-4008120	230.000	LF	8.00000	1,840.00	25.00000	5,750.00		
	REMOVAL OF STEEL BEAM GUARDRAIL								
0100	2505-4008410	4.000	EACH	3,275.00000	13,100.00	6,000.00000	24,000.00		
	STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201								
0110	2505-4021010	4.000	EACH	380.00000	1,520.00	750.00000	3,000.00		
	STEEL BEAM GUARDRAIL END ANCHOR, BOLTED								
0120	2505-4021711	4.000	EACH	3,475.00000	13,900.00	6,000.00000	24,000.00		
	STEEL BEAM GUARDRAIL FLARED END TERMINAL, LS-626								
0130	2507-3250005	255.000	SY	5.00000	1,275.00	5.00000	1,275.00		
	ENGINEERING FABRIC								
0140	2507-6800061	190.000	TON	72.00000	13,680.00	125.00000	23,750.00		
	REVETMENT, CLASS E								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 021

Contract ID: 55-C055-198

Primary County: KOSSUTH

Letting Date: December 20, 2022

Line No / Item Number				(1) GRAVES CONSTRUCTION CO., INC.		(2) MERRYMAN BRIDGE CONSTRUCTION CO.			
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 100'-0 X 30'-0 CONTINOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0150	2510-6745850	187.000	SY	10.00000	1,870.00	35.00000	6,545.00		
REMOVAL OF PAVEMENT									
0160	2528-2518000	2.000	EACH	150.00000	300.00	500.00000	1,000.00		
SAFETY CLOSURE									
0170	2528-8445110	(1)	LS	4,000.00000	4,000.00	6,000.00000	6,000.00		
TRAFFIC CONTROL									
0180	2533-4980005	(1)	LS	60,000.00000	60,000.00	105,000.00000	105,000.00		
MOBILIZATION									
Section Totals:				\$653,836.70		\$974,003.00			
Contract Item Totals				\$653,836.70		\$974,003.00			
Contract Time Totals									
Contract Grand Totals				\$653,836.70		\$974,003.00			

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 022	Contract ID: 69-0342-065	Primary County: MONTGOMERY
Letting Date: December 20, 2022 10:00 A.M.		DBE Goal: 3.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: JASPER CONST. SERVICES, INC.	
Contract Period: Start Date: 05/08/23 60 Working Days		

Project Information:

Project: BRF-034-2(065)--38-69	WorkType: BRIDGE DECK OVERLAY
County: MONTGOMERY	Prj Awd Amt: \$728,262.71
Route: U.S. 34	
Location: Middle Nodaway River 3.0 mi E of US 71	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 022

Contract ID: 69-0342-065

Primary County: MONTGOMERY

Letting Date: December 20, 2022

Line No / Item Number				(1) JASPER CONSTRUCTION SERVICES, INC.		(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								
SECTION: 0001		Design No. 0322; Repairs to a 300'-0 x 30'-0 Continuous Welded Girder				Cat Alt Set:		Cat Alt Member:	
Bridge									
0010	2401-6750001	(1)	LS	36,000.00000	36,000.00	55,000.00000	55,000.00		
REMOVALS, AS PER PLAN									
0020	2403-0100000	20.800	CY	2,500.00000	52,000.00	3,200.00000	66,560.00		
STRUCTURAL CONCRETE (MISCELLANEOUS)									
0030	2404-7775005	2,492.000	LB	4.00000	9,968.00	3.00000	7,476.00		
REINFORCING STEEL, EPOXY COATED									
0040	2413-0698074	198.100	SY	215.00000	42,591.50	450.00000	89,145.00		
DECK REPAIR, CLASS A									
0050	2413-1200000	78.600	LF	289.00000	22,715.40	275.00000	21,615.00		
STEEL EXTRUSION JOINT WITH NEOPRENE									
0060	2413-1200100	78.600	LF	110.00000	8,646.00	75.00000	5,895.00		
NEOPRENE GLAND INSTALLATION AND TESTING									
0070	2426-6772016	391.300	SF	200.00000	78,260.00	165.00000	64,564.50		
CONCRETE REPAIR									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 022

Contract ID: 69-0342-065

Primary County: MONTGOMERY

Letting Date: December 20, 2022

Line No / Item Number		Item Description		(1) JASPER CONSTRUCTION SERVICES, INC.		(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
SECTION: 0001		Design No. 0322; Repairs to a 300'-0 x 30'-0 Continuous Welded Girder Bridge				Cat Alt Set:		Cat Alt Member:	
0080	2510-6745640 990.300 SY	15.00000	14,854.50	30.00000	29,709.00				
	REMOVAL OF EXISTING P.C. OVERLAY								
0090	2533-4980005 (1) LS	90,000.00000	90,000.00	83,000.00000	83,000.00				
	MOBILIZATION								
Section Totals:			\$355,035.40		\$422,964.50				



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 022

Contract ID: 69-0342-065

Primary County: MONTGOMERY

Letting Date: December 20, 2022

Line No / Item Number		(1) JASPER CONSTRUCTION SERVICES, INC.		(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
SECTION: 0002 ALTERNATE 'AA' OPTION 1: CLASS O PPC. BID THIS SECTION IF						Cat Alt Set: AA Cat Alt Member: 1	
.ALTERNATE 'AA' OPTION 1 IS CHOSEN							
0100	2413-0698066 990.300 SY						
DECK OVERLAY (CLASS O PCC)							

Section Totals:



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 022

Contract ID: 69-0342-065

Primary County: MONTGOMERY

Letting Date: December 20, 2022

Line No / Item Number				(1) JASPER CONSTRUCTION SERVICES, INC.		(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
SECTION: 0003 ALTERNATE 'AA' OPTION 2: CLASS HPC-O PCC. BID THIS SECTION IF								Cat Alt Set: AA	Cat Alt Member: 2
.ALTERNATE 'AA' OPTION 2 IS CHOSEN									
0110	2413-0698067 990.300 SY	135.00000	133,690.50	140.00000	138,642.00				
DECK OVERLAY (CLASS HPC-O PCC)									
Section Totals:			\$133,690.50		\$138,642.00				



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 022

Contract ID: 69-0342-065

Primary County: MONTGOMERY

Letting Date: December 20, 2022

Line No / Item Number Item Description				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) CRAMER AND ASSOC., INC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0120	2102-0425070	247.840	TON	40.00000	9,913.60	75.00000	18,588.00		
SPECIAL BACKFILL									
0130	2102-2625000	80.000	CY	50.00000	4,000.00	20.00000	1,600.00		
EMBANKMENT-IN-PLACE									
0140	2102-2713090	65.500	CY	35.00000	2,292.50	35.00000	2,292.50		
EXCAVATION, CLASS 13, WASTE									
0150	2105-8425015	9.770	CY	100.00000	977.00	105.00000	1,025.85		
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0160	2122-5190008	393.400	SY	107.00000	42,093.80	190.00000	74,746.00		
PAVED SHOULDER, P.C. CONCRETE, 8 IN.									
0170	2214-5145150	330.600	SY	33.50000	11,075.10	33.50000	11,075.10		
PAVEMENT SCARIFICATION									
0180	2301-0690203	80.600	SY	275.00000	22,165.00	780.00000	62,868.00		
BRIDGE APPROACH, BR-203									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 022

Contract ID: 69-0342-065

Primary County: MONTGOMERY

Letting Date: December 20, 2022

Line No / Item Number				(1) JASPER CONSTRUCTION SERVICES, INC.		(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								
SECTION: 0004 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0320	2528-8400256	1.000	EACH	12,870.00000	12,870.00	11,700.00000	11,700.00		
TEMPORARY TRAFFIC SIGNALS									
0330	2528-8445110	(1)	LS	9,262.00000	9,262.00	8,420.00000	8,420.00		
TRAFFIC CONTROL									
0340	2548-0000200	3.180	STA	1,100.00000	3,498.00	1,000.00000	3,180.00		
MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE									
0350	2551-0000110	4.000	EACH	1,100.00000	4,400.00	1,000.00000	4,000.00		
TEMP CRASH CUSHION									
0360	2602-0000020	1,063.300	LF	6.60000	7,017.78	2.00000	2,126.60		
SILT FENCE									
0370	2602-0000071	1,063.300	LF	1.10000	1,169.63	0.50000	531.65		
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0380	2602-0000101	1,063.300	LF	1.10000	1,169.63	0.25000	265.83		
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 022

Contract ID: 69-0342-065

Primary County: MONTGOMERY

Letting Date: December 20, 2022

Line No / Item Number Item Description		(1) JASPER CONSTRUCTION SERVICES, INC.		(2) CRAMER AND ASSOC., INC.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
Section Totals:				\$239,536.81		\$309,102.26	
Contract Item Totals				\$728,262.71		\$870,708.76	
Contract Time Totals							
Contract Grand Totals				\$728,262.71		\$870,708.76	

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 023	Contract ID: 77-0654-162	Primary County: POLK
Letting Date: December 20, 2022 10:00 A.M.		DBE Goal: 3.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: JASPER CONST. SERVICES, INC.	
Contract Period: Start Date: 06/05/23 90 Working Days		

Project Information:

Project: BRF-065-4(162)--38-77	WorkType: BRIDGE DECK OVERLAY
County: POLK	Prj Awd Amt: \$1,489,290.55
Route: U.S. 65	
Location: SE 64th Ave 1.0 mi N of IA 5 (NB/SB)	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 023

Contract ID: 77-0654-162

Primary County: POLK

Letting Date: December 20, 2022

Line No / Item Number		Item Description		(1) JASPER CONSTRUCTION SERVICES, INC.		(2) PCIROADS, LLC		(3) CRAMER AND ASSOC., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 Design No. 0222; REPAIRS TO A 294'-0 X VARIES CONTINUOUS WELDED PLATE GIRDER BRIDGE				Cat Alt Set:		Cat Alt Member:			
0010	2401-6750001 (1) LS	65,000.00000	65,000.00	45,372.21000	45,372.21	42,000.00000	42,000.00	REMOVALS, AS PER PLAN	
0020	2403-0100000 37.200 CY	1,750.00000	65,100.00	2,234.95000	83,140.14	2,650.00000	98,580.00	STRUCTURAL CONCRETE (MISCELLANEOUS)	
0030	2404-7775005 4,842.000 LB	3.00000	14,526.00	2.10000	10,168.20	3.00000	14,526.00	REINFORCING STEEL, EPOXY COATED	
0040	2404-7775009 272.000 LB	10.00000	2,720.00	10.00000	2,720.00	6.00000	1,632.00	REINFORCING STEEL, STAINLESS STEEL	
0050	2413-0698074 329.400 SY	200.00000	65,880.00	275.00000	90,585.00	370.00000	121,878.00	DECK REPAIR, CLASS A	
0060	2413-1200000 104.800 LF	225.00000	23,580.00	178.80000	18,738.24	235.00000	24,628.00	STEEL EXTRUSION JOINT WITH NEOPRENE	
0070	2413-1200100 104.800 LF	50.00000	5,240.00	44.70000	4,684.56	75.00000	7,860.00	NEOPRENE GLAND INSTALLATION AND TESTING	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 023

Contract ID: 77-0654-162

Primary County: POLK

Letting Date: December 20, 2022

Line No / Item Number		Item Description		(1) JASPER CONSTRUCTION SERVICES, INC.		(2) PCIROADS, LLC		(3) CRAMER AND ASSOC., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		Design No. 0222; REPAIRS TO A 294'-0 X VARIES CONTINUOUS WELDED PLATE GIRDER BRIDGE				Cat Alt Set:		Cat Alt Member:	
0080	2426-6772016	10.000	SF	300.00000	3,000.00	150.00000	1,500.00	310.00000	3,100.00
CONCRETE REPAIR									
0090	2533-4980005	(1)	LS	40,000.00000	40,000.00	134,631.00000	134,631.00	82,000.00000	82,000.00
MOBILIZATION									
Section Totals:				\$285,046.00		\$391,539.35		\$396,204.00	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 023

Contract ID: 77-0654-162

Primary County: POLK

Letting Date: December 20, 2022

Line No / Item Number		(1) JASPER CONSTRUCTION SERVICES, INC.		(2) PCIROADS, LLC		(3) CRAMER AND ASSOC., INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0002		Design No. 0222; ALTERNATE 'AA' OPTION 1: CLASS O PCC, BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN				Cat Alt Set: AA	Cat Alt Member: 1
0100	2413-0698066 1,646.900 SY			109.81000	180,846.09		
	DECK OVERLAY (CLASS O PCC)						
	Section Totals:				\$180,846.09		



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 023

Contract ID: 77-0654-162

Primary County: POLK

Letting Date: December 20, 2022

Line No / Item Number				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) PCIROADS, LLC		(3) CRAMER AND ASSOC., INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0003 Design No. 0222; ALTERNATE 'AA' OPTION 2: CLASS HPC- O PCC, BID THIS Cat Alt Set: AA Cat Alt Member: 2									
SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN									
0110	2413-0698067	1,646.900	SY	70.00000	115,283.00			88.00000	144,927.20
DECK OVERLAY (CLASS HPC-O PCC)									
Section Totals:				\$115,283.00				\$144,927.20	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 023

Contract ID: 77-0654-162

Primary County: POLK

Letting Date: December 20, 2022

Line No / Item Number		Item Description		(1) JASPER CONSTRUCTION SERVICES, INC.		(2) PCIROADS, LLC		(3) CRAMER AND ASSOC., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0004 Design No. 0322; REPAIRS TO A 294'-0 40'-0 CONTINUOUS WELDED GIRDER Cat Alt Set: Cat Alt Member: PLATE BRIDGE									
0120	2401-6750001	(1)	LS	60,000.00000	60,000.00	35,977.39000	35,977.39	40,000.00000	40,000.00
	REMOVALS, AS PER PLAN								
0130	2403-0100000	26.400	CY	1,750.00000	46,200.00	2,163.39000	57,113.50	2,650.00000	69,960.00
	STRUCTURAL CONCRETE (MISCELLANEOUS)								
0140	2404-7775005	4,448.000	LB	3.00000	13,344.00	2.10000	9,340.80	3.00000	13,344.00
	REINFORCING STEEL, EPOXY COATED								
0150	2404-7775009	214.000	LB	10.00000	2,140.00	10.00000	2,140.00	6.00000	1,284.00
	REINFORCING STEEL, STAINLESS STEEL								
0160	2413-0698074	259.400	SY	200.00000	51,880.00	275.00000	71,335.00	370.00000	95,978.00
	DECK REPAIR, CLASS A								
0170	2413-1200000	83.100	LF	225.00000	18,697.50	178.80000	14,858.28	230.00000	19,113.00
	STEEL EXTRUSION JOINT WITH NEOPRENE								
0180	2413-1200100	83.100	LF	50.00000	4,155.00	44.70000	3,714.57	75.00000	6,232.50
	NEOPRENE GLAND INSTALLATION AND TESTING								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 023

Contract ID: 77-0654-162

Primary County: POLK

Letting Date: December 20, 2022

Line No / Item Number				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) PCIROADS, LLC		(3) CRAMER AND ASSOC., INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0004 Design No. 0322; REPAIRS TO A 294'-0 40'-0 CONTINUOUS WELDED GIRDER PLATE BRIDGE									
				Cat Alt Set:		Cat Alt Member:			
0190	2533-4980005	(1)	LS	35,000.00000	35,000.00	134,631.00000	134,631.00	82,000.00000	82,000.00
MOBILIZATION									
Section Totals:				\$231,416.50		\$329,110.54		\$327,911.50	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 023

Contract ID: 77-0654-162

Primary County: POLK

Letting Date: December 20, 2022

Line No / Item Number		(1) JASPER CONSTRUCTION SERVICES, INC.		(2) PCIROADS, LLC		(3) CRAMER AND ASSOC., INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0005		Design No. 0322; ALTERNATE 'BB' OPTION 1: CLASS O PCC, BID THIS SECTION IF ALTERNATE 'BB' OPTION 1 IS CHOSEN				Cat Alt Set: BB	Cat Alt Member: 1
0200	2413-0698066 1,297.200 SY			95.00000	123,234.00		
	DECK OVERLAY (CLASS O PCC)						
	Section Totals:				\$123,234.00		



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 023

Contract ID: 77-0654-162

Primary County: POLK

Letting Date: December 20, 2022

Line No / Item Number				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) PCIROADS, LLC		(3) CRAMER AND ASSOC., INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0006 Design No. 0322; ALTERNATE 'BB' OPTION 2: CLASS HPC- O PCC, BID THIS Cat Alt Set: BB Cat Alt Member: 2									
SECTION IF ALTERNATE 'BB' OPTION 2 IS CHOSEN									
0210	2413-0698067	1,297.200	SY	70.00000	90,804.00			88.00000	114,153.60
DECK OVERLAY (CLASS HPC-O PCC)									
Section Totals:				\$90,804.00				\$114,153.60	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 023

Contract ID: 77-0654-162

Primary County: POLK

Letting Date: December 20, 2022

Line No / Item Number Item Description				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) PCIROADS, LLC		(3) CRAMER AND ASSOC., INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0007 Roadway Items							Cat Alt Set:	Cat Alt Member:	
0220	2102-0425070	346.600	TON	50.00000	17,330.00	38.00000	13,170.80	75.00000	25,995.00
SPECIAL BACKFILL									
0230	2102-2625000	176.700	CY	30.00000	5,301.00	28.00000	4,947.60	28.00000	4,947.60
EMBANKMENT-IN-PLACE									
0240	2102-2713090	194.100	CY	40.00000	7,764.00	34.00000	6,599.40	34.00000	6,599.40
EXCAVATION, CLASS 13, WASTE									
0250	2122-5500090	600.200	SY	95.00000	57,019.00	100.00000	60,020.00	100.00000	60,020.00
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.									
0260	2123-7450000	6.100	STA	400.00000	2,440.00	1,000.00000	6,100.00	1,000.00000	6,100.00
SHOULDER CONSTRUCTION, EARTH									
0270	2301-0690203	1,495.600	SY	250.00000	373,900.00	235.00000	351,466.00	285.00000	426,246.00
BRIDGE APPROACH, BR-203									
0280	2301-1033120	182.200	SY	135.00000	24,597.00	140.00000	25,508.00	165.00000	30,063.00
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 12 IN.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 023

Contract ID: 77-0654-162

Primary County: POLK

Letting Date: December 20, 2022

Line No / Item Number Item Description				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) PCIROADS, LLC		(3) CRAMER AND ASSOC., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0007 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0290	2412-0000100	4,284.900	SY	4.00000	17,139.60	3.50000	14,997.15	3.00000	12,854.70
LONGITUDINAL GROOVING IN CONCRETE									
0300	2505-4008120	650.000	LF	10.00000	6,500.00	8.00000	5,200.00	12.00000	7,800.00
REMOVAL OF STEEL BEAM GUARDRAIL									
0310	2505-4008300	400.000	LF	25.00000	10,000.00	23.00000	9,200.00	23.00000	9,200.00
STEEL BEAM GUARDRAIL									
0320	2505-4008410	4.000	EACH	3,000.00000	12,000.00	2,700.00000	10,800.00	2,700.00000	10,800.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0330	2505-4021010	4.000	EACH	220.00000	880.00	200.00000	800.00	200.00000	800.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0340	2505-4021720	4.000	EACH	330.00000	1,320.00	3,000.00000	12,000.00	3,000.00000	12,000.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0350	2510-6745850	2,078.600	SY	20.00000	41,572.00	18.00000	37,414.80	22.00000	45,729.20
REMOVAL OF PAVEMENT									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 023

Contract ID: 77-0654-162

Primary County: POLK

Letting Date: December 20, 2022

Line No / Item Number Item Description				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) PCIROADS, LLC		(3) CRAMER AND ASSOC., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0007 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0430	2528-8445110	(1)	LS	28,000.00000	28,000.00	26,900.00000	26,900.00	26,900.00000	26,900.00
TRAFFIC CONTROL									
0440	2528-9290050	150.000	CDAY	170.00000	25,500.00	75.00000	11,250.00	75.00000	11,250.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0450	2548-0000100	5.710	STA	500.00000	2,855.00	450.00000	2,569.50	450.00000	2,569.50
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE									
0460	2548-0000110	6.300	GAL	200.00000	1,260.00	560.00000	3,528.00	500.00000	3,150.00
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)									
0470	2551-0000110	4.000	EACH	1,200.00000	4,800.00	1,100.00000	4,400.00	1,100.00000	4,400.00
TEMP CRASH CUSHION									
0480	2555-0000010	(1)	LS	1,500.00000	1,500.00	1,200.00000	1,200.00	1,200.00000	1,200.00
DELIVER AND STOCKPILE SALVAGED MATERIALS									
0490	2602-0000312	1,740.000	LF	8.80000	15,312.00	3.50000	6,090.00	3.75000	6,525.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 023

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Primary County: POLK

Letting Date: December 20, 2022

Line No / Item Number Item Description				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) PCIROADS, LLC		(3) CRAMER AND ASSOC., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0007 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0500	2602-0000351	1,740.000	LF	3.30000	5,742.00	0.30000	522.00	1.00000	1,740.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
Section Totals:				\$766,741.05		\$709,159.65		\$811,365.80	
Contract Item Totals				\$1,489,290.55		\$1,733,889.63		\$1,794,562.10	
Contract Time Totals									
Contract Grand Totals				\$1,489,290.55		\$1,733,889.63		1,794,562.10	

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 023

Contract ID: 77-0654-162

Primary County: POLK

Letting Date: December 20, 2022

Line No / Item Number Item Description				(4) BOULDER CONTRACTING, LLC.		(5) HAWKEYE PAVING CORP.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001	Design No. 0222; REPAIRS TO A 294'-0 X VARIES CONTINUOUS WELDED PLATE GIRDER BRIDGE						Cat Alt Set:	Cat Alt Member:	
0010	2401-6750001	(1)	LS	90,000.00000	90,000.00	150,000.00000	150,000.00		
	REMOVALS, AS PER PLAN								
0020	2403-0100000	37.200	CY	5,000.00000	186,000.00	4,000.00000	148,800.00		
	STRUCTURAL CONCRETE (MISCELLANEOUS)								
0030	2404-7775005	4,842.000	LB	4.00000	19,368.00	3.00000	14,526.00		
	REINFORCING STEEL, EPOXY COATED								
0040	2404-7775009	272.000	LB	17.00000	4,624.00	12.00000	3,264.00		
	REINFORCING STEEL, STAINLESS STEEL								
0050	2413-0698074	329.400	SY	488.00000	160,747.20	800.00000	263,520.00		
	DECK REPAIR, CLASS A								
0060	2413-1200000	104.800	LF	225.00000	23,580.00	350.00000	36,680.00		
	STEEL EXTRUSION JOINT WITH NEOPRENE								
0070	2413-1200100	104.800	LF	122.00000	12,785.60	100.00000	10,480.00		
	NEOPRENE GLAND INSTALLATION AND TESTING								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 023

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Primary County: POLK

Letting Date: December 20, 2022

Line No / Item Number		Item Description		(4) BOULDER CONTRACTING, LLC.		(5) HAWKEYE PAVING CORP.				
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. 0222; REPAIRS TO A 294'-0 X VARIES CONTINUOUS WELDED PLATE GIRDER BRIDGE						Cat Alt Set:	Cat Alt Member:		
0080	2426-6772016	10.000	SF	715.00000	7,150.00	1,500.00000	15,000.00			
	CONCRETE REPAIR									
0090	2533-4980005	(1)	LS	80,000.00000	80,000.00	75,000.00000	75,000.00			
	MOBILIZATION									
Section Totals:					\$584,254.80		\$717,270.00			



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 023

Contract ID: 77-0654-162

Primary County: POLK

Letting Date: December 20, 2022

Line No / Item Number		(4) BOULDER CONTRACTING, LLC.		(5) HAWKEYE PAVING CORP.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002		Design No. 0222; ALTERNATE 'AA' OPTION 1: CLASS O PCC, BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN				Cat Alt Set: AA Cat Alt Member: 1	
0100	2413-0698066 1,646.900 SY	130.00000	214,097.00				
	DECK OVERLAY (CLASS O PCC)						
	Section Totals:		\$214,097.00				



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 023

Contract ID: 77-0654-162

Primary County: POLK

Letting Date: December 20, 2022

Line No / Item Number		(4) BOULDER CONTRACTING, LLC.		(5) HAWKEYE PAVING CORP.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Design No. 0222; ALTERNATE 'AA' OPTION 2: CLASS HPC- O PCC, BID THIS							
Cat Alt Set: AA Cat Alt Member: 2							
SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN							
0110	2413-0698067	1,646.900	SY	115.00000	189,393.50		
DECK OVERLAY (CLASS HPC-O PCC)							
Section Totals:					\$189,393.50		



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 023

Contract ID: 77-0654-162

Primary County: POLK

Letting Date: December 20, 2022

Line No / Item Number				(4) BOULDER CONTRACTING, LLC.		(5) HAWKEYE PAVING CORP.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0004 Design No. 0322; REPAIRS TO A 294'-0 40'-0 CONTINUOUS WELDED GIRDER PLATE BRIDGE									
0120	2401-6750001	(1)	LS	75,000.00000	75,000.00	100,000.00000	100,000.00		
	REMOVALS, AS PER PLAN								
0130	2403-0100000	26.400	CY	5,000.00000	132,000.00	4,000.00000	105,600.00		
	STRUCTURAL CONCRETE (MISCELLANEOUS)								
0140	2404-7775005	4,448.000	LB	4.00000	17,792.00	3.00000	13,344.00		
	REINFORCING STEEL, EPOXY COATED								
0150	2404-7775009	214.000	LB	20.00000	4,280.00	12.00000	2,568.00		
	REINFORCING STEEL, STAINLESS STEEL								
0160	2413-0698074	259.400	SY	518.00000	134,369.20	800.00000	207,520.00		
	DECK REPAIR, CLASS A								
0170	2413-1200000	83.100	LF	241.00000	20,027.10	350.00000	29,085.00		
	STEEL EXTRUSION JOINT WITH NEOPRENE								
0180	2413-1200100	83.100	LF	154.00000	12,797.40	100.00000	8,310.00		
	NEOPRENE GLAND INSTALLATION AND TESTING								

Cat Alt Set:

Cat Alt Member:



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 023

Contract ID: 77-0654-162

Primary County: POLK

Letting Date: December 20, 2022

Line No / Item Number Item Description				(4) BOULDER CONTRACTING, LLC.		(5) HAWKEYE PAVING CORP.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Design No. 0322; REPAIRS TO A 294'-0 40'-0 CONTINUOUS WELDED GIRDER PLATE BRIDGE									
				Cat Alt Set:		Cat Alt Member:			
0190	2533-4980005	(1)	LS	80,000.00000	80,000.00	75,000.00000	75,000.00		
MOBILIZATION									
Section Totals:						\$476,265.70		\$541,427.00	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 023

Contract ID: 77-0654-162

Primary County: POLK

Letting Date: December 20, 2022

Line No / Item Number		(4) BOULDER CONTRACTING, LLC.		(5) HAWKEYE PAVING CORP.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005		Design No. 0322; ALTERNATE 'BB' OPTION 1: CLASS O PCC, BID THIS SECTION IF ALTERNATE 'BB' OPTION 1 IS CHOSEN				Cat Alt Set: BB Cat Alt Member: 1	
0200	2413-0698066 1,297.200 SY	118.00000	153,069.60				
DECK OVERLAY (CLASS O PCC)							
Section Totals:				\$153,069.60			



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 023

Contract ID: 77-0654-162

Primary County: POLK

Letting Date: December 20, 2022

Line No / Item Number		(4) BOULDER CONTRACTING, LLC.		(5) HAWKEYE PAVING CORP.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006		Design No. 0322; ALTERNATE 'BB' OPTION 2: CLASS HPC- O PCC, BID THIS		Cat Alt Set: BB		Cat Alt Member: 2	
SECTION IF ALTERNATE 'BB' OPTION 2 IS CHOSEN							
0210	2413-0698067	1,297.200	SY	115.00000	149,178.00		
DECK OVERLAY (CLASS HPC-O PCC)							
Section Totals:					\$149,178.00		



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 023

Contract ID: 77-0654-162

Primary County: POLK

Letting Date: December 20, 2022

Line No / Item Number Item Description				(4) BOULDER CONTRACTING, LLC.		(5) HAWKEYE PAVING CORP.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0007 Roadway Items								Cat Alt Set:	Cat Alt Member:
0220	2102-0425070	346.600	TON	62.00000	21,489.20	95.00000	32,927.00		
SPECIAL BACKFILL									
0230	2102-2625000	176.700	CY	62.00000	10,955.40	40.00000	7,068.00		
EMBANKMENT-IN-PLACE									
0240	2102-2713090	194.100	CY	42.00000	8,152.20	40.00000	7,764.00		
EXCAVATION, CLASS 13, WASTE									
0250	2122-5500090	600.200	SY	102.00000	61,220.40	88.25000	52,967.65		
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.									
0260	2123-7450000	6.100	STA	785.00000	4,788.50	600.00000	3,660.00		
SHOULDER CONSTRUCTION, EARTH									
0270	2301-0690203	1,495.600	SY	259.00000	387,360.40	330.00000	493,548.00		
BRIDGE APPROACH, BR-203									
0280	2301-1033120	182.200	SY	146.00000	26,601.20	180.00000	32,796.00		
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 12 IN.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 023

Contract ID: 77-0654-162

Primary County: POLK

Letting Date: December 20, 2022

Line No / Item Number Item Description				(4) BOULDER CONTRACTING, LLC.		(5) HAWKEYE PAVING CORP.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member				Quantity and Units		Unit Price		Ext Amount	
SECTION: 0007 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0290	2412-0000100	4,284.900	SY	3.40000	14,568.66	4.00000	17,139.60		
LONGITUDINAL GROOVING IN CONCRETE									
0300	2505-4008120	650.000	LF	9.00000	5,850.00	20.00000	13,000.00		
REMOVAL OF STEEL BEAM GUARDRAIL									
0310	2505-4008300	400.000	LF	24.00000	9,600.00	23.00000	9,200.00		
STEEL BEAM GUARDRAIL									
0320	2505-4008410	4.000	EACH	2,750.00000	11,000.00	2,700.00000	10,800.00		
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0330	2505-4021010	4.000	EACH	204.00000	816.00	300.00000	1,200.00		
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0340	2505-4021720	4.000	EACH	3,100.00000	12,400.00	3,000.00000	12,000.00		
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0350	2510-6745850	2,078.600	SY	32.00000	66,515.20	30.00000	62,358.00		
REMOVAL OF PAVEMENT									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 023

Contract ID: 77-0654-162

Primary County: POLK

Letting Date: December 20, 2022

Line No / Item Number Item Description				(4) BOULDER CONTRACTING, LLC.		(5) HAWKEYE PAVING CORP.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0007 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0360	2527-9263109	132.890	STA	77.00000	10,232.53	50.00000	6,644.50		
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0370	2527-9263131	349.000	STA	153.00000	53,397.00	130.00000	45,370.00		
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS									
0380	2527-9263137	16.000	EACH	204.00000	3,264.00	110.00000	1,760.00		
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0390	2527-9263180	122.320	STA	97.00000	11,865.04	45.00000	5,504.40		
PAVEMENT MARKINGS REMOVED									
0400	2527-9263190	16.000	EACH	255.00000	4,080.00	110.00000	1,760.00		
SYMBOLS AND LEGENDS REMOVED									
0410	2528-2518000	1.000	EACH	204.00000	204.00	250.00000	250.00		
SAFETY CLOSURE									
0420	2528-8400048	2,250.000	LF	20.00000	45,000.00	15.00000	33,750.00		
TEMPORARY BARRIER RAIL, CONCRETE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 023

Contract ID: 77-0654-162

Primary County: POLK

Letting Date: December 20, 2022

Line No / Item Number Item Description				(4) BOULDER CONTRACTING, LLC.		(5) HAWKEYE PAVING CORP.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0007 Roadway Items								Cat Alt Set:	Cat Alt Member:
0430	2528-8445110	(1)	LS	70,000.00000	70,000.00	20,000.00000	20,000.00		
TRAFFIC CONTROL									
0440	2528-9290050	150.000	CDAY	102.00000	15,300.00	75.00000	11,250.00		
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0450	2548-0000100	5.710	STA	3,850.00000	21,983.50	450.00000	2,569.50		
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE									
0460	2548-0000110	6.300	GAL	810.00000	5,103.00	200.00000	1,260.00		
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)									
0470	2551-0000110	4.000	EACH	1,530.00000	6,120.00	1,100.00000	4,400.00		
TEMP CRASH CUSHION									
0480	2555-0000010	(1)	LS	2,000.00000	2,000.00	500.00000	500.00		
DELIVER AND STOCKPILE SALVAGED MATERIALS									
0490	2602-0000312	1,740.000	LF	3.75000	6,525.00	3.00000	5,220.00		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 023

Contract ID: 77-0654-162

Primary County: POLK

Letting Date: December 20, 2022

Line No / Item Number				(4) BOULDER CONTRACTING, LLC.		(5) HAWKEYE PAVING CORP.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0007 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0500	2602-0000351 1,740.000 LF	0.50000	870.00	0.10000	174.00				
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
Section Totals:			\$897,261.23		\$896,840.65				
Contract Item Totals			\$2,324,948.33		\$2,494,109.15				
Contract Time Totals									
Contract Grand Totals			\$2,324,948.33		\$2,494,109.15				

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 024	Contract ID: 78-0921-073	Primary County: POTTAWATTAMIE
Letting Date: December 20, 2022 10:00 A.M.		DBE Goal: 3.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: JASPER CONST. SERVICES, INC.	
Contract Period: Start Date: 07/10/23 65 Working Days		

Project Information:

Project: BRF-092-1(073)--38-78	WorkType: BRIDGE DECK OVERLAY
County: POTTAWATTAMIE	Prj Awd Amt: \$768,939.92
Route: IOWA 92	
Location: Graybill Creek 1.2 mi E of E Jct US 59	



Project(s) and Vendor Ranking

Call Order: 024	Contract ID: 78-0921-073	Primary County: POTTAWATTAMIE
Letting Date: December 20, 2022 10:00 A.M.		DBE Goal: 3.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: JASPER CONST. SERVICES, INC.	
Contract Period: Start Date: 07/10/23 65 Working Days		

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	JA250	JASPER CONSTRUCTION SERVICES, INC.	\$768,939.92	100.00%
<i>BID WINNER: MET THE DESIGNATED DBE GOAL</i>				
2	CR120	CRAMER AND ASSOC., INC.	\$845,349.65	109.94%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 024

Contract ID: 78-0921-073

Primary County: POTTAWATTAMIE

Letting Date: December 20, 2022

Line No / Item Number				(1) JASPER CONSTRUCTION SERVICES, INC.		(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								
SECTION: 0001 Design No. 0722; Items for repairs to a 150'-0 x 28'-0 Continuous I-Beam Bridge						Cat Alt Set:		Cat Alt Member:	
0010	2401-6750001	(1)	LS	60,000.00000	60,000.00	65,000.00000	65,000.00		
	REMOVALS, AS PER PLAN								
0020	2402-2720000	35.000	CY	350.00000	12,250.00	80.00000	2,800.00		
	EXCAVATION, CLASS 20								
0030	2403-0100000	31.800	CY	4,000.00000	127,200.00	4,250.00000	135,150.00		
	STRUCTURAL CONCRETE (MISCELLANEOUS)								
0040	2404-7775005	3,960.000	LB	4.00000	15,840.00	3.25000	12,870.00		
	REINFORCING STEEL, EPOXY COATED								
0050	2413-0698074	92.400	SY	375.00000	34,650.00	300.00000	27,720.00		
	DECK REPAIR, CLASS A								
0060	2506-4984000	4.000	CY	500.00000	2,000.00	1,000.00000	4,000.00		
	FLOWABLE MORTAR								
0070	2507-2638650	20.600	SY	125.00000	2,575.00	225.00000	4,635.00		
	BRIDGE WING ARMORING - EROSION STONE								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 024

Contract ID: 78-0921-073

Primary County: POTTAWATTAMIE

Letting Date: December 20, 2022

Line No / Item Number		Item Description		(1) JASPER CONSTRUCTION SERVICES, INC.		(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
SECTION: 0001		Design No. 0722; Items for repairs to a 150'-0 x 28'-0 Continuous I-Beam Bridge				Cat Alt Set:		Cat Alt Member:	
0080	2508-0970000 (1) LS	10,000.00000	10,000.00	3,600.00000	3,600.00				
CONTAINMENT									
0090	2508-0991000 (1) LS	16,000.00000	16,000.00	28,255.00000	28,255.00				
PAINTING OF STRUCTURAL STEEL									
0100	2510-6745640 462.000 SY	35.00000	16,170.00	30.00000	13,860.00				
REMOVAL OF EXISTING P.C. OVERLAY									
0110	2533-4980005 (1) LS	84,500.00000	84,500.00	80,000.00000	80,000.00				
MOBILIZATION									
Section Totals:				\$381,185.00		\$377,890.00			



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 024

Contract ID: 78-0921-073

Primary County: POTTAWATTAMIE

Letting Date: December 20, 2022

Line No / Item Number		(1) JASPER CONSTRUCTION SERVICES, INC.		(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
SECTION: 0002 ALTERNATE 'AA' OPTION 1: CLASS O PPC. BID THIS SECTION IF						Cat Alt Set: AA	Cat Alt Member: 1
.ALTERNATE 'AA' OPTION 1 IS CHOSEN							
0120	2413-0698066 462.000 SY						
DECK OVERLAY (CLASS O PCC)							
Section Totals:							

Tabulation of Construction and Material Bids

Call Order: 024

Contract ID: 78-0921-073

Primary County: POTTAWATTAMIE

Letting Date: December 20, 2022

Line No / Item Number				(1) JASPER CONSTRUCTION SERVICES, INC.		(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
SECTION: 0003 ALTERNATE 'AA' OPTION 2: CLASS HPC-O PCC. BID THIS SECTION IF								Cat Alt Set: AA	Cat Alt Member: 2
.ALTERNATE 'AA' OPTION 2 IS CHOSEN									
0130	2413-0698067 462.000 SY	220.00000	101,640.00	220.00000	101,640.00				
DECK OVERLAY (CLASS HPC-O PCC)									
Section Totals:				\$101,640.00		\$101,640.00			



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 024

Contract ID: 78-0921-073

Primary County: POTTAWATTAMIE

Letting Date: December 20, 2022

Line No / Item Number		Item Description		(1) JASPER CONSTRUCTION SERVICES, INC.		(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
SECTION: 0004 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0140	2102-0425070	155.740	TON	45.00000	7,008.30	90.00000	14,016.60		
	SPECIAL BACKFILL								
0150	2102-2625000	150.000	CY	35.00000	5,250.00	35.00000	5,250.00		
	EMBANKMENT-IN-PLACE								
0160	2102-2713090	153.100	CY	35.00000	5,358.50	90.00000	13,779.00		
	EXCAVATION, CLASS 13, WASTE								
0170	2105-8425015	70.000	CY	35.00000	2,450.00	15.00000	1,050.00		
	TOPSOIL, STRIP, SALVAGE AND SPREAD								
0180	2122-5190008	444.200	SY	110.00000	48,862.00	200.00000	88,840.00		
	PAVED SHOULDER, P.C. CONCRETE, 8 IN.								
0190	2123-7450000	13.100	STA	700.00000	9,170.00	475.00000	6,222.50		
	SHOULDER CONSTRUCTION, EARTH								
0200	2301-0690203	129.100	SY	400.00000	51,640.00	640.00000	82,624.00		
	BRIDGE APPROACH, BR-203								
0210	2412-0000100	504.400	SY	17.00000	8,574.80	10.00000	5,044.00		
	LONGITUDINAL GROOVING IN CONCRETE								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 024

Contract ID: 78-0921-073

Primary County: POTTAWATTAMIE

Letting Date: December 20, 2022

Line No / Item Number				(1) JASPER CONSTRUCTION SERVICES, INC.		(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								
SECTION: 0004 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0290	2513-0471000	4.000	EACH	5,000.00000	20,000.00	4,800.00000	19,200.00		
CONCRETE BARRIER, APPROACH, AS PER PLAN									
0300	2526-8285000	(1)	LS	1.00000	1.00	1.00000	1.00		
CONSTRUCTION SURVEY									
0310	2527-9263109	74.500	STA	49.50000	3,687.75	40.00000	2,980.00		
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0320	2527-9263180	72.580	STA	63.80000	4,630.60	40.00000	2,903.20		
PAVEMENT MARKINGS REMOVED									
0330	2528-8400048	1,175.000	LF	10.55000	12,396.25	12.50000	14,687.50		
TEMPORARY BARRIER RAIL, CONCRETE									
0340	2528-8400256	1.000	EACH	4,400.00000	4,400.00	12,500.00000	12,500.00		
TEMPORARY TRAFFIC SIGNALS									
0350	2528-8445110	(1)	LS	10,000.00000	10,000.00	9,400.00000	9,400.00		
TRAFFIC CONTROL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 024

Contract ID: 78-0921-073

Primary County: POTTAWATTAMIE

Letting Date: December 20, 2022

Line No / Item Number				(1) JASPER CONSTRUCTION SERVICES, INC.		(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								
SECTION: 0004 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0360	2528-9290050	28.000	CDAY	181.50000	5,082.00	150.00000	4,200.00		
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0370	2548-0000200	8.990	STA	528.00000	4,746.72	315.00000	2,831.85		
MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE									
0380	2551-0000110	4.000	EACH	825.00000	3,300.00	1,100.00000	4,400.00		
TEMP CRASH CUSHION									
0390	2602-0000020	1,160.000	LF	6.00000	6,960.00	2.50000	2,900.00		
SILT FENCE									
0400	2602-0000071	1,160.000	LF	1.00000	1,160.00	0.75000	870.00		
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0410	2602-0000101	1,160.000	LF	1.00000	1,160.00	0.25000	290.00		
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
Section Totals:				\$286,114.92		\$365,819.65			
Contract Item Totals				\$768,939.92		\$845,349.65			

Tabulation of Construction and Material Bids

Call Order: 024**Contract ID:** 78-0921-073**Primary County:** POTTAWATTAMIE**Letting Date:** December 20, 2022**Contract Time Totals****Contract Grand Totals**

\$768,939.92

\$845,349.65

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 025	Contract ID: 82-4611-009	Primary County: SCOTT
Letting Date: December 20, 2022 10:00 A.M.		DBE Goal: 4.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: HELM CIVIL	
Contract Period: Start Date: 04/03/23 130 Working Days		

Project Information:

Project: BRF-461-1(9)--38-82	WorkType: BRIDGE REPLACEMENT - CCS
County: SCOTT	Prj Awd Amt: \$4,657,171.37
Route: IOWA 461	
Location: Duck Creek 0.4 mi S of US 6 in Davenport (NB)	



Project(s) and Vendor Ranking

Call Order: 025

Letting Date: December 20, 2022 10:00 A.M.

Letting Status: SIGNED CONTRACT

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

Contract ID: 82-4611-009

Awarded Vendor: HELM CIVIL

Primary County: SCOTT

DBE Goal: 4.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	HE184	HELM GROUP, INC., D/B/A HELM CIVIL	\$4,657,171.37	100.00%
<i>BID WINNER: MET THE DESIGNATED DBE GOAL</i>				
2	GE116	GENERAL CONSTRUCTORS INC. OF THE QUAD CITIES	\$4,766,157.02	102.34%
3	BR101	BRANDT CONSTRUCTION CO. & SUBSIDIARY	\$7,497,075.39	160.98%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 025

Contract ID: 82-4611-009

Primary County: SCOTT

Letting Date: December 20, 2022

Line No / Item Number		Item Description		(1) HELM GROUP, INC., D/B/A HELM CIVIL		(2) GENERAL CONSTRUCTORS INC. OF THE QUAD CITIES		(3) BRANDT CONSTRUCTION CO. & SUBSIDIARY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 Design No. 0222; Items for a 196'-0 x 50'-0 Continuous Concrete Slab Bridge									
				Cat Alt Set:		Cat Alt Member:			
0010	2401-6745625	(1)	LS	220,000.00000	220,000.00	164,000.00000	164,000.00	400,000.00000	400,000.00
REMOVAL OF EXISTING BRIDGE									
0020	2402-2720000	460.000	CY	60.00000	27,600.00	365.00000	167,900.00	39.00000	17,940.00
EXCAVATION, CLASS 20									
0030	2403-0100010	417.700	CY	970.00000	405,169.00	795.00000	332,071.50	4,400.00000	1,837,880.00
STRUCTURAL CONCRETE (BRIDGE)									
0040	2403-7000210	1,052.600	CY	900.00000	947,340.00	1,165.00000	1,226,279.00	1,450.00000	1,526,270.00
HIGH PERFORMANCE STRUCTURAL CONCRETE									
0050	2404-7775005	258,573.000	LB	1.75000	452,502.75	1.45000	374,930.85	2.15000	555,931.95
REINFORCING STEEL, EPOXY COATED									
0060	2404-7775009	3,066.000	LB	7.98000	24,466.68	5.65000	17,322.90	4.70000	14,410.20
REINFORCING STEEL, STAINLESS STEEL									
0070	2414-6425410	393.600	LF	129.00000	50,774.40	121.00000	47,625.60	140.00000	55,104.00
CONCRETE BARRIER, REINFORCED, SEPARATION									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 025

Contract ID: 82-4611-009

Primary County: SCOTT

Letting Date: December 20, 2022

Line No / Item Number		Item Description		(1) HELM GROUP, INC., D/B/A HELM CIVIL		(2) GENERAL CONSTRUCTORS INC. OF THE QUAD CITIES		(3) BRANDT CONSTRUCTION CO. & SUBSIDIARY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 Design No. 0222; Items for a 196'-0 x 50'-0 Continuous Concrete Slab Bridge									
				Cat Alt Set:		Cat Alt Member:			
0080	2414-6444100	432.500	LF	79.20000	34,254.00	107.00000	46,277.50	160.00000	69,200.00
STEEL PIPE PEDESTRIAN HAND RAILING									
0090	2414-6445100	412.000	LF	276.00000	113,712.00	312.00000	128,544.00	350.00000	144,200.00
STRUCTURAL STEEL PEDESTRIAN HAND RAILING									
0100	2501-0201057	1,800.000	LF	71.30000	128,340.00	76.00000	136,800.00	72.50000	130,500.00
PILES, STEEL, HP 10 X 57									
0110	2501-0201473	4,560.000	LF	84.60000	385,776.00	87.00000	396,720.00	84.00000	383,040.00
PILES, STEEL, HP 14 X 73									
0120	2501-6335010	240.000	LF	196.00000	47,040.00	215.00000	51,600.00	148.00000	35,520.00
PREBORED HOLES									
0130	2501-8400172	(1)	LS	130,000.00000	130,000.00	29,500.00000	29,500.00	180,000.00000	180,000.00
TEMPORARY SHORING									
0140	2507-2638610	788.100	SY	200.00000	157,620.00	171.00000	134,765.10	240.00000	189,144.00
CONCRETE SLOPE PROTECTION									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 025

Contract ID: 82-4611-009

Primary County: SCOTT

Letting Date: December 20, 2022

Line No / Item Number Item Description		(1) HELM GROUP, INC., D/B/A HELM CIVIL		(2) GENERAL CONSTRUCTORS INC. OF THE QUAD CITIES		(3) BRANDT CONSTRUCTION CO. & SUBSIDIARY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Design No. 0222; Items for a 196'-0 x 50'-0 Continuous Concrete Slab Bridge							
				Cat Alt Set:		Cat Alt Member:	
0150	2507-3250005 ENGINEERING FABRIC	110.000 SY	13.40000 1,474.00	9.25000 1,017.50	8.00000 880.00		
0160	2507-6800061 REVTMENT, CLASS E	50.000 TON	92.50000 4,625.00	110.00000 5,500.00	100.00000 5,000.00		
0180	2533-4980005 MOBILIZATION	(1) LS	450,000.00000 450,000.00	400,000.00000 400,000.00	550,000.00000 550,000.00		
0190	2599-9999014 ('SQUARE FEET' ITEM) Erosion Control System	3,060.000 SF	25.00000 76,500.00	19.50000 59,670.00	26.00000 79,560.00		
Section Totals:			\$3,657,193.83	\$3,720,523.95	\$6,174,580.15		



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 025

Contract ID: 82-4611-009

Primary County: SCOTT

Letting Date: December 20, 2022

Line No / Item Number Item Description		(1) HELM GROUP, INC., D/B/A HELM CIVIL		(2) GENERAL CONSTRUCTORS INC. OF THE QUAD CITIES		(3) BRANDT CONSTRUCTION CO. & SUBSIDIARY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway Items				Cat Alt Set:		Cat Alt Member:	
0200 2101-0850001	0.200 ACRE	50,000.00000	10,000.00	28,000.00000	5,600.00	28,500.00000	5,700.00
CLEARING AND GRUBBING							
0210 2102-0425070	1,035.600 TON	40.00000	41,424.00	60.00000	62,136.00	62.00000	64,207.20
SPECIAL BACKFILL							
0220 2102-2710070	596.000 CY	45.00000	26,820.00	37.00000	22,052.00	38.00000	22,648.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW							
0230 2102-2710090	1,876.000 CY	29.50000	55,342.00	40.00000	75,040.00	45.00000	84,420.00
EXCAVATION, CLASS 10, WASTE							
0240 2105-8425005	277.000 CY	69.00000	19,113.00	81.00000	22,437.00	85.00000	23,545.00
TOPSOIL, FURNISH AND SPREAD							
0250 2107-0875100	457.000 CY	2.00000	914.00	10.00000	4,570.00	30.00000	13,710.00
COMPACTION WITH MOISTURE CONTROL							
0260 2122-5190006	90.000 SY	158.00000	14,220.00	95.00000	8,550.00	123.00000	11,070.00
PAVED SHOULDER, P.C. CONCRETE, 6 IN.							



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 025

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Primary County: SCOTT

Letting Date: December 20, 2022

Line No / Item Number Item Description				(1) HELM GROUP, INC., D/B/A HELM CIVIL		(2) GENERAL CONSTRUCTORS INC. OF THE QUAD CITIES		(3) BRANDT CONSTRUCTION CO. & SUBSIDIARY	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0270	2123-7450020	25.500	STA	275.00000	7,012.50	1,600.00000	40,800.00	435.00000	11,092.50
SHOULDER FINISHING, EARTH									
0280	2301-0690205	809.900	SY	250.00000	202,475.00	195.00000	157,930.50	365.00000	295,613.50
BRIDGE APPROACH, BR-205									
0290	2301-1033095	179.000	SY	128.00000	22,912.00	111.00000	19,869.00	220.00000	39,380.00
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9.5 IN.									
0300	2304-0100000	516.400	SY	113.00000	58,353.20	123.00000	63,517.20	87.00000	44,926.80
DETOUR PAVEMENT									
0310	2412-0000100	1,832.600	SY	13.00000	23,823.80	6.00000	10,995.60	6.00000	10,995.60
LONGITUDINAL GROOVING IN CONCRETE									
0320	2435-0140200	2.000	EACH	15,625.00000	31,250.00	22,000.00000	44,000.00	22,500.00000	45,000.00
MANHOLE, STORM SEWER, SW-402									
0330	2435-0250700	4.000	EACH	8,500.00000	34,000.00	8,700.00000	34,800.00	9,900.00000	39,600.00
INTAKE, SW-507									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 025

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Primary County: SCOTT

Letting Date: December 20, 2022

Line No / Item Number Item Description		(1) HELM GROUP, INC., D/B/A HELM CIVIL		(2) GENERAL CONSTRUCTORS INC. OF THE QUAD CITIES		(3) BRANDT CONSTRUCTION CO. & SUBSIDIARY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway Items				Cat Alt Set:		Cat Alt Member:	
0340	2435-0600020 1.000 EACH MANHOLE ADJUSTMENT, MAJOR	2,500.00000	2,500.00	3,000.00000	3,000.00	2,300.00000	2,300.00
0350	2435-0700010 1.000 EACH CONNECTION TO EXISTING MANHOLE	1,500.00000	1,500.00	4,500.00000	4,500.00	4,800.00000	4,800.00
0360	2503-0114215 109.000 LF STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	115.00000	12,535.00	160.00000	17,440.00	210.00000	22,890.00
0370	2503-0114230 16.000 LF STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN.	135.00000	2,160.00	385.00000	6,160.00	405.00000	6,480.00
0380	2503-0200036 24.000 LF REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	25.00000	600.00	80.00000	1,920.00	200.00000	4,800.00
0390	2510-6745850 1,920.100 SY REMOVAL OF PAVEMENT	16.25000	31,201.63	22.70000	43,586.27	35.00000	67,203.50



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 025

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Primary County: SCOTT

Letting Date: December 20, 2022

Line No / Item Number Item Description				(1) HELM GROUP, INC., D/B/A HELM CIVIL		(2) GENERAL CONSTRUCTORS INC. OF THE QUAD CITIES		(3) BRANDT CONSTRUCTION CO. & SUBSIDIARY	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0400	2511-0300000	537.300	SY	16.25000	8,731.13	30.00000	16,119.00	17.00000	9,134.10
REMOVAL OF RECREATIONAL TRAIL									
0410	2511-0302600	835.100	SY	79.00000	65,972.90	94.00000	78,499.40	85.00000	70,983.50
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.									
0420	2511-6745900	355.900	SY	16.25000	5,783.38	32.00000	11,388.80	19.00000	6,762.10
REMOVAL OF SIDEWALK									
0430	2511-7526004	206.700	SY	75.00000	15,502.50	86.00000	17,776.20	112.00000	23,150.40
SIDEWALK, P.C. CONCRETE, 4 IN.									
0440	2511-7526006	194.700	SY	90.00000	17,523.00	88.00000	17,133.60	165.00000	32,125.50
SIDEWALK, P.C. CONCRETE, 6 IN.									
0450	2511-7526008	23.100	SY	110.00000	2,541.00	90.00000	2,079.00	160.00000	3,696.00
SIDEWALK, P.C. CONCRETE, 8 IN.									
0460	2511-7528101	64.000	SF	100.00000	6,400.00	45.00000	2,880.00	35.00000	2,240.00
DETECTABLE WARNINGS									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 025

Contract ID: 82-4611-009

Primary County: SCOTT

Letting Date: December 20, 2022

Line No / Item Number Item Description				(1) HELM GROUP, INC., D/B/A HELM CIVIL		(2) GENERAL CONSTRUCTORS INC. OF THE QUAD CITIES		(3) BRANDT CONSTRUCTION CO. & SUBSIDIARY	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0470	2512-1725206	57.100	LF	50.00000	2,855.00	32.00000	1,827.20	75.00000	4,282.50
CURB AND GUTTER, P.C. CONCRETE, 2.0 FT.									
0480	2512-1725256	215.300	LF	50.00000	10,765.00	32.00000	6,889.60	75.50000	16,255.15
CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.									
0490	2515-2475006	162.500	SY	100.00000	16,250.00	91.00000	14,787.50	105.00000	17,062.50
DRIVEWAY, P.C. CONCRETE, 6 IN.									
0500	2515-2475008	251.100	SY	100.00000	25,110.00	95.00000	23,854.50	98.00000	24,607.80
DRIVEWAY, P.C. CONCRETE, 8 IN.									
0510	2515-6745600	722.400	SY	15.00000	10,836.00	28.00000	20,227.20	25.00000	18,060.00
REMOVAL OF PAVED DRIVEWAY									
0520	2524-6765210	4.000	EACH	300.00000	1,200.00	300.00000	1,200.00	335.00000	1,340.00
REMOVAL OF TYPE A SIGN ASSEMBLY									
0530	2524-9276010	38.000	LF	16.00000	608.00	16.00000	608.00	18.00000	684.00
PERFORATED SQUARE STEEL TUBE POSTS									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 025

Contract ID: 82-4611-009

Primary County: SCOTT

Letting Date: December 20, 2022

Line No / Item Number Item Description		(1) HELM GROUP, INC., D/B/A HELM CIVIL		(2) GENERAL CONSTRUCTORS INC. OF THE QUAD CITIES		(3) BRANDT CONSTRUCTION CO. & SUBSIDIARY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway Items				Cat Alt Set:		Cat Alt Member:	
0540	2524-9276027 3.000 EACH PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY	450.00000	1,350.00	450.00000	1,350.00	505.00000	1,515.00
0550	2524-9325001 27.000 SF TYPE A SIGNS, SHEET ALUMINUM	30.00000	810.00	30.00000	810.00	35.00000	945.00
0560	2527-9263109 97.210 STA PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	60.00000	5,832.60	60.00000	5,832.60	67.00000	6,513.07
0570	2527-9263131 6.180 STA WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	125.00000	772.50	125.00000	772.50	140.00000	865.20
0580	2527-9263137 6.000 EACH PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	100.00000	600.00	100.00000	600.00	115.00000	690.00
0590	2527-9263180 75.740 STA PAVEMENT MARKINGS REMOVED	60.00000	4,544.40	60.00000	4,544.40	68.00000	5,150.32



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 025

Contract ID: 82-4611-009

Primary County: SCOTT

Letting Date: December 20, 2022

Line No / Item Number Item Description		(1) HELM GROUP, INC., D/B/A HELM CIVIL		(2) GENERAL CONSTRUCTORS INC. OF THE QUAD CITIES		(3) BRANDT CONSTRUCTION CO. & SUBSIDIARY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway Items				Cat Alt Set:		Cat Alt Member:	
0600	2527-9263190 6.000 EACH SYMBOLS AND LEGENDS REMOVED	100.00000	600.00	100.00000	600.00	112.00000	672.00
0610	2528-2518000 8.000 EACH SAFETY CLOSURE	250.00000	2,000.00	250.00000	2,000.00	280.00000	2,240.00
0620	2528-8400048 1,112.500 LF TEMPORARY BARRIER RAIL, CONCRETE	18.00000	20,025.00	18.00000	20,025.00	25.00000	27,812.50
0630	2528-8400256 1.000 EACH TEMPORARY TRAFFIC SIGNALS	50,000.00000	50,000.00	31,311.00000	31,311.00	70,000.00000	70,000.00
0640	2528-8445110 (1) LS TRAFFIC CONTROL	54,840.00000	54,840.00	54,840.00000	54,840.00	70,000.00000	70,000.00
0650	2599-9999005 1.000 EACH (‘EACH’ ITEM) Manhole, Storm SWR, SW-303, Top Only	2,500.00000	2,500.00	1,000.00000	1,000.00	10,200.00000	10,200.00
0660	2599-9999005 2.000 EACH (‘EACH’ ITEM) Modified Concrete Barrier, Tapered End, BA-108	4,400.00000	8,800.00	3,350.00000	6,700.00	10,000.00000	20,000.00



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Primary County: SCOTT

Letting Date: December 20, 2022

Line No / Item Number Item Description		(1) HELM GROUP, INC., D/B/A HELM CIVIL		(2) GENERAL CONSTRUCTORS INC. OF THE QUAD CITIES		(3) BRANDT CONSTRUCTION CO. & SUBSIDIARY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$940,908.54		\$994,559.07		\$1,267,368.74



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 025

Contract ID: 82-4611-009

Primary County: SCOTT

Letting Date: December 20, 2022

Line No / Item Number Item Description		(1) HELM GROUP, INC., D/B/A HELM CIVIL		(2) GENERAL CONSTRUCTORS INC. OF THE QUAD CITIES		(3) BRANDT CONSTRUCTION CO. & SUBSIDIARY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Roadside Items				Cat Alt Set:		Cat Alt Member:	
0670	2601-2638352 27.000 SQ	16.00000	432.00	15.00000	405.00	17.00000	459.00
SLOPE PROTECTION, WOOD EXCELSIOR MAT							
0680	2601-2643110 5.400 MGAL	60.00000	324.00	60.00000	324.00	60.00000	324.00
WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION							
0690	2601-2643300 3.000 EACH	350.00000	1,050.00	350.00000	1,050.00	350.00000	1,050.00
MOBILIZATION FOR WATERING							
0700	2602-0000150 400.000 LF	63.00000	25,200.00	55.00000	22,000.00	57.00000	22,800.00
STABILIZED CONSTRUCTION ENTRANCE, EC-303							
0710	2602-0000212 300.000 LF	32.00000	9,600.00	25.00000	7,500.00	28.00000	8,400.00
FLOATING SILT CURTAIN (HANGING)							
0720	2602-0000240 150.000 LF	5.00000	750.00	10.00000	1,500.00	11.00000	1,650.00
MAINTENANCE OF FLOATING SILT CURTAIN							
0730	2602-0000312 2,010.000 LF	3.50000	7,035.00	3.00000	6,030.00	3.35000	6,733.50
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.							



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 025

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Primary County: SCOTT

Letting Date: December 20, 2022

Line No / Item Number Item Description				(1) HELM GROUP, INC., D/B/A HELM CIVIL		(2) GENERAL CONSTRUCTORS INC. OF THE QUAD CITIES		(3) BRANDT CONSTRUCTION CO. & SUBSIDIARY	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Roadside Items						Cat Alt Set:		Cat Alt Member:	
0740	2602-0000320	2,010.000	LF	4.50000	9,045.00	4.00000	8,040.00	4.50000	9,045.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0750	2602-0000351	4,020.000	LF	0.10000	402.00	0.25000	1,005.00	0.30000	1,206.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0760	2602-0000400	3.000	EACH	925.00000	2,775.00	300.00000	900.00	335.00000	1,005.00
TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY									
0770	2602-0000410	3.000	EACH	50.00000	150.00	50.00000	150.00	55.00000	165.00
MAINTENANCE OF TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY									
0780	2602-0000420	3.000	EACH	50.00000	150.00	50.00000	150.00	55.00000	165.00
REMOVAL OF TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY									
0790	2602-0000500	16.000	LF	16.00000	256.00	20.00000	320.00	25.00000	400.00
OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 025

Contract ID: 82-4611-009

Primary County: SCOTT

Letting Date: December 20, 2022

Line No / Item Number Item Description		(1) HELM GROUP, INC., D/B/A HELM CIVIL		(2) GENERAL CONSTRUCTORS INC. OF THE QUAD CITIES		(3) BRANDT CONSTRUCTION CO. & SUBSIDIARY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Roadside Items				Cat Alt Set:		Cat Alt Member:	
0800	2602-0000510 4.000 EACH MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER	50.00000	200.00	25.00000	100.00	28.00000	112.00
0810	2602-0000520 4.000 EACH REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER	50.00000	200.00	25.00000	100.00	28.00000	112.00
0820	2602-0010010 1.000 EACH MOBILIZATIONS, EROSION CONTROL	500.00000	500.00	500.00000	500.00	500.00000	500.00
0830	2602-0010020 1.000 EACH MOBILIZATIONS, EMERGENCY EROSION CONTROL	1,000.00000	1,000.00	1,000.00000	1,000.00	1,000.00000	1,000.00
Section Totals:		\$59,069.00		\$51,074.00		\$55,126.50	
Contract Item Totals		\$4,657,171.37		\$4,766,157.02		\$7,497,075.39	
Contract Time Totals							
Contract Grand Totals		\$4,657,171.37		\$4,766,157.02		7,497,075.39	

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 026	Contract ID: 83-0442-048	Primary County: SHELBY
Letting Date: December 20, 2022 10:00 A.M.		DBE Goal: 4.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: CRAMER AND ASSOC., INC.	
Contract Period: Start Date: 07/10/23 75 Working Days		

Project Information:

Project: BRF-044-2(048)--38-83	WorkType: RECONSTRUCTION - BRIDGE DECK REPLACEMENT
County: SHELBY	Prj Awd Amt: \$1,263,132.59
Route: IOWA 44	
Location: Mosquito Creek 0.3 mi E of IA 191	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 026

Contract ID: 83-0442-048

Primary County: SHELBY

Letting Date: December 20, 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								
SECTION: 0001 Design No. 0122; Repairs to a 210'-0 x 30'-0 Continuous I-Beam Bridge						Cat Alt Set:		Cat Alt Member:	
0010	2401-6750001	(1)	LS	280,000.00000	280,000.00				
	REMOVALS, AS PER PLAN								
0020	2402-2720000	42.000	CY	65.00000	2,730.00				
	EXCAVATION, CLASS 20								
0030	2403-0100010	202.400	CY	1,800.00000	364,320.00				
	STRUCTURAL CONCRETE (BRIDGE)								
0040	2404-7775005	76,511.000	LB	1.35000	103,289.85				
	REINFORCING STEEL, EPOXY COATED								
0050	2404-7775009	3,471.000	LB	4.00000	13,884.00				
	REINFORCING STEEL, STAINLESS STEEL								
0060	2408-7800000	2,341.000	LB	11.00000	25,751.00				
	STRUCTURAL STEEL								
0070	2414-6424110	471.400	LF	85.00000	40,069.00				
	CONCRETE BARRIER RAILING								
0080	2507-2638650	20.800	SY	230.00000	4,784.00				
	BRIDGE WING ARMORING - EROSION STONE								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 026

Contract ID: 83-0442-048

Primary County: SHELBY

Letting Date: December 20, 2022

Line No / Item Number				(1) CRAMER AND ASSOC., INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		Design No. 0122; Repairs to a 210'-0 x 30'-0 Continuous I-Beam Bridge				Cat Alt Set:		Cat Alt Member:	
0090	2508-0970000 (1) LS	2,500.00000	2,500.00						
CONTAINMENT									
0100	2508-0991000 (1) LS	24,171.00000	24,171.00						
PAINTING OF STRUCTURAL STEEL									
0110	2533-4980005 (1) LS	115,000.00000	115,000.00						
MOBILIZATION									
0120	2536-6745045 (1) LS	4,000.00000	4,000.00						
REMOVAL OF ASBESTOS									
0130	2599-9999010 (1) LS	7,000.00000	7,000.00						
('LUMP SUM' ITEM) BERM EROSION REPAIR									
Section Totals:				\$987,498.85					



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 026

Contract ID: 83-0442-048

Primary County: SHELBY

Letting Date: December 20, 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
SECTION: 0002 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0140	2102-0425070	171.000	TON	45.00000	7,695.00				
SPECIAL BACKFILL									
0150	2102-2625000	140.000	CY	30.00000	4,200.00				
EMBANKMENT-IN-PLACE									
0160	2102-2713090	86.300	CY	30.00000	2,589.00				
EXCAVATION, CLASS 13, WASTE									
0170	2105-8425015	44.400	CY	10.00000	444.00				
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0180	2122-5500090	172.600	SY	167.00000	28,824.20				
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.									
0190	2123-7450000	3.000	STA	400.00000	1,200.00				
SHOULDER CONSTRUCTION, EARTH									
0200	2301-0690203	322.000	SY	340.00000	109,480.00				
BRIDGE APPROACH, BR-203									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 026

Contract ID: 83-0442-048

Primary County: SHELBY

Letting Date: December 20, 2022

Line No / Item Number				(1) CRAMER AND ASSOC., INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0210	2412-0000100	827.300	SY	7.00000	5,791.10				
LONGITUDINAL GROOVING IN CONCRETE									
0220	2502-8221306	2.000	EACH	1,600.00000	3,200.00				
SUBDRAIN OUTLET, DR-306									
0230	2503-0500402	4.000	EACH	4,000.00000	16,000.00				
BRIDGE END DRAIN, DR-402									
0240	2505-4008120	245.000	LF	10.00000	2,450.00				
REMOVAL OF STEEL BEAM GUARDRAIL									
0250	2505-4008300	62.500	LF	25.90000	1,618.75				
STEEL BEAM GUARDRAIL									
0260	2505-4008410	4.000	EACH	3,300.00000	13,200.00				
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0270	2505-4021010	4.000	EACH	300.00000	1,200.00				
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 026

Contract ID: 83-0442-048

Primary County: SHELBY

Letting Date: December 20, 2022

Line No / Item Number				(1) CRAMER AND ASSOC., INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0002 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0280	2505-4021020	1.000	EACH	1,500.00000	1,500.00				
STEEL BEAM GUARDRAIL END ANCHOR, W-BEAM									
0290	2505-4021720	3.000	EACH	300.00000	900.00				
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0300	2510-6745850	353.900	SY	20.00000	7,078.00				
REMOVAL OF PAVEMENT									
0310	2520-3350015	1.000	EACH	12,000.00000	12,000.00				
FIELD OFFICE									
0320	2524-6765010	2.000	EACH	1,360.80000	2,721.60				
REMOVE AND REINSTALL SIGN AS PER PLAN									
0330	2526-8285000	(1)	LS	4,750.00000	4,750.00				
CONSTRUCTION SURVEY									
0340	2527-9263109	22.450	STA	115.00000	2,581.75				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									



Project(s) and Vendor Ranking

Call Order: 027	Contract ID: 89-C089-101	Primary County: VAN BUREN
Letting Date: December 20, 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 60 Working Days		

Project Information:

Project: BROS-SWAP-C089(101)--SE-89	WorkType: BRIDGE REPLACEMENT - PPCB
County: VAN BUREN	Prj Awd Amt: \$586,832.50
Route: 197TH RD	
Location: On 197TH RD, Over WILDCAT CREEK, S19 T69 R10	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 027

Contract ID: 89-C089-101

Primary County: VAN BUREN

Letting Date: December 20, 2022

Line No / Item Number				(1) IOWA BRIDGE & CULVERT, L.C.		(2) 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								
SECTION: 0001 ITEMS FOR A 55' X 24'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE									
0010	2101-0850001	0.500	ACRE	5,000.00000	2,500.00	5,000.00000	2,500.00		
	CLEARING AND GRUBBING								
0020	2102-2625000	497.000	CY	20.50000	10,188.50	20.50000	10,188.50		
	EMBANKMENT-IN-PLACE								
0030	2102-2710070	210.000	CY	15.00000	3,150.00	15.00000	3,150.00		
	EXCAVATION, CLASS 10, ROADWAY AND BORROW								
0040	2104-2710020	333.000	CY	15.00000	4,995.00	50.00000	16,650.00		
	EXCAVATION, CLASS 10, CHANNEL								
0050	2104-2712020	11.000	CY	50.00000	550.00	30.50000	335.50		
	EXCAVATION, CLASS 12, CHANNEL								
0060	2312-8260051	100.000	TON	30.50000	3,050.00	30.50000	3,050.00		
	GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE								
0070	2401-6745625	(1)	LS	40,500.00000	40,500.00	60,000.00000	60,000.00		
	REMOVAL OF EXISTING BRIDGE								

Cat Alt Set:

Cat Alt Member:



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 027

Contract ID: 89-C089-101

Primary County: VAN BUREN

Letting Date: December 20, 2022

Line No / Item Number				(1) IOWA BRIDGE & CULVERT, L.C.		(2) 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								
SECTION: 0001 ITEMS FOR A 55' X 24'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE									
0080	2402-2720000	131.000	CY	36.00000	4,716.00	100.00000	13,100.00		
	EXCAVATION, CLASS 20								
0090	2403-0100010	109.300	CY	1,250.00000	136,625.00	1,440.00000	157,392.00		
	STRUCTURAL CONCRETE (BRIDGE)								
0100	2404-7775000	27,759.000	LB	2.00000	55,518.00	2.50000	69,397.50		
	REINFORCING STEEL								
0110	2407-0551155	4.000	EACH	19,500.00000	78,000.00	17,000.00000	68,000.00		
	BEAMS, PRETENSIONED PRESTRESSED CONCRETE, A55								
0120	2408-7800000	852.000	LB	6.00000	5,112.00	4.00000	3,408.00		
	STRUCTURAL STEEL								
0130	2414-6424124	144.200	LF	110.00000	15,862.00	125.00000	18,025.00		
	CONCRETE OPEN RAILING, TL-4								
0140	2501-0201057	200.000	LF	67.00000	13,400.00	150.00000	30,000.00		
	PILES, STEEL, HP 10 X 57								

Cat Alt Set:

Cat Alt Member:



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 027

Contract ID: 89-C089-101

Primary County: VAN BUREN

Letting Date: December 20, 2022

Line No / Item Number				(1) IOWA BRIDGE & CULVERT, L.C.		(2) 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
SECTION: 0001 ITEMS FOR A 55' X 24'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE									
0150	2501-6335010	80.000	LF	865.00000	69,200.00	100.00000	8,000.00		
	PREBORED HOLES								
0160	2505-4008420	2.000	EACH	2,700.00000	5,400.00	2,700.00000	5,400.00		
	STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221								
0170	2505-4021010	2.000	EACH	325.00000	650.00	325.00000	650.00		
	STEEL BEAM GUARDRAIL END ANCHOR, BOLTED								
0180	2505-4021722	2.000	EACH	3,225.00000	6,450.00	3,225.00000	6,450.00		
	STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-225								
0190	2507-3250005	110.000	SY	4.00000	440.00	25.00000	2,750.00		
	ENGINEERING FABRIC								
0200	2507-6800061	125.000	TON	54.00000	6,750.00	125.00000	15,625.00		
	REVTMENT, CLASS E								
0210	2526-8285000	(1)	LS	3,600.00000	3,600.00	5,900.00000	5,900.00		
	CONSTRUCTION SURVEY								

Cat Alt Set:

Cat Alt Member:



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 027

Contract ID: 89-C089-101

Primary County: VAN BUREN

Letting Date: December 20, 2022

Line No / Item Number				(1) IOWA BRIDGE & CULVERT, L.C.		(2) 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								
SECTION: 0001 ITEMS FOR A 55' X 24'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE									
0220	2528-2518000	4.000	EACH	100.00000	400.00	100.00000	400.00		
	SAFETY CLOSURE								
0230	2528-8445110	(1)	LS	2,000.00000	2,000.00	2,000.00000	2,000.00		
	TRAFFIC CONTROL								
0240	2533-4980005	(1)	LS	58,000.00000	58,000.00	55,500.00000	55,500.00		
	MOBILIZATION								
0250	2599-9999009	55.000	LF	997.00000	54,835.00	685.00000	37,675.00		
	('LINEAR FEET' ITEM) CORING								
0260	2601-2636070	0.810	ACRE	3,600.00000	2,916.00	3,600.00000	2,916.00		
	HYDRAULIC SEEDING								
0270	2602-0000312	450.000	LF	4.00000	1,800.00	4.00000	1,800.00		
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.								
0280	2602-0000351	225.000	LF	1.00000	225.00	1.00000	225.00		
	REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE								

Cat Alt Set:

Cat Alt Member:



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 027

Contract ID: 89-C089-101

Primary County: VAN BUREN

Letting Date: December 20, 2022

Line No / Item Number Item Description		(1) IOWA BRIDGE & CULVERT, L.C.		(2) UNITED CONTRACTORS INC. AND SUBSIDIARIES					
		Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:				\$586,832.50		\$600,487.50			
Contract Item Totals				\$586,832.50		\$600,487.50			
Contract Time Totals									
Contract Grand Totals				\$586,832.50		\$600,487.50			

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 028	Contract ID: 90-C090-103	Primary County: WAPELLO
Letting Date: December 20, 2022 10:00 A.M.		DBE Goal: 3.0%
Letting Status: AWARDED	Awarded Vendor: HERBERGER CONSTR. CO., INC.	
Contract Period: Start Date: 07/10/23 80 Working Days		

Project Information:

Project: BROS-C090(103)--5F-90	WorkType: BRIDGE AND APPROACHES - CCS
County: WAPELLO	Prj Awd Amt: \$890,768.80
Route: WHISKY RIDGE	
Location: On Whiskey Ridge, Over Middle Avery Creek, SW S6 T72 R15	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 028

Contract ID: 90-C090-103

Primary County: WAPELLO

Letting Date: December 20, 2022

Line No / Item Number				(1) HERBERGER CONSTRUCTION CO., INC.		(2) IOWA BRIDGE & CULVERT, L.C.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 140'-0 X 24'-6 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0010	2104-2710020	1,700.000	CY	7.00000	11,900.00	6.50000	11,050.00		
	EXCAVATION, CLASS 10, CHANNEL								
0020	2401-6745625	(1)	LS	40,000.00000	40,000.00	42,000.00000	42,000.00		
	REMOVAL OF EXISTING BRIDGE								
0030	2402-2720000	106.000	CY	50.00000	5,300.00	38.00000	4,028.00		
	EXCAVATION, CLASS 20								
0040	2403-0100010	302.900	CY	835.00000	252,921.50	925.00000	280,182.50		
	STRUCTURAL CONCRETE (BRIDGE)								
0050	2404-7775000	70,917.000	LB	1.40000	99,283.80	1.75000	124,104.75		
	REINFORCING STEEL								
0060	2414-6424124	302.000	LF	100.00000	30,200.00	98.00000	29,596.00		
	CONCRETE OPEN RAILING, TL-4								
0070	2501-0201042	240.000	LF	70.00000	16,800.00	82.00000	19,680.00		
	PILES, STEEL, HP 10 X 42								
0080	2501-0201473	420.000	LF	100.00000	42,000.00	96.00000	40,320.00		
	PILES, STEEL, HP 14 X 73								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 028

Contract ID: 90-C090-103

Primary County: WAPELLO

Letting Date: December 20, 2022

Line No / Item Number				(1) HERBERGER CONSTRUCTION CO., INC.		(2) IOWA BRIDGE & CULVERT, L.C.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 140'-0 X 24'-6 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0090	2501-5478073 264.000 LF	176.00000	46,464.00	155.00000	40,920.00				
CONCRETE ENCASEMENT OF STEEL H PILES, HP 14 X 73 (P10L TYPE 3)									
0100	2501-6335010 72.000 LF	250.00000	18,000.00	695.00000	50,040.00				
PREBORED HOLES									
0110	2507-6800061 1,050.000 TON	63.00000	66,150.00	52.00000	54,600.00				
REVTMENT, CLASS E									
0120	2507-6875002 20.000 CY	105.00000	2,100.00	100.00000	2,000.00				
REVTMENT, REMOVE AND REPLACE									
0130	2533-4980005 (1) LS	75,000.00000	75,000.00	84,000.00000	84,000.00				
MOBILIZATION									
0140	2599-9999009 134.200 LF	530.00000	71,126.00	840.00000	112,728.00				
'(LINEAR FEET' ITEM) ROCK CORING									
Section Totals:				\$777,245.30		\$895,249.25			



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 028

Contract ID: 90-C090-103

Primary County: WAPELLO

Letting Date: December 20, 2022

Line No / Item Number				(1) HERBERGER CONSTRUCTION CO., INC.		(2) 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								
SECTION: 0002 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0220	2505-4008420	4.000	EACH	1,700.00000	6,800.00	1,700.00000	6,800.00		
	STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221								
0230	2505-4021010	4.000	EACH	200.00000	800.00	200.00000	800.00		
	STEEL BEAM GUARDRAIL END ANCHOR, BOLTED								
0240	2505-4021722	4.000	EACH	2,800.00000	11,200.00	2,800.00000	11,200.00		
	STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-225								
0250	2526-8285000	(1)	LS	4,200.00000	4,200.00	3,900.00000	3,900.00		
	CONSTRUCTION SURVEY								
0260	2528-2518000	2.000	EACH	135.00000	270.00	125.00000	250.00		
	SAFETY CLOSURE								
0270	2528-8445110	(1)	LS	3,100.00000	3,100.00	2,000.00000	2,000.00		
	TRAFFIC CONTROL								
0280	2601-2634100	3.800	ACRE	700.00000	2,660.00	800.00000	3,040.00		
	MULCHING								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 028

Contract ID: 90-C090-103

Primary County: WAPELLO

Letting Date: December 20, 2022

Line No / Item Number				(1) HERBERGER CONSTRUCTION CO., INC.		(2) IOWA BRIDGE & CULVERT, L.C.			
Item Description									
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0002 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0290	2601-2636070	1.900	ACRE	3,200.00000	6,080.00	3,250.00000	6,175.00		
HYDRAULIC SEEDING									
0300	2601-2642100	1.900	ACRE	1,250.00000	2,375.00	1,000.00000	1,900.00		
STABILIZING CROP - SEEDING AND FERTILIZING									
0310	2602-0000020	635.000	LF	3.00000	1,905.00	2.20000	1,397.00		
SILT FENCE									
0320	2602-0000030	550.000	LF	5.00000	2,750.00	2.25000	1,237.50		
SILT FENCE FOR DITCH CHECKS									
0330	2602-0000101	1,185.000	LF	1.50000	1,777.50	0.01000	11.85		
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0340	2602-0000312	400.000	LF	3.00000	1,200.00	4.00000	1,600.00		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0350	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: 028

Contract ID: 90-C090-103

Primary County: WAPELLO

Letting Date: December 20, 2022

Line No / Item Number				(1) HERBERGER CONSTRUCTION CO., INC.		(2) 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								
SECTION: 0002 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0360	2602-0010020	1.000	EACH	1,000.00000	1,000.00	1,000.00000	1,000.00		
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
Section Totals:									
Contract Item Totals				\$890,768.80		\$1,000,102.10			
Contract Time Totals									
Contract Grand Totals				\$890,768.80		\$1,000,102.10			

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 029	Contract ID: 91-0054-077	Primary County: WARREN
Letting Date: December 20, 2022 10:00 A.M.		DBE Goal: 2.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: JASPER CONST. SERVICES, INC.	
Contract Period: Start Date: 06/12/23 70 Working Days		

Project Information:

Project: BRF-005-4(077)--38-91	WorkType: BRIDGE DECK OVERLAY
County: WARREN	Prj Awd Amt: \$740,133.45
Route: IOWA 5	
Location: Coal Creek 0.8 mi N of IA 316 (NB)	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 029

Contract ID: 91-0054-077

Primary County: WARREN

Letting Date: December 20, 2022

Line No / Item Number		Item Description		(1) JASPER CONSTRUCTION SERVICES, INC.		(2) CUNNINGHAM-REIS, LLC		(3) CRAMER AND ASSOC., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001		DESIGN NO. 0322; 240'-0 X 30'-0 CONTINUOUS WELDED PLATE GIRDER				Cat Alt Set:		Cat Alt Member:	
		BRIDGE							
0010	2401-6750001 (1) LS	50,000.00000	50,000.00	55,000.00000	55,000.00	38,000.00000	38,000.00	REMOVALS, AS PER PLAN	
0020	2403-0100000 21.500 CY	1,750.00000	37,625.00	4,000.00000	86,000.00	3,500.00000	75,250.00	STRUCTURAL CONCRETE (MISCELLANEOUS)	
0030	2404-7775005 4,242.000 LB	3.00000	12,726.00	3.50000	14,847.00	3.00000	12,726.00	REINFORCING STEEL, EPOXY COATED	
0040	2404-7775009 386.000 LB	10.00000	3,860.00	8.00000	3,088.00	6.00000	2,316.00	REINFORCING STEEL, STAINLESS STEEL	
0050	2413-0698074 157.800 SY	200.00000	31,560.00	250.00000	39,450.00	425.00000	67,065.00	DECK REPAIR, CLASS A	
0060	2413-1200000 63.000 LF	225.00000	14,175.00	400.00000	25,200.00	300.00000	18,900.00	STEEL EXTRUSION JOINT WITH NEOPRENE	
0070	2413-1200100 63.000 LF	50.00000	3,150.00	85.00000	5,355.00	100.00000	6,300.00	NEOPRENE GLAND INSTALLATION AND TESTING	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 029

Contract ID: 91-0054-077

Primary County: WARREN

Letting Date: December 20, 2022

Line No / Item Number Item Description				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) CUNNINGHAM-REIS, LLC		(3) CRAMER AND ASSOC., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 DESIGN NO. 0322; 240'-0 X 30'-0 CONTINUOUS WELDED PLATE GIRDER BRIDGE						Cat Alt Set:		Cat Alt Member:	
0080	2510-6745640	788.900	SY	15.00000	11,833.50	35.00000	27,611.50	25.00000	19,722.50
REMOVAL OF EXISTING P.C. OVERLAY									
0090	2533-4980005	(1)	LS	50,000.00000	50,000.00	75,000.00000	75,000.00	80,000.00000	80,000.00
MOBILIZATION									
Section Totals:				\$214,929.50		\$331,551.50		\$320,279.50	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 029

Contract ID: 91-0054-077

Primary County: WARREN

Letting Date: December 20, 2022

Line No / Item Number		(1) JASPER CONSTRUCTION SERVICES, INC.		(2) CUNNINGHAM-REIS, LLC		(3) CRAMER AND ASSOC., INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0002 DESIGN NO. 0322; ALTERNATE 'AA' OPTION 1: CLASS O PCC, BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN						Cat Alt Set: AA	Cat Alt Member: 1
0100	2413-0698066 788.900 SY						
	DECK OVERLAY (CLASS O PCC)						

Section Totals:



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 029

Contract ID: 91-0054-077

Primary County: WARREN

Letting Date: December 20, 2022

Line No / Item Number Item Description				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) CUNNINGHAM-REIS, LLC		(3) CRAMER AND ASSOC., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 DESIGN NO. 0322; ALTERNATE 'AA' OPTION 2: CLASS HPC- O PCC, BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN						Cat Alt Set: AA		Cat Alt Member: 2	
0110	2413-0698067	788.900	SY	120.00000	94,668.00	115.00000	90,723.50	120.00000	94,668.00
DECK OVERLAY (CLASS HPC-O PCC)									
Section Totals:				\$94,668.00		\$90,723.50		\$94,668.00	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 029

Contract ID: 91-0054-077

Primary County: WARREN

Letting Date: December 20, 2022

Line No / Item Number Item Description				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) CUNNINGHAM-REIS, LLC		(3) CRAMER AND ASSOC., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0120	2102-0425070	385.400	TON	50.00000	19,270.00	50.00000	19,270.00	60.00000	23,124.00
SPECIAL BACKFILL									
0130	2102-2625000	82.200	CY	30.00000	2,466.00	35.00000	2,877.00	60.00000	4,932.00
EMBANKMENT-IN-PLACE									
0140	2102-2713090	480.200	CY	30.00000	14,406.00	21.00000	10,084.20	60.00000	28,812.00
EXCAVATION, CLASS 13, WASTE									
0150	2122-5500090	1,193.400	SY	90.00000	107,406.00	82.00000	97,858.80	82.98000	99,028.33
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.									
0160	2123-7450000	25.280	STA	400.00000	10,112.00	375.00000	9,480.00	350.00000	8,848.00
SHOULDER CONSTRUCTION, EARTH									
0170	2301-0690203	506.200	SY	250.00000	126,550.00	325.00000	164,515.00	300.00000	151,860.00
BRIDGE APPROACH, BR-203									
0180	2412-0000100	1,150.500	SY	7.50000	8,628.75	6.24000	7,179.12	6.00000	6,903.00
LONGITUDINAL GROOVING IN CONCRETE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 029

Contract ID: 91-0054-077

Primary County: WARREN

Letting Date: December 20, 2022

Line No / Item Number Item Description				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) CUNNINGHAM-REIS, LLC		(3) CRAMER AND ASSOC., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0190	2505-4008120	174.000	LF	16.50000	2,871.00	10.00000	1,740.00	15.00000	2,610.00
REMOVAL OF STEEL BEAM GUARDRAIL									
0200	2505-4008300	175.000	LF	25.00000	4,375.00	22.00000	3,850.00	22.00000	3,850.00
STEEL BEAM GUARDRAIL									
0210	2505-4008410	2.000	EACH	3,500.00000	7,000.00	3,200.00000	6,400.00	3,200.00000	6,400.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0220	2505-4021010	2.000	EACH	550.00000	1,100.00	500.00000	1,000.00	500.00000	1,000.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0230	2505-4021720	2.000	EACH	3,850.00000	7,700.00	3,500.00000	7,000.00	3,500.00000	7,000.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0240	2510-6745850	910.700	SY	25.00000	22,767.50	22.00000	20,035.40	22.00000	20,035.40
REMOVAL OF PAVEMENT									
0250	2527-9263109	65.070	STA	60.00000	3,904.20	55.00000	3,578.85	55.00000	3,578.85
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 029

Contract ID: 91-0054-077

Primary County: WARREN

Letting Date: December 20, 2022

Line No / Item Number Item Description				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) CUNNINGHAM-REIS, LLC		(3) CRAMER AND ASSOC., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0260	2527-9263131	231.360	STA	110.00000	25,449.60	105.00000	24,292.80	105.00000	24,292.80
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS									
0270	2527-9263137	8.000	EACH	165.00000	1,320.00	150.00000	1,200.00	150.00000	1,200.00
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0280	2527-9263180	65.070	STA	70.00000	4,554.90	65.00000	4,229.55	65.00000	4,229.55
PAVEMENT MARKINGS REMOVED									
0290	2527-9263190	8.000	EACH	165.00000	1,320.00	150.00000	1,200.00	150.00000	1,200.00
SYMBOLS AND LEGENDS REMOVED									
0300	2528-2518000	2.000	EACH	220.00000	440.00	200.00000	400.00	200.00000	400.00
SAFETY CLOSURE									
0310	2528-8400048	950.000	LF	16.50000	15,675.00	15.00000	14,250.00	15.00000	14,250.00
TEMPORARY BARRIER RAIL, CONCRETE									
0320	2528-8445110	(1)	LS	17,000.00000	17,000.00	15,750.00000	15,750.00	15,750.00000	15,750.00
TRAFFIC CONTROL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 029

Contract ID: 91-0054-077

Primary County: WARREN

Letting Date: December 20, 2022

Line No / Item Number				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) CUNNINGHAM-REIS, LLC		(3) CRAMER AND ASSOC., INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0004 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0330	2551-0000110	2.000	EACH	1,320.00000	2,640.00	1,200.00000	2,400.00	1,200.00000	2,400.00
TEMP CRASH CUSHION									
0340	2555-0000010	(1)	LS	1,500.00000	1,500.00	2,500.00000	2,500.00	1,500.00000	1,500.00
DELIVER AND STOCKPILE SALVAGED MATERIALS									
0350	2602-0000312	3,680.000	LF	5.00000	18,400.00	2.75000	10,120.00	2.75000	10,120.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0360	2602-0000351	3,680.000	LF	1.00000	3,680.00	0.75000	2,760.00	0.75000	2,760.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
Section Totals:				\$430,535.95		\$433,970.72		\$446,083.93	
Contract Item Totals				\$740,133.45		\$856,245.72		\$861,031.43	
Contract Time Totals									
Contract Grand Totals				\$740,133.45		\$856,245.72		861,031.43	

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 029

Contract ID: 91-0054-077

Primary County: WARREN

Letting Date: December 20, 2022

Line No / Item Number				(4) HAWKEYE PAVING CORP.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 DESIGN NO. 0322; 240'-0 X 30'-0 CONTINUOUS WELDED PLATE GIRDER BRIDGE						Cat Alt Set:		Cat Alt Member:	
0010	2401-6750001	(1)	LS	100,000.00000	100,000.00				
REMOVALS, AS PER PLAN									
0020	2403-0100000	21.500	CY	5,000.00000	107,500.00				
STRUCTURAL CONCRETE (MISCELLANEOUS)									
0030	2404-7775005	4,242.000	LB	4.00000	16,968.00				
REINFORCING STEEL, EPOXY COATED									
0040	2404-7775009	386.000	LB	15.00000	5,790.00				
REINFORCING STEEL, STAINLESS STEEL									
0050	2413-0698074	157.800	SY	550.00000	86,790.00				
DECK REPAIR, CLASS A									
0060	2413-1200000	63.000	LF	350.00000	22,050.00				
STEEL EXTRUSION JOINT WITH NEOPRENE									
0070	2413-1200100	63.000	LF	100.00000	6,300.00				
NEOPRENE GLAND INSTALLATION AND TESTING									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 029

Contract ID: 91-0054-077

Primary County: WARREN

Letting Date: December 20, 2022

Line No / Item Number				(4) HAWKEYE PAVING CORP.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 DESIGN NO. 0322; 240'-0 X 30'-0 CONTINUOUS WELDED PLATE GIRDER BRIDGE									
0080	2510-6745640	788.900	SY	30.00000	23,667.00				
	REMOVAL OF EXISTING P.C. OVERLAY								
0090	2533-4980005	(1)	LS	105,000.00000	105,000.00				
	MOBILIZATION								
	Section Totals:					\$474,065.00			

Cat Alt Set:

Cat Alt Member:



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 029

Contract ID: 91-0054-077

Primary County: WARREN

Letting Date: December 20, 2022

Line No / Item Number							
Item Description		(4) HAWKEYE PAVING CORP.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 DESIGN NO. 0322; ALTERNATE 'AA' OPTION 1: CLASS O PCC, BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN						Cat Alt Set: AA	Cat Alt Member: 1
0100	2413-0698066 788.900 SY						
DECK OVERLAY (CLASS O PCC)							
Section Totals:							



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 029

Contract ID: 91-0054-077

Primary County: WARREN

Letting Date: December 20, 2022

Line No / Item Number				(4) HAWKEYE PAVING CORP.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 DESIGN NO. 0322; ALTERNATE 'AA' OPTION 2: CLASS HPC- O PCC, BID						Cat Alt Set: AA		Cat Alt Member: 2	
THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN									
0110	2413-0698067 788.900 SY	150.00000	118,335.00						
DECK OVERLAY (CLASS HPC-O PCC)									
Section Totals:				\$118,335.00					



Tabulation of Construction and Material Bids

Call Order: 029

Contract ID: 91-0054-077

Primary County: WARREN

Letting Date: December 20, 2022

Line No / Item Number				(4) HAWKEYE PAVING CORP.					
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0120	2102-0425070	385.400	TON	95.00000	36,613.00				
SPECIAL BACKFILL									
0130	2102-2625000	82.200	CY	50.00000	4,110.00				
EMBANKMENT-IN-PLACE									
0140	2102-2713090	480.200	CY	38.00000	18,247.60				
EXCAVATION, CLASS 13, WASTE									
0150	2122-5500090	1,193.400	SY	83.00000	99,052.20				
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.									
0160	2123-7450000	25.280	STA	400.00000	10,112.00				
SHOULDER CONSTRUCTION, EARTH									
0170	2301-0690203	506.200	SY	350.00000	177,170.00				
BRIDGE APPROACH, BR-203									
0180	2412-0000100	1,150.500	SY	7.00000	8,053.50				
LONGITUDINAL GROOVING IN CONCRETE									
0190	2505-4008120	174.000	LF	25.00000	4,350.00				
REMOVAL OF STEEL BEAM GUARDRAIL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 029

Contract ID: 91-0054-077

Primary County: WARREN

Letting Date: December 20, 2022

Line No / Item Number				(4) HAWKEYE PAVING CORP.					
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0200	2505-4008300	175.000	LF	22.00000	3,850.00				
STEEL BEAM GUARDRAIL									
0210	2505-4008410	2.000	EACH	3,200.00000	6,400.00				
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0220	2505-4021010	2.000	EACH	500.00000	1,000.00				
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0230	2505-4021720	2.000	EACH	3,500.00000	7,000.00				
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0240	2510-6745850	910.700	SY	40.00000	36,428.00				
REMOVAL OF PAVEMENT									
0250	2527-9263109	65.070	STA	65.00000	4,229.55				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0260	2527-9263131	231.360	STA	110.00000	25,449.60				
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS									



Tabulation of Construction and Material Bids

Call Order: 029

Contract ID: 91-0054-077

Primary County: WARREN

Letting Date: December 20, 2022

Line No / Item Number				(4) HAWKEYE PAVING CORP.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0004 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0270	2527-9263137	8.000	EACH	100.00000	800.00				
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0280	2527-9263180	65.070	STA	35.00000	2,277.45				
PAVEMENT MARKINGS REMOVED									
0290	2527-9263190	8.000	EACH	100.00000	800.00				
SYMBOLS AND LEGENDS REMOVED									
0300	2528-2518000	2.000	EACH	150.00000	300.00				
SAFETY CLOSURE									
0310	2528-8400048	950.000	LF	15.00000	14,250.00				
TEMPORARY BARRIER RAIL, CONCRETE									
0320	2528-8445110	(1)	LS	50,000.00000	50,000.00				
TRAFFIC CONTROL									
0330	2551-0000110	2.000	EACH	1,400.00000	2,800.00				
TEMP CRASH CUSHION									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 029

Contract ID: 91-0054-077

Primary County: WARREN

Letting Date: December 20, 2022

Line No / Item Number				(4) HAWKEYE PAVING CORP.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0004 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0340	2555-0000010	(1)	LS	500.00000	500.00				
DELIVER AND STOCKPILE SALVAGED MATERIALS									
0350	2602-0000312	3,680.000	LF	2.00000	7,360.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0360	2602-0000351	3,680.000	LF	0.10000	368.00				
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
Section Totals:					\$521,520.90				
Contract Item Totals					\$1,113,920.90				
Contract Time Totals									
Contract Grand Totals					\$1,113,920.90				

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 030	Contract ID: 93-0651-032	Primary County: WAYNE
Letting Date: December 20, 2022 10:00 A.M.		DBE Goal: 3.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: GODBERSEN-SMITH CONSTRUCTION CO.	
Contract Period: Start Date: 04/03/23 120 Working Days		

Project Information:

Project: BRF-065-1(32)--38-93	WorkType: BRIDGE REPLACEMENT - PPCB
County: WAYNE	Prj Awd Amt: \$2,950,347.35
Route: U.S. 65	
Location: Caleb Creek 2.0 mi S of Co Rd J46	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 030

Contract ID: 93-0651-032

Primary County: WAYNE

Letting Date: December 20, 2022

Line No / Item Number		Item Description		(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(2) IOWA BRIDGE & CULVERT, L.C.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 DESIGN NO. 0123; 194'-0 x 44'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0010	2104-2710020	1,359.000	CY	20.00000	27,180.00	6.00000	8,154.00		
	EXCAVATION, CLASS 10, CHANNEL								
0020	2401-6745625	(1)	LS	100,000.00000	100,000.00	135,000.00000	135,000.00		
	REMOVAL OF EXISTING BRIDGE								
0030	2402-2723000	450.000	CY	325.00000	146,250.00	390.00000	175,500.00		
	EXCAVATION, CLASS 23								
0040	2403-0100010	234.000	CY	900.00000	210,600.00	875.00000	204,750.00		
	STRUCTURAL CONCRETE (BRIDGE)								
0050	2404-7775000	15,147.000	LB	1.55000	23,477.85	2.75000	41,654.25		
	REINFORCING STEEL								
0060	2404-7775005	93,490.000	LB	1.65000	154,258.50	1.75000	163,607.50		
	REINFORCING STEEL, EPOXY COATED								
0070	2404-7775009	3,324.000	LB	4.00000	13,296.00	5.00000	16,620.00		
	REINFORCING STEEL, STAINLESS STEEL								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 030

Contract ID: 93-0651-032

Primary County: WAYNE

Letting Date: December 20, 2022

Line No / Item Number		Item Description		(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(2) IOWA BRIDGE & CULVERT, L.C.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		DESIGN NO. 0123; 194'-0 x 44'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE				Cat Alt Set:		Cat Alt Member:	
0080	2407-0562860	12.000	EACH	22,500.00000	270,000.00	26,500.00000	318,000.00		
	BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTB60								
0090	2407-0562870	6.000	EACH	23,500.00000	141,000.00	31,000.00000	186,000.00		
	BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTB70								
0100	2408-7800000	5,231.000	LB	4.75000	24,847.25	4.25000	22,231.75		
	STRUCTURAL STEEL								
0110	2414-6424110	422.000	LF	100.00000	42,200.00	93.00000	39,246.00		
	CONCRETE BARRIER RAILING								
0120	2499-2300001	(1)	LS	4,000.00000	4,000.00	3,500.00000	3,500.00		
	DECK DRAINS								
0130	2501-0201057	1,980.000	LF	68.00000	134,640.00	69.00000	136,620.00		
	PILES, STEEL, HP 10 X 57								
0140	2501-0201473	1,850.000	LF	78.00000	144,300.00	90.00000	166,500.00		
	PILES, STEEL, HP 14 X 73								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 030

Contract ID: 93-0651-032

Primary County: WAYNE

Letting Date: December 20, 2022

Line No / Item Number		Item Description		(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(2) IOWA BRIDGE & CULVERT, L.C.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		DESIGN NO. 0123; 194'-0 x 44'-0 PRETENSIONED PRESTRESSED				Cat Alt Set:		Cat Alt Member:	
		CONCRETE BEAM BRIDGE							
0150	2501-6335010	180.000	LF	55.00000	9,900.00	95.00000	17,100.00		
		PREBORED HOLES							
0160	2501-8400172	(1)	LS	110,000.00000	110,000.00	55,000.00000	55,000.00		
		TEMPORARY SHORING							
0170	2507-2638650	38.000	SY	65.00000	2,470.00	145.00000	5,510.00		
		BRIDGE WING ARMORING - EROSION STONE							
0180	2507-3250005	2,705.000	SY	4.00000	10,820.00	3.75000	10,143.75		
		ENGINEERING FABRIC							
0190	2507-6800061	1,947.000	TON	56.00000	109,032.00	44.65000	86,933.55		
		REVTMENT, CLASS E							
0200	2507-8029000	229.000	TON	59.00000	13,511.00	40.00000	9,160.00		
		EROSION STONE							
0210	2526-8285000	(1)	LS	8,000.00000	8,000.00	6,600.00000	6,600.00		
		CONSTRUCTION SURVEY							



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 030

Contract ID: 93-0651-032

Primary County: WAYNE

Letting Date: December 20, 2022

Line No / Item Number		Item Description		(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(2) IOWA BRIDGE & CULVERT, L.C.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		DESIGN NO. 0123; 194'-0 x 44'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE				Cat Alt Set:		Cat Alt Member:	
0220	2533-4980005 (1) LS	250,000.00000	250,000.00	155,000.00000	155,000.00				
	MOBILIZATION								
0230	2599-9999003 310.000 CY	925.00000	286,750.00	1,500.00000	465,000.00				
	('CUBIC YARDS' ITEM) FIBER REINFORCED STRUCTURAL CONCRETE								
0240	2599-9999005 1.000 EACH	2,500.00000	2,500.00	3,500.00000	3,500.00				
	('EACH' ITEM) TRIAL BATCH AND TEST PLACEMENT								
Section Totals:				\$2,239,032.60		\$2,431,330.80			



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 030

Contract ID: 93-0651-032

Primary County: WAYNE

Letting Date: December 20, 2022

Line No / Item Number		Item Description		(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(2) IOWA BRIDGE & CULVERT, L.C.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0250	2101-0850001	2.000	ACRE	12,000.00000	24,000.00	10,000.00000	20,000.00		
CLEARING AND GRUBBING									
0260	2102-2625001	8,030.000	CY	17.00000	136,510.00	17.00000	136,510.00		
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED									
0270	2102-2710070	200.000	CY	17.00000	3,400.00	8.00000	1,600.00		
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0280	2102-2712015	20.000	CY	20.00000	400.00	50.00000	1,000.00		
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS									
0290	2104-2710020	200.000	CY	12.00000	2,400.00	8.00000	1,600.00		
EXCAVATION, CLASS 10, CHANNEL									
0300	2105-8425015	650.000	CY	14.00000	9,100.00	8.00000	5,200.00		
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0310	2107-0875100	8,338.000	CY	2.25000	18,760.50	1.25000	10,422.50		
COMPACTION WITH MOISTURE CONTROL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 030

Contract ID: 93-0651-032

Primary County: WAYNE

Letting Date: December 20, 2022

Line No / Item Number				(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(2) IOWA BRIDGE & CULVERT, L.C.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0320	2115-0100000	411.500	CY	65.00000	26,747.50	62.00000	25,513.00		
	MODIFIED SUBBASE								
0330	2122-5190008	771.400	SY	85.00000	65,569.00	107.00000	82,539.80		
	PAVED SHOULDER, P.C. CONCRETE, 8 IN.								
0340	2123-7450000	7.700	STA	700.00000	5,390.00	1,000.00000	7,700.00		
	SHOULDER CONSTRUCTION, EARTH								
0350	2123-7450020	1.000	STA	1,000.00000	1,000.00	1,500.00000	1,500.00		
	SHOULDER FINISHING, EARTH								
0360	2301-0690203	698.100	SY	240.00000	167,544.00	285.00000	198,958.50		
	BRIDGE APPROACH, BR-203								
0370	2301-1033100	252.400	SY	110.00000	27,764.00	121.00000	30,540.40		
	STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.								
0380	2301-6911722	(1)	LS	1,000.00000	1,000.00	1,500.00000	1,500.00		
	PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 030

Contract ID: 93-0651-032

Primary County: WAYNE

Letting Date: December 20, 2022

Line No / Item Number		Item Description		(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(2) IOWA BRIDGE & CULVERT, L.C.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0460	2505-4008410	4.000	EACH	2,900.00000	11,600.00	2,900.00000	11,600.00		
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0470	2505-4021010	4.000	EACH	300.00000	1,200.00	300.00000	1,200.00		
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0480	2505-4021720	4.000	EACH	3,200.00000	12,800.00	3,200.00000	12,800.00		
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0490	2510-6745850	1,684.700	SY	18.00000	30,324.60	20.90000	35,210.23		
REMOVAL OF PAVEMENT									
0500	2527-9263109	29.770	STA	135.00000	4,018.95	135.00000	4,018.95		
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0510	2527-9263131	11.350	STA	130.00000	1,475.50	130.00000	1,475.50		
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 030

Contract ID: 93-0651-032

Primary County: WAYNE

Letting Date: December 20, 2022

Line No / Item Number Item Description				(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(2) IOWA BRIDGE & CULVERT, L.C.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0520	2527-9263180	41.120	STA	60.00000	2,467.20	60.00000	2,467.20		
PAVEMENT MARKINGS REMOVED									
0530	2528-8400048	1,560.000	LF	18.00000	28,080.00	18.00000	28,080.00		
TEMPORARY BARRIER RAIL, CONCRETE									
0540	2528-8400256	1.000	EACH	24,000.00000	24,000.00	23,300.00000	23,300.00		
TEMPORARY TRAFFIC SIGNALS									
0550	2528-8445110	(1)	LS	18,000.00000	18,000.00	14,500.00000	14,500.00		
TRAFFIC CONTROL									
0560	2548-0000200	4.950	STA	700.00000	3,465.00	700.00000	3,465.00		
MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE									
0570	2551-0000110	6.000	EACH	1,100.00000	6,600.00	1,100.00000	6,600.00		
TEMP CRASH CUSHION									
Section Totals:				\$684,061.75		\$727,533.08			



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 030

Contract ID: 93-0651-032

Primary County: WAYNE

Letting Date: December 20, 2022

Line No / Item Number Item Description		(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(2) IOWA BRIDGE & CULVERT, L.C.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADSIDE ITEMS				Cat Alt Set:		Cat Alt Member:	
0580	2601-2634100 1.500 ACRE MULCHING	1,100.00000	1,650.00	1,100.00000	1,650.00		
0590	2601-2636015 1.400 ACRE NATIVE GRASS SEEDING	1,800.00000	2,520.00	1,800.00000	2,520.00		
0600	2601-2636043 0.100 ACRE SEEDING AND FERTILIZING (RURAL)	5,000.00000	500.00	5,000.00000	500.00		
0610	2601-2642100 1.500 ACRE STABILIZING CROP - SEEDING AND FERTILIZING	400.00000	600.00	400.00000	600.00		
0620	2602-0000020 950.000 LF SILT FENCE	3.00000	2,850.00	3.00000	2,850.00		
0630	2602-0000030 135.000 LF SILT FENCE FOR DITCH CHECKS	3.00000	405.00	3.00000	405.00		
0640	2602-0000071 1,085.000 LF REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	0.40000	434.00	0.40000	434.00		



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 030

Contract ID: 93-0651-032

Primary County: WAYNE

Letting Date: December 20, 2022

Line No / Item Number		Item Description		(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(2) IOWA BRIDGE & CULVERT, L.C.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADSIDE ITEMS						Cat Alt Set:		Cat Alt Member:	
0650	2602-0000101	110.000	LF	1.00000	110.00	1.00000	110.00		
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0660	2602-0000150	200.000	LF	55.00000	11,000.00	60.00000	12,000.00		
STABILIZED CONSTRUCTION ENTRANCE, EC-303									
0670	2602-0000312	780.000	LF	3.25000	2,535.00	3.25000	2,535.00		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0680	2602-0000320	380.000	LF	5.75000	2,185.00	5.75000	2,185.00		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0690	2602-0000351	1,160.000	LF	0.40000	464.00	0.40000	464.00		
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0700	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: 030

Contract ID: 93-0651-032

Primary County: WAYNE

Letting Date: December 20, 2022

Line No / Item Number Item Description		(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(2) IOWA BRIDGE & CULVERT, L.C.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADSIDE ITEMS				Cat Alt Set:		Cat Alt Member:	
0710	2602-0010020 1.000 EACH	1,000.00000	1,000.00	1,000.00000	1,000.00		
MOBILIZATIONS, EMERGENCY EROSION CONTROL							
Section Totals:			\$27,253.00		\$28,253.00		
Contract Item Totals			\$2,950,347.35		\$3,187,116.88		
Contract Time Totals							
Contract Grand Totals			\$2,950,347.35		\$3,187,116.88		

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 031	Contract ID: 94-0201-501	Primary County: WEBSTER
Letting Date: December 20, 2022 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: JASPER CONST. SERVICES, INC.	
Contract Period: Start Date: 06/26/23 75 Working Days		

Project Information:

Project: MB-020-1(501)124--77-94	WorkType: DECK JOINT REPAIR
County: WEBSTER	Prj Awd Amt: \$417,006.35
Route: U.S. 20	
Location: Des Moines River 2.6 ni Ee of E Jct US 169 (EB)	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 031

Contract ID: 94-0201-501

Primary County: WEBSTER

Letting Date: December 20, 2022

Line No / Item Number		Item Description		(1) JASPER CONSTRUCTION SERVICES, INC.		(2) MINTURN, INC.		(3) CRAMER AND ASSOC., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 DESIGN NO. 0223; REPAIRS TO A 671'-0 X 40'-0 CONTINUOUS WELDED PLATE GIRDER BRIDGE						Cat Alt Set:		Cat Alt Member:	
0010	2401-6750001 (1) LS	44,000.00000	44,000.00	50,000.00000	50,000.00	50,000.00000	50,000.00		
REMOVALS, AS PER PLAN									
0020	2402-0425031 10.000 TON	80.00000	800.00	110.00000	1,100.00	230.00000	2,300.00		
GRANULAR BACKFILL									
0030	2403-0100000 13.700 CY	3,000.00000	41,100.00	4,000.00000	54,800.00	4,750.00000	65,075.00		
STRUCTURAL CONCRETE (MISCELLANEOUS)									
0040	2404-7775005 2,206.000 LB	4.00000	8,824.00	4.31000	9,507.86	4.00000	8,824.00		
REINFORCING STEEL, EPOXY COATED									
0050	2413-1200000 86.700 LF	310.00000	26,877.00	475.00000	41,182.50	310.00000	26,877.00		
STEEL EXTRUSION JOINT WITH NEOPRENE									
0060	2413-1200100 86.700 LF	90.00000	7,803.00	70.00000	6,069.00	100.00000	8,670.00		
NEOPRENE GLAND INSTALLATION AND TESTING									
0070	2507-3250005 834.000 SY	13.00000	10,842.00	5.50000	4,587.00	10.00000	8,340.00		
ENGINEERING FABRIC									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 031

Contract ID: 94-0201-501

Primary County: WEBSTER

Letting Date: December 20, 2022

Line No / Item Number Item Description				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) MINTURN, INC.		(3) CRAMER AND ASSOC., INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 DESIGN NO. 0223; REPAIRS TO A 671'-0 X 40'-0 CONTINUOUS WELDED PLATE GIRDER BRIDGE						Cat Alt Set:		Cat Alt Member:	
0080	2507-6800061	900.000 TON	50.00000	45,000.00	80.00000	72,000.00	75.00000	67,500.00	
REVTMENT, CLASS E									
0090	2508-0970000	(1) LS	5,000.00000	5,000.00	5,500.00000	5,500.00	4,000.00000	4,000.00	
CONTAINMENT									
0100	2508-0991000	(1) LS	6,000.00000	6,000.00	10,000.00000	10,000.00	55,340.00000	55,340.00	
PAINTING OF STRUCTURAL STEEL									
0110	2533-4980005	(1) LS	40,000.00000	40,000.00	50,000.00000	50,000.00	50,000.00000	50,000.00	
MOBILIZATION									
0120	2599-9999010	(1) LS	16,000.00000	16,000.00	4,000.00000	4,000.00	5,000.00000	5,000.00	
('LUMP SUM' ITEM) BERM EROSION REPAIR									
Section Totals:				\$252,246.00		\$308,746.36		\$351,926.00	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 031

Contract ID: 94-0201-501

Primary County: WEBSTER

Letting Date: December 20, 2022

Line No / Item Number Item Description				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) MINTURN, INC.		(3) CRAMER AND ASSOC., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0130	2102-0425070	125.200	TON	60.00000	7,512.00	137.00000	17,152.40	90.00000	11,268.00
SPECIAL BACKFILL									
0140	2102-2625000	23.000	CY	50.00000	1,150.00	55.00000	1,265.00	80.00000	1,840.00
EMBANKMENT-IN-PLACE									
0150	2102-2713090	44.200	CY	65.00000	2,873.00	55.00000	2,431.00	125.00000	5,525.00
EXCAVATION, CLASS 13, WASTE									
0160	2122-5500090	180.300	SY	110.00000	19,833.00	140.00000	25,242.00	131.07000	23,631.92
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.									
0170	2122-7450080	397.500	SY	105.00000	41,737.50	140.00000	55,650.00	131.07000	52,100.33
SHOULDER STRENGTHENING, OPTIONAL HOT MIX ASPHALT MIXTURE OR PORTLAND CEMENT CONCRETE, 8 IN.									
0180	2123-7450000	8.000	STA	500.00000	4,000.00	800.00000	6,400.00	700.00000	5,600.00
SHOULDER CONSTRUCTION, EARTH									
0190	2503-0500402	1.000	EACH	6,500.00000	6,500.00	550.00000	550.00	4,000.00000	4,000.00
BRIDGE END DRAIN, DR-402									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 031

Contract ID: 94-0201-501

Primary County: WEBSTER

Letting Date: December 20, 2022

Line No / Item Number Item Description				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) MINTURN, INC.		(3) CRAMER AND ASSOC., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0200	2505-4008120	68.800	LF	20.00000	1,376.00	20.00000	1,376.00	20.00000	1,376.00
REMOVAL OF STEEL BEAM GUARDRAIL									
0210	2505-4008300	62.500	LF	60.50000	3,781.25	60.00000	3,750.00	55.50000	3,468.75
STEEL BEAM GUARDRAIL									
0220	2505-4008410	1.000	EACH	3,575.00000	3,575.00	3,575.00000	3,575.00	3,250.00000	3,250.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0230	2505-4021010	1.000	EACH	385.00000	385.00	375.00000	375.00	350.00000	350.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0240	2505-4021720	1.000	EACH	3,740.00000	3,740.00	3,800.00000	3,800.00	3,400.00000	3,400.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0250	2520-3350015	1.000	EACH	100.00000	100.00	100.00000	100.00	5,000.00000	5,000.00
FIELD OFFICE									
0260	2527-9263109	21.200	STA	192.50000	4,081.00	190.00000	4,028.00	175.00000	3,710.00
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 031

Contract ID: 94-0201-501

Primary County: WEBSTER

Letting Date: December 20, 2022

Line No / Item Number Item Description				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) MINTURN, INC.		(3) CRAMER AND ASSOC., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0270	2527-9263131	37.600	STA	143.00000	5,376.80	145.00000	5,452.00	130.00000	4,888.00
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS									
0280	2527-9263137	8.000	EACH	110.00000	880.00	110.00000	880.00	100.00000	800.00
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0290	2527-9263180	21.200	STA	126.50000	2,681.80	125.00000	2,650.00	115.00000	2,438.00
PAVEMENT MARKINGS REMOVED									
0300	2527-9263190	8.000	EACH	110.00000	880.00	110.00000	880.00	100.00000	800.00
SYMBOLS AND LEGENDS REMOVED									
0310	2528-8400048	1,700.000	LF	14.00000	23,800.00	14.30000	24,310.00	13.00000	22,100.00
TEMPORARY BARRIER RAIL, CONCRETE									
0320	2528-8445110	(1)	LS	15,950.00000	15,950.00	17,000.00000	17,000.00	14,500.00000	14,500.00
TRAFFIC CONTROL									
0330	2528-9290050	49.000	CDAY	93.50000	4,581.50	100.00000	4,900.00	85.00000	4,165.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 031

Contract ID: 94-0201-501

Primary County: WEBSTER

Letting Date: December 20, 2022

Line No / Item Number		Item Description		(1) JASPER CONSTRUCTION SERVICES, INC.		(2) MINTURN, INC.		(3) CRAMER AND ASSOC., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0340	2551-0000110	2.000	EACH	1,375.00000	2,750.00	1,500.00000	3,000.00	1,250.00000	2,500.00
TEMP CRASH CUSHION									
0350	2602-0000020	1,415.000	LF	4.00000	5,660.00	4.00000	5,660.00	3.25000	4,598.75
SILT FENCE									
0360	2602-0000071	1,415.000	LF	1.00000	1,415.00	0.10000	141.50	0.10000	141.50
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0370	2602-0000101	1,415.000	LF	0.10000	141.50	0.10000	141.50	0.10000	141.50
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
Section Totals:				\$164,760.35		\$190,709.40		\$181,592.75	
Contract Item Totals				\$417,006.35		\$499,455.76		\$533,518.75	
Contract Time Totals									
Contract Grand Totals				\$417,006.35		\$499,455.76		533,518.75	

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 031

Contract ID: 94-0201-501

Primary County: WEBSTER

Letting Date: December 20, 2022

Line No / Item Number				(4) IOWA CIVIL CONTRACTING, INC.		(5) CHRISTENSEN BROS., INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 DESIGN NO. 0223; REPAIRS TO A 671'-0 X 40'-0 CONTINUOUS WELDED PLATE GIRDER BRIDGE						Cat Alt Set:		Cat Alt Member:	
0010	2401-6750001	(1)	LS	59,702.00000	59,702.00	95,000.00000	95,000.00		
REMOVALS, AS PER PLAN									
0020	2402-0425031	10.000	TON	204.32000	2,043.20	35.00000	350.00		
GRANULAR BACKFILL									
0030	2403-0100000	13.700	CY	3,421.22000	46,870.71	3,800.00000	52,060.00		
STRUCTURAL CONCRETE (MISCELLANEOUS)									
0040	2404-7775005	2,206.000	LB	5.92000	13,059.52	3.50000	7,721.00		
REINFORCING STEEL, EPOXY COATED									
0050	2413-1200000	86.700	LF	354.00000	30,691.80	350.00000	30,345.00		
STEEL EXTRUSION JOINT WITH NEOPRENE									
0060	2413-1200100	86.700	LF	34.36000	2,979.01	50.00000	4,335.00		
NEOPRENE GLAND INSTALLATION AND TESTING									
0070	2507-3250005	834.000	SY	12.10000	10,091.40	3.00000	2,502.00		
ENGINEERING FABRIC									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 031

Contract ID: 94-0201-501

Primary County: WEBSTER

Letting Date: December 20, 2022

Line No / Item Number Item Description				(4) IOWA CIVIL CONTRACTING, INC.		(5) CHRISTENSEN BROS., INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 DESIGN NO. 0223; REPAIRS TO A 671'-0 X 40'-0 CONTINUOUS WELDED PLATE GIRDER BRIDGE								Cat Alt Set:	Cat Alt Member:
0080	2507-6800061	900.000	TON	122.00000	109,800.00	100.00000	90,000.00		
	REVTMENT, CLASS E								
0090	2508-0970000	(1)	LS	4,000.00000	4,000.00	50,000.00000	50,000.00		
	CONTAINMENT								
0100	2508-0991000	(1)	LS	55,340.00000	55,340.00	50,000.00000	50,000.00		
	PAINTING OF STRUCTURAL STEEL								
0110	2533-4980005	(1)	LS	80,000.00000	80,000.00	68,000.00000	68,000.00		
	MOBILIZATION								
0120	2599-9999010	(1)	LS	21,800.00000	21,800.00	25,000.00000	25,000.00		
	'LUMP SUM' ITEM) BERM EROSION REPAIR								
Section Totals:					\$436,377.64		\$475,313.00		



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 031

Contract ID: 94-0201-501

Primary County: WEBSTER

Letting Date: December 20, 2022

Line No / Item Number Item Description				(4) IOWA CIVIL CONTRACTING, INC.		(5) CHRISTENSEN BROS., INC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0130	2102-0425070	125.200	TON	102.00000	12,770.40	50.00000	6,260.00		
SPECIAL BACKFILL									
0140	2102-2625000	23.000	CY	368.00000	8,464.00	100.00000	2,300.00		
EMBANKMENT-IN-PLACE									
0150	2102-2713090	44.200	CY	118.00000	5,215.60	55.00000	2,431.00		
EXCAVATION, CLASS 13, WASTE									
0160	2122-5500090	180.300	SY	131.07000	23,631.92	145.00000	26,143.50		
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.									
0170	2122-7450080	397.500	SY	131.07000	52,100.33	145.00000	57,637.50		
SHOULDER STRENGTHENING, OPTIONAL HOT MIX ASPHALT MIXTURE OR PORTLAND CEMENT CONCRETE, 8 IN.									
0180	2123-7450000	8.000	STA	976.00000	7,808.00	500.00000	4,000.00		
SHOULDER CONSTRUCTION, EARTH									
0190	2503-0500402	1.000	EACH	6,550.00000	6,550.00	7,000.00000	7,000.00		
BRIDGE END DRAIN, DR-402									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 031

Contract ID: 94-0201-501

Primary County: WEBSTER

Letting Date: December 20, 2022

Line No / Item Number Item Description				(4) IOWA CIVIL CONTRACTING, INC.		(5) CHRISTENSEN BROS., INC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0200	2505-4008120	68.800	LF	25.00000	1,720.00	10.00000	688.00		
REMOVAL OF STEEL BEAM GUARDRAIL									
0210	2505-4008300	62.500	LF	45.00000	2,812.50	55.50000	3,468.75		
STEEL BEAM GUARDRAIL									
0220	2505-4008410	1.000	EACH	3,800.00000	3,800.00	3,250.00000	3,250.00		
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0230	2505-4021010	1.000	EACH	500.00000	500.00	350.00000	350.00		
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0240	2505-4021720	1.000	EACH	4,000.00000	4,000.00	3,400.00000	3,400.00		
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0250	2520-3350015	1.000	EACH	20,000.00000	20,000.00	30,000.00000	30,000.00		
FIELD OFFICE									
0260	2527-9263109	21.200	STA	175.00000	3,710.00	175.00000	3,710.00		
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 031

Contract ID: 94-0201-501

Primary County: WEBSTER

Letting Date: December 20, 2022

Line No / Item Number				(4) IOWA CIVIL CONTRACTING, INC.		(5) CHRISTENSEN BROS., INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0270	2527-9263131	37.600	STA	130.00000	4,888.00	130.00000	4,888.00		
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS									
0280	2527-9263137	8.000	EACH	100.00000	800.00	100.00000	800.00		
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0290	2527-9263180	21.200	STA	115.00000	2,438.00	115.00000	2,438.00		
PAVEMENT MARKINGS REMOVED									
0300	2527-9263190	8.000	EACH	100.00000	800.00	100.00000	800.00		
SYMBOLS AND LEGENDS REMOVED									
0310	2528-8400048	1,700.000	LF	13.00000	22,100.00	13.00000	22,100.00		
TEMPORARY BARRIER RAIL, CONCRETE									
0320	2528-8445110	(1)	LS	15,000.00000	15,000.00	14,500.00000	14,500.00		
TRAFFIC CONTROL									
0330	2528-9290050	49.000	CDAY	85.00000	4,165.00	85.00000	4,165.00		
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 031

Contract ID: 94-0201-501

Primary County: WEBSTER

Letting Date: December 20, 2022

Line No / Item Number				(4) IOWA CIVIL CONTRACTING, INC.		(5) CHRISTENSEN BROS., INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0340	2551-0000110	2.000	EACH	1,250.00000	2,500.00	1,250.00000	2,500.00		
TEMP CRASH CUSHION									
0350	2602-0000020	1,415.000	LF	3.25000	4,598.75	3.25000	4,598.75		
SILT FENCE									
0360	2602-0000071	1,415.000	LF	0.10000	141.50	0.10000	141.50		
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0370	2602-0000101	1,415.000	LF	0.10000	141.50	0.10000	141.50		
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
Section Totals:				\$210,655.50		\$207,711.50			
Contract Item Totals				\$647,033.14		\$683,024.50			
Contract Time Totals									
Contract Grand Totals				\$647,033.14		\$683,024.50			

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 032	Contract ID: 96-C096-160	Primary County: WINNESHIEK
Letting Date: December 20, 2022 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: BRENNAN CONSTRUCTION CO.	
Contract Period: Start Date: 08/14/23 50 Working Days		

Project Information:

Project: BROS-SWAP-C096(160)--SE-96	WorkType: RCB CULVERT REPLACEMENT - SINGLE BOX
County: WINNESHIEK	Prj Awd Amt: \$202,838.00
Route: BEAR RD	
Location: On N BEAR RD, Over CREEK, S13 T100 R07	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 032

Contract ID: 96-C096-160

Primary County: WINNESHIEK

Letting Date: December 20, 2022

Line No / Item Number				(1) BRENNAN CONSTRUCTION CO.		(2) K CONSTRUCTION INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ITEMS FOR A SINGLE 12' X 10' X 44' REINFORCED CONCRETE BOX CULVERT						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	0.400	ACRE	5,000.00000	2,000.00	3,000.00000	1,200.00		
	CLEARING AND GRUBBING								
0020	2104-2710020	318.000	CY	5.00000	1,590.00	5.50000	1,749.00		
	EXCAVATION, CLASS 10, CHANNEL								
0030	2312-8260051	252.000	TON	18.00000	4,536.00	21.00000	5,292.00		
	GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE								
0040	2401-6745625	(1)	LS	7,500.00000	7,500.00	13,000.00000	13,000.00		
	REMOVAL OF EXISTING BRIDGE								
0050	2402-2723000	566.000	CY	25.00000	14,150.00	11.00000	6,226.00		
	EXCAVATION, CLASS 23								
0060	2402-2725005	124.000	TON	55.00000	6,820.00	21.00000	2,604.00		
	FOUNDATION TREATMENT MATERIAL								
0070	2403-0100020	175.800	CY	600.00000	105,480.00	610.00000	107,238.00		
	STRUCTURAL CONCRETE (RCB CULVERT)								

Tabulation of Construction and Material Bids

Call Order: 032

Contract ID: 96-C096-160

Primary County: WINNESHIEK

Letting Date: December 20, 2022

Line No / Item Number				(1) BRENNAN CONSTRUCTION CO.		(2) K CONSTRUCTION INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001		ITEMS FOR A SINGLE 12' X 10' X 44' REINFORCED CONCRETE BOX				Cat Alt Set:		Cat Alt Member:	
CULVERT									
0150	2602-0000020	96.000	LF	10.00000	960.00	4.00000	384.00		
SILT FENCE									
Section Totals:				\$202,838.00		\$217,855.00			
Contract Item Totals				\$202,838.00		\$217,855.00			
Contract Time Totals									
Contract Grand Totals				\$202,838.00		\$217,855.00			

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 033	Contract ID: 96-C096-161	Primary County: WINNESHIEK
Letting Date: December 20, 2022 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: BRENNAN CONSTRUCTION CO.	
Contract Period: Start Date: 07/31/23 50 Working Days		

Project Information:

Project: BROS-SWAP-C096(161)--FE-96	WorkType: RCB CULVERT REPLACEMENT - TWIN BOX
County: WINNESHIEK	Prj Awd Amt: \$190,736.15
Route: 295TH AVE	
Location: On 295TH AVE, Over SMALL CREEK, S24 T96 R10	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 033

Contract ID: 96-C096-161

Primary County: WINNESHIEK

Letting Date: December 20, 2022

Line No / Item Number				(1) BRENNAN CONSTRUCTION CO.		(2) K CONSTRUCTION INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ITEMS FOR A TWIN 8' X 8' X 40' REINFORCED CONCRETE BOX CULVERT						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	0.400	ACRE	1,250.00000	500.00	3,500.00000	1,400.00		
	CLEARING AND GRUBBING								
0020	2102-2625000	253.000	CY	5.00000	1,265.00	10.50000	2,656.50		
	EMBANKMENT-IN-PLACE								
0030	2104-2710020	318.000	CY	8.00000	2,544.00	5.00000	1,590.00		
	EXCAVATION, CLASS 10, CHANNEL								
0040	2107-0425020	178.000	CY	15.00000	2,670.00	15.00000	2,670.00		
	COMPACTING BACKFILL ADJACENT TO BRIDGES, CULVERTS OR STRUCTURES								
0050	2312-8260051	227.000	TON	18.00000	4,086.00	21.00000	4,767.00		
	GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE								
0060	2401-6745625	(1)	LS	7,500.00000	7,500.00	13,000.00000	13,000.00		
	REMOVAL OF EXISTING BRIDGE								
0070	2401-6750001	(1)	LS	500.00000	500.00	1,000.00000	1,000.00		
	REMOVALS, AS PER PLAN								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 033

Contract ID: 96-C096-161

Primary County: WINNESHIEK

Letting Date: December 20, 2022

Line No / Item Number				(1) BRENNAN CONSTRUCTION CO.		(2) K CONSTRUCTION INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ITEMS FOR A TWIN 8' X 8' X 40' REINFORCED CONCRETE BOX CULVERT						Cat Alt Set:		Cat Alt Member:	
0080	2402-0425031	250.000	TON	20.00000	5,000.00	21.00000	5,250.00		
	GRANULAR BACKFILL								
0090	2402-2723000	512.000	CY	25.00000	12,800.00	10.00000	5,120.00		
	EXCAVATION, CLASS 23								
0100	2402-2725005	52.000	TON	65.00000	3,380.00	25.00000	1,300.00		
	FOUNDATION TREATMENT MATERIAL								
0110	2403-0100020	146.900	CY	665.00000	97,688.50	610.00000	89,609.00		
	STRUCTURAL CONCRETE (RCB CULVERT)								
0120	2404-7775005	21,411.000	LB	1.15000	24,622.65	1.50000	32,116.50		
	REINFORCING STEEL, EPOXY COATED								
0130	2418-0000010	1.000	EACH	1,500.00000	1,500.00	4,000.00000	4,000.00		
	TEMPORARY STREAM DIVERSION								
0140	2528-2518000	4.000	EACH	50.00000	200.00	50.00000	200.00		
	SAFETY CLOSURE								
0150	2528-8445110	(1)	LS	1,900.00000	1,900.00	1,900.00000	1,900.00		
	TRAFFIC CONTROL								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 033

Contract ID: 96-C096-161

Primary County: WINNESHIEK

Letting Date: December 20, 2022

Line No / Item Number				(1) BRENNAN CONSTRUCTION CO.		(2) K CONSTRUCTION INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ITEMS FOR A TWIN 8' X 8' X 40' REINFORCED CONCRETE BOX CULVERT						Cat Alt Set:		Cat Alt Member:	
0160	2533-4980005	(1)	LS	19,500.00000	19,500.00	30,000.00000	30,000.00		
MOBILIZATION									
0170	2601-2634100	0.400	ACRE	1,500.00000	600.00	850.00000	340.00		
MULCHING									
0180	2601-2636043	0.400	ACRE	1,500.00000	600.00	1,800.00000	720.00		
SEEDING AND FERTILIZING (RURAL)									
0190	2602-0000020	288.000	LF	10.00000	2,880.00	4.00000	1,152.00		
SILT FENCE									
0200	2602-0000030	100.000	LF	10.00000	1,000.00	4.50000	450.00		
SILT FENCE FOR DITCH CHECKS									
Section Totals:				\$190,736.15		\$199,241.00			
Contract Item Totals				\$190,736.15		\$199,241.00			
Contract Time Totals									
Contract Grand Totals				\$190,736.15		\$199,241.00			

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 034	Contract ID: 96-C096-162	Primary County: WINNESHIEK
Letting Date: December 20, 2022 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: BRENNAN CONSTRUCTION CO.	
Contract Period: Start Date: 07/10/23 75 Working Days		

Project Information:

Project: BROS-SWAP-C096(162)--SE-96	WorkType: BRIDGE REPLACEMENT - CCS
County: WINNESHIEK	Prj Awd Amt: \$303,923.35
Route: 210TH ST	
Location: On 210TH ST, Over CREEK, S11 T97 R09	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 034

Contract ID: 96-C096-162

Primary County: WINNESHIEK

Letting Date: December 20, 2022

Line No / Item Number				(1) BRENNAN CONSTRUCTION CO.		(2) K CONSTRUCTION INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ITEMS FOR A 70'-0 X 24'-0 CONTINUOUS CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	0.350	ACRE	5,000.00000	1,750.00	3,500.00000	1,225.00		
CLEARING AND GRUBBING									
0020	2104-2710020	191.000	CY	5.00000	955.00	7.00000	1,337.00		
EXCAVATION, CLASS 10, CHANNEL									
0030	2312-8260051	611.000	TON	20.00000	12,220.00	21.00000	12,831.00		
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0040	2315-8275025	45.000	TON	20.00000	900.00	21.00000	945.00		
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									
0050	2401-6745625	(1)	LS	7,500.00000	7,500.00	13,000.00000	13,000.00		
REMOVAL OF EXISTING BRIDGE									
0060	2402-2720000	488.000	CY	20.00000	9,760.00	7.50000	3,660.00		
EXCAVATION, CLASS 20									
0070	2402-2721000	20.000	CY	35.00000	700.00	55.00000	1,100.00		
EXCAVATION, CLASS 21									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 034

Contract ID: 96-C096-162

Primary County: WINNESHIEK

Letting Date: December 20, 2022

Line No / Item Number				(1) BRENNAN CONSTRUCTION CO.		(2) K CONSTRUCTION INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ITEMS FOR A 70'-0 X 24'-0 CONTINUOUS CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0080	2403-0100010	127.200	CY	680.00000	86,496.00	650.00000	82,680.00		
STRUCTURAL CONCRETE (BRIDGE)									
0090	2404-7775000	34,249.000	LB	1.15000	39,386.35	1.45000	49,661.05		
REINFORCING STEEL									
0100	2414-6424124	162.200	LF	75.00000	12,165.00	135.00000	21,897.00		
CONCRETE OPEN RAILING, TL-4									
0110	2417-1040036	70.000	LF	100.00000	7,000.00	90.00000	6,300.00		
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 36 IN. DIA.									
0120	2501-0201042	720.000	LF	47.00000	33,840.00	60.00000	43,200.00		
PILES, STEEL, HP 10 X 42									
0130	2501-5478042	156.000	LF	150.00000	23,400.00	135.00000	21,060.00		
CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10L TYPE 3)									
0140	2505-4008420	4.000	EACH	1,500.00000	6,000.00	2,200.00000	8,800.00		
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 034

Contract ID: 96-C096-162

Primary County: WINNESHIEK

Letting Date: December 20, 2022

Line No / Item Number				(1) BRENNAN CONSTRUCTION CO.		(2) K CONSTRUCTION INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ITEMS FOR A 70'-0 X 24'-0 CONTINUOUS CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0220	2601-2634100	0.500	ACRE	1,200.00000	600.00	850.00000	425.00		
	MULCHING								
0230	2601-2636043	0.500	ACRE	3,200.00000	1,600.00	1,800.00000	900.00		
	SEEDING AND FERTILIZING (RURAL)								
0240	2602-0000030	96.000	LF	6.00000	576.00	5.00000	480.00		
	SILT FENCE FOR DITCH CHECKS								
Section Totals:				\$303,923.35		\$346,186.05			
Contract Item Totals				\$303,923.35		\$346,186.05			
Contract Time Totals									
Contract Grand Totals				\$303,923.35		\$346,186.05			

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 102	Contract ID: 56-0275-502	Primary County: LEE
Letting Date: December 20, 2022 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: BOULDER CONTRACTING, LLC.	
Contract Period: Start Date: 09/11/23 40 Working		

Project Information:

Project: MB-027-5(502)0--77-56	WorkType: BRIDGE APPROACH REPAIR
County: LEE	Prj Awd Amt: \$532,379.75
Route: IOWA 27	
Location: Des Moines River Bridge at the Missouri Border (NB/SB)	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 56-0275-502

Primary County: LEE

Letting Date: December 20, 2022

Line No / Item Number Item Description				(1) BOULDER CONTRACTING, LLC.		(2) HAWKEYE PAVING CORP.		(3) IOWA CIVIL CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 APPROACH REPAIR						Cat Alt Set:		Cat Alt Member:	
0010	2102-2625001	10.000	CY	86.00000	860.00	85.00000	850.00	400.00000	4,000.00
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED									
0020	2401-6750001	(1)	LS	2,825.00000	2,825.00	5,000.00000	5,000.00	47,250.00000	47,250.00
REMOVALS, AS PER PLAN									
0030	2426-6772016	46.000	SF	233.00000	10,718.00	160.00000	7,360.00	237.00000	10,902.00
CONCRETE REPAIR									
0040	2499-0800000	78.400	LF	327.00000	25,636.80	340.00000	26,656.00	338.00000	26,499.20
PAVING NOTCH REPLACEMENT									
0050	2507-3250005	589.000	SY	3.00000	1,767.00	6.00000	3,534.00	12.00000	7,068.00
ENGINEERING FABRIC									
0060	2507-6799000	(1)	LS	4,500.00000	4,500.00	15,000.00000	15,000.00	12,000.00000	12,000.00
BANK SHAPING									
0070	2507-6800061	557.000	TON	60.00000	33,420.00	85.00000	47,345.00	116.00000	64,612.00
REVTMENT, CLASS E									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 56-0275-502

Primary County: LEE

Letting Date: December 20, 2022

Line No / Item Number				(1) BOULDER CONTRACTING, LLC.		(2) HAWKEYE PAVING CORP.		(3) IOWA CIVIL CONTRACTING, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 APPROACH REPAIR						Cat Alt Set:		Cat Alt Member:	
0080	2533-4980005 (1) LS			46,500.00000	46,500.00	55,000.00000	55,000.00	90,000.00000	90,000.00
MOBILIZATION									
Section Totals:				\$126,226.80		\$160,745.00		\$262,331.20	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 56-0275-502

Primary County: LEE

Letting Date: December 20, 2022

Line No / Item Number Item Description				(1) BOULDER CONTRACTING, LLC.		(2) HAWKEYE PAVING CORP.		(3) IOWA CIVIL CONTRACTING, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0090	2102-0425070	142.200 TON	51.00000	7,252.20	65.00000	9,243.00	50.00000	7,110.00	
SPECIAL BACKFILL									
0100	2102-2713090	175.500 CY	128.00000	22,464.00	28.00000	4,914.00	125.00000	21,937.50	
EXCAVATION, CLASS 13, WASTE									
0110	2122-7450080	451.300 SY	102.00000	46,032.60	110.00000	49,643.00	100.00000	45,130.00	
SHOULDER STRENGTHENING, OPTIONAL HOT MIX ASPHALT MIXTURE OR PORTLAND CEMENT CONCRETE, 8 IN.									
0120	2301-0690204	588.800 SY	250.00000	147,200.00	320.00000	188,416.00	323.00000	190,182.40	
BRIDGE APPROACH, BR-204									
0130	2505-4008120	389.000 LF	13.00000	5,057.00	12.00000	4,668.00	10.00000	3,890.00	
REMOVAL OF STEEL BEAM GUARDRAIL									
0140	2505-4008300	287.500 LF	31.00000	8,912.50	30.00000	8,625.00	30.00000	8,625.00	
STEEL BEAM GUARDRAIL									
0150	2505-4008410	1.000 EACH	3,100.00000	3,100.00	3,000.00000	3,000.00	3,000.00000	3,000.00	
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 56-0275-502

Primary County: LEE

Letting Date: December 20, 2022

Line No / Item Number Item Description				(1) BOULDER CONTRACTING, LLC.		(2) HAWKEYE PAVING CORP.		(3) IOWA CIVIL CONTRACTING, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member				Quantity and Units		Unit Price		Ext Amount	
SECTION: 0002 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0160	2505-4021010	1.000	EACH	510.00000	510.00	500.00000	500.00	500.00000	500.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0170	2505-4021720	1.000	EACH	3,600.00000	3,600.00	3,500.00000	3,500.00	3,500.00000	3,500.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0180	2510-6745850	545.900	SY	22.00000	12,009.80	22.00000	12,009.80	28.00000	15,285.20
REMOVAL OF PAVEMENT									
0190	2527-9263109	84.900	STA	102.00000	8,659.80	100.00000	8,490.00	75.00000	6,367.50
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0200	2527-9263112	118.700	STA	72.00000	8,546.40	70.00000	8,309.00	80.00000	9,496.00
PAINTED PAVEMENT MARKINGS, HIGH-BUILD WATERBORNE									
0210	2527-9263131	55.700	STA	155.00000	8,633.50	150.00000	8,355.00	130.00000	7,241.00
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 56-0275-502

Primary County: LEE

Letting Date: December 20, 2022

Line No / Item Number Item Description				(1) BOULDER CONTRACTING, LLC.		(2) HAWKEYE PAVING CORP.		(3) IOWA CIVIL CONTRACTING, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0220	2527-9263137	16.000 EACH	102.00000	1,632.00	100.00000	1,600.00	100.00000	1,600.00	
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0230	2527-9263180	190.200 STA	102.00000	19,400.40	100.00000	19,020.00	50.00000	9,510.00	
PAVEMENT MARKINGS REMOVED									
0240	2527-9263190	16.000 EACH	102.00000	1,632.00	100.00000	1,600.00	100.00000	1,600.00	
SYMBOLS AND LEGENDS REMOVED									
0250	2527-9270111	4.300 STA	510.00000	2,193.00	500.00000	2,150.00	735.00000	3,160.50	
GROOVES CUT FOR PAVEMENT MARKINGS									
0260	2528-8400048	1,200.000 LF	14.50000	17,400.00	14.00000	16,800.00	25.00000	30,000.00	
TEMPORARY BARRIER RAIL, CONCRETE									
0270	2528-8445110	(1) LS	33,000.00000	33,000.00	40,000.00000	40,000.00	20,000.00000	20,000.00	
TRAFFIC CONTROL									
0280	2528-9290050	70.000 CDAY	102.00000	7,140.00	100.00000	7,000.00	150.00000	10,500.00	
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 56-0275-502

Primary County: LEE

Letting Date: December 20, 2022

Line No / Item Number		Item Description		(1) BOULDER CONTRACTING, LLC.		(2) HAWKEYE PAVING CORP.		(3) IOWA CIVIL CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0290	2551-0000110	4.000 EACH	1,650.00000	6,600.00	1,600.00000	6,400.00	1,750.00000	7,000.00	
TEMP CRASH CUSHION									
0300	2551-0000230	1.000 EACH	22,500.00000	22,500.00	25,000.00000	25,000.00	34,000.00000	34,000.00	
PERMANENT CRASH CUSHION, SEVERE USE (SU)									
0310	2551-0000300	1.000 EACH	510.00000	510.00	500.00000	500.00	500.00000	500.00	
PERMANENT CRASH CUSHION SPARE PARTS KIT									
0320	2602-0000320	2,045.000 LF	5.60000	11,452.00	3.00000	6,135.00	3.75000	7,668.75	
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0330	2602-0000351	2,045.000 LF	0.35000	715.75	0.10000	204.50	0.50000	1,022.50	
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
Section Totals:				\$406,152.95		\$436,082.30		\$448,826.35	
Contract Item Totals				\$532,379.75		\$596,827.30		\$711,157.55	
Contract Time Totals									
Contract Grand Totals				\$532,379.75		\$596,827.30		711,157.55	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 56-0275-502

Primary County: LEE

Letting Date: December 20, 2022

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 103	Contract ID: 67-1751-090	Primary County: MONONA
Letting Date: December 20, 2022 10:00 A.M.		DBE Goal: 0.0%
Letting Status: AWARDED	Awarded Vendor: CARLEY CONSTRUCTION, LLC	
Contract Period: Start Date: 06/26/23 70 Working Days		

Project Information:

Project: STPN-175-1(90)--2J-67	WorkType: PCC SIDEWALK/TRAIL
County: MONONA	Prj Awd Amt: \$756,569.50
Route: IOWA 175	
Location: In Onawa (ADA - District 3)	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 67-1751-090

Primary County: MONONA

Letting Date: December 20, 2022

Line No / Item Number Item Description				(1) CARLEY CONSTRUCTION, LLC		(2) TR HARRIS CONSTRUCTION, INC.		(3) BLUFFS PAVING & UTILITY COMPANY. INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Sidewalk and Trail Items						Cat Alt Set:		Cat Alt Member:	
0010	2102-2625000	33.800	CY	30.00000	1,014.00	30.00000	1,014.00	30.93000	1,045.43
EMBANKMENT-IN-PLACE									
0020	2102-2713090	189.500	CY	35.00000	6,632.50	25.00000	4,737.50	17.00000	3,221.50
EXCAVATION, CLASS 13, WASTE									
0030	2105-8425005	24.800	CY	50.00000	1,240.00	50.00000	1,240.00	31.61000	783.93
TOPSOIL, FURNISH AND SPREAD									
0040	2105-8425015	755.200	CY	8.50000	6,419.20	20.00000	15,104.00	17.30000	13,064.96
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0050	2213-6745500	11.500	STA	1,115.00000	12,822.50	1,800.00000	20,700.00	3,224.09000	37,077.04
REMOVAL OF CURB									
0060	2401-6750001	(1)	LS	1,500.00000	1,500.00	700.00000	700.00	224.33000	224.33
REMOVALS, AS PER PLAN									
0070	2435-0600010	1.000	EACH	1,525.00000	1,525.00	1,500.00000	1,500.00	327.07000	327.07
MANHOLE ADJUSTMENT, MINOR									
0080	2510-6745850	48.700	SY	35.00000	1,704.50	22.00000	1,071.40	17.84000	868.81
REMOVAL OF PAVEMENT									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 67-1751-090

Primary County: MONONA

Letting Date: December 20, 2022

Line No / Item Number Item Description				(1) CARLEY CONSTRUCTION, LLC		(2) TR HARRIS CONSTRUCTION, INC.		(3) BLUFFS PAVING & UTILITY COMPANY. INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Sidewalk and Trail Items						Cat Alt Set:		Cat Alt Member:	
0090	2511-6745900	3,881.000	SY	8.50000	32,988.50	10.00000	38,810.00	11.72000	45,485.32
REMOVAL OF SIDEWALK									
0100	2511-7526004	3,061.800	SY	50.00000	153,090.00	65.75000	201,313.35	62.60000	191,668.68
SIDEWALK, P.C. CONCRETE, 4 IN.									
0110	2511-7526006	2,156.200	SY	64.00000	137,996.80	77.25000	166,566.45	94.45000	203,653.09
SIDEWALK, P.C. CONCRETE, 6 IN.									
0120	2511-7526106	75.900	SY	75.00000	5,692.50	128.25000	9,734.18	107.27000	8,141.79
SIDEWALK, REINFORCED P.C. CONCRETE, 6 IN.									
0130	2511-7528101	814.000	SF	48.40000	39,397.60	67.00000	54,538.00	47.95000	39,031.30
DETECTABLE WARNINGS									
0140	2512-1725256	1,262.500	LF	50.50000	63,756.25	41.00000	51,762.50	61.34000	77,441.75
CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.									
0150	2512-1859000	42.000	LF	45.25000	1,900.50	116.00000	4,872.00	124.52000	5,229.84
CURB, SPECIAL, AS PER PLAN									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 67-1751-090

Primary County: MONONA

Letting Date: December 20, 2022

Line No / Item Number Item Description				(1) CARLEY CONSTRUCTION, LLC		(2) TR HARRIS CONSTRUCTION, INC.		(3) BLUFFS PAVING & UTILITY COMPANY. INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member				Quantity and Units		Unit Price		Ext Amount	
SECTION: 0001 Sidewalk and Trail Items						Cat Alt Set:		Cat Alt Member:	
0160	2515-2475006	1,901.300	SY	60.00000	114,078.00	86.45000	164,367.39	83.35000	158,473.36
DRIVEWAY, P.C. CONCRETE, 6 IN.									
0170	2515-6745600	1,648.200	SY	12.00000	19,778.40	10.00000	16,482.00	12.51000	20,618.98
REMOVAL OF PAVED DRIVEWAY									
0180	2524-6765010	1.000	EACH	350.00000	350.00	350.00000	350.00	256.59000	256.59
REMOVE AND REINSTALL SIGN AS PER PLAN									
0190	2526-8285000	(1)	LS	19,500.00000	19,500.00	31,500.00000	31,500.00	11,803.11000	11,803.11
CONSTRUCTION SURVEY									
0200	2528-8445110	(1)	LS	25,000.00000	25,000.00	16,250.00000	16,250.00	7,697.68000	7,697.68
TRAFFIC CONTROL									
0210	2533-4980005	(1)	LS	30,000.00000	30,000.00	53,500.00000	53,500.00	95,381.61000	95,381.61
MOBILIZATION									
0220	2554-0205650	10.000	EACH	210.00000	2,100.00	400.00000	4,000.00	366.90000	3,669.00
WATER SERVICE CURB STOP, COVER ONLY									
Water Service Curb Stop, Cover Only installed.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 67-1751-090

Primary County: MONONA

Letting Date: December 20, 2022

Line No / Item Number				(1) CARLEY CONSTRUCTION, LLC		(2) TR HARRIS CONSTRUCTION, INC.		(3) BLUFFS PAVING & UTILITY COMPANY. INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Sidewalk and Trail Items						Cat Alt Set:		Cat Alt Member:	
0300	2602-0000309	200.000	LF	3.70000	740.00	3.70000	740.00	3.90000	780.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.									
0310	2602-0000312	13,460.000	LF	2.90000	39,034.00	2.95000	39,707.00	3.28000	44,148.80
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0320	2602-0000320	200.000	LF	6.30000	1,260.00	6.28000	1,256.00	4.11000	822.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0330	2602-0000351	13,860.000	LF	0.80000	11,088.00	0.80000	11,088.00	0.36000	4,989.60
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0340	2602-0000500	55.000	LF	15.75000	866.25	16.00000	880.00	12.32000	677.60
OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602									
0350	2602-0000510	11.000	EACH	26.25000	288.75	29.00000	319.00	41.05000	451.55
MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 67-1751-090

Primary County: MONONA

Letting Date: December 20, 2022

Line No / Item Number Item Description				(1) CARLEY CONSTRUCTION, LLC		(2) TR HARRIS CONSTRUCTION, INC.		(3) BLUFFS PAVING & UTILITY COMPANY. INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Sidewalk and Trail Items						Cat Alt Set:		Cat Alt Member:	
0360	2602-0000520	11.000 EACH	26.25000	288.75	26.00000	286.00	30.79000	338.69	
REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									
0370	2602-0000530	1.000 EACH	183.75000	183.75	187.00000	187.00	513.17000	513.17	
GRATE INTAKE SEDIMENT FILTER BAG									
0380	2602-0000540	1.000 EACH	26.25000	26.25	29.00000	29.00	205.27000	205.27	
MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG									
0390	2602-0000550	1.000 EACH	26.25000	26.25	26.00000	26.00	51.32000	51.32	
REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG									
0400	2602-0010020	1.000 EACH	1,000.00000	1,000.00	1,000.00000	1,000.00	1,000.00000	1,000.00	
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
Section Totals:				\$756,569.50		\$954,236.77		\$1,001,091.47	
Contract Item Totals				\$756,569.50		\$954,236.77		\$1,001,091.47	
Contract Time Totals									
Contract Grand Totals				\$756,569.50		\$954,236.77		1,001,091.47	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 67-1751-090

Primary County: MONONA

Letting Date: December 20, 2022

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 104	Contract ID: 70-0615-501	Primary County: MUSCATINE
Letting Date: December 20, 2022 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: HAWKEYE PAVING CORP.	
Contract Period: Start Date: 09/11/23 20 Calendar Days		

Project Information:

Project: MB-061-5(501)92--77-70	WorkType: BRIDGE APPROACH REPAIR
County: MUSCATINE	Prj Awd Amt: \$640,715.84
Route: U.S. 61	
Location: Mad Creek 0.5 mi S of IA 38	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 70-0615-501

Primary County: MUSCATINE

Letting Date: December 20, 2022

Line No / Item Number				(1) HAWKEYE PAVING CORP.		(2) BOULDER CONTRACTING, LLC.		(3) ALL AMERICAN CONCRETE, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001		Design No. 0323; Repairs to a 223'-0 x 88'-0 Pretensioned Concrete Beam				Cat Alt Set:		Cat Alt Member:	
Bridge									
0010	2401-6750001	(1)	LS	2,000.00000	2,000.00	6,475.00000	6,475.00	9,000.00000	9,000.00
REMOVALS, AS PER PLAN									
0020	2435-0251220	1.000	EACH	3,000.00000	3,000.00	4,020.00000	4,020.00	2,400.00000	2,400.00
INTAKE, SW-512, 18 IN., TOP ONLY									
0030	2499-0800000	156.400	LF	300.00000	46,920.00	288.00000	45,043.20	300.00000	46,920.00
PAVING NOTCH REPLACEMENT									
0040	2502-8215112	90.000	LF	91.00000	8,190.00	106.00000	9,540.00	175.00000	15,750.00
SUBDRAIN, CORRUGATED METAL PIPE, 12 IN. DIA.									
0050	2502-8221305	1.000	EACH	2,100.00000	2,100.00	3,700.00000	3,700.00	1,200.00000	1,200.00
SUBDRAIN OUTLET, DR-305									
0060	2507-3250005	824.000	SY	6.00000	4,944.00	2.25000	1,854.00	5.00000	4,120.00
ENGINEERING FABRIC									
0070	2507-6800061	806.000	TON	72.00000	58,032.00	68.00000	54,808.00	75.00000	60,450.00
REVTMENT, CLASS E									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 70-0615-501

Primary County: MUSCATINE

Letting Date: December 20, 2022

Line No / Item Number				(1) HAWKEYE PAVING CORP.		(2) BOULDER CONTRACTING, LLC.		(3) ALL AMERICAN CONCRETE, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001	Design No. 0323; Repairs to a 223'-0 x 88'-0 Pretensioned Concrete Beam					Cat Alt Set:		Cat Alt Member:	
	Bridge								
0080	2533-4980005	(1)	LS	50,000.00000	50,000.00	35,000.00000	35,000.00	85,000.00000	85,000.00
	MOBILIZATION								
0090	2599-9999010	(1)	LS	4,000.00000	4,000.00	5,500.00000	5,500.00	4,500.00000	4,500.00
	('LUMP SUM' ITEM) BERM EROSION REPAIR								
Section Totals:				\$179,186.00		\$165,940.20		\$229,340.00	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 70-0615-501

Primary County: MUSCATINE

Letting Date: December 20, 2022

Line No / Item Number Item Description				(1) HAWKEYE PAVING CORP.		(2) BOULDER CONTRACTING, LLC.		(3) ALL AMERICAN CONCRETE, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0100	2102-0425070	172.300	TON	50.00000	8,615.00	84.00000	14,473.20	65.00000	11,199.50
SPECIAL BACKFILL									
0110	2122-5190006	6.700	SY	150.00000	1,005.00	187.00000	1,252.90	100.00000	670.00
PAVED SHOULDER, P.C. CONCRETE, 6 IN.									
0120	2122-7450080	548.200	SY	90.00000	49,338.00	77.00000	42,211.40	75.00000	41,115.00
SHOULDER STRENGTHENING, OPTIONAL HOT MIX ASPHALT MIXTURE OR PORTLAND CEMENT CONCRETE, 8 IN.									
0130	2301-0685550	1,145.300	SY	255.00000	292,051.50	241.00000	276,017.30	232.00000	265,709.60
BRIDGE APPROACH PAVEMENT, AS PER PLAN									
0140	2301-1033100	17.700	SY	255.00000	4,513.50	185.00000	3,274.50	160.00000	2,832.00
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.									
0150	2505-6765006	331.500	LF	20.00000	6,630.00	36.00000	11,934.00	30.00000	9,945.00
REMOVE AND REINSTALL FORMED STEEL BEAM GUARDRAIL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 70-0615-501

Primary County: MUSCATINE

Letting Date: December 20, 2022

Line No / Item Number Item Description				(1) HAWKEYE PAVING CORP.		(2) BOULDER CONTRACTING, LLC.		(3) ALL AMERICAN CONCRETE, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member				Quantity and Units		Unit Price		Ext Amount	
SECTION: 0002 Roadway Items								Cat Alt Set:	Cat Alt Member:
0160	2510-6745850	1,146.000	SY	20.00000	22,920.00	25.00000	28,650.00	27.00000	30,942.00
REMOVAL OF PAVEMENT									
0170	2527-9263112	86.630	STA	80.00000	6,930.40	82.00000	7,103.66	90.00000	7,796.70
PAINTED PAVEMENT MARKINGS, HIGH-BUILD WATERBORNE									
0180	2527-9263131	115.500	STA	120.00000	13,860.00	123.00000	14,206.50	130.00000	15,015.00
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS									
0190	2527-9263180	9.630	STA	100.00000	963.00	102.00000	982.26	110.00000	1,059.30
PAVEMENT MARKINGS REMOVED									
0200	2527-9270111	86.630	STA	60.00000	5,197.80	61.00000	5,284.43	65.00000	5,630.95
GROOVES CUT FOR PAVEMENT MARKINGS									
0210	2528-8400048	2,100.000	LF	15.00000	31,500.00	16.00000	33,600.00	17.00000	35,700.00
TEMPORARY BARRIER RAIL, CONCRETE									
0220	2528-8445110	(1)	LS	5,000.00000	5,000.00	31,000.00000	31,000.00	20,000.00000	20,000.00
TRAFFIC CONTROL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 70-0615-501

Primary County: MUSCATINE

Letting Date: December 20, 2022

Line No / Item Number Item Description				(1) HAWKEYE PAVING CORP.		(2) BOULDER CONTRACTING, LLC.		(3) ALL AMERICAN CONCRETE, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway Items								Cat Alt Set:	Cat Alt Member:
0230	2528-9290050	210.000 CDAY	30.00000	6,300.00	31.00000	6,510.00	33.00000	6,930.00	
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0240	2551-0000110	4.000 EACH	1,100.00000	4,400.00	1,200.00000	4,800.00	1,200.00000	4,800.00	
TEMP CRASH CUSHION									
0250	2602-0000020	1,356.250 LF	1.50000	2,034.38	2.25000	3,051.56	2.00000	2,712.50	
SILT FENCE									
0260	2602-0000071	1,356.250 LF	0.10000	135.63	0.75000	1,017.19	1.00000	1,356.25	
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0270	2602-0000101	1,356.250 LF	0.10000	135.63	0.05000	67.81	1.00000	1,356.25	
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
Section Totals:				\$461,529.84		\$485,436.71		\$464,770.05	
Contract Item Totals				\$640,715.84		\$651,376.91		\$694,110.05	
Contract Time Totals									
Contract Grand Totals				\$640,715.84		\$651,376.91		694,110.05	

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 70-0615-501

Primary County: MUSCATINE

Letting Date: December 20, 2022

Line No / Item Number				(4) JASPER CONSTRUCTION SERVICES, INC.		(5) TSCHIGGFRIE EXCAVATING CO.		(6) IOWA CIVIL CONTRACTING, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Design No. 0323; Repairs to a 223'-0 x 88'-0 Pretensioned Concrete Beam Bridge						Cat Alt Set:		Cat Alt Member:	
0010	2401-6750001	(1)	LS	4,000.00000	4,000.00	3,900.00000	3,900.00	58,200.00000	58,200.00
	REMOVALS, AS PER PLAN								
0020	2435-0251220	1.000	EACH	1,500.00000	1,500.00	930.00000	930.00	7,500.00000	7,500.00
	INTAKE, SW-512, 18 IN., TOP ONLY								
0030	2499-0800000	156.400	LF	300.00000	46,920.00	370.00000	57,868.00	335.00000	52,394.00
	PAVING NOTCH REPLACEMENT								
0040	2502-8215112	90.000	LF	300.00000	27,000.00	140.00000	12,600.00	94.12000	8,470.80
	SUBDRAIN, CORRUGATED METAL PIPE, 12 IN. DIA.								
0050	2502-8221305	1.000	EACH	650.00000	650.00	1,700.00000	1,700.00	4,800.00000	4,800.00
	SUBDRAIN OUTLET, DR-305								
0060	2507-3250005	824.000	SY	5.00000	4,120.00	4.80000	3,955.20	12.00000	9,888.00
	ENGINEERING FABRIC								
0070	2507-6800061	806.000	TON	80.00000	64,480.00	63.00000	50,778.00	112.00000	90,272.00
	REVTMENT, CLASS E								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 70-0615-501

Primary County: MUSCATINE

Letting Date: December 20, 2022

Line No / Item Number				(4) JASPER CONSTRUCTION SERVICES, INC.		(5) TSCHIGGFRIE EXCAVATING CO.		(6) IOWA CIVIL CONTRACTING, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001		Design No. 0323; Repairs to a 223'-0 x 88'-0 Pretensioned Concrete Beam				Cat Alt Set:		Cat Alt Member:	
Bridge									
0080	2533-4980005	(1)	LS	60,000.00000	60,000.00	101,000.00000	101,000.00	92,000.00000	92,000.00
MOBILIZATION									
0090	2599-9999010	(1)	LS	8,000.00000	8,000.00	10,700.00000	10,700.00	25,000.00000	25,000.00
('LUMP SUM' ITEM) BERM EROSION REPAIR									
Section Totals:				\$216,670.00		\$243,431.20		\$348,524.80	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 70-0615-501

Primary County: MUSCATINE

Letting Date: December 20, 2022

Line No / Item Number				(4) JASPER CONSTRUCTION SERVICES, INC.		(5) TSCHIGGFRIE EXCAVATING CO.		(6) IOWA CIVIL CONTRACTING, INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0100	2102-0425070	172.300	TON	45.00000	7,753.50	44.00000	7,581.20	82.00000	14,128.60
SPECIAL BACKFILL									
0110	2122-5190006	6.700	SY	250.00000	1,675.00	260.00000	1,742.00	200.00000	1,340.00
PAVED SHOULDER, P.C. CONCRETE, 6 IN.									
0120	2122-7450080	548.200	SY	80.00000	43,856.00	74.00000	40,566.80	118.00000	64,687.60
SHOULDER STRENGTHENING, OPTIONAL HOT MIX ASPHALT MIXTURE OR PORTLAND CEMENT CONCRETE, 8 IN.									
0130	2301-0685550	1,145.300	SY	250.00000	286,325.00	240.00000	274,872.00	270.00000	309,231.00
BRIDGE APPROACH PAVEMENT, AS PER PLAN									
0140	2301-1033100	17.700	SY	150.00000	2,655.00	140.00000	2,478.00	200.00000	3,540.00
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.									
0150	2505-6765006	331.500	LF	30.00000	9,945.00	98.00000	32,487.00	35.00000	11,602.50
REMOVE AND REINSTALL FORMED STEEL BEAM GUARDRAIL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 70-0615-501

Primary County: MUSCATINE

Letting Date: December 20, 2022

Line No / Item Number Item Description				(4) JASPER CONSTRUCTION SERVICES, INC.		(5) TSCHIGGFRIE EXCAVATING CO.		(6) IOWA CIVIL CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0160	2510-6745850	1,146.000	SY	30.00000	34,380.00	30.00000	34,380.00	37.32000	42,768.72
REMOVAL OF PAVEMENT									
0170	2527-9263112	86.630	STA	66.00000	5,717.58	92.00000	7,969.96	60.00000	5,197.80
PAINTED PAVEMENT MARKINGS, HIGH-BUILD WATERBORNE									
0180	2527-9263131	115.500	STA	143.00000	16,516.50	140.00000	16,170.00	130.00000	15,015.00
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS									
0190	2527-9263180	9.630	STA	280.50000	2,701.22	120.00000	1,155.60	255.00000	2,455.65
PAVEMENT MARKINGS REMOVED									
0200	2527-9270111	86.630	STA	82.50000	7,146.98	69.00000	5,977.47	75.00000	6,497.25
GROOVES CUT FOR PAVEMENT MARKINGS									
0210	2528-8400048	2,100.000	LF	15.70000	32,970.00	17.00000	35,700.00	14.25000	29,925.00
TEMPORARY BARRIER RAIL, CONCRETE									
0220	2528-8445110	(1)	LS	24,000.00000	24,000.00	20,600.00000	20,600.00	20,000.00000	20,000.00
TRAFFIC CONTROL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 70-0615-501

Primary County: MUSCATINE

Letting Date: December 20, 2022

Line No / Item Number Item Description				(4) JASPER CONSTRUCTION SERVICES, INC.		(5) TSCHIGGFRIE EXCAVATING CO.		(6) IOWA CIVIL CONTRACTING, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0230	2528-9290050	210.000 CDAY	82.50000	17,325.00	35.00000	7,350.00	75.00000	15,750.00	
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0240	2551-0000110	4.000 EACH	1,430.00000	5,720.00	1,300.00000	5,200.00	1,300.00000	5,200.00	
TEMP CRASH CUSHION									
0250	2602-0000020	1,356.250 LF	3.00000	4,068.75	2.30000	3,119.38	2.00000	2,712.50	
SILT FENCE									
0260	2602-0000071	1,356.250 LF	1.00000	1,356.25	1.20000	1,627.50	1.00000	1,356.25	
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0270	2602-0000101	1,356.250 LF	0.25000	339.06	1.20000	1,627.50	1.00000	1,356.25	
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
Section Totals:				\$504,450.84		\$500,604.41		\$552,764.12	
Contract Item Totals				\$721,120.84		\$744,035.61		\$901,288.92	
Contract Time Totals									
Contract Grand Totals				\$721,120.84		\$744,035.61		901,288.92	

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 105	Contract ID: 70-0701-037	Primary County: MUSCATINE
Letting Date: December 20, 2022 10:00 A.M.		DBE Goal: 0.0%
Letting Status: AWARDED	Awarded Vendor: ALL AMERICAN CONCRETE, INC.	
Contract Period: Start Date: 09/05/23 45 Working Days		

Project Information:

Project: STPN-070-1(37)--2J-70	WorkType: PCC SIDEWALK/TRAIL
County: MUSCATINE	Prj Awd Amt: \$519,375.90
Route: IOWA 70	
Location: In Nichols (ADA - District 5)	

Project(s) and Vendor Ranking

Call Order: 105

Contract ID: 70-0701-037

Primary County: MUSCATINE

Letting Date: December 20, 2022 10:00 A.M.

DBE Goal: 0.0%

Letting Status: AWARDED

Awarded Vendor: ALL AMERICAN CONCRETE, INC.

Contract Period: Start Date: 09/05/23 45 Working Days

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

Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 70-0701-037

Primary County: MUSCATINE

Letting Date: December 20, 2022

Line No / Item Number Item Description				(1) ALL AMERICAN CONCRETE, INC.		(2) MIDWEST CONCRETE, INC.		(3) TSCHIGGFRIE EXCAVATING CO.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Sidewalk and Trail Items						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850002	120.000	UNIT	80.00000	9,600.00	24.00000	2,880.00	70.00000	8,400.00
CLEARING AND GRUBBING									
0020	2102-2710070	380.000	CY	31.00000	11,780.00	34.00000	12,920.00	28.00000	10,640.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2102-2710090	320.000	CY	38.50000	12,320.00	23.00000	7,360.00	15.00000	4,800.00
EXCAVATION, CLASS 10, WASTE									
0040	2105-8425005	115.000	CY	80.00000	9,200.00	71.00000	8,165.00	42.00000	4,830.00
TOPSOIL, FURNISH AND SPREAD									
0050	2122-5190010	130.000	SY	92.50000	12,025.00	110.00000	14,300.00	85.00000	11,050.00
PAVED SHOULDER, P.C. CONCRETE, 10 IN.									
0060	2125-2225050	3.900	STA	4,500.00000	17,550.00	351.00000	1,368.90	520.00000	2,028.00
RESHAPING DITCHES									
0070	2401-6745354	1.000	EACH	870.00000	870.00	1,138.00000	1,138.00	2,400.00000	2,400.00
REMOVAL OF CONCRETE FOOTINGS, AS PER PLAN									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 70-0701-037

Primary County: MUSCATINE

Letting Date: December 20, 2022

Line No / Item Number Item Description				(1) ALL AMERICAN CONCRETE, INC.		(2) MIDWEST CONCRETE, INC.		(3) TSCHIGGFRIE EXCAVATING CO.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Sidewalk and Trail Items								Cat Alt Set:	Cat Alt Member:
0080	2401-6750001	(1) LS	3,000.00000	3,000.00	1,657.00000	1,657.00	11,000.00000	11,000.00	
REMOVALS, AS PER PLAN									
0090	2416-0100012	5.000 EACH	1,060.00000	5,300.00	1,962.00000	9,810.00	950.00000	4,750.00	
APRONS, CONCRETE, 12 IN. DIA.									
0100	2416-0100015	1.000 EACH	1,175.00000	1,175.00	2,043.00000	2,043.00	1,100.00000	1,100.00	
APRONS, CONCRETE, 15 IN. DIA.									
0110	2416-0100018	1.000 EACH	1,300.00000	1,300.00	2,181.00000	2,181.00	1,200.00000	1,200.00	
APRONS, CONCRETE, 18 IN. DIA.									
0120	2416-1000000	72.000 LF	106.00000	7,632.00	64.00000	4,608.00	100.00000	7,200.00	
RIGID PIPE CULVERT, Concrete Entrance Pipe, 12 INCH Dia.									
0130	2435-0140148	1.000 EACH	4,400.00000	4,400.00	6,276.00000	6,276.00	4,600.00000	4,600.00	
MANHOLE, STORM SEWER, SW-401, 48 IN.									
0140	2435-0140304	1.000 EACH	2,800.00000	2,800.00	826.00000	826.00	1,200.00000	1,200.00	
MANHOLE, STORM SEWER, SW-403, TOP ONLY									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 70-0701-037

Primary County: MUSCATINE

Letting Date: December 20, 2022

Line No / Item Number				(1) ALL AMERICAN CONCRETE, INC.		(2) MIDWEST CONCRETE, INC.		(3) TSCHIGGFRIE EXCAVATING CO.	
Item Description									
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0001 Sidewalk and Trail Items					Cat Alt Set:		Cat Alt Member:		
0150	2435-0251224	1.000 EACH	3,000.00000	3,000.00	2,745.00000	2,745.00	3,500.00000	3,500.00	
INTAKE, SW-512, 24 IN.									
0160	2435-0251300	1.000 EACH	7,560.00000	7,560.00	2,604.00000	2,604.00	6,400.00000	6,400.00	
INTAKE, SW-513 3' x 3' ID									
0170	2435-0252100	25.500 LF	210.00000	5,355.00	193.00000	4,921.50	410.00000	10,455.00	
LINEAR TRENCH DRAIN, SW-521									
0180	2435-0600020	1.000 EACH	2,780.00000	2,780.00	3,569.00000	3,569.00	3,100.00000	3,100.00	
MANHOLE ADJUSTMENT, MAJOR									
0190	2499-6000100	80.000 LF	56.00000	4,480.00	30.00000	2,400.00	29.00000	2,320.00	
CLEAN OUT PIPE CULVERT									
0200	2502-8212306	10.000 LF	56.00000	560.00	48.00000	480.00	29.00000	290.00	
SUBDRAIN, STANDARD, PERFORATED, 6 IN., AS PER PLAN									
0210	2502-8221303	1.000 EACH	840.00000	840.00	598.00000	598.00	410.00000	410.00	
SUBDRAIN OUTLET, DR-303									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 70-0701-037

Primary County: MUSCATINE

Letting Date: December 20, 2022

Line No / Item Number				(1) ALL AMERICAN CONCRETE, INC.		(2) MIDWEST CONCRETE, INC.		(3) TSCHIGGFRIE EXCAVATING CO.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Sidewalk and Trail Items						Cat Alt Set:		Cat Alt Member:	
0220	2502-8221306	2.000	EACH	670.00000	1,340.00	900.00000	1,800.00	760.00000	1,520.00
SUBDRAIN OUTLET, DR-306									
0230	2503-0110012	26.000	LF	106.00000	2,756.00	138.00000	3,588.00	180.00000	4,680.00
STORM SEWER GRAVITY MAIN, TRENCHED, 12 IN.									
0240	2503-0110015	54.000	LF	112.00000	6,048.00	116.00000	6,264.00	180.00000	9,720.00
STORM SEWER GRAVITY MAIN, TRENCHED, 15 IN.									
0250	2503-0110018	17.000	LF	123.00000	2,091.00	192.00000	3,264.00	190.00000	3,230.00
STORM SEWER GRAVITY MAIN, TRENCHED, 18 IN.									
0260	2510-6745850	790.000	SY	10.50000	8,295.00	23.00000	18,170.00	21.00000	16,590.00
REMOVAL OF PAVEMENT									
0270	2510-6750600	1.000	EACH	1,125.00000	1,125.00	775.00000	775.00	960.00000	960.00
REMOVAL OF INTAKES AND UTILITY ACCESSES									
0280	2511-6745900	1,442.000	SY	9.00000	12,978.00	16.00000	23,072.00	15.00000	21,630.00
REMOVAL OF SIDEWALK									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 70-0701-037

Primary County: MUSCATINE

Letting Date: December 20, 2022

Line No / Item Number Item Description				(1) ALL AMERICAN CONCRETE, INC.		(2) MIDWEST CONCRETE, INC.		(3) TSCHIGGFRIE EXCAVATING CO.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Sidewalk and Trail Items						Cat Alt Set:		Cat Alt Member:	
0290	2511-7526004	1,136.000	SY	48.00000	54,528.00	47.00000	53,392.00	45.00000	51,120.00
SIDEWALK, P.C. CONCRETE, 4 IN.									
0300	2511-7526006	1,078.000	SY	61.00000	65,758.00	62.00000	66,836.00	81.00000	87,318.00
SIDEWALK, P.C. CONCRETE, 6 IN.									
0310	2511-7526010	23.000	SY	77.00000	1,771.00	143.00000	3,289.00	100.00000	2,300.00
SIDEWALK, P.C. CONCRETE, 10 IN.									
0320	2511-7528101	212.000	SF	37.50000	7,950.00	45.00000	9,540.00	41.00000	8,692.00
DETECTABLE WARNINGS									
0330	2512-1725256	1,214.000	LF	44.00000	53,416.00	41.00000	49,774.00	37.00000	44,918.00
CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.									
0340	2515-2475006	1,142.000	SY	62.25000	71,089.50	70.00000	79,940.00	69.00000	78,798.00
DRIVEWAY, P.C. CONCRETE, 6 IN.									
0350	2515-6745600	519.300	SY	12.15000	6,309.50	22.00000	11,424.60	12.00000	6,231.60
REMOVAL OF PAVED DRIVEWAY									
0360	2524-6765010	17.000	EACH	390.00000	6,630.00	263.00000	4,471.00	400.00000	6,800.00
REMOVE AND REINSTALL SIGN AS PER PLAN									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 70-0701-037

Primary County: MUSCATINE

Letting Date: December 20, 2022

Line No / Item Number				(1) ALL AMERICAN CONCRETE, INC.		(2) MIDWEST CONCRETE, INC.		(3) TSCHIGGFRIE EXCAVATING CO.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Sidewalk and Trail Items						Cat Alt Set:		Cat Alt Member:	
0370	2526-8285000	(1)	LS	17,500.00000	17,500.00	16,275.00000	16,275.00	17,200.00000	17,200.00
CONSTRUCTION SURVEY									
0380	2528-8445110	(1)	LS	11,200.00000	11,200.00	3,972.00000	3,972.00	9,000.00000	9,000.00
TRAFFIC CONTROL									
0390	2528-8445113	10.000	EACH	555.00000	5,550.00	555.00000	5,550.00	555.00000	5,550.00
FLAGGERS									
0400	2529-5070110	24.600	SY	154.00000	3,788.40	170.00000	4,182.00	190.00000	4,674.00
PATCHES, FULL-DEPTH FINISH, BY AREA									
0410	2529-5070120	1.000	EACH	400.00000	400.00	804.00000	804.00	180.00000	180.00
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0420	2533-4980005	(1)	LS	18,500.00000	18,500.00	55,000.00000	55,000.00	100,000.00000	100,000.00
MOBILIZATION									
0430	2554-0205650	5.000	EACH	560.00000	2,800.00	103.00000	515.00	810.00000	4,050.00
WATER SERVICE CURB STOP, COVER ONLY									
WATER SERVICE CURB STOP, COVER ONLY									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 70-0701-037

Primary County: MUSCATINE

Letting Date: December 20, 2022

Line No / Item Number Item Description				(1) ALL AMERICAN CONCRETE, INC.		(2) MIDWEST CONCRETE, INC.		(3) TSCHIGGFRIE EXCAVATING CO.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Sidewalk and Trail Items						Cat Alt Set:		Cat Alt Member:	
0440	2599-9999009	6.000	LF	97.00000	582.00	357.00000	2,142.00	300.00000	1,800.00
('LINEAR FEET' ITEM) Cunnete									
0450	2599-9999009	200.000	LF	40.00000	8,000.00	85.00000	17,000.00	50.00000	10,000.00
('LINEAR FEET' ITEM) Integral Beam Curb									
0460	2599-9999014	89.250	SF	66.00000	5,890.50	75.00000	6,693.75	140.00000	12,495.00
('SQUARE FEET' ITEM) Steps, PCC									
0470	2599-9999018	23.000	SY	317.00000	7,291.00	400.00000	9,200.00	130.00000	2,990.00
('SQUARE YARDS' ITEM) Heated 6 PCC Sidewalk									
0480	2601-2634105	1.100	ACRE	4,450.00000	4,895.00	3,150.00000	3,465.00	4,100.00000	4,510.00
MULCHING, BONDED FIBER MATRIX									
0490	2601-2636044	0.550	ACRE	2,225.00000	1,223.75	3,150.00000	1,732.50	1,700.00000	935.00
SEEDING AND FERTILIZING (URBAN)									
0500	2601-2642100	0.550	ACRE	1,115.00000	613.25	525.00000	288.75	1,700.00000	935.00
STABILIZING CROP - SEEDING AND FERTILIZING									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 70-0701-037

Primary County: MUSCATINE

Letting Date: December 20, 2022

Line No / Item Number		Item Description		(1) ALL AMERICAN CONCRETE, INC.		(2) MIDWEST CONCRETE, INC.		(3) TSCHIGGFRIE EXCAVATING CO.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 Sidewalk and Trail Items						Cat Alt Set:		Cat Alt Member:	
0510	2601-2643411 2.000 SQ	223.00000	446.00	58.00000	116.00	230.00000	460.00	TURF REINFORCEMENT MAT, TYPE 1	
0520	2602-0000312 385.000 LF	3.00000	1,155.00	6.00000	2,310.00	4.00000	1,540.00	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	
0530	2602-0000351 385.000 LF	0.40000	154.00	1.00000	385.00	0.57000	219.45	REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE	
0540	2602-0000530 1.000 EACH	225.00000	225.00	105.00000	105.00	230.00000	230.00	GRATE INTAKE SEDIMENT FILTER BAG	
0550	2602-0000540 1.000 EACH	25.00000	25.00	11.00000	11.00	57.00000	57.00	MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG	
0560	2602-0000550 1.000 EACH	25.00000	25.00	11.00000	11.00	57.00000	57.00	REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG	
0570	2602-0010010 5.000 EACH	500.00000	2,500.00	500.00000	2,500.00	500.00000	2,500.00	MOBILIZATIONS, EROSION CONTROL	



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Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 70-0701-037

Primary County: MUSCATINE

Letting Date: December 20, 2022

Line No / Item Number				(1) ALL AMERICAN CONCRETE, INC.		(2) MIDWEST CONCRETE, INC.		(3) TSCHIGGFRIE EXCAVATING CO.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Sidewalk and Trail Items						Cat Alt Set:		Cat Alt Member:	
0580	2602-0010020	1.000	EACH	1,000.00000	1,000.00	1,000.00000	1,000.00	1,000.00000	1,000.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
Section Totals:				\$519,375.90		\$561,708.00		\$626,563.05	
Contract Item Totals				\$519,375.90		\$561,708.00		\$626,563.05	
Contract Time Totals									
Contract Grand Totals				\$519,375.90		\$561,708.00		626,563.05	

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 70-0701-037

Primary County: MUSCATINE

Letting Date: December 20, 2022

Line No / Item Number Item Description				(4) HEUER CONSTRUCTION, INC.		(5) BOOMERANG CORP.		(6) TK CONCRETE, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Sidewalk and Trail Items						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850002	120.000	UNIT	25.00000	3,000.00	94.00000	11,280.00	70.00000	8,400.00
CLEARING AND GRUBBING									
0020	2102-2710070	380.000	CY	28.25000	10,735.00	45.00000	17,100.00	35.00000	13,300.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2102-2710090	320.000	CY	25.00000	8,000.00	45.00000	14,400.00	30.00000	9,600.00
EXCAVATION, CLASS 10, WASTE									
0040	2105-8425005	115.000	CY	78.00000	8,970.00	85.00000	9,775.00	100.00000	11,500.00
TOPSOIL, FURNISH AND SPREAD									
0050	2122-5190010	130.000	SY	195.00000	25,350.00	115.00000	14,950.00	135.00000	17,550.00
PAVED SHOULDER, P.C. CONCRETE, 10 IN.									
0060	2125-2225050	3.900	STA	850.00000	3,315.00	350.00000	1,365.00	750.00000	2,925.00
RESHAPING DITCHES									
0070	2401-6745354	1.000	EACH	500.00000	500.00	695.00000	695.00	5,000.00000	5,000.00
REMOVAL OF CONCRETE FOOTINGS, AS PER PLAN									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 70-0701-037

Primary County: MUSCATINE

Letting Date: December 20, 2022

Line No / Item Number Item Description				(4) HEUER CONSTRUCTION, INC.		(5) BOOMERANG CORP.		(6) TK CONCRETE, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Sidewalk and Trail Items						Cat Alt Set:		Cat Alt Member:	
0080	2401-6750001	(1)	LS	1,500.00000	1,500.00	920.00000	920.00	3,750.00000	3,750.00
	REMOVALS, AS PER PLAN								
0090	2416-0100012	5.000	EACH	1,500.00000	7,500.00	3,220.00000	16,100.00	3,000.00000	15,000.00
	APRONS, CONCRETE, 12 IN. DIA.								
0100	2416-0100015	1.000	EACH	1,500.00000	1,500.00	3,970.00000	3,970.00	3,000.00000	3,000.00
	APRONS, CONCRETE, 15 IN. DIA.								
0110	2416-0100018	1.000	EACH	1,500.00000	1,500.00	4,160.00000	4,160.00	3,000.00000	3,000.00
	APRONS, CONCRETE, 18 IN. DIA.								
0120	2416-1000000	72.000	LF	60.95000	4,388.40	150.00000	10,800.00	80.00000	5,760.00
	RIGID PIPE CULVERT, Concrete Entrance Pipe, 12 INCH Dia.								
0130	2435-0140148	1.000	EACH	3,600.00000	3,600.00	5,190.00000	5,190.00	5,750.00000	5,750.00
	MANHOLE, STORM SEWER, SW-401, 48 IN.								
0140	2435-0140304	1.000	EACH	1,850.00000	1,850.00	2,950.00000	2,950.00	3,500.00000	3,500.00
	MANHOLE, STORM SEWER, SW-403, TOP ONLY								



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Call Order: 105

Contract ID: 70-0701-037

Primary County: MUSCATINE

Letting Date: December 20, 2022

Line No / Item Number		Item Description		(4) HEUER CONSTRUCTION, INC.		(5) BOOMERANG CORP.		(6) TK CONCRETE, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 Sidewalk and Trail Items						Cat Alt Set:		Cat Alt Member:	
0150	2435-0251224	1.000	EACH	2,500.00000	2,500.00	1,880.00000	1,880.00	4,250.00000	4,250.00
	INTAKE, SW-512, 24 IN.								
0160	2435-0251300	1.000	EACH	5,600.00000	5,600.00	6,920.00000	6,920.00	7,500.00000	7,500.00
	INTAKE, SW-513 3' x 3' ID								
0170	2435-0252100	25.500	LF	250.00000	6,375.00	220.00000	5,610.00	350.00000	8,925.00
	LINEAR TRENCH DRAIN, SW-521								
0180	2435-0600020	1.000	EACH	2,700.00000	2,700.00	4,230.00000	4,230.00	4,000.00000	4,000.00
	MANHOLE ADJUSTMENT, MAJOR								
0190	2499-6000100	80.000	LF	15.00000	1,200.00	30.00000	2,400.00	150.00000	12,000.00
	CLEAN OUT PIPE CULVERT								
0200	2502-8212306	10.000	LF	68.25000	682.50	97.00000	970.00	75.00000	750.00
	SUBDRAIN, STANDARD, PERFORATED, 6 IN., AS PER PLAN								
0210	2502-8221303	1.000	EACH	500.00000	500.00	525.00000	525.00	500.00000	500.00
	SUBDRAIN OUTLET, DR-303								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Primary County: MUSCATINE

Letting Date: December 20, 2022

Line No / Item Number Item Description				(4) HEUER CONSTRUCTION, INC.		(5) BOOMERANG CORP.		(6) TK CONCRETE, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member				Quantity and Units		Unit Price		Ext Amount	
SECTION: 0001 Sidewalk and Trail Items						Cat Alt Set:		Cat Alt Member:	
0220	2502-8221306	2.000	EACH	1,300.00000	2,600.00	535.00000	1,070.00	500.00000	1,000.00
SUBDRAIN OUTLET, DR-306									
0230	2503-0110012	26.000	LF	117.25000	3,048.50	190.00000	4,940.00	100.00000	2,600.00
STORM SEWER GRAVITY MAIN, TRENCHED, 12 IN.									
0240	2503-0110015	54.000	LF	127.75000	6,898.50	140.00000	7,560.00	120.00000	6,480.00
STORM SEWER GRAVITY MAIN, TRENCHED, 15 IN.									
0250	2503-0110018	17.000	LF	143.75000	2,443.75	150.00000	2,550.00	120.00000	2,040.00
STORM SEWER GRAVITY MAIN, TRENCHED, 18 IN.									
0260	2510-6745850	790.000	SY	10.00000	7,900.00	17.00000	13,430.00	20.00000	15,800.00
REMOVAL OF PAVEMENT									
0270	2510-6750600	1.000	EACH	500.00000	500.00	1,190.00000	1,190.00	1,000.00000	1,000.00
REMOVAL OF INTAKES AND UTILITY ACCESSES									
0280	2511-6745900	1,442.000	SY	15.00000	21,630.00	18.00000	25,956.00	15.00000	21,630.00
REMOVAL OF SIDEWALK									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Primary County: MUSCATINE

Letting Date: December 20, 2022

Line No / Item Number Item Description				(4) HEUER CONSTRUCTION, INC.		(5) BOOMERANG CORP.		(6) TK CONCRETE, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Sidewalk and Trail Items						Cat Alt Set:		Cat Alt Member:	
0290	2511-7526004	1,136.000	SY	83.50000	94,856.00	70.00000	79,520.00	75.00000	85,200.00
SIDEWALK, P.C. CONCRETE, 4 IN.									
0300	2511-7526006	1,078.000	SY	97.25000	104,835.50	93.00000	100,254.00	95.00000	102,410.00
SIDEWALK, P.C. CONCRETE, 6 IN.									
0310	2511-7526010	23.000	SY	162.25000	3,731.75	170.00000	3,910.00	150.00000	3,450.00
SIDEWALK, P.C. CONCRETE, 10 IN.									
0320	2511-7528101	212.000	SF	50.00000	10,600.00	7.00000	1,484.00	55.00000	11,660.00
DETECTABLE WARNINGS									
0330	2512-1725256	1,214.000	LF	32.95000	40,001.30	45.00000	54,630.00	75.00000	91,050.00
CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.									
0340	2515-2475006	1,142.000	SY	95.00000	108,490.00	83.00000	94,786.00	70.00000	79,940.00
DRIVEWAY, P.C. CONCRETE, 6 IN.									
0350	2515-6745600	519.300	SY	15.00000	7,789.50	22.00000	11,424.60	15.00000	7,789.50
REMOVAL OF PAVED DRIVEWAY									
0360	2524-6765010	17.000	EACH	226.00000	3,842.00	420.00000	7,140.00	550.00000	9,350.00
REMOVE AND REINSTALL SIGN AS PER PLAN									



Contracts and Specifications Bureau

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Letting Date: December 20, 2022

Line No / Item Number Item Description				(4) HEUER CONSTRUCTION, INC.		(5) BOOMERANG CORP.		(6) TK CONCRETE, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Sidewalk and Trail Items						Cat Alt Set:		Cat Alt Member:	
0370	2526-8285000	(1)	LS	8,814.00000	8,814.00	19,250.00000	19,250.00	10,000.00000	10,000.00
CONSTRUCTION SURVEY									
0380	2528-8445110	(1)	LS	4,915.50000	4,915.50	9,510.00000	9,510.00	7,500.00000	7,500.00
TRAFFIC CONTROL									
0390	2528-8445113	10.000	EACH	555.00000	5,550.00	555.00000	5,550.00	555.00000	5,550.00
FLAGGERS									
0400	2529-5070110	24.600	SY	178.95000	4,402.17	385.00000	9,471.00	200.00000	4,920.00
PATCHES, FULL-DEPTH FINISH, BY AREA									
0410	2529-5070120	1.000	EACH	200.00000	200.00	150.00000	150.00	500.00000	500.00
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0420	2533-4980005	(1)	LS	60,000.00000	60,000.00	130,000.00000	130,000.00	100,000.00000	100,000.00
MOBILIZATION									
0430	2554-0205650	5.000	EACH	200.00000	1,000.00	775.00000	3,875.00	500.00000	2,500.00
WATER SERVICE CURB STOP, COVER ONLY									
WATER SERVICE CURB STOP, COVER ONLY									



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Tabulation of Construction and Material Bids

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Letting Date: December 20, 2022

Line No / Item Number Item Description				(4) HEUER CONSTRUCTION, INC.		(5) BOOMERANG CORP.		(6) TK CONCRETE, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Sidewalk and Trail Items						Cat Alt Set:		Cat Alt Member:	
0440	2599-9999009	6.000	LF	450.00000	2,700.00	275.00000	1,650.00	575.00000	3,450.00
	('LINEAR FEET' ITEM) Cunnete								
0450	2599-9999009	200.000	LF	18.50000	3,700.00	59.00000	11,800.00	50.00000	10,000.00
	('LINEAR FEET' ITEM) Integral Beam Curb								
0460	2599-9999014	89.250	SF	150.00000	13,387.50	115.00000	10,263.75	150.00000	13,387.50
	('SQUARE FEET' ITEM) Steps, PCC								
0470	2599-9999018	23.000	SY	128.75000	2,961.25	150.00000	3,450.00	675.00000	15,525.00
	('SQUARE YARDS' ITEM) Heated 6 PCC Sidewalk								
0480	2601-2634105	1.100	ACRE	4,068.00000	4,474.80	3,610.00000	3,971.00	6,000.00000	6,600.00
	MULCHING, BONDED FIBER MATRIX								
0490	2601-2636044	0.550	ACRE	1,695.00000	932.25	3,610.00000	1,985.50	4,650.00000	2,557.50
	SEEDING AND FERTILIZING (URBAN)								
0500	2601-2642100	0.550	ACRE	1,695.00000	932.25	600.00000	330.00	3,750.00000	2,062.50
	STABILIZING CROP - SEEDING AND FERTILIZING								



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Line No / Item Number				(4) HEUER CONSTRUCTION, INC.		(5) BOOMERANG CORP.		(6) TK CONCRETE, INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Sidewalk and Trail Items						Cat Alt Set:		Cat Alt Member:	
0510	2601-2643411	2.000	SQ	226.00000	452.00	66.00000	132.00	750.00000	1,500.00
TURF REINFORCEMENT MAT, TYPE 1									
0520	2602-0000312	385.000	LF	3.95000	1,520.75	6.00000	2,310.00	6.00000	2,310.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0530	2602-0000351	385.000	LF	0.56000	215.60	0.60000	231.00	2.00000	770.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0540	2602-0000530	1.000	EACH	226.00000	226.00	120.00000	120.00	500.00000	500.00
GRATE INTAKE SEDIMENT FILTER BAG									
0550	2602-0000540	1.000	EACH	56.50000	56.50	12.00000	12.00	100.00000	100.00
MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG									
0560	2602-0000550	1.000	EACH	56.50000	56.50	12.00000	12.00	100.00000	100.00
REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG									
0570	2602-0010010	5.000	EACH	500.00000	2,500.00	500.00000	2,500.00	500.00000	2,500.00
MOBILIZATIONS, EROSION CONTROL									



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Line No / Item Number				(4) HEUER CONSTRUCTION, INC.		(5) BOOMERANG CORP.		(6) TK CONCRETE, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Sidewalk and Trail Items						Cat Alt Set:		Cat Alt Member:	
0580	2602-0010020	1.000	EACH	1,000.00000	1,000.00	1,000.00000	1,000.00	1,000.00000	1,000.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
Section Totals:				\$640,429.77		\$763,607.85		\$780,692.00	
Contract Item Totals				\$640,429.77		\$763,607.85		\$780,692.00	
Contract Time Totals									
Contract Grand Totals				\$640,429.77		\$763,607.85		780,692.00	

() indicates item is bid as Lump Sum



Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 70-0701-037

Primary County: MUSCATINE

Letting Date: December 20, 2022

Line No / Item Number				(7) HAWKEYE PAVING CORP.					
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Sidewalk and Trail Items						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850002	120.000	UNIT	80.00000	9,600.00				
CLEARING AND GRUBBING									
0020	2102-2710070	380.000	CY	50.00000	19,000.00				
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2102-2710090	320.000	CY	50.00000	16,000.00				
EXCAVATION, CLASS 10, WASTE									
0040	2105-8425005	115.000	CY	130.00000	14,950.00				
TOPSOIL, FURNISH AND SPREAD									
0050	2122-5190010	130.000	SY	150.00000	19,500.00				
PAVED SHOULDER, P.C. CONCRETE, 10 IN.									
0060	2125-2225050	3.900	STA	1,000.00000	3,900.00				
RESHAPING DITCHES									
0070	2401-6745354	1.000	EACH	1,100.00000	1,100.00				
REMOVAL OF CONCRETE FOOTINGS, AS PER PLAN									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 70-0701-037

Primary County: MUSCATINE

Letting Date: December 20, 2022

Line No / Item Number				(7) HAWKEYE PAVING CORP.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Sidewalk and Trail Items						Cat Alt Set:		Cat Alt Member:	
0080	2401-6750001	(1)	LS	2,000.00000	2,000.00				
	REMOVALS, AS PER PLAN								
0090	2416-0100012	5.000	EACH	3,300.00000	16,500.00				
	APRONS, CONCRETE, 12 IN. DIA.								
0100	2416-0100015	1.000	EACH	3,400.00000	3,400.00				
	APRONS, CONCRETE, 15 IN. DIA.								
0110	2416-0100018	1.000	EACH	4,100.00000	4,100.00				
	APRONS, CONCRETE, 18 IN. DIA.								
0120	2416-1000000	72.000	LF	125.00000	9,000.00				
	RIGID PIPE CULVERT, Concrete Entrance Pipe, 12 INCH Dia.								
0130	2435-0140148	1.000	EACH	7,500.00000	7,500.00				
	MANHOLE, STORM SEWER, SW-401, 48 IN.								
0140	2435-0140304	1.000	EACH	4,000.00000	4,000.00				
	MANHOLE, STORM SEWER, SW-403, TOP ONLY								
0150	2435-0251224	1.000	EACH	4,700.00000	4,700.00				
	INTAKE, SW-512, 24 IN.								



Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 70-0701-037

Primary County: MUSCATINE

Letting Date: December 20, 2022

Line No / Item Number				(7) HAWKEYE PAVING CORP.					
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Sidewalk and Trail Items						Cat Alt Set:		Cat Alt Member:	
0160	2435-0251300	1.000	EACH	10,000.00000	10,000.00				
INTAKE, SW-513 3' x 3' ID									
0170	2435-0252100	25.500	LF	500.00000	12,750.00				
LINEAR TRENCH DRAIN, SW-521									
0180	2435-0600020	1.000	EACH	3,000.00000	3,000.00				
MANHOLE ADJUSTMENT, MAJOR									
0190	2499-6000100	80.000	LF	100.00000	8,000.00				
CLEAN OUT PIPE CULVERT									
0200	2502-8212306	10.000	LF	90.00000	900.00				
SUBDRAIN, STANDARD, PERFORATED, 6 IN., AS PER PLAN									
0210	2502-8221303	1.000	EACH	1,500.00000	1,500.00				
SUBDRAIN OUTLET, DR-303									
0220	2502-8221306	2.000	EACH	1,500.00000	3,000.00				
SUBDRAIN OUTLET, DR-306									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 70-0701-037

Primary County: MUSCATINE

Letting Date: December 20, 2022

Line No / Item Number				(7) HAWKEYE PAVING CORP.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Sidewalk and Trail Items						Cat Alt Set:		Cat Alt Member:	
0230	2503-0110012	26.000	LF	160.00000	4,160.00				
	STORM SEWER GRAVITY MAIN, TRENCHED, 12 IN.								
0240	2503-0110015	54.000	LF	170.00000	9,180.00				
	STORM SEWER GRAVITY MAIN, TRENCHED, 15 IN.								
0250	2503-0110018	17.000	LF	210.00000	3,570.00				
	STORM SEWER GRAVITY MAIN, TRENCHED, 18 IN.								
0260	2510-6745850	790.000	SY	30.00000	23,700.00				
	REMOVAL OF PAVEMENT								
0270	2510-6750600	1.000	EACH	1,500.00000	1,500.00				
	REMOVAL OF INTAKES AND UTILITY ACCESSES								
0280	2511-6745900	1,442.000	SY	20.00000	28,840.00				
	REMOVAL OF SIDEWALK								
0290	2511-7526004	1,136.000	SY	90.00000	102,240.00				
	SIDEWALK, P.C. CONCRETE, 4 IN.								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 70-0701-037

Primary County: MUSCATINE

Letting Date: December 20, 2022

Line No / Item Number				(7) HAWKEYE PAVING CORP.					
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Sidewalk and Trail Items						Cat Alt Set:		Cat Alt Member:	
0300	2511-7526006	1,078.000	SY	115.00000	123,970.00				
SIDEWALK, P.C. CONCRETE, 6 IN.									
0310	2511-7526010	23.000	SY	175.00000	4,025.00				
SIDEWALK, P.C. CONCRETE, 10 IN.									
0320	2511-7528101	212.000	SF	60.00000	12,720.00				
DETECTABLE WARNINGS									
0330	2512-1725256	1,214.000	LF	72.00000	87,408.00				
CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.									
0340	2515-2475006	1,142.000	SY	88.00000	100,496.00				
DRIVEWAY, P.C. CONCRETE, 6 IN.									
0350	2515-6745600	519.300	SY	12.00000	6,231.60				
REMOVAL OF PAVED DRIVEWAY									
0360	2524-6765010	17.000	EACH	350.00000	5,950.00				
REMOVE AND REINSTALL SIGN AS PER PLAN									
0370	2526-8285000	(1)	LS	500.00000	500.00				
CONSTRUCTION SURVEY									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 70-0701-037

Primary County: MUSCATINE

Letting Date: December 20, 2022

Line No / Item Number				(7) HAWKEYE PAVING CORP.					
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Sidewalk and Trail Items						Cat Alt Set:		Cat Alt Member:	
0380	2528-8445110	(1)	LS	10,000.00000	10,000.00				
TRAFFIC CONTROL									
0390	2528-8445113	10.000	EACH	555.00000	5,550.00				
FLAGGERS									
0400	2529-5070110	24.600	SY	200.00000	4,920.00				
PATCHES, FULL-DEPTH FINISH, BY AREA									
0410	2529-5070120	1.000	EACH	1,000.00000	1,000.00				
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0420	2533-4980005	(1)	LS	80,000.00000	80,000.00				
MOBILIZATION									
0430	2554-0205650	5.000	EACH	1,200.00000	6,000.00				
WATER SERVICE CURB STOP, COVER ONLY									
WATER SERVICE CURB STOP, COVER ONLY									
0440	2599-9999009	6.000	LF	500.00000	3,000.00				
('LINEAR FEET' ITEM) Cunnete									
0450	2599-9999009	200.000	LF	90.00000	18,000.00				
('LINEAR FEET' ITEM) Integral Beam Curb									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 70-0701-037

Primary County: MUSCATINE

Letting Date: December 20, 2022

Line No / Item Number				(7) HAWKEYE PAVING CORP.					
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Sidewalk and Trail Items						Cat Alt Set:		Cat Alt Member:	
0460	2599-9999014	89.250	SF	80.00000	7,140.00				
('SQUARE FEET' ITEM) Steps, PCC									
0470	2599-9999018	23.000	SY	300.00000	6,900.00				
('SQUARE YARDS' ITEM) Heated 6 PCC Sidewalk									
0480	2601-2634105	1.100	ACRE	3,000.00000	3,300.00				
MULCHING, BONDED FIBER MATRIX									
0490	2601-2636044	0.550	ACRE	1,500.00000	825.00				
SEEDING AND FERTILIZING (URBAN)									
0500	2601-2642100	0.550	ACRE	1,500.00000	825.00				
STABILIZING CROP - SEEDING AND FERTILIZING									
0510	2601-2643411	2.000	SQ	200.00000	400.00				
TURF REINFORCEMENT MAT, TYPE 1									
0520	2602-0000312	385.000	LF	3.00000	1,155.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 70-0701-037

Primary County: MUSCATINE

Letting Date: December 20, 2022

Line No / Item Number				(7) HAWKEYE PAVING CORP.						
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units									
SECTION: 0001 Sidewalk and Trail Items							Cat Alt Set:		Cat Alt Member:	
0530	2602-0000351	385.000	LF	0.50000	192.50					
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE										
0540	2602-0000530	1.000	EACH	200.00000	200.00					
GRATE INTAKE SEDIMENT FILTER BAG										
0550	2602-0000540	1.000	EACH	50.00000	50.00					
MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG										
0560	2602-0000550	1.000	EACH	50.00000	50.00					
REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG										
0570	2602-0010010	5.000	EACH	500.00000	2,500.00					
MOBILIZATIONS, EROSION CONTROL										
0580	2602-0010020	1.000	EACH	1,000.00000	1,000.00					
MOBILIZATIONS, EMERGENCY EROSION CONTROL										
Section Totals:				\$841,898.10						
Contract Item Totals				\$841,898.10						

Tabulation of Construction and Material Bids

Call Order: 105**Contract ID:** 70-0701-037**Primary County:** MUSCATINE**Letting Date:** December 20, 2022**Contract Time Totals****Contract Grand Totals****\$841,898.10**

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 106	Contract ID: 75-C075-167	Primary County: PLYMOUTH
Letting Date: December 20, 2022 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: FLYNN COMPANY, INC.	
Contract Period: Start Date: 06/26/23 70 Working Days		

Project Information:

Project: FM-C075(167)--55-75	WorkType: PCC PAVEMENT - REPLACE
County: PLYMOUTH	Prj Awd Amt: \$4,352,316.48
Route: K22	
Location: On K22, from C-44 5 miles to HWY 3	



Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 75-C075-167

Primary County: PLYMOUTH

Letting Date: December 20, 2022

Line No / Item Number Item Description				(1) FLYNN COMPANY, INC.		(2) CROELL, INC.		(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0010	2102-2710070	278.000	CY	15.00000	4,170.00	15.00000	4,170.00	15.00000	4,170.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0020	2115-0100000	3,064.000	CY	80.00000	245,120.00	80.00000	245,120.00	75.00000	229,800.00
MODIFIED SUBBASE									
0030	2123-7450000	518.000	STA	350.00000	181,300.00	350.00000	181,300.00	350.00000	181,300.00
SHOULDER CONSTRUCTION, EARTH									
0040	2213-2713300	3,475.000	CY	11.20000	38,920.00	9.48000	32,943.00	30.00000	104,250.00
EXCAVATION, CLASS 13, FOR WIDENING									
0050	2301-1033090	1,386.000	SY	70.00000	97,020.00	77.35000	107,207.10	66.00000	91,476.00
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN.									
0060	2301-9091000	2.000	EACH	250.00000	500.00	100.00000	200.00	1,375.00000	2,750.00
RUMBLE STRIP PANEL (PCC SURFACE)									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 75-C075-167

Primary County: PLYMOUTH

Letting Date: December 20, 2022

Line No / Item Number Item Description				(1) FLYNN COMPANY, INC.		(2) CROELL, INC.		(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0070	2303-0001000	245.000	TON	215.00000	52,675.00	97.33000	23,845.85	100.00000	24,500.00
HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE									
0080	2303-1258283	240.000	TON	725.00000	174,000.00	730.40000	175,296.00	750.00000	180,000.00
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0090	2310-5151040	17,474.000	CY	128.37000	2,243,137.38	140.00000	2,446,360.00	135.00000	2,358,990.00
PORTLAND CEMENT CONCRETE OVERLAY, FURNISH ONLY									
0100	2310-5151045	82,557.000	SY	6.90000	569,643.30	6.00000	495,342.00	7.50000	619,177.50
PORTLAND CEMENT CONCRETE OVERLAY, PLACEMENT ONLY									
0110	2310-8300540	3,781.000	TON	97.00000	366,757.00	91.13000	344,562.53	95.00000	359,195.00
HOT MIX ASPHALT STRESS RELIEF COURSE									
0120	2316-0000110	61,274.000	EACH	1.00000	61,274.00	1.00000	61,274.00	1.00000	61,274.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 75-C075-167

Primary County: PLYMOUTH

Letting Date: December 20, 2022

Line No / Item Number Item Description				(1) FLYNN COMPANY, INC.		(2) CROELL, INC.		(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0130	2510-6745850	902.000	SY	7.60000	6,855.20	7.81000	7,044.62	12.00000	10,824.00
REMOVAL OF PAVEMENT									
0140	2515-2475008	326.000	SY	80.00000	26,080.00	79.00000	25,754.00	60.00000	19,560.00
DRIVEWAY, P.C. CONCRETE, 8 IN.									
0150	2515-6745600	326.000	SY	7.60000	2,477.60	7.25000	2,363.50	12.00000	3,912.00
REMOVAL OF PAVED DRIVEWAY									
0160	2527-9263109	772.000	STA	18.50000	14,282.00	15.25000	11,773.00	15.25000	11,773.00
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0170	2528-2518000	5.000	EACH	150.00000	750.00	250.00000	1,250.00	250.00000	1,250.00
SAFETY CLOSURE									
0180	2528-8445110	(1)	LS	10,900.00000	10,900.00	5,000.00000	5,000.00	11,000.00000	11,000.00
TRAFFIC CONTROL									
0190	2528-8445113	6.000	EACH	555.00000	3,330.00	555.00000	3,330.00	555.00000	3,330.00
FLAGGERS									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 75-C075-167

Primary County: PLYMOUTH

Letting Date: December 20, 2022

Line No / Item Number Item Description				(1) FLYNN COMPANY, INC.		(2) CROELL, INC.		(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0200	2532-5200002	12,500.000	SY	0.01000	125.00	0.01000	125.00	5.00000	62,500.00
PAVEMENT SURFACE REPAIR (GRINDING GRAVEL)									
0210	2533-4980005	(1)	LS	243,000.00000	243,000.00	189,556.78000	189,556.78	240,000.00000	240,000.00
MOBILIZATION									
0220	2555-0000010	(1)	LS	10,000.00000	10,000.00	12,500.00000	12,500.00	12,500.00000	12,500.00
DELIVER AND STOCKPILE SALVAGED MATERIALS									
Section Totals:				\$4,352,316.48		\$4,376,317.38		\$4,593,531.50	
Contract Item Totals				\$4,352,316.48		\$4,376,317.38		\$4,593,531.50	
Contract Time Totals									
Contract Grand Totals				\$4,352,316.48		\$4,376,317.38		4,593,531.50	

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 75-C075-167

Primary County: PLYMOUTH

Letting Date: December 20, 2022

Line No / Item Number		Item Description		(4) CEDAR VALLEY CORP., LLC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0010	2102-2710070	278.000	CY	21.00000	5,838.00				
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0020	2115-0100000	3,064.000	CY	65.67000	201,212.88				
MODIFIED SUBBASE									
0030	2123-7450000	518.000	STA	370.00000	191,660.00				
SHOULDER CONSTRUCTION, EARTH									
0040	2213-2713300	3,475.000	CY	24.48000	85,068.00				
EXCAVATION, CLASS 13, FOR WIDENING									
0050	2301-1033090	1,386.000	SY	171.00000	237,006.00				
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN.									
0060	2301-9091000	2.000	EACH	1.00000	2.00				
RUMBLE STRIP PANEL (PCC SURFACE)									
0070	2303-0001000	245.000	TON	97.33000	23,845.85				
HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 75-C075-167

Primary County: PLYMOUTH

Letting Date: December 20, 2022

Line No / Item Number				(4) CEDAR VALLEY CORP., LLC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0210	2533-4980005 (1) LS	279,300.00000	279,300.00						
MOBILIZATION									
0220	2555-0000010 (1) LS	14,300.00000	14,300.00						
DELIVER AND STOCKPILE SALVAGED MATERIALS									
Section Totals:				\$4,725,472.71					
Contract Item Totals					\$4,725,472.71				
Contract Time Totals									
Contract Grand Totals					\$4,725,472.71				

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 107	Contract ID: 76-0033-071	Primary County: POCAHONTAS
Letting Date: December 20, 2022 10:00 A.M.		DBE Goal: 0.0%
Letting Status: AWARDED	Awarded Vendor: OEL CONSTRUCTION SERVICES, INC.	
Contract Period: Start Date: 06/26/23 75 Working Days		

Project Information:

Project: NHSN-003-3(71)--2R-76	WorkType: PCC SIDEWALK/TRAIL
County: POCAHONTAS	Prj Awd Amt: \$543,753.81
Route: IOWA 3	
Location: In Pocahontas on IA 3 (ADA - District 3)	

Project: STPN-004-4(25)--2J-76	WorkType: PCC SIDEWALK/TRAIL
County: POCAHONTAS	Prj Awd Amt: \$299,086.36
Route: IOWA 4	
Location: In Pocahontas on IA 4 (ADA - District 3)	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 107

Contract ID: 76-0033-071

Primary County: POCAHONTAS

Letting Date: December 20, 2022

Line No / Item Number Item Description				(1) OEL CONSTRUCTION SERVICES, INC.		(2) BECK EXCAVATING, INC.		(3) TK CONCRETE, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (Sidewalk and Trail Items - (071						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850002	138.000	UNIT	285.00000	39,330.00	128.00000	17,664.00	90.00000	12,420.00
CLEARING AND GRUBBING									
0020	2102-2713090	17.200	CY	105.00000	1,806.00	30.00000	516.00	50.00000	860.00
EXCAVATION, CLASS 13, WASTE									
0030	2105-8425005	50.000	CY	315.00000	15,750.00	40.00000	2,000.00	100.00000	5,000.00
TOPSOIL, FURNISH AND SPREAD									
0040	2213-6745500	8.400	STA	1,700.00000	14,280.00	2,100.00000	17,640.00	1,250.00000	10,500.00
REMOVAL OF CURB									
0050	2301-1033100	80.000	SY	131.00000	10,480.00	220.00000	17,600.00	150.00000	12,000.00
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.									
0060	2315-8275030	15.000	TON	100.00000	1,500.00	33.00000	495.00	75.00000	1,125.00
SURFACING, DRIVEWAY, CLASS C GRAVEL									
0070	2435-0250700	1.000	EACH	8,750.00000	8,750.00	8,612.00000	8,612.00	8,500.00000	8,500.00
INTAKE, SW-507									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 107

Contract ID: 76-0033-071

Primary County: POCAHONTAS

Letting Date: December 20, 2022

Line No / Item Number				(1) OEL CONSTRUCTION SERVICES, INC.		(2) BECK EXCAVATING, INC.		(3) TK CONCRETE, INC.	
Item Description									
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (Sidewalk and Trail Items - (071						Cat Alt Set:		Cat Alt Member:	
0080	2502-8221303	1.000	EACH	1,800.00000	1,800.00	800.00000	800.00	750.00000	750.00
SUBDRAIN OUTLET, DR-303									
0090	2503-0110015	16.000	LF	200.00000	3,200.00	195.00000	3,120.00	225.00000	3,600.00
STORM SEWER GRAVITY MAIN, TRENCHED, 15 IN.									
0100	2503-0200036	17.000	LF	250.00000	4,250.00	30.00000	510.00	75.00000	1,275.00
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.									
0110	2510-6745850	77.500	SY	28.00000	2,170.00	22.00000	1,705.00	40.00000	3,100.00
REMOVAL OF PAVEMENT									
0120	2510-6750600	1.000	EACH	3,200.00000	3,200.00	1,900.00000	1,900.00	1,000.00000	1,000.00
REMOVAL OF INTAKES AND UTILITY ACCESSES									
0130	2511-6745900	1,760.900	SY	14.50000	25,533.05	14.00000	24,652.60	20.00000	35,218.00
REMOVAL OF SIDEWALK									
0140	2511-7526004	1,975.700	SY	58.00000	114,590.60	79.00000	156,080.30	70.00000	138,299.00
SIDEWALK, P.C. CONCRETE, 4 IN.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 107

Contract ID: 76-0033-071

Primary County: POCAHONTAS

Letting Date: December 20, 2022

Line No / Item Number Item Description				(1) OEL CONSTRUCTION SERVICES, INC.		(2) BECK EXCAVATING, INC.		(3) TK CONCRETE, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (Sidewalk and Trail Items - (071						Cat Alt Set:		Cat Alt Member:	
0150	2511-7526006	229.500	SY	188.00000	43,146.00	89.00000	20,425.50	120.00000	27,540.00
SIDEWALK, P.C. CONCRETE, 6 IN.									
0160	2511-7528101	498.700	SF	51.00000	25,433.70	46.00000	22,940.20	50.00000	24,935.00
DETECTABLE WARNINGS									
0170	2512-1725256	839.700	LF	58.50000	49,122.45	55.00000	46,183.50	100.00000	83,970.00
CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.									
0180	2515-2475006	477.800	SY	78.50000	37,507.30	121.00000	57,813.80	75.00000	35,835.00
DRIVEWAY, P.C. CONCRETE, 6 IN.									
0190	2515-6745600	431.600	SY	27.00000	11,653.20	17.00000	7,337.20	20.00000	8,632.00
REMOVAL OF PAVED DRIVEWAY									
0200	2523-6765009	1.000	EACH	5,500.00000	5,500.00	5,500.00000	5,500.00	7,500.00000	7,500.00
REMOVE AND REINSTALL LIGHT POLE AND LUMINAIRE									
0210	2524-6765010	2.000	EACH	275.00000	550.00	350.00000	700.00	1,000.00000	2,000.00
REMOVE AND REINSTALL SIGN AS PER PLAN									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 107

Contract ID: 76-0033-071

Primary County: POCAHONTAS

Letting Date: December 20, 2022

Line No / Item Number				(1) OEL CONSTRUCTION SERVICES, INC.		(2) BECK EXCAVATING, INC.		(3) TK CONCRETE, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (Sidewalk and Trail Items - (071						Cat Alt Set:		Cat Alt Member:	
0220	2526-8285000	(1)	LS	15,000.00000	15,000.00	28,000.00000	28,000.00	15,000.00000	15,000.00
CONSTRUCTION SURVEY									
0230	2528-8445110	(1)	LS	3,500.00000	3,500.00	6,600.00000	6,600.00	9,000.00000	9,000.00
TRAFFIC CONTROL									
0240	2533-4980005	(1)	LS	36,500.00000	36,500.00	88,000.00000	88,000.00	75,000.00000	75,000.00
MOBILIZATION									
0250	2599-9999005	3.000	EACH	2,488.11000	7,464.33	4,800.00000	14,400.00	2,500.00000	7,500.00
('EACH' ITEM) SIDEWALK FLUME									
0260	2599-9999010	(1)	LS	30,000.00000	30,000.00	14,500.00000	14,500.00	28,000.00000	28,000.00
('LUMP SUM' ITEM) VIBRATION MONITORING									
0270	2601-2634105	1.400	ACRE	3,100.00000	4,340.00	3,025.00000	4,235.00	3,850.00000	5,390.00
MULCHING, BONDED FIBER MATRIX									
0280	2601-2636044	0.700	ACRE	1,699.99000	1,189.99	1,650.00000	1,155.00	2,100.00000	1,470.00
SEEDING AND FERTILIZING (URBAN)									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 107

Contract ID: 76-0033-071

Primary County: POCAHONTAS

Letting Date: December 20, 2022

Line No / Item Number		Item Description		(1) OEL CONSTRUCTION SERVICES, INC.		(2) BECK EXCAVATING, INC.		(3) TK CONCRETE, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 (Sidewalk and Trail Items - (071						Cat Alt Set:		Cat Alt Member:	
0290	2601-2642100 0.700 ACRE	1,699.99000	1,189.99	1,650.00000	1,155.00	2,100.00000	1,470.00		
	STABILIZING CROP - SEEDING AND FERTILIZING								
0300	2602-0000309 5,794.000 LF	3.25000	18,830.50	3.30000	19,120.20	4.00000	23,176.00		
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.								
0310	2602-0000351 5,794.000 LF	0.55000	3,186.70	0.55000	3,186.70	1.00000	5,794.00		
	REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE								
0320	2602-0010010 4.000 EACH	500.00000	2,000.00	500.00000	2,000.00	500.00000	2,000.00		
	MOBILIZATIONS, EROSION CONTROL								
0330	2602-0010020 1.000 EACH	1,000.00000	1,000.00	1,000.00000	1,000.00	1,000.00000	1,000.00		
	MOBILIZATIONS, EMERGENCY EROSION CONTROL								
Section Totals:				\$543,753.81		\$597,547.00		\$598,859.00	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 107

Contract ID: 76-0033-071

Primary County: POCAHONTAS

Letting Date: December 20, 2022

Line No / Item Number				(1) OEL CONSTRUCTION SERVICES, INC.		(2) BECK EXCAVATING, INC.		(3) TK CONCRETE, INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 (Sidewalk and Trail Items - (025						Cat Alt Set:		Cat Alt Member:	
0340	2102-2713090	19.200	CY	105.00000	2,016.00	30.00000	576.00	50.00000	960.00
EXCAVATION, CLASS 13, WASTE									
0350	2105-8425005	50.000	CY	225.00000	11,250.00	40.00000	2,000.00	100.00000	5,000.00
TOPSOIL, FURNISH AND SPREAD									
0360	2213-6745500	5.700	STA	2,000.00000	11,400.00	2,100.00000	11,970.00	1,500.00000	8,550.00
REMOVAL OF CURB									
0370	2435-0600010	1.000	EACH	250.00000	250.00	1,200.00000	1,200.00	2,500.00000	2,500.00
MANHOLE ADJUSTMENT, MINOR									
0380	2435-0600020	1.000	EACH	1,000.00000	1,000.00	3,400.00000	3,400.00	4,000.00000	4,000.00
MANHOLE ADJUSTMENT, MAJOR									
0390	2511-6745900	1,332.100	SY	13.00000	17,317.30	14.00000	18,649.40	20.00000	26,642.00
REMOVAL OF SIDEWALK									
0400	2511-7526004	1,352.800	SY	58.00000	78,462.40	79.00000	106,871.20	70.00000	94,696.00
SIDEWALK, P.C. CONCRETE, 4 IN.									
0410	2511-7526006	85.700	SY	78.75000	6,748.88	89.00000	7,627.30	120.00000	10,284.00
SIDEWALK, P.C. CONCRETE, 6 IN.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 107

Contract ID: 76-0033-071

Primary County: POCAHONTAS

Letting Date: December 20, 2022

Line No / Item Number Item Description				(1) OEL CONSTRUCTION SERVICES, INC.		(2) BECK EXCAVATING, INC.		(3) TK CONCRETE, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 (Sidewalk and Trail Items - (025						Cat Alt Set:		Cat Alt Member:	
0420	2511-7528101	90.000	SF	51.00000	4,590.00	46.00000	4,140.00	50.00000	4,500.00
DETECTABLE WARNINGS									
0430	2512-1725156	566.800	LF	51.00000	28,906.80	55.00000	31,174.00	100.00000	56,680.00
CURB AND GUTTER, P.C. CONCRETE, 1.5 FT.									
0440	2515-2475006	569.400	SY	76.00000	43,274.40	121.00000	68,897.40	75.00000	42,705.00
DRIVEWAY, P.C. CONCRETE, 6 IN.									
0450	2515-6745600	449.800	SY	27.00000	12,144.60	17.00000	7,646.60	20.00000	8,996.00
REMOVAL OF PAVED DRIVEWAY									
0460	2526-8285000	(1)	LS	15,000.00000	15,000.00	24,000.00000	24,000.00	15,000.00000	15,000.00
CONSTRUCTION SURVEY									
0470	2528-8445110	(1)	LS	3,500.00000	3,500.00	6,600.00000	6,600.00	9,000.00000	9,000.00
TRAFFIC CONTROL									
0480	2533-4980005	(1)	LS	36,500.00000	36,500.00	68,500.00000	68,500.00	75,000.00000	75,000.00
MOBILIZATION									
0490	2601-2634105	1.200	ACRE	3,100.00000	3,720.00	3,025.00000	3,630.00	3,850.00000	4,620.00
MULCHING, BONDED FIBER MATRIX									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 107

Contract ID: 76-0033-071

Primary County: POCAHONTAS

Letting Date: December 20, 2022

Line No / Item Number				(1) OEL CONSTRUCTION SERVICES, INC.		(2) BECK EXCAVATING, INC.		(3) TK CONCRETE, INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0002 (Sidewalk and Trail Items - (025						Cat Alt Set:		Cat Alt Member:	
0500	2601-2636044	0.600	ACRE	1,699.99000	1,019.99	1,650.00000	990.00	2,100.00000	1,260.00
SEEDING AND FERTILIZING (URBAN)									
0510	2601-2642100	0.600	ACRE	1,699.99000	1,019.99	1,650.00000	990.00	2,100.00000	1,260.00
STABILIZING CROP - SEEDING AND FERTILIZING									
0520	2602-0000309	4,935.000	LF	3.25000	16,038.75	3.30000	16,285.50	4.00000	19,740.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.									
0530	2602-0000351	4,935.000	LF	0.55000	2,714.25	0.55000	2,714.25	1.00000	4,935.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0540	2602-0000500	14.000	LF	22.00000	308.00	22.00000	308.00	28.00000	392.00
OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602									
0550	2602-0000510	2.000	EACH	30.00000	60.00	27.50000	55.00	100.00000	200.00
MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 107

Contract ID: 76-0033-071

Primary County: POCAHONTAS

Letting Date: December 20, 2022

Line No / Item Number				(1) OEL CONSTRUCTION SERVICES, INC.		(2) BECK EXCAVATING, INC.		(3) TK CONCRETE, INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 (Sidewalk and Trail Items - (025						Cat Alt Set:		Cat Alt Member:	
0560	2602-0000520 2.000 EACH	30.00000	60.00	27.50000	55.00	100.00000	200.00		
	REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER								
0570	2602-0000530 1.000 EACH	225.00000	225.00	220.00000	220.00	300.00000	300.00		
	GRATE INTAKE SEDIMENT FILTER BAG								
0580	2602-0000540 1.000 EACH	30.00000	30.00	27.50000	27.50	100.00000	100.00		
	MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG								
0590	2602-0000550 1.000 EACH	30.00000	30.00	27.50000	27.50	100.00000	100.00		
	REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG								
0600	2602-0010010 1.000 EACH	500.00000	500.00	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	1,000.00000	1,000.00		
	MOBILIZATIONS, EMERGENCY EROSION CONTROL								
Section Totals:				\$299,086.36		\$390,054.65		\$399,120.00	
Contract Item Totals				\$842,840.17		\$987,601.65		\$997,979.00	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 107

Contract ID: 76-0033-071

Primary County: POCAHONTAS

Letting Date: December 20, 2022

Contract Time Totals

Contract Grand Totals

\$842,840.17

\$987,601.65

997,979.00

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 108
Letting Date: December 20, 2022 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Completion Date: 08/24/24

Contract ID: 77-0187-652
Awarded Vendor: ELDER CORP.

Primary County: POLK
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	EL045	ELDER CORPORATION	\$9,993,000.00	100.00%
2	CO415	CONCRETE TECHNOLOGIES, INC.	\$10,134,673.16	101.42%
3	AB112	ABSOLUTE CONCRETE CONSTRUCTION, INC.	\$10,886,969.92	108.95%
4	RE300	REILLY CONSTRUCTION CO., INC.	\$11,299,999.00	113.08%
5	MO484	C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV	\$13,485,064.40	134.95%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 108

Contract ID: 77-0187-652

Primary County: POLK

Letting Date: December 20, 2022

Line No / Item Number Item Description				(1) ELDER CORPORATION		(2) CONCRETE TECHNOLOGIES, INC.		(3) ABSOLUTE CONCRETE CONSTRUCTION, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850002	1,335.000 UNIT	59.00000	78,765.00	29.50000	39,382.50	27.95000	37,313.25	
CLEARING AND GRUBBING									
0020	2102-2625000	8,141.000 CY	6.75000	54,951.75	7.10000	57,801.10	6.75000	54,951.75	
EMBANKMENT-IN-PLACE									
0030	2102-2710070	11,309.000 CY	6.50000	73,508.50	6.85000	77,466.65	6.50000	73,508.50	
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0040	2102-2710090	10,476.000 CY	9.15000	95,855.40	9.60000	100,569.60	9.15000	95,855.40	
EXCAVATION, CLASS 10, WASTE									
0050	2102-2712015	400.000 CY	50.00000	20,000.00	52.50000	21,000.00	50.00000	20,000.00	
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS									
0060	2104-2710020	1,262.000 CY	12.00000	15,144.00	12.60000	15,901.20	12.00000	15,144.00	
EXCAVATION, CLASS 10, CHANNEL									
0070	2105-8425015	4,646.000 CY	24.00000	111,504.00	25.25000	117,311.50	24.00000	111,504.00	
TOPSOIL, STRIP, SALVAGE AND SPREAD									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 108

Contract ID: 77-0187-652

Primary County: POLK

Letting Date: December 20, 2022

Line No / Item Number				(1) ELDER CORPORATION		(2) CONCRETE TECHNOLOGIES, INC.		(3) ABSOLUTE CONCRETE CONSTRUCTION, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0080	2107-0425020	170.000	CY	28.50000	4,845.00	15.75000	2,677.50	29.00000	4,930.00
COMPACTING BACKFILL ADJACENT TO BRIDGES, CULVERTS OR STRUCTURES									
0090	2107-0875000	21,896.000	CY	1.75000	38,318.00	1.85000	40,507.60	1.75000	38,318.00
COMPACTION WITH MOISTURE AND DENSITY CONTROL									
0100	2109-8225100	53.700	STA	1,900.00000	102,030.00	1,995.00000	107,131.50	1,900.00000	102,030.00
SPECIAL COMPACTION OF SUBGRADE									
0110	2113-0001100	4,000.000	SY	4.50000	18,000.00	4.75000	19,000.00	4.50000	18,000.00
SUBGRADE STABILIZATION MATERIAL, POLYMER GRID									
0120	2115-0100000	685.000	CY	61.00000	41,785.00	64.00000	43,840.00	61.00000	41,785.00
MODIFIED SUBBASE 6 INCH DEPTH (VIRGIN AGGREGATE)									
0130	2115-0100000	8,604.000	CY	61.50000	529,146.00	64.50000	554,958.00	61.50000	529,146.00
MODIFIED SUBBASE 8 INCH DEPTH (VIRGIN AGGREGATE)									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 108

Contract ID: 77-0187-652

Primary County: POLK

Letting Date: December 20, 2022

Line No / Item Number Item Description				(1) ELDER CORPORATION		(2) CONCRETE TECHNOLOGIES, INC.		(3) ABSOLUTE CONCRETE CONSTRUCTION, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items				Cat Alt Set:				Cat Alt Member:	
0140	2121-7425010	80.000 TON	64.50000	5,160.00	67.75000	5,420.00	64.50000	5,160.00	
GRANULAR SHOULDERS, TYPE A									
0150	2123-7450020	164.750 STA	500.00000	82,375.00	520.00000	85,670.00	500.00000	82,375.00	
SHOULDER FINISHING, EARTH									
0160	2213-6745500	0.500 STA	2,200.00000	1,100.00	2,275.00000	1,137.50	2,200.00000	1,100.00	
REMOVAL OF CURB									
0170	2213-7100400	9.000 EACH	590.00000	5,310.00	525.00000	4,725.00	1,500.00000	13,500.00	
RELOCATION OF MAIL BOXES									
0180	2301-0690201	248.000 SY	237.00000	58,776.00	275.00000	68,200.00	295.00000	73,160.00	
BRIDGE APPROACH, BR-201									
0190	2301-1033080	3,493.000 SY	96.00000	335,328.00	95.00000	331,835.00	85.00000	296,905.00	
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.									
0200	2301-1033090	33,697.000 SY	84.00000	2,830,548.00	83.00000	2,796,851.00	92.00000	3,100,124.00	
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 108

Contract ID: 77-0187-652

Primary County: POLK

Letting Date: December 20, 2022

Line No / Item Number Item Description				(1) ELDER CORPORATION		(2) CONCRETE TECHNOLOGIES, INC.		(3) ABSOLUTE CONCRETE CONSTRUCTION, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items								Cat Alt Set:	Cat Alt Member:
0210	2301-4874106	27.000 SY	141.00000	3,807.00	111.00000	2,997.00	89.00000	2,403.00	
MEDIAN, DOWELLED P.C. CONCRETE, 6 INCH									
0220	2301-4875006	596.000 SY	136.00000	81,056.00	78.75000	46,935.00	83.00000	49,468.00	
MEDIAN, P.C. CONCRETE, 6 IN.									
0230	2301-6911722	(1) LS	39,000.00000	39,000.00	38,500.00000	38,500.00	50,910.00000	50,910.00	
PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES									
0240	2301-7000110	33,697.000 EACH	1.00000	33,697.00	1.00000	33,697.00	1.00000	33,697.00	
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)									
0250	2304-0101000	925.000 SY	56.00000	51,800.00	75.75000	70,068.75	68.00000	62,900.00	
TEMPORARY PAVEMENT 6 INCH DEPTH									
0260	2315-8275025	7.000 TON	49.00000	343.00	50.75000	355.25	49.00000	343.00	
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 108

Contract ID: 77-0187-652

Primary County: POLK

Letting Date: December 20, 2022

Line No / Item Number Item Description				(1) ELDER CORPORATION		(2) CONCRETE TECHNOLOGIES, INC.		(3) ABSOLUTE CONCRETE CONSTRUCTION, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0270	2316-0000110	33,697.0000 EACH	1.00000	33,697.00	1.00000	33,697.00	1.00000	33,697.00	
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0280	2401-6745650	(1) LS	50,000.00000	50,000.00	58,900.00000	58,900.00	50,200.00000	50,200.00	
REMOVAL OF EXISTING STRUCTURES									
0290	2401-6745765	2.0000 EACH	1,500.00000	3,000.00	1,550.00000	3,100.00	1,500.00000	3,000.00	
REMOVAL OF LIGHT POLES									
0300	2402-0425040	145.0000 CY	133.00000	19,285.00	77.50000	11,237.50	132.00000	19,140.00	
FLOODED BACKFILL									
0310	2402-0875150	850.0000 CY	8.75000	7,437.50	56.75000	48,237.50	9.00000	7,650.00	
COMPACTION WITH MOISTURE CONTROL (STRUCTURES)									
0320	2402-2720000	4,535.0000 CY	10.25000	46,483.75	10.75000	48,751.25	10.25000	46,483.75	
EXCAVATION, CLASS 20 (RCB CULVERT)									
0330	2402-3825025	387.0000 CY	86.00000	33,282.00	82.75000	32,024.25	85.00000	32,895.00	
GRANULAR MATERIAL FOR BLANKET									



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Line No / Item Number				(1) ELDER CORPORATION		(2) CONCRETE TECHNOLOGIES, INC.		(3) ABSOLUTE CONCRETE CONSTRUCTION, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0340	2403-0100020	749.000	CY	590.00000	441,910.00	590.00000	441,910.00	575.00000	430,675.00
STRUCTURAL CONCRETE (RCB CULVERT)									
0350	2404-7775000	129,296.000	LB	1.75000	226,268.00	2.10000	271,521.60	1.75000	226,268.00
REINFORCING STEEL									
0360	2414-6460000	300.000	LF	212.00000	63,600.00	183.00000	54,900.00	210.00000	63,000.00
ORNAMENTAL METAL RAILING									
0370	2416-0100015	2.000	EACH	2,300.00000	4,600.00	2,375.00000	4,750.00	2,300.00000	4,600.00
APRONS, CONCRETE, 15 IN. DIA.									
0380	2416-0100024	1.000	EACH	2,800.00000	2,800.00	2,895.00000	2,895.00	2,800.00000	2,800.00
APRONS, CONCRETE, 24 IN. DIA.									
0390	2418-0000010	1.000	EACH	9,200.00000	9,200.00	5,175.00000	5,175.00	9,200.00000	9,200.00
TEMPORARY STREAM DIVERSION									
0400	2430-0000100	304.000	SF	35.00000	10,640.00	23.50000	7,144.00	35.00000	10,640.00
MODULAR BLOCK RETAINING WALL									
0410	2435-0140148	10.000	EACH	3,900.00000	39,000.00	4,050.00000	40,500.00	3,900.00000	39,000.00
MANHOLE, STORM SEWER, SW-401, 48 IN.									



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				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items								Cat Alt Set:	Cat Alt Member:
0420	2435-0140172	1.000 EACH	9,400.00000	9,400.00	9,725.00000	9,725.00	9,400.00000	9,400.00	
MANHOLE, STORM SEWER, SW-401, 72 IN.									
0430	2435-0250100	7.000 EACH	3,300.00000	23,100.00	3,410.00000	23,870.00	3,300.00000	23,100.00	
INTAKE, SW-501									
0440	2435-0250260	1.000 EACH	7,700.00000	7,700.00	7,960.00000	7,960.00	7,700.00000	7,700.00	
INTAKE, SW-502, 60 IN.									
0450	2435-0250500	27.000 EACH	5,200.00000	140,400.00	5,375.00000	145,125.00	5,200.00000	140,400.00	
INTAKE, SW-505									
0460	2435-0250600	8.000 EACH	9,100.00000	72,800.00	9,405.00000	75,240.00	9,100.00000	72,800.00	
INTAKE, SW-506									
0470	2435-0250610	7.000 EACH	18,000.00000	126,000.00	18,600.00000	130,200.00	18,000.00000	126,000.00	
INTAKE, SW-506 MODIFIED									
0480	2435-0251224	2.000 EACH	1,900.00000	3,800.00	1,965.00000	3,930.00	1,900.00000	3,800.00	
INTAKE, SW-512, 24 IN.									
0490	2435-0251300	1.000 EACH	5,500.00000	5,500.00	5,685.00000	5,685.00	5,500.00000	5,500.00	
INTAKE, SW-513 4' X 4'									



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Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0500	2435-0600010	3.000	EACH	2,100.00000	6,300.00	2,170.00000	6,510.00	2,100.00000	6,300.00
MANHOLE ADJUSTMENT, MINOR									
0510	2435-0600020	9.000	EACH	2,200.00000	19,800.00	2,275.00000	20,475.00	2,200.00000	19,800.00
MANHOLE ADJUSTMENT, MAJOR									
0520	2502-8212306	10,272.000	LF	12.50000	128,400.00	13.25000	136,104.00	12.75000	130,968.00
SUBDRAIN, STANDARD, PERFORATED, 6 IN., AS PER PLAN									
0530	2502-8221303	91.000	EACH	280.00000	25,480.00	290.00000	26,390.00	280.00000	25,480.00
SUBDRAIN OUTLET, DR-303 OUTLET TO STRUCTURE									
0540	2503-0112012	20.000	LF	107.00000	2,140.00	111.00000	2,220.00	107.00000	2,140.00
STORM SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 12 IN.									
0550	2503-0114215	2,211.000	LF	72.00000	159,192.00	74.50000	164,719.50	72.00000	159,192.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.									



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Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0560	2503-0114218	892.000	LF	80.00000	71,360.00	82.75000	73,813.00	80.00000	71,360.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.									
0570	2503-0114224	737.000	LF	90.00000	66,330.00	93.00000	68,541.00	90.00000	66,330.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.									
0580	2503-0114230	352.000	LF	120.00000	42,240.00	125.00000	44,000.00	120.00000	42,240.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN.									
0590	2503-0114236	1,015.000	LF	147.00000	149,205.00	152.00000	154,280.00	147.00000	149,205.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 36 IN.									
0600	2503-0114242	1,001.000	LF	189.00000	189,189.00	195.00000	195,195.00	189.00000	189,189.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 42 IN.									



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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0610	2503-0200036	1,665.000	LF	29.50000	49,117.50	30.50000	50,782.50	29.50000	49,117.50
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.									
0620	2503-0200136	56.000	LF	69.00000	3,864.00	71.50000	4,004.00	69.00000	3,864.00
REMOVE STORM SEWER PIPE GREATER THAN 36 IN.									
0630	2503-0200341	161.000	LF	42.00000	6,762.00	43.50000	7,003.50	42.00000	6,762.00
STORM SEWER ABANDONMENT, FILL AND PLUG, LESS THAN OR EQUAL TO 36 IN. DIA.									
0640	2504-0240036	430.000	LF	28.00000	12,040.00	29.00000	12,470.00	28.00000	12,040.00
REMOVE SANITARY SEWER PIPE LESS THAN OR EQUAL TO 36 IN.									
0650	2507-3250005	1,979.000	SY	4.25000	8,410.75	4.40000	8,707.60	4.25000	8,410.75
ENGINEERING FABRIC									
0660	2507-4011100	8.000	CY	870.00000	6,960.00	310.00000	2,480.00	875.00000	7,000.00
CONCRETE GROUT FOR REVETMENT OR GABION									



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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0670	2507-6800021	990.000	TON	68.00000	67,320.00	70.25000	69,547.50	68.00000	67,320.00
	REVTMENT, CLASS B								
0680	2507-6800061	925.000	TON	63.00000	58,275.00	65.00000	60,125.00	63.00000	58,275.00
	REVTMENT, CLASS E								
0690	2510-6745850	21,325.000	SY	7.00000	149,275.00	7.25000	154,606.25	7.00000	149,275.00
	REMOVAL OF PAVEMENT								
0700	2510-6750600	9.000	EACH	1,400.00000	12,600.00	1,450.00000	13,050.00	1,400.00000	12,600.00
	REMOVAL OF INTAKES AND UTILITY ACCESSES								
0710	2511-6745900	2,730.000	SY	8.25000	22,522.50	8.50000	23,205.00	8.25000	22,522.50
	REMOVAL OF SIDEWALK								
0720	2511-7526004	1,504.000	SY	51.00000	76,704.00	50.00000	75,200.00	61.00000	91,744.00
	SIDEWALK, P.C. CONCRETE, 4 IN.								
0730	2511-7526005	2,983.000	SY	48.00000	143,184.00	50.00000	149,150.00	63.00000	187,929.00
	SIDEWALK, P.C. CONCRETE, 5 IN.								



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				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0740	2511-7526006	628.000 SY	106.00000	66,568.00	67.75000	42,547.00	87.00000	54,636.00	
SIDEWALK, P.C. CONCRETE, 6 IN.									
0750	2511-7528101	558.000 SF	51.00000	28,458.00	50.00000	27,900.00	68.00000	37,944.00	
DETECTABLE WARNINGS									
0760	2512-1725256	42.000 LF	51.00000	2,142.00	53.25000	2,236.50	50.00000	2,100.00	
CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.									
0770	2515-2475006	625.000 SY	76.00000	47,500.00	59.00000	36,875.00	71.00000	44,375.00	
DRIVEWAY, P.C. CONCRETE, 6 IN.									
0780	2515-2475006	40.000 SY	270.00000	10,800.00	168.00000	6,720.00	185.00000	7,400.00	
DRIVEWAY, P.C. CONCRETE, 6 IN. STAMPED AND COLORED									
0790	2515-2475007	560.000 SY	61.00000	34,160.00	61.00000	34,160.00	74.00000	41,440.00	
DRIVEWAY, P.C. CONCRETE, 7 IN.									
0800	2515-6745600	1,446.000 SY	8.50000	12,291.00	8.80000	12,724.80	8.50000	12,291.00	
REMOVAL OF PAVED DRIVEWAY									



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Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0810	2516-8625000 110.000 CY	810.00000	89,100.00	1,340.00000	147,400.00	775.00000	85,250.00	COMBINED CONCRETE SIDEWALK AND RETAINING WALL	
0820	2519-3300700 5,556.000 LF	5.25000	29,169.00	8.00000	44,448.00	7.50000	41,670.00	FENCE, TEMPORARY ORANGE SAFETY FENCE	
0830	2519-4200090 370.000 LF	49.00000	18,130.00	53.25000	19,702.50	48.75000	18,037.50	REMOVAL AND REINSTALLATION OF FENCE, 6 FT. HEIGHT WOOD PRIVACY FENCE	
0840	2523-0000310 6.000 EACH	1,900.00000	11,400.00	1,915.00000	11,490.00	1,850.00000	11,100.00	HANDHOLES AND JUNCTION BOXES TYPE III, 36 IN. X 24 IN. X 30 IN.	
0850	2523-0000310 4.000 EACH	2,000.00000	8,000.00	2,070.00000	8,280.00	2,000.00000	8,000.00	HANDHOLES AND JUNCTION BOXES TYPE IV, 48 IN. X 30 IN. X 36 IN.	
0860	2524-6765110 38.000 EACH	152.00000	5,776.00	77.50000	2,945.00	60.00000	2,280.00	REMOVAL OF TYPE A SIGN	
0870	2524-9265010 18.000 EACH	152.00000	2,736.00	105.00000	1,890.00	75.00000	1,350.00	POSTS, STEEL, AS PER PLAN	



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				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0880	2524-9275100	906.000 LF	25.50000	23,103.00	18.00000	16,308.00	25.00000	22,650.00	
WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 4 IN.									
0890	2524-9325001	336.800 SF	51.00000	17,176.80	23.25000	7,830.60	25.00000	8,420.00	
TYPE A SIGNS, SHEET ALUMINUM									
0900	2524-9325150	74.000 EACH	202.00000	14,948.00	210.00000	15,540.00	60.00000	4,440.00	
INSTALL TYPE A SIGN									
0910	2525-0000100	(1) LS	229,000.00000	229,000.00	234,500.00000	234,500.00	230,000.00000	230,000.00	
TRAFFIC SIGNALIZATION NE 18TH STREET INTERSECTION									
0920	2525-0000100	(1) LS	229,000.00000	229,000.00	234,500.00000	234,500.00	230,000.00000	230,000.00	
TRAFFIC SIGNALIZATION NE 5TH STREET INTERSECTION									
0930	2525-0000120	(1) LS	7,600.00000	7,600.00	7,755.00000	7,755.00	7,500.00000	7,500.00	
REMOVAL OF TRAFFIC SIGNALIZATION									
0940	2527-9263005	336.000 EACH	25.50000	8,568.00	9.30000	3,124.80	12.00000	4,032.00	
RAISED PAVEMENT MARKERS									



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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0950	2527-9263109	34.500	STA	35.00000	1,207.50	155.00000	5,347.50	35.00000	1,207.50
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0960	2527-9263117	258.490	STA	71.00000	18,352.79	130.00000	33,603.70	118.00000	30,501.82
PAINTED PAVEMENT MARKINGS, DURABLE									
0970	2527-9263143	36.000	EACH	131.00000	4,716.00	285.00000	10,260.00	400.00000	14,400.00
PAINTED SYMBOLS AND LEGENDS, DURABLE									
0980	2527-9263180	29.600	STA	56.00000	1,657.60	310.00000	9,176.00	70.00000	2,072.00
PAVEMENT MARKINGS REMOVED									
0990	2527-9263190	5.000	EACH	101.00000	505.00	415.00000	2,075.00	100.00000	500.00
SYMBOLS AND LEGENDS REMOVED									
1000	2527-9270111	209.910	STA	35.00000	7,346.85	98.25000	20,623.66	70.00000	14,693.70
GROOVES CUT FOR PAVEMENT MARKINGS									
1010	2527-9270120	34.000	EACH	111.00000	3,774.00	235.00000	7,990.00	175.00000	5,950.00
GROOVES CUT FOR SYMBOLS AND LEGENDS									



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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
1020	2528-2518000	27.000	EACH	202.00000	5,454.00	130.00000	3,510.00	200.00000	5,400.00
SAFETY CLOSURE									
1030	2528-5160000	(1)	LS	75,000.00000	75,000.00	75,000.00000	75,000.00	75,000.00000	75,000.00
NO EXCUSE ROAD OPENING BONUS, TO HAVE ALL ROADWAYS OPEN BY OCTOBER 5, 2024									
1040	2528-5160000	(1)	LS	75,000.00000	75,000.00	75,000.00000	75,000.00	75,000.00000	75,000.00
NO EXCUSE ROAD OPENING BONUS, TO HAVE ALL ROADWAYS OPEN BY OCTOBER 7, 2023									
1050	2528-8445110	(1)	LS	99,000.00000	99,000.00	82,700.00000	82,700.00	125,000.00000	125,000.00
TRAFFIC CONTROL									
1060	2528-9290050	80.000	CDAY	101.00000	8,080.00	105.00000	8,400.00	150.00000	12,000.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
1070	2533-4980005	(1)	LS	526,167.21000	526,167.21	440,000.00000	440,000.00	1,000,000.00000	1,000,000.00
MOBILIZATION									
1080	2552-0000300	(1)	LS	6,500.00000	6,500.00	6,725.00000	6,725.00	6,500.00000	6,500.00
TRENCH COMPACTION TESTING									



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				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
1090	2554-0114008	390.000 LF	97.00000	37,830.00	100.00000	39,000.00	97.00000	37,830.00	
WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.									
1100	2554-0203000	520.000 LB	18.00000	9,360.00	19.00000	9,880.00	18.00000	9,360.00	
FITTINGS BY WEIGHT, DUCTILE IRON									
1110	2554-0205810	4.000 EACH	3,700.00000	14,800.00	3,825.00000	15,300.00	3,700.00000	14,800.00	
WATER SERVICE CURB STOP AND BOX, PVC, 1 IN.									
1120	2554-0208008	1.000 EACH	6,900.00000	6,900.00	7,135.00000	7,135.00	6,900.00000	6,900.00	
TAPPING VALVE ASSEMBLY, 8 IN.									
1130	2554-0210201	1.000 EACH	6,600.00000	6,600.00	6,825.00000	6,825.00	6,600.00000	6,600.00	
FIRE HYDRANT ASSEMBLY, WM-201									
1140	2554-0210201	1.000 EACH	7,200.00000	7,200.00	7,445.00000	7,445.00	7,200.00000	7,200.00	
FIRE HYDRANT ASSEMBLY, WM-201 ALTERNATE									
1150	2554-0212020	6.000 EACH	660.00000	3,960.00	685.00000	4,110.00	660.00000	3,960.00	
VALVE BOX EXTENSION									



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				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
1160	2554-0212030	8.000 EACH	660.00000	5,280.00	685.00000	5,480.00	660.00000	5,280.00	
VALVE BOX REPLACEMENT									
1170	2599-9999005	4.000 EACH	32,000.00000	128,000.00	37,000.00000	148,000.00	45,000.00000	180,000.00	
('EACH' ITEM) BIO RETENTION CELL INSTALLATION									
1180	2599-9999005	1.000 EACH	5,900.00000	5,900.00	6,100.00000	6,100.00	5,900.00000	5,900.00	
('EACH' ITEM) EXTERNAL DROP CONNECTION, SW-307, REMOVAL									
1190	2599-9999005	1.000 EACH	6,600.00000	6,600.00	6,825.00000	6,825.00	6,600.00000	6,600.00	
('EACH' ITEM) HYDRANT (IN LINE), GATE VALVE, 6 IN.									
1200	2599-9999005	2.000 EACH	970.00000	1,940.00	1,005.00000	2,010.00	970.00000	1,940.00	
('EACH' ITEM) HYDRANT REMOVAL									
1210	2599-9999005	6.000 EACH	2,000.00000	12,000.00	2,070.00000	12,420.00	2,000.00000	12,000.00	
('EACH' ITEM) SUBDRAIN CLEANOUT, TYPE B									
1220	2599-9999009	6,570.000 LF	15.00000	98,550.00	15.50000	101,835.00	15.00000	98,550.00	
('LINEAR FEET' ITEM) CONDUIT, BLUE HDPE, 2 IN.									



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Line No / Item Number Item Description				(1) ELDER CORPORATION		(2) CONCRETE TECHNOLOGIES, INC.		(3) ABSOLUTE CONCRETE CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
1230	2599-9999009	4,400.000	LF	1.25000	5,500.00	1.30000	5,720.00	1.25000	5,500.00
('LINEAR FEET' ITEM) REMOVAL OF ABANDONED HIGH PRESSURE GAS MAIN									
1240	2599-9999010	(1)	LS	23,000.00000	23,000.00	19,700.00000	19,700.00	23,000.00000	23,000.00
('LUMP SUM' ITEM) CONCRETE WASHOUT									
1250	2599-9999010	(1)	LS	21,000.00000	21,000.00	10,750.00000	10,750.00	35,000.00000	35,000.00
('LUMP SUM' ITEM) MAINTENANCE OF SOLID WASTE COLLECTION									
1260	2599-9999010	(1)	LS	11,000.00000	11,000.00	11,370.00000	11,370.00	11,000.00000	11,000.00
('LUMP SUM' ITEM) MONUMENT SIGN REMOVAL									
1270	2599-9999014	1,188.000	SF	12.00000	14,256.00	38.25000	45,441.00	21.00000	24,948.00
('SQUARE FEET' ITEM) CONCRETE RETAINING WALL, FORMLINER									
1280	2599-9999020	600.000	TON	51.00000	30,600.00	52.75000	31,650.00	51.00000	30,600.00
('TONS' ITEM) TEMPORARY ACCESS DRIVE, INSTALLATION, MAINTENANCE, AND REMOVAL									



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				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
1290	2601-2634105	24.000 ACRE	3,500.0000	84,000.00	2,895.0000	69,480.00	4,000.0000	96,000.00	
MULCHING, BONDED FIBER MATRIX									
1300	2601-2636044	8.000 ACRE	2,300.0000	18,400.00	2,585.0000	20,680.00	2,500.0000	20,000.00	
SEEDING AND FERTILIZING (URBAN)									
1310	2601-2642120	16.000 ACRE	300.0000	4,800.00	2,100.0000	33,600.00	2,200.0000	35,200.00	
STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)									
1320	2602-0000020	1,000.000 LF	2.50000	2,500.00	2.10000	2,100.00	2.00000	2,000.00	
SILT FENCE									
1330	2602-0000071	1,000.000 LF	0.05000	50.00	0.45000	450.00	0.05000	50.00	
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
1340	2602-0000150	400.000 LF	29.00000	11,600.00	30.00000	12,000.00	29.00000	11,600.00	
STABILIZED CONSTRUCTION ENTRANCE, EC-303									
1350	2602-0000309	9,660.000 LF	2.00000	19,320.00	2.35000	22,701.00	4.00000	38,640.00	
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.									



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Line No / Item Number Item Description				(1) ELDER CORPORATION		(2) CONCRETE TECHNOLOGIES, INC.		(3) ABSOLUTE CONCRETE CONSTRUCTION, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
1360	2602-0000351	9,660.000 LF	0.01000	96.60	0.45000	4,347.00	0.10000	966.00	
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
1370	2602-0000400	50.000 EACH	610.00000	30,500.00	620.00000	31,000.00	625.00000	31,250.00	
TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY									
1380	2602-0000410	100.000 EACH	5.00000	500.00	5.20000	520.00	5.00000	500.00	
MAINTENANCE OF TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY									
1390	2602-0000420	50.000 EACH	5.00000	250.00	5.20000	260.00	2.00000	100.00	
REMOVAL OF TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY									
1400	2602-0000530	97.000 EACH	177.00000	17,169.00	120.00000	11,640.00	175.00000	16,975.00	
GRATE INTAKE SEDIMENT FILTER BAG									
1410	2602-0000540	194.000 EACH	10.00000	1,940.00	10.50000	2,037.00	10.00000	1,940.00	
MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG									



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				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
1420	2602-0000550	97.000 EACH	5.00000	485.00	10.50000	1,018.50	1.00000	97.00	
REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG									
1430	2602-0010010	40.000 EACH	500.00000	20,000.00	500.00000	20,000.00	500.00000	20,000.00	
MOBILIZATIONS, EROSION CONTROL									
1440	2602-0010020	10.000 EACH	1,000.00000	10,000.00	1,000.00000	10,000.00	1,000.00000	10,000.00	
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
1450	2513-0001081	2.000 EACH	12,000.00000	24,000.00	11,780.00000	23,560.00	5,000.00000	10,000.00	
CONCRETE BARRIER, TAPERED END, BA-108									
Section Totals:				\$9,993,000.00		\$10,134,673.16		\$10,886,969.92	
Contract Item Totals				\$9,993,000.00		\$10,134,673.16		\$10,886,969.92	
Contract Time Totals									
Contract Grand Totals				\$9,993,000.00		\$10,134,673.16		10,886,969.92	

() indicates item is bid as Lump Sum



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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850002	1,335.000	UNIT	30.00000	40,050.00	34.00000	45,390.00		
CLEARING AND GRUBBING									
0020	2102-2625000	8,141.000	CY	32.00000	260,512.00	34.80000	283,306.80		
EMBANKMENT-IN-PLACE									
0030	2102-2710070	11,309.000	CY	18.00000	203,562.00	16.60000	187,729.40		
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0040	2102-2710090	10,476.000	CY	18.00000	188,568.00	30.20000	316,375.20		
EXCAVATION, CLASS 10, WASTE									
0050	2102-2712015	400.000	CY	45.00000	18,000.00	50.00000	20,000.00		
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS									
0060	2104-2710020	1,262.000	CY	18.00000	22,716.00	30.00000	37,860.00		
EXCAVATION, CLASS 10, CHANNEL									
0070	2105-8425015	4,646.000	CY	26.00000	120,796.00	32.00000	148,672.00		
TOPSOIL, STRIP, SALVAGE AND SPREAD									



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Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items								Cat Alt Set:	Cat Alt Member:
0080	2107-0425020	170.000	CY	15.00000	2,550.00	40.00000	6,800.00		
COMPACTING BACKFILL ADJACENT TO BRIDGES, CULVERTS OR STRUCTURES									
0090	2107-0875000	21,896.000	CY	1.50000	32,844.00	1.20000	26,275.20		
COMPACTION WITH MOISTURE AND DENSITY CONTROL									
0100	2109-8225100	53.700	STA	1,650.00000	88,605.00	3,650.00000	196,005.00		
SPECIAL COMPACTION OF SUBGRADE									
0110	2113-0001100	4,000.000	SY	6.50000	26,000.00	3.20000	12,800.00		
SUBGRADE STABILIZATION MATERIAL, POLYMER GRID									
0120	2115-0100000	685.000	CY	85.00000	58,225.00	106.00000	72,610.00		
MODIFIED SUBBASE 6 INCH DEPTH (VIRGIN AGGREGATE)									
0130	2115-0100000	8,604.000	CY	85.00000	731,340.00	102.00000	877,608.00		
MODIFIED SUBBASE 8 INCH DEPTH (VIRGIN AGGREGATE)									



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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0140	2121-7425010	80.000	TON	45.00000	3,600.00	110.00000	8,800.00		
GRANULAR SHOULDERS, TYPE A									
0150	2123-7450020	164.750	STA	425.00000	70,018.75	1,850.00000	304,787.50		
SHOULDER FINISHING, EARTH									
0160	2213-6745500	0.500	STA	2,000.00000	1,000.00	2,500.00000	1,250.00		
REMOVAL OF CURB									
0170	2213-7100400	9.000	EACH	675.00000	6,075.00	1,000.00000	9,000.00		
RELOCATION OF MAIL BOXES									
0180	2301-0690201	248.000	SY	300.00000	74,400.00	320.00000	79,360.00		
BRIDGE APPROACH, BR-201									
0190	2301-1033080	3,493.000	SY	95.00000	331,835.00	95.00000	331,835.00		
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.									



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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items								Cat Alt Set:	Cat Alt Member:
0200	2301-1033090	33,697.000	SY	83.00000	2,796,851.00	83.00000	2,796,851.00		
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN.									
0210	2301-4874106	27.000	SY	140.00000	3,780.00	140.00000	3,780.00		
MEDIAN, DOWELLED P.C. CONCRETE, 6 INCH									
0220	2301-4875006	596.000	SY	135.00000	80,460.00	135.00000	80,460.00		
MEDIAN, P.C. CONCRETE, 6 IN.									
0230	2301-6911722	(1)	LS	38,500.00000	38,500.00	38,500.00000	38,500.00		
PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES									
0240	2301-7000110	33,697.000	EACH	1.00000	33,697.00	1.00000	33,697.00		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)									
0250	2304-0101000	925.000	SY	55.00000	50,875.00	55.00000	50,875.00		
TEMPORARY PAVEMENT 6 INCH DEPTH									



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Line No / Item Number				(4) REILLY CONSTRUCTION CO., INC.		(5) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV			
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0260	2315-8275025	7.000	TON	120.00000	840.00	110.00000	770.00		
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									
0270	2316-0000110	33,697.000	EACH	1.00000	33,697.00	1.00000	33,697.00		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0280	2401-6745650	(1)	LS	15,000.00000	15,000.00	8,500.00000	8,500.00		
REMOVAL OF EXISTING STRUCTURES									
0290	2401-6745765	2.000	EACH	1,500.00000	3,000.00	1,500.00000	3,000.00		
REMOVAL OF LIGHT POLES									
0300	2402-0425040	145.000	CY	75.00000	10,875.00	80.00000	11,600.00		
FLOODED BACKFILL									
0310	2402-0875150	850.000	CY	55.00000	46,750.00	8.00000	6,800.00		
COMPACTION WITH MOISTURE CONTROL (STRUCTURES)									



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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0320	2402-2720000	4,535.000	CY	10.00000	45,350.00	36.00000	163,260.00		
EXCAVATION, CLASS 20 (RCB CULVERT)									
0330	2402-3825025	387.000	CY	45.00000	17,415.00	110.00000	42,570.00		
GRANULAR MATERIAL FOR BLANKET									
0340	2403-0100020	749.000	CY	500.00000	374,500.00	570.00000	426,930.00		
STRUCTURAL CONCRETE (RCB CULVERT)									
0350	2404-7775000	129,296.000	LB	2.00000	258,592.00	2.00000	258,592.00		
REINFORCING STEEL									
0360	2414-6460000	300.000	LF	225.00000	67,500.00	240.00000	72,000.00		
ORNAMENTAL METAL RAILING									
0370	2416-0100015	2.000	EACH	2,600.00000	5,200.00	2,470.00000	4,940.00		
APRONS, CONCRETE, 15 IN. DIA.									
0380	2416-0100024	1.000	EACH	3,600.00000	3,600.00	3,670.00000	3,670.00		
APRONS, CONCRETE, 24 IN. DIA.									



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Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0390	2418-0000010 1.000 EACH	5,000.00000	5,000.00	5,000.00000	5,000.00				
TEMPORARY STREAM DIVERSION									
0400	2430-0000100 304.000 SF	50.00000	15,200.00	46.00000	13,984.00				
MODULAR BLOCK RETAINING WALL									
0410	2435-0140148 10.000 EACH	6,500.00000	65,000.00	4,875.00000	48,750.00				
MANHOLE, STORM SEWER, SW-401, 48 IN.									
0420	2435-0140172 1.000 EACH	13,500.00000	13,500.00	10,700.00000	10,700.00				
MANHOLE, STORM SEWER, SW-401, 72 IN.									
0430	2435-0250100 7.000 EACH	5,500.00000	38,500.00	5,000.00000	35,000.00				
INTAKE, SW-501									
0440	2435-0250260 1.000 EACH	10,000.00000	10,000.00	8,600.00000	8,600.00				
INTAKE, SW-502, 60 IN.									
0450	2435-0250500 27.000 EACH	8,000.00000	216,000.00	7,325.00000	197,775.00				
INTAKE, SW-505									



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items				Cat Alt Set:		Cat Alt Member:	
0530	2502-8221303 91.000 EACH SUBDRAIN OUTLET, DR-303 OUTLET TO STRUCTURE	275.00000	25,025.00	190.00000	17,290.00		
0540	2503-0112012 20.000 LF STORM SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 12 IN.	150.00000	3,000.00	75.00000	1,500.00		
0550	2503-0114215 2,211.000 LF STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	120.00000	265,320.00	80.00000	176,880.00		
0560	2503-0114218 892.000 LF STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	120.00000	107,040.00	87.00000	77,604.00		
0570	2503-0114224 737.000 LF STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	140.00000	103,180.00	108.00000	79,596.00		



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Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0700	2510-6750600	9.000	EACH	1,500.00000	13,500.00	560.00000	5,040.00		
	REMOVAL OF INTAKES AND UTILITY ACCESSES								
0710	2511-6745900	2,730.000	SY	12.00000	32,760.00	18.00000	49,140.00		
	REMOVAL OF SIDEWALK								
0720	2511-7526004	1,504.000	SY	50.00000	75,200.00	50.00000	75,200.00		
	SIDEWALK, P.C. CONCRETE, 4 IN.								
0730	2511-7526005	2,983.000	SY	48.00000	143,184.00	48.00000	143,184.00		
	SIDEWALK, P.C. CONCRETE, 5 IN.								
0740	2511-7526006	628.000	SY	105.00000	65,940.00	105.00000	65,940.00		
	SIDEWALK, P.C. CONCRETE, 6 IN.								
0750	2511-7528101	558.000	SF	50.00000	27,900.00	50.00000	27,900.00		
	DETECTABLE WARNINGS								
0760	2512-1725256	42.000	LF	50.00000	2,100.00	50.00000	2,100.00		
	CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.								



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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0770	2515-2475006	625.000	SY	75.00000	46,875.00	75.00000	46,875.00		
DRIVEWAY, P.C. CONCRETE, 6 IN.									
0780	2515-2475006	40.000	SY	270.00000	10,800.00	270.00000	10,800.00		
DRIVEWAY, P.C. CONCRETE, 6 IN. STAMPED AND COLORED									
0790	2515-2475007	560.000	SY	60.00000	33,600.00	60.00000	33,600.00		
DRIVEWAY, P.C. CONCRETE, 7 IN.									
0800	2515-6745600	1,446.000	SY	12.00000	17,352.00	28.00000	40,488.00		
REMOVAL OF PAVED DRIVEWAY									
0810	2516-8625000	110.000	CY	800.00000	88,000.00	800.00000	88,000.00		
COMBINED CONCRETE SIDEWALK AND RETAINING WALL									
0820	2519-3300700	5,556.000	LF	5.00000	27,780.00	5.00000	27,780.00		
FENCE, TEMPORARY ORANGE SAFETY FENCE									
0830	2519-4200090	370.000	LF	50.00000	18,500.00	56.00000	20,720.00		
REMOVAL AND REINSTALLATION OF FENCE, 6 FT. HEIGHT WOOD PRIVACY FENCE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 108

Contract ID: 77-0187-652

Primary County: POLK

Letting Date: December 20, 2022

Line No / Item Number Item Description				(4) REILLY CONSTRUCTION CO., INC.		(5) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0980	2527-9263180	29.600	STA	70.00000	2,072.00	300.00000	8,880.00		
PAVEMENT MARKINGS REMOVED									
0990	2527-9263190	5.000	EACH	100.00000	500.00	400.00000	2,000.00		
SYMBOLS AND LEGENDS REMOVED									
1000	2527-9270111	209.910	STA	70.00000	14,693.70	95.00000	19,941.45		
GROOVES CUT FOR PAVEMENT MARKINGS									
1010	2527-9270120	34.000	EACH	175.00000	5,950.00	225.00000	7,650.00		
GROOVES CUT FOR SYMBOLS AND LEGENDS									
1020	2528-2518000	27.000	EACH	200.00000	5,400.00	125.00000	3,375.00		
SAFETY CLOSURE									
1030	2528-5160000	(1)	LS	75,000.00000	75,000.00	75,000.00000	75,000.00		
NO EXCUSE ROAD OPENING BONUS, TO HAVE ALL ROADWAYS OPEN BY OCTOBER 5, 2024									
1040	2528-5160000	(1)	LS	75,000.00000	75,000.00	75,000.00000	75,000.00		
NO EXCUSE ROAD OPENING BONUS, TO HAVE ALL ROADWAYS OPEN BY OCTOBER 7, 2023									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 108

Contract ID: 77-0187-652

Primary County: POLK

Letting Date: December 20, 2022

Line No / Item Number				(4) REILLY CONSTRUCTION CO., INC.		(5) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV			
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items							Cat Alt Set:	Cat Alt Member:	
1050	2528-8445110	(1)	LS	95,000.00000	95,000.00	160,000.00000	160,000.00		
	TRAFFIC CONTROL								
1060	2528-9290050	80.000	CDAY	150.00000	12,000.00	100.00000	8,000.00		
	PORTABLE DYNAMIC MESSAGE SIGN (PDMS)								
1070	2533-4980005	(1)	LS	361,094.63000	361,094.63	1,580,000.00000	1,580,000.00		
	MOBILIZATION								
1080	2552-0000300	(1)	LS	45,000.00000	45,000.00	5,000.00000	5,000.00		
	TRENCH COMPACTION TESTING								
1090	2554-0114008	390.000	LF	120.00000	46,800.00	63.00000	24,570.00		
	WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.								
1100	2554-0203000	520.000	LB	35.00000	18,200.00	13.50000	7,020.00		
	FITTINGS BY WEIGHT, DUCTILE IRON								
1110	2554-0205810	4.000	EACH	2,000.00000	8,000.00	900.00000	3,600.00		
	WATER SERVICE CURB STOP AND BOX, PVC, 1 IN.								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 108

Contract ID: 77-0187-652

Primary County: POLK

Letting Date: December 20, 2022

Line No / Item Number Item Description				(4) REILLY CONSTRUCTION CO., INC.		(5) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
1120	2554-0208008	1.000	EACH	10,000.00000	10,000.00	5,250.00000	5,250.00		
TAPPING VALVE ASSEMBLY, 8 IN.									
1130	2554-0210201	1.000	EACH	9,000.00000	9,000.00	6,650.00000	6,650.00		
FIRE HYDRANT ASSEMBLY, WM-201									
1140	2554-0210201	1.000	EACH	9,500.00000	9,500.00	8,200.00000	8,200.00		
FIRE HYDRANT ASSEMBLY, WM-201 ALTERNATE									
1150	2554-0212020	6.000	EACH	1,000.00000	6,000.00	200.00000	1,200.00		
VALVE BOX EXTENSION									
1160	2554-0212030	8.000	EACH	2,500.00000	20,000.00	800.00000	6,400.00		
VALVE BOX REPLACEMENT									
1170	2599-9999005	4.000	EACH	28,000.00000	112,000.00	14,500.00000	58,000.00		
('EACH' ITEM) BIO RETENTION CELL INSTALLATION									
1180	2599-9999005	1.000	EACH	4,500.00000	4,500.00	7,000.00000	7,000.00		
('EACH' ITEM) EXTERNAL DROP CONNECTION, SW-307, REMOVAL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 108

Contract ID: 77-0187-652

Primary County: POLK

Letting Date: December 20, 2022

Line No / Item Number				(4) REILLY CONSTRUCTION CO., INC.		(5) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV			
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items							Cat Alt Set:	Cat Alt Member:	
1250	2599-9999010	(1)	LS	45,000.00000	45,000.00	25,000.00000	25,000.00		
	('LUMP SUM' ITEM) MAINTENANCE OF SOLID WASTE COLLECTION								
1260	2599-9999010	(1)	LS	12,500.00000	12,500.00	12,000.00000	12,000.00		
	('LUMP SUM' ITEM) MONUMENT SIGN REMOVAL								
1270	2599-9999014	1,188.000	SF	12.00000	14,256.00	12.00000	14,256.00		
	('SQUARE FEET' ITEM) CONCRETE RETAINING WALL, FORMLINER								
1280	2599-9999020	600.000	TON	75.00000	45,000.00	58.00000	34,800.00		
	('TONS' ITEM) TEMPORARY ACCESS DRIVE, INSTALLATION, MAINTENANCE, AND REMOVAL								
1290	2601-2634105	24.000	ACRE	3,200.00000	76,800.00	3,200.00000	76,800.00		
	MULCHING, BONDED FIBER MATRIX								
1300	2601-2636044	8.000	ACRE	2,300.00000	18,400.00	2,300.00000	18,400.00		
	SEEDING AND FERTILIZING (URBAN)								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 108

Contract ID: 77-0187-652

Primary County: POLK

Letting Date: December 20, 2022

Line No / Item Number		(4) REILLY CONSTRUCTION CO., INC.		(5) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items				Cat Alt Set:		Cat Alt Member:	
1430	2602-0010010 40.000 EACH	500.00000	20,000.00	500.00000	20,000.00		
MOBILIZATIONS, EROSION CONTROL							
1440	2602-0010020 10.000 EACH	1,000.00000	10,000.00	1,000.00000	10,000.00		
MOBILIZATIONS, EMERGENCY EROSION CONTROL							
1450	2513-0001081 2.000 EACH	6,000.00000	12,000.00	12,800.00000	25,600.00		
CONCRETE BARRIER, TAPERED END, BA-108							
Section Totals:		\$11,299,999.00		\$13,485,064.40			
Contract Item Totals		\$11,299,999.00		\$13,485,064.40			
Contract Time Totals							
Contract Grand Totals		\$11,299,999.00		\$13,485,064.40			

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 109	Contract ID: 78-1642-686	Primary County: POTTAWATTAMIE
Letting Date: December 20, 2022 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: HAWKINS CONSTRUCTION CO.	
Contract Period: Start Date: 04/01/24 20 Working Days		

Project Information:

Project: STBG-SWAP-1642(686)--SG-78	WorkType: PCC PAVEMENT - GRADE & REPLACE
County: POTTAWATTAMIE	Prj Awd Amt: \$5,860,120.66
Route: SOUTH EXPRESSWAY	
Location: In the city of Council Bluffs, On S EXPRESSWAY, from I-80 N .7 Miles to 21st Avenue	



Project(s) and Vendor Ranking

Call Order: 109

Contract ID: 78-1642-686

Primary County: POTTAWATTAMIE

Letting Date: December 20, 2022 10:00 A.M.

DBE Goal: 0.0%

Letting Status: SIGNED CONTRACT

Awarded Vendor: HAWKINS CONSTRUCTION CO.

Contract Period: Start Date: 04/01/24 20 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	HA800	HAWKINS CONSTRUCTION CO.	\$5,860,120.66	100.00%
2	R.164	RPL UTILITY, LLC	\$6,804,947.48	116.12%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 109

Contract ID: 78-1642-686

Primary County: POTTAWATTAMIE

Letting Date: December 20, 2022

Line No / Item Number Item Description				(1) HAWKINS CONSTRUCTION CO.		(2) RPL UTILITY, LLC			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	1.000	ACRE	41,388.14000	41,388.14	11,800.00000	11,800.00		
CLEARING AND GRUBBING									
0020	2102-0425071	877.300	CY	28.19000	24,731.09	52.17000	45,768.74		
SPECIAL BACKFILL									
0030	2102-2625001	14,152.000	CY	14.59000	206,477.68	11.80000	166,993.60		
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED									
0040	2102-2710070	13,807.000	CY	9.27000	127,990.89	9.44000	130,338.08		
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0050	2102-2710080	4,676.000	CY	28.45000	133,032.20	11.80000	55,176.80		
EXCAVATION, CLASS 10, UNSUITABLE OR UNSTABLE MATERIAL									
0060	2105-8425005	293.000	CY	40.04000	11,731.72	20.50000	6,006.50		
TOPSOIL, FURNISH AND SPREAD									
0070	2105-8425015	5,651.000	CY	12.17000	68,772.67	4.72000	26,672.72		
TOPSOIL, STRIP, SALVAGE AND SPREAD									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 109

Contract ID: 78-1642-686

Primary County: POTTAWATTAMIE

Letting Date: December 20, 2022

Line No / Item Number Item Description				(1) HAWKINS CONSTRUCTION CO.		(2) RPL UTILITY, LLC			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items								Cat Alt Set:	Cat Alt Member:
0150	2301-4875006	4,340.000	SY	71.68000	311,091.20	81.87000	355,315.80		
MEDIAN, P.C. CONCRETE, 6 IN.									
0160	2301-6911722	(1)	LS	7,191.46000	7,191.46	3,186.00000	3,186.00		
PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES									
0170	2304-0100000	4,693.500	SY	72.35000	339,574.73	105.46000	494,976.51		
DETOUR PAVEMENT									
0180	2312-8260051	12.000	TON	38.42000	461.04	73.76000	885.12		
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0190	2316-0000110	18,545.000	EACH	1.00000	18,545.00	1.00000	18,545.00		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0200	2401-6745356	18.000	EACH	663.81000	11,948.58	310.73000	5,593.14		
REMOVAL OF CONCRETE FOOTINGS OF LIGHT POLES									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 109

Contract ID: 78-1642-686

Primary County: POTTAWATTAMIE

Letting Date: December 20, 2022

Line No / Item Number Item Description				(1) HAWKINS CONSTRUCTION CO.		(2) RPL UTILITY, LLC			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member				Quantity and Units		Unit Price		Ext Amount	
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0280	2435-0140148	1.000	EACH	5,261.48000	5,261.48	8,118.42000	8,118.42		
MANHOLE, STORM SEWER, SW-401, 48 IN.									
0290	2435-0140200	1.000	EACH	10,047.57000	10,047.57	12,598.82000	12,598.82		
MANHOLE, STORM SEWER, SW-402									
0300	2435-0250700	9.000	EACH	6,065.63000	54,590.67	8,847.45000	79,627.05		
INTAKE, SW-507									
0310	2435-0250900	20.000	EACH	9,498.48000	189,969.60	11,291.20000	225,824.00		
INTAKE, SW-509									
0320	2502-8212034	6,604.300	LF	12.55000	82,883.97	19.09000	126,076.09		
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									
0330	2502-8221303	39.000	EACH	137.15000	5,348.85	312.32000	12,180.48		
SUBDRAIN OUTLET, DR-303									
0340	2503-0114218	2,081.000	LF	60.18000	125,234.58	77.19000	160,632.39		
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 109

Contract ID: 78-1642-686

Primary County: POTTAWATTAMIE

Letting Date: December 20, 2022

Line No / Item Number Item Description				(1) HAWKINS CONSTRUCTION CO.		(2) RPL UTILITY, LLC			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items								Cat Alt Set:	Cat Alt Member:
0350	2503-0114224	292.000	LF	92.31000	26,954.52	96.39000	28,145.88		
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.									
0360	2503-0114230	14.000	LF	457.33000	6,402.62	135.42000	1,895.88		
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN.									
0370	2503-0114248	441.000	LF	297.15000	131,043.15	284.66000	125,535.06		
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 48 IN.									
0380	2503-0116318	92.000	LF	182.79000	16,816.68	142.57000	13,116.44		
STORM SEWER GRAVITY MAIN, TRENCHED, 2000D LOW CLEARANCE CONCRETE PIPE, EQUIVALENT DIAMETER 18 IN.									
0390	2503-0200036	578.000	LF	15.57000	8,999.46	63.41000	36,650.98		
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 109

Contract ID: 78-1642-686

Primary County: POTTAWATTAMIE

Letting Date: December 20, 2022

Line No / Item Number Item Description				(1) HAWKINS CONSTRUCTION CO.		(2) RPL UTILITY, LLC			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member				Quantity and Units		Unit Price		Ext Amount	
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0400	2503-0200340	2.000	EACH	594.61000	1,189.22	556.91000	1,113.82		
STORM SEWER ABANDONMENT, PLUG									
0410	2505-4008120	460.100	LF	9.20000	4,232.92	14.16000	6,515.02		
REMOVAL OF STEEL BEAM GUARDRAIL									
0420	2510-6745850	28,989.500	SY	7.61000	220,610.10	9.44000	273,660.88		
REMOVAL OF PAVEMENT									
0430	2510-6750600	15.000	EACH	245.44000	3,681.60	1,261.08000	18,916.20		
REMOVAL OF INTAKES AND UTILITY ACCESSES									
0440	2511-0302600	1,985.100	SY	53.67000	106,540.32	64.47000	127,979.40		
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.									
0450	2511-0310100	18.600	STA	222.33000	4,135.34	413.34000	7,688.12		
SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL									
0460	2511-6745900	105.100	SY	7.60000	798.76	2.36000	248.04		
REMOVAL OF SIDEWALK									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 109

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Primary County: POTTAWATTAMIE

Letting Date: December 20, 2022

Line No / Item Number Item Description				(1) HAWKINS CONSTRUCTION CO.		(2) RPL UTILITY, LLC			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Roadway Items								Cat Alt Set:	Cat Alt Member:
0470	2511-7528101	76.000	SF	27.55000	2,093.80	74.83000	5,687.08		
DETECTABLE WARNINGS									
0480	2512-1725256	1,329.000	LF	27.32000	36,308.28	42.30000	56,216.70		
CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.									
0490	2519-3300600	5,570.000	LF	2.19000	12,198.30	5.90000	32,863.00		
FENCE, SAFETY									
0500	2524-6765010	1.000	EACH	358.25000	358.25	590.00000	590.00		
REMOVE AND REINSTALL SIGN AS PER PLAN									
0510	2524-6765210	14.000	EACH	331.91000	4,646.74	295.00000	4,130.00		
REMOVAL OF TYPE A SIGN ASSEMBLY									
0520	2524-6765220	2.000	EACH	1,506.75000	3,013.50	2,050.16000	4,100.32		
REMOVAL OF TYPE B SIGN ASSEMBLY									
0530	2524-9276010	104.000	LF	24.23000	2,519.92	11.80000	1,227.20		
PERFORATED SQUARE STEEL TUBE POSTS									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Letting Date: December 20, 2022

Line No / Item Number Item Description				(1) HAWKINS CONSTRUCTION CO.		(2) RPL UTILITY, LLC			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member				Quantity and Units		Unit Price		Ext Amount	
SECTION: 0001 Roadway Items								Cat Alt Set:	Cat Alt Member:
0610	2528-8400048	4,686.500	LF	4.97000	23,291.91	5.57000	26,103.81		
TEMPORARY BARRIER RAIL, CONCRETE									
0620	2528-8400256	1.000	EACH	42,368.05000	42,368.05	57,064.80000	57,064.80		
TEMPORARY TRAFFIC SIGNALS									
0630	2528-8445110	(1)	LS	34,033.52000	34,033.52	27,907.00000	27,907.00		
TRAFFIC CONTROL									
0640	2528-8445113	28.000	EACH	555.00000	15,540.00	555.00000	15,540.00		
FLAGGERS									
0650	2528-9109020	1,591.000	LF	13.24000	21,064.84	14.83000	23,594.53		
TEMPORARY LANE SEPARATOR SYSTEM									
0660	2528-9290050	300.000	CDAY	52.68000	15,804.00	59.00000	17,700.00		
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0670	2533-4980005	(1)	LS	484,449.50000	484,449.50	375,376.20000	375,376.20		
MOBILIZATION									
0680	2552-0000210	10.000	TON	38.41000	384.10	72.68000	726.80		
TRENCH FOUNDATION									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 109

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Primary County: POTTAWATTAMIE

Letting Date: December 20, 2022

Line No / Item Number				(1) HAWKINS CONSTRUCTION CO.		(2) RPL UTILITY, LLC			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0690	2555-0000010	(1)	LS	1.05000	1.05	15,376.20000	15,376.20		
DELIVER AND STOCKPILE SALVAGED MATERIALS									
0700	2595-0005135	(1)	LS	5,674.51000	5,674.51	30,680.00000	30,680.00		
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR IOWA INTERSTATE RAILROAD LLC									
0710	2599-9999010	(1)	LS	2,891.70000	2,891.70	129,061.60000	129,061.60		
('LUMP SUM' ITEM) DEWATERING									
0720	2599-9999018	150.000	SY	153.89000	23,083.50	125.84000	18,876.00		
('SQUARE YARDS' ITEM) VEGETATED CONCRETE BLOCK MAT									
0730	2601-2634105	4.900	ACRE	2,844.91000	13,940.06	3,186.00000	15,611.40		
MULCHING, BONDED FIBER MATRIX									
0740	2601-2636044	4.900	ACRE	1,833.38000	8,983.56	2,053.20000	10,060.68		
SEEDING AND FERTILIZING (URBAN)									
0750	2602-0000020	7,408.000	LF	2.32000	17,186.56	2.60000	19,260.80		
SILT FENCE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 109

Contract ID: 78-1642-686

Primary County: POTTAWATTAMIE

Letting Date: December 20, 2022

Line No / Item Number Item Description				(1) HAWKINS CONSTRUCTION CO.		(2) RPL UTILITY, LLC			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0760	2602-0000071	7,408.000	LF	0.21000	1,555.68	0.24000	1,777.92		
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0770	2602-0000101	7,408.000	LF	0.21000	1,555.68	0.24000	1,777.92		
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0780	2602-0000150	500.000	LF	87.05000	43,525.00	37.75000	18,875.00		
STABILIZED CONSTRUCTION ENTRANCE, EC-303									
0790	2602-0000312	10,487.000	LF	3.37000	35,341.19	3.78000	39,640.86		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0800	2602-0000351	10,487.000	LF	0.32000	3,355.84	0.35000	3,670.45		
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0810	2602-0000362	200.000	LF	4.64000	928.00	5.19000	1,038.00		
DITCH CHECK SEDIMENT CONTROL DEVICE, 12 IN. DIA.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 109

Contract ID: 78-1642-686

Primary County: POTTAWATTAMIE

Letting Date: December 20, 2022

Line No / Item Number Item Description				(1) HAWKINS CONSTRUCTION CO.		(2) RPL UTILITY, LLC			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member				Quantity and Units					
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0820	2602-0000500	420.000	LF	12.64000	5,308.80	14.16000	5,947.20		
OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602									
0830	2602-0000510	29.000	EACH	63.22000	1,833.38	70.80000	2,053.20		
MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									
0840	2602-0000520	29.000	EACH	31.61000	916.69	35.40000	1,026.60		
REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									
0850	2602-0010010	1.000	EACH	500.00000	500.00	500.00000	500.00		
MOBILIZATIONS, EROSION CONTROL									
0860	2602-0010020	1.000	EACH	1,000.00000	1,000.00	1,000.00000	1,000.00		
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
Section Totals:				\$5,754,923.97		\$6,680,514.31			



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 109

Contract ID: 78-1642-686

Primary County: POTTAWATTAMIE

Letting Date: December 20, 2022

Line No / Item Number Item Description				(1) HAWKINS CONSTRUCTION CO.		(2) RPL UTILITY, LLC			
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway Items - Division 2								Cat Alt Set:	Cat Alt Member:
0930	2599-9999009	1,795.000 LF	14.22000	25,524.90	27.61000	49,559.95			
'(LINEAR FEET' ITEM) CONDUIT, FURNISH AND INSTALL, HDPE, 2 INCH									
0940	2599-9999009	150.000 LF	82.19000	12,328.50	99.12000	14,868.00			
'(LINEAR FEET' ITEM) CONDUIT, FURNISH AND INSTALL, SPLIT-DUCT									
0950	2599-9999010	(1) LS	11,790.56000	11,790.56	5,699.40000	5,699.40			
'(LUMP SUM' ITEM) FIBER OPTIC ACCEPTANCE TESTING									
0960	2599-9999010	(1) LS	5,531.76000	5,531.76	1,180.00000	1,180.00			
'(LUMP SUM' ITEM) REMOVAL OF ITS DEVICES AND INFRASTRUCTURE									
Section Totals:				\$105,196.69		\$124,433.17			
Contract Item Totals				\$5,860,120.66		\$6,804,947.48			
Contract Time Totals									
Contract Grand Totals				\$5,860,120.66		\$6,804,947.48			

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 110	Contract ID: 83-C083-084	Primary County: SHELBY
Letting Date: December 20, 2022 10:00 A.M.		DBE Goal: 0.0%
Letting Status: AWARDED	Awarded Vendor: PETERSON CONTRACTORS INC.	
Contract Period: Start Date: 09/25/23 15 Working Days		

Project Information:

Project: NRT-C083(84)--9G-83	WorkType: REST AREA RAMP & PARKING IMPROVEMENT
County: SHELBY	Prj Awd Amt: \$263,823.72
Route: NISHNA PARKING LOT	
Location: Construction of ramp and parking lot at the Nishna Bend Recreation Area.	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 110

Contract ID: 83-C083-084

Primary County: SHELBY

Letting Date: December 20, 2022

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) CARLEY CONSTRUCTION, LLC		(3) JASPER CONSTRUCTION SERVICES, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	0.100	ACRE	150,000.00000	15,000.00	50,000.00000	5,000.00	100,000.00000	10,000.00
CLEARING AND GRUBBING									
0020	2102-2710070	2,147.000	CY	14.75000	31,668.25	17.25000	37,035.75	20.00000	42,940.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2115-0100000	107.000	CY	67.25000	7,195.75	91.50000	9,790.50	70.00000	7,490.00
MODIFIED SUBBASE									
0040	2210-0475290	428.000	TON	49.50000	21,186.00	56.00000	23,968.00	70.00000	29,960.00
MACADAM STONE BASE									
0050	2312-8260051	70.000	TON	41.25000	2,887.50	49.00000	3,430.00	45.00000	3,150.00
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0060	2315-8275030	143.000	TON	42.75000	6,113.25	49.00000	7,007.00	45.00000	6,435.00
SURFACING, DRIVEWAY, CLASS C GRAVEL									
0070	2507-6800061	667.000	TON	62.00000	41,354.00	74.00000	49,358.00	72.00000	48,024.00
REVETMENT, CLASS E									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 110

Contract ID: 83-C083-084

Primary County: SHELBY

Letting Date: December 20, 2022

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) CARLEY CONSTRUCTION, 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
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0080	2515-2475006	640.000	SY	84.25000	53,920.00	82.50000	52,800.00	90.00000	57,600.00
DRIVEWAY, P.C. CONCRETE, 6 IN.									
0090	2515-2475106	221.000	SY	91.57000	20,236.97	125.00000	27,625.00	125.00000	27,625.00
DRIVEWAY, REINFORCED P.C. CONCRETE, 6 IN.									
0100	2526-8285000	(1)	LS	8,500.00000	8,500.00	9,000.00000	9,000.00	8,500.00000	8,500.00
CONSTRUCTION SURVEY									
0110	2527-9263109	2.190	STA	800.00000	1,752.00	840.00000	1,839.60	800.00000	1,752.00
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0120	2527-9263137	3.000	EACH	150.00000	450.00	157.50000	472.50	150.00000	450.00
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0130	2528-8445110	(1)	LS	625.00000	625.00	2,000.00000	2,000.00	625.00000	625.00
TRAFFIC CONTROL									
0140	2533-4980005	(1)	LS	22,000.00000	22,000.00	21,500.00000	21,500.00	32,000.00000	32,000.00
MOBILIZATION									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 110

Contract ID: 83-C083-084

Primary County: SHELBY

Letting Date: December 20, 2022

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) CARLEY CONSTRUCTION, LLC		(3) JASPER CONSTRUCTION SERVICES, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0150	2599-9999001	0.330	ACRE	6,000.00000	1,980.00	7,000.00000	2,310.00	6,000.00000	1,980.00
('ACRES' ITEM) Seeding/Fertilizing/Mulching									
0160	2599-9999005	15.000	EACH	963.34000	14,450.10	1,500.00000	22,500.00	1,100.00000	16,500.00
('EACH' ITEM) 4'L x 1.5'W x 1.5'H Limestone Bench									
0170	2599-9999010	(1)	LS	500.00000	500.00	525.00000	525.00	500.00000	500.00
('LUMP SUM' ITEM) ADA Signage									
0180	2599-9999018	745.000	SY	2.50000	1,862.50	2.75000	2,048.75	2.50000	1,862.50
('SQUARE YARDS' ITEM) Rolled Erosion Control Product									
0190	2599-9999018	1,174.000	SY	8.60000	10,096.40	5.60000	6,574.40	5.00000	5,870.00
('SQUARE YARDS' ITEM) Subgrade Preparation, 12 in.									
0200	2602-0000309	341.000	LF	6.00000	2,046.00	6.50000	2,216.50	6.00000	2,046.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.									
Section Totals:				\$263,823.72		\$287,001.00		\$305,309.50	
Contract Item Totals				\$263,823.72		\$287,001.00		\$305,309.50	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 110

Contract ID: 83-C083-084

Primary County: SHELBY

Letting Date: December 20, 2022

Contract Time Totals

Contract Grand Totals

\$263,823.72

\$287,001.00

305,309.50

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 112	Contract ID: 91-5587-605	Primary County: WARREN
Letting Date: December 20, 2022 10:00 A.M.		DBE Goal: 0.0%
Letting Status: AWARDED	Awarded Vendor: ELDER CORP.	
Contract Period: Start Date: 04/03/23 160 Working Days		

Project Information:

Project: STBG-SWAP-5587(605)--SG-91	WorkType: PCC PAVEMENT WIDENING
County: WARREN	Prj Awd Amt: \$4,467,000.00
Route: BEARDSLEY ST	
Location: In the city of Norwalk, On the intersection of Beardley St and IA 28 (Sunset Dr)	

Project(s) and Vendor Ranking

Call Order: 112

Contract ID: 91-5587-605

Primary County: WARREN

Letting Date: December 20, 2022 10:00 A.M.

DBE Goal: 0.0%

Letting Status: AWARDED

Awarded Vendor: ELDER CORP.

Contract Period: Start Date: 04/03/23 160 Working Days

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

Tabulation of Construction and Material Bids

Call Order: 112

Contract ID: 91-5587-605

Primary County: WARREN

Letting Date: December 20, 2022

Line No / Item Number Item Description				(1) ELDER CORPORATION		(2) STERNQUIST CONSTRUCTION, INC.		(3) ABSOLUTE CONCRETE CONSTRUCTION, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	0.680 ACRE	9,400.00000	6,392.00	9,870.00000	6,711.60	9,400.00000	6,392.00	
CLEARING AND GRUBBING									
0020	2102-0425070	799.900 TON	8.00000	6,399.20	8.40000	6,719.16	8.00000	6,399.20	
SPECIAL BACKFILL									
0030	2102-2625001	4,362.000 CY	36.50000	159,213.00	38.33000	167,195.46	36.50000	159,213.00	
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED									
0040	2102-2710070	16,009.000 CY	2.00000	32,018.00	2.10000	33,618.90	2.00000	32,018.00	
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0050	2102-2710090	1,428.000 CY	4.00000	5,712.00	4.20000	5,997.60	4.00000	5,712.00	
EXCAVATION, CLASS 10, WASTE									
0060	2104-2710020	900.000 CY	9.00000	8,100.00	9.45000	8,505.00	9.00000	8,100.00	
EXCAVATION, CLASS 10, CHANNEL									
0070	2105-8425005	331.000 CY	15.00000	4,965.00	15.75000	5,213.25	15.00000	4,965.00	
TOPSOIL, FURNISH AND SPREAD									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 112

Contract ID: 91-5587-605

Primary County: WARREN

Letting Date: December 20, 2022

Line No / Item Number Item Description				(1) ELDER CORPORATION		(2) STERNQUIST CONSTRUCTION, INC.		(3) ABSOLUTE CONCRETE CONSTRUCTION, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2105-8425015	5,714.000 CY	8.00000	45,712.00	8.40000	47,997.60	8.00000	45,712.00	
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0090	2107-0875000	6,082.600 CY	2.00000	12,165.20	2.10000	12,773.46	2.00000	12,165.20	
COMPACTION WITH MOISTURE AND DENSITY CONTROL									
0100	2109-8225100	44.000 STA	1,600.00000	70,400.00	1,680.00000	73,920.00	1,600.00000	70,400.00	
SPECIAL COMPACTION OF SUBGRADE									
0110	2115-0100000	5,574.600 CY	52.50000	292,666.50	55.13000	307,327.70	52.50000	292,666.50	
MODIFIED SUBBASE									
0120	2121-7425010	85.600 TON	50.50000	4,322.80	53.03000	4,539.37	50.50000	4,322.80	
GRANULAR SHOULDERS, TYPE A									
0130	2123-7450020	75.100 STA	550.00000	41,305.00	577.50000	43,370.25	550.00000	41,305.00	
SHOULDER FINISHING, EARTH									
0140	2213-7100400	2.000 EACH	1,000.00000	2,000.00	1,050.00000	2,100.00	1,000.00000	2,000.00	
RELOCATION OF MAIL BOXES									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 112

Contract ID: 91-5587-605

Primary County: WARREN

Letting Date: December 20, 2022

Line No / Item Number Item Description				(1) ELDER CORPORATION		(2) STERNQUIST CONSTRUCTION, INC.		(3) ABSOLUTE CONCRETE CONSTRUCTION, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0150	2301-1033070	1,461.700 SY	64.00000	93,548.80	64.00000	93,548.80	88.00000	128,629.60	
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 7 IN.									
0160	2301-1033080	12,462.900 SY	74.00000	922,254.60	74.00000	922,254.60	94.00000	1,171,512.60	
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.									
0170	2301-1033090	1,117.800 SY	93.00000	103,955.40	92.50000	103,396.50	105.00000	117,369.00	
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN.									
0180	2301-4874106	120.000 SY	75.00000	9,000.00	141.75000	17,010.00	85.00000	10,200.00	
MEDIAN, DOWELLED P.C. CONCRETE, 6 INCH									
0190	2301-4875006	228.800 SY	114.00000	26,083.20	136.50000	31,231.20	82.00000	18,761.60	
MEDIAN, P.C. CONCRETE, 6 IN.									
0200	2301-6911722	(1) LS	2,500.00000	2,500.00	7,897.05000	7,897.05	25,440.00000	25,440.00	
PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 112

Contract ID: 91-5587-605

Primary County: WARREN

Letting Date: December 20, 2022

Line No / Item Number Item Description				(1) ELDER CORPORATION		(2) STERNQUIST CONSTRUCTION, INC.		(3) ABSOLUTE CONCRETE CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0210	2304-0101000	291.100	SY	73.00000	21,250.30	68.25000	19,867.58	73.00000	21,250.30
TEMPORARY PAVEMENT									
0220	2401-6745650	(1)	LS	6,500.00000	6,500.00	6,740.74000	6,740.74	6,419.75000	6,419.75
REMOVAL OF EXISTING STRUCTURES									
0230	2402-2720000	99.400	CY	20.00000	1,988.00	21.08000	2,095.35	20.08000	1,995.95
EXCAVATION, CLASS 20									
0240	2402-2725005	151.900	TON	52.00000	7,898.80	54.27000	8,243.61	52.00000	7,898.80
FOUNDATION TREATMENT MATERIAL									
0250	2402-3825025	25.800	CY	370.00000	9,546.00	391.15000	10,091.67	375.00000	9,675.00
GRANULAR MATERIAL FOR BLANKET									
0260	2414-6460000	226.000	LF	229.00000	51,754.00	240.29000	54,305.54	351.00000	79,326.00
ORNAMENTAL METAL RAILING									
0270	2415-2110606	58.000	LF	950.00000	55,100.00	987.00000	57,246.00	940.00000	54,520.00
PRECAST CONCRETE BOX CULVERT, 6 FT. X 6 FT.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 112

Contract ID: 91-5587-605

Primary County: WARREN

Letting Date: December 20, 2022

Line No / Item Number Item Description				(1) ELDER CORPORATION		(2) STERNQUIST CONSTRUCTION, INC.		(3) ABSOLUTE CONCRETE CONSTRUCTION, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0280	2415-2200606	1.000 EACH	18,000.00000	18,000.00	18,900.00000	18,900.00	18,000.00000	18,000.00	
PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 6 FT. X 6 FT.									
0290	2416-0100012	1.000 EACH	1,400.00000	1,400.00	1,470.00000	1,470.00	1,400.00000	1,400.00	
APRONS, CONCRETE, 12 IN. DIA.									
0300	2416-0100015	4.000 EACH	1,400.00000	5,600.00	1,470.00000	5,880.00	1,400.00000	5,600.00	
APRONS, CONCRETE, 15 IN. DIA.									
0310	2416-0100018	2.000 EACH	1,500.00000	3,000.00	1,575.00000	3,150.00	1,500.00000	3,000.00	
APRONS, CONCRETE, 18 IN. DIA.									
0320	2416-0100024	2.000 EACH	1,800.00000	3,600.00	1,890.00000	3,780.00	1,800.00000	3,600.00	
APRONS, CONCRETE, 24 IN. DIA.									
0330	2416-0100036	1.000 EACH	2,300.00000	2,300.00	2,415.00000	2,415.00	2,300.00000	2,300.00	
APRONS, CONCRETE, 36 IN. DIA.									
0340	2416-1160015	16.000 LF	111.00000	1,776.00	116.55000	1,864.80	111.00000	1,776.00	
CULVERT, CONCRETE ENTRANCE PIPE, 15 IN. DIA.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 112

Contract ID: 91-5587-605

Primary County: WARREN

Letting Date: December 20, 2022

Line No / Item Number				(1) ELDER CORPORATION		(2) STERNQUIST CONSTRUCTION, INC.		(3) ABSOLUTE CONCRETE CONSTRUCTION, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0341	2416-0101136	1.000	EACH	3,100.00000	3,100.00	3,255.00000	3,255.00	3,100.00000	3,100.00
REMOVE AND REINSTALL CONCRETE PIPE APRONS GREATER THAN 36 IN.									
0350	2416-1160060	24.000	LF	390.00000	9,360.00	409.50000	9,828.00	390.00000	9,360.00
CULVERT, CONCRETE ENTRANCE PIPE, 60 IN. DIA.									
0360	2418-0000010	1.000	EACH	5,300.00000	5,300.00	5,565.00000	5,565.00	5,300.00000	5,300.00
TEMPORARY STREAM DIVERSION									
0370	2435-0140148	2.000	EACH	4,000.00000	8,000.00	4,200.00000	8,400.00	4,000.00000	8,000.00
MANHOLE, STORM SEWER, SW-401, 48 IN.									
0380	2435-0140160	3.000	EACH	5,900.00000	17,700.00	6,195.00000	18,585.00	5,900.00000	17,700.00
MANHOLE, STORM SEWER, SW-401, 60 IN.									
0390	2435-0140172	1.000	EACH	7,600.00000	7,600.00	7,980.00000	7,980.00	7,600.00000	7,600.00
MANHOLE, STORM SEWER, SW-401, 72 IN.									
0400	2435-0250100	6.000	EACH	3,300.00000	19,800.00	3,465.00000	20,790.00	3,300.00000	19,800.00
INTAKE, SW-501									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 112

Contract ID: 91-5587-605

Primary County: WARREN

Letting Date: December 20, 2022

Line No / Item Number Item Description				(1) ELDER CORPORATION		(2) STERNQUIST CONSTRUCTION, INC.		(3) ABSOLUTE CONCRETE CONSTRUCTION, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0490	2435-0254500	3.000 EACH	9,200.00000	27,600.00	9,660.00000	28,980.00	9,200.00000	27,600.00	
INTAKE, SW-545									
0500	2435-0600010	23.000 EACH	2,000.00000	46,000.00	2,100.00000	48,300.00	2,000.00000	46,000.00	
MANHOLE ADJUSTMENT, MINOR									
0510	2435-0600020	4.000 EACH	2,600.00000	10,400.00	2,730.00000	10,920.00	2,600.00000	10,400.00	
MANHOLE ADJUSTMENT, MAJOR									
0520	2435-0600120	2.000 EACH	2,600.00000	5,200.00	2,730.00000	5,460.00	2,600.00000	5,200.00	
INTAKE ADJUSTMENT, MAJOR									
0530	2435-0700010	1.000 EACH	2,200.00000	2,200.00	2,310.00000	2,310.00	2,200.00000	2,200.00	
CONNECTION TO EXISTING MANHOLE									
0540	2435-0700020	1.000 EACH	2,200.00000	2,200.00	2,310.00000	2,310.00	2,200.00000	2,200.00	
CONNECTION TO EXISTING INTAKE									
0550	2501-8400172	(1) LS	42,000.00000	42,000.00	44,100.00000	44,100.00	42,000.00000	42,000.00	
TEMPORARY SHORING									



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Primary County: WARREN

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Line No / Item Number Item Description				(1) ELDER CORPORATION		(2) STERNQUIST CONSTRUCTION, INC.		(3) ABSOLUTE CONCRETE CONSTRUCTION, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0560	2502-8212034	3,888.800 LF	20.00000	77,776.00	21.00000	81,664.80	20.40000	79,331.52	
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									
0570	2502-8221303	35.000 EACH	380.00000	13,300.00	393.75000	13,781.25	382.50000	13,387.50	
SUBDRAIN OUTLET, DR-303									
0580	2503-0114212	4.500 LF	500.00000	2,250.00	525.00000	2,362.50	500.00000	2,250.00	
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 12 IN.									
0590	2503-0114215	2,322.000 LF	119.50000	277,479.00	125.48000	291,364.56	119.50000	277,479.00	
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.									
0600	2503-0114218	217.000 LF	117.50000	25,497.50	123.38000	26,773.46	117.50000	25,497.50	
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.									



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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0610	2503-0114224	410.500	LF	123.00000	50,491.50	129.15000	53,016.08	123.00000	50,491.50
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.									
0620	2503-0114230	153.500	LF	146.50000	22,487.75	153.83000	23,612.91	146.50000	22,487.75
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN.									
0630	2503-0114236	485.000	LF	185.50000	89,967.50	194.78000	94,468.30	185.50000	89,967.50
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 36 IN.									
0640	2503-0200036	479.600	LF	30.50000	14,627.80	32.03000	15,361.59	30.50000	14,627.80
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.									
0650	2507-3250005	588.100	SY	5.00000	2,940.50	5.25000	3,087.53	5.00000	2,940.50
ENGINEERING FABRIC									
0660	2507-6800032	169.500	TON	76.00000	12,882.00	79.80000	13,526.10	76.00000	12,882.00
REVTMENT, CLASS C									



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				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0670	2507-6800061	386.200 TON	74.00000	28,578.80	77.70000	30,007.74	74.00000	28,578.80	
REVTMENT, CLASS E									
0680	2510-6745850	6,558.900 SY	8.00000	52,471.20	8.40000	55,094.76	8.00000	52,471.20	
REMOVAL OF PAVEMENT									
0690	2510-6750600	5.000 EACH	1,700.00000	8,500.00	1,785.00000	8,925.00	1,700.00000	8,500.00	
REMOVAL OF INTAKES AND UTILITY ACCESSES									
0700	2511-0302600	3,826.200 SY	55.00000	210,441.00	58.57000	224,100.53	61.00000	233,398.20	
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.									
0710	2511-0310100	34.700 STA	320.00000	11,104.00	336.00000	11,659.20	320.00000	11,104.00	
SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL									
0720	2511-6745900	1,925.400 SY	7.00000	13,477.80	7.35000	14,151.69	7.00000	13,477.80	
REMOVAL OF SIDEWALK									
0730	2511-7526004	106.000 SY	72.00000	7,632.00	52.50000	5,565.00	59.00000	6,254.00	
SIDEWALK, P.C. CONCRETE, 4 IN.									



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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0740	2511-7526006	95.800	SY	72.00000	6,897.60	63.00000	6,035.40	84.00000	8,047.20
SIDEWALK, P.C. CONCRETE, 6 IN.									
0750	2511-7528101	344.000	SF	75.00000	25,800.00	52.50000	18,060.00	67.00000	23,048.00
DETECTABLE WARNINGS									
0760	2515-2475006	64.100	SY	81.00000	5,192.10	57.75000	3,701.78	67.00000	4,294.70
DRIVEWAY, P.C. CONCRETE, 6 IN.									
0770	2515-2475007	165.000	SY	86.00000	14,190.00	63.00000	10,395.00	72.00000	11,880.00
DRIVEWAY, P.C. CONCRETE, 7 IN.									
0780	2515-6745600	505.800	SY	5.00000	2,529.00	5.25000	2,655.45	5.00000	2,529.00
REMOVAL OF PAVED DRIVEWAY									
0790	2516-8625000	102.500	CY	450.00000	46,125.00	682.50000	69,956.25	745.00000	76,362.50
COMBINED CONCRETE SIDEWALK AND RETAINING WALL									
0800	2519-1001000	169.200	LF	43.00000	7,275.60	45.53000	7,703.68	98.45000	16,657.74
FENCE, CHAIN LINK, VINYL COATED									



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				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0810	2519-3280000	500.000 LF	20.50000	10,250.00	21.74000	10,870.00	16.59000	8,295.00	
FENCE, FIELD									
0820	2519-4200120	133.000 LF	17.50000	2,327.50	18.36000	2,441.88	8.50000	1,130.50	
REMOVAL OF FENCE, CHAIN LINK									
0830	2519-4200140	500.000 LF	5.25000	2,625.00	5.48000	2,740.00	4.00000	2,000.00	
REMOVAL OF FENCE, FIELD									
0840	2523-6765009	2.000 EACH	6,900.00000	13,800.00	2,940.00000	5,880.00	6,894.00000	13,788.00	
REMOVE AND REINSTALL LIGHT POLE AND LUMINAIRE									
0850	2524-6765110	36.000 EACH	75.00000	2,700.00	78.75000	2,835.00	75.00000	2,700.00	
REMOVAL OF TYPE A SIGN									
0860	2524-9100010	8.000 EACH	125.00000	1,000.00	131.25000	1,050.00	125.00000	1,000.00	
OBJECT MARKER, TYPE 1									
0870	2524-9276010	185.300 LF	30.00000	5,559.00	31.50000	5,836.95	30.00000	5,559.00	
PERFORATED SQUARE STEEL TUBE POSTS									



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Item Description									
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:		Cat Alt Member:		
0880	2524-9276021	23.000 EACH	100.00000	2,300.00	105.00000	2,415.00	100.00000	2,300.00	
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION									
0890	2524-9325001	142.300 SF	30.00000	4,269.00	31.50000	4,482.45	30.00000	4,269.00	
TYPE A SIGNS, SHEET ALUMINUM									
0900	2525-0000100	(1) LS	308,000.00000	308,000.00	339,525.90000	339,525.90	310,000.00000	310,000.00	
TRAFFIC SIGNALIZATION									
0910	2525-0000120	(1) LS	7,300.00000	7,300.00	15,419.25000	15,419.25	7,500.00000	7,500.00	
REMOVAL OF TRAFFIC SIGNALIZATION									
0920	2526-8285000	(1) LS	36,000.00000	36,000.00	33,495.00000	33,495.00	60,000.00000	60,000.00	
CONSTRUCTION SURVEY									
0930	2527-9263109	3.000 STA	185.00000	555.00	194.25000	582.75	185.00000	555.00	
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0940	2527-9263117	144.300 STA	120.00000	17,316.00	126.00000	18,181.80	120.00000	17,316.00	
PAINTED PAVEMENT MARKINGS, DURABLE									



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				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS				Cat Alt Set:				Cat Alt Member:	
0950	2527-9263143	25.000 EACH	400.00000	10,000.00	420.00000	10,500.00	400.00000	10,000.00	
PAINTED SYMBOLS AND LEGENDS, DURABLE									
0960	2527-9270111	137.300 STA	80.00000	10,984.00	84.00000	11,533.20	80.00000	10,984.00	
GROOVES CUT FOR PAVEMENT MARKINGS									
0970	2527-9270120	20.000 EACH	175.00000	3,500.00	183.75000	3,675.00	175.00000	3,500.00	
GROOVES CUT FOR SYMBOLS AND LEGENDS									
0980	2528-2518000	12.000 EACH	200.00000	2,400.00	210.00000	2,520.00	200.00000	2,400.00	
SAFETY CLOSURE									
0990	2528-2518182	1.000 EACH	1,500.00000	1,500.00	1,575.00000	1,575.00	1,500.00000	1,500.00	
PERMANENT ROAD CLOSURE, URBAN, SI-182									
1000	2528-8400048	300.000 LF	25.00000	7,500.00	26.25000	7,875.00	25.00000	7,500.00	
TEMPORARY BARRIER RAIL, CONCRETE									
1010	2528-8400256	1.000 EACH	37,000.00000	37,000.00	24,832.50000	24,832.50	36,500.00000	36,500.00	
TEMPORARY TRAFFIC SIGNALS									
1020	2528-8445110	(1) LS	34,000.00000	34,000.00	36,120.00000	36,120.00	50,000.00000	50,000.00	
TRAFFIC CONTROL									



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				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
1030	2528-8445113	8.000 EACH	555.00000	4,440.00	555.00000	4,440.00	555.00000	4,440.00	
FLAGGERS									
1040	2528-9290050	40.000 CDAY	150.00000	6,000.00	157.50000	6,300.00	150.00000	6,000.00	
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
1050	2529-5070110	324.000 SY	108.00000	34,992.00	110.25000	35,721.00	98.00000	31,752.00	
PATCHES, FULL-DEPTH FINISH, BY AREA									
1060	2529-5070111	225.100 SY	108.00000	24,310.80	84.00000	18,908.40	93.00000	20,934.30	
PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)									
1070	2529-5070120	14.000 EACH	350.00000	4,900.00	861.00000	12,054.00	2,050.00000	28,700.00	
PATCHES, FULL-DEPTH FINISH, BY COUNT									
1080	2533-4980005	(1) LS	103,064.79000	103,064.79	178,145.70000	178,145.70	350,000.00000	350,000.00	
MOBILIZATION									
1090	2537-8900000	220.000 CY	174.00000	38,280.00	183.23000	40,310.60	174.50000	38,390.00	
REMEDICATION OF PETROLEUM CONTAMINATED SOIL									



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				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
1160	2599-9999005	1.000 EACH	4,200.00000	4,200.00	4,410.00000	4,410.00	4,200.00000	4,200.00	
'(EACH' ITEM) REBUILD INTAKE TOP, SW-406									
1170	2599-9999005	8.000 EACH	750.00000	6,000.00	787.50000	6,300.00	765.00000	6,120.00	
'(EACH' ITEM) SUBDRAIN CLEANOUT, TYPE A-1									
1180	2599-9999005	3.000 EACH	9,500.00000	28,500.00	9,975.00000	29,925.00	9,500.00000	28,500.00	
'(EACH' ITEM) WATER MAIN ADJUSTMENT									
1190	2599-9999005	3.000 EACH	3,900.00000	11,700.00	4,095.00000	12,285.00	3,900.00000	11,700.00	
'(EACH' ITEM) WATER SERVICE LOWERING									
1200	2599-9999010	(1) LS	2,500.00000	2,500.00	2,625.00000	2,625.00	2,500.00000	2,500.00	
'(LUMP SUM' ITEM) ABANDONMENT OF EXISTING WATER BLOW OFF ASSEMBLY									
1210	2599-9999010	(1) LS	16,000.00000	16,000.00	16,800.00000	16,800.00	16,000.00000	16,000.00	
'(LUMP SUM' ITEM) EXPLORATORY EXCAVATION									
1220	2599-9999010	(1) LS	5,700.00000	5,700.00	5,985.00000	5,985.00	5,700.00000	5,700.00	
'(LUMP SUM' ITEM) STRUCTURAL CAP									



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				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
1230	2599-9999010	(1) LS		13,000.00000	13,000.00	16,119.60000	16,119.60	12,685.00000	12,685.00
'(LUMP SUM' ITEM) TRAIL LIGHTING MODIFICATIONS									
1240	2599-9999014	20.000 SF		440.00000	8,800.00	105.00000	2,100.00	250.00000	5,000.00
'(SQUARE FEET' ITEM) REMOVE, SALVAGE, REINSTALL PAVERS									
1250	2601-2634105	12.100 ACRE		3,300.00000	39,930.00	3,675.00000	44,467.50	4,000.00000	48,400.00
MULCHING, BONDED FIBER MATRIX									
1260	2601-2636043	0.800 ACRE		1,400.00000	1,120.00	1,575.00000	1,260.00	1,500.00000	1,200.00
SEEDING AND FERTILIZING (RURAL)									
1270	2601-2636044	11.300 ACRE		2,200.00000	24,860.00	1,890.00000	21,357.00	2,500.00000	28,250.00
SEEDING AND FERTILIZING (URBAN)									
1280	2601-2638352	422.000 SQ		11.00000	4,642.00	28.35000	11,963.70	12.00000	5,064.00
SLOPE PROTECTION, WOOD EXCELSIOR MAT									
1290	2601-2640350	165.000 SQ		13.00000	2,145.00	28.35000	4,677.75	18.00000	2,970.00
SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT									



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				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
1300	2601-2642120	12.100 ACRE	600.00000	7,260.00	1,575.00000	19,057.50	2,000.00000	24,200.00	
STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)									
1310	2601-2643110	270.500 MGAL	60.00000	16,230.00	60.00000	16,230.00	60.00000	16,230.00	
WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION									
1320	2601-2643300	15.000 EACH	350.00000	5,250.00	350.00000	5,250.00	350.00000	5,250.00	
MOBILIZATION FOR WATERING									
1330	2601-2700020	227.000 SF	26.00000	5,902.00	18.90000	4,290.30	26.00000	5,902.00	
TRANSITION MAT									
1340	2602-0000020	2,588.800 LF	2.00000	5,177.60	1.94000	5,022.27	2.00000	5,177.60	
SILT FENCE									
1350	2602-0000030	612.800 LF	2.00000	1,225.60	1.94000	1,188.83	2.00000	1,225.60	
SILT FENCE FOR DITCH CHECKS									
1360	2602-0000071	1,600.500 LF	0.05000	80.03	0.05000	80.03	0.10000	160.05	
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									



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Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
1370	2602-0000101	320.100	LF	2.00000	640.20	1.05000	336.11	0.20000	64.02
	MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK								
1380	2602-0000130	10.000	EACH	870.00000	8,700.00	913.50000	9,135.00	870.00000	8,700.00
	TEMPORARY SEDIMENT CONTROL BASIN								
1390	2602-0000135	10.000	EACH	780.00000	7,800.00	819.00000	8,190.00	780.00000	7,800.00
	REMOVAL OF TEMPORARY SEDIMENT CONTROL BASIN								
1400	2602-0000140	10.000	EACH	248.50000	2,485.00	260.93000	2,609.30	248.50000	2,485.00
	MAINTENANCE OF TEMPORARY SEDIMENT CONTROL BASIN								
1410	2602-0000150	500.000	LF	30.00000	15,000.00	31.50000	15,750.00	30.00000	15,000.00
	STABILIZED CONSTRUCTION ENTRANCE, EC-303								
1420	2602-0000312	1,597.100	LF	2.50000	3,992.75	2.36000	3,769.16	4.00000	6,388.40
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.								



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				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
1430	2602-0000351	1,597.100 LF	0.25000	399.28	0.05000	79.86	0.10000	159.71	
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
1440	2602-0000530	36.000 EACH	175.00000	6,300.00	157.50000	5,670.00	175.00000	6,300.00	
GRATE INTAKE SEDIMENT FILTER BAG									
1450	2602-0000540	36.000 EACH	10.00000	360.00	26.25000	945.00	10.00000	360.00	
MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG									
1460	2602-0000550	36.000 EACH	10.00000	360.00	26.25000	945.00	1.00000	36.00	
REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG									
1470	2602-0010010	8.000 EACH	500.00000	4,000.00	500.00000	4,000.00	500.00000	4,000.00	
MOBILIZATIONS, EROSION CONTROL									
1480	2602-0010020	1.000 EACH	1,000.00000	1,000.00	1,000.00000	1,000.00	1,000.00000	1,000.00	
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
Section Totals:				\$4,467,000.00		\$4,729,783.73		\$5,196,969.94	
Contract Item Totals				\$4,467,000.00		\$4,729,783.73		\$5,196,969.94	

Tabulation of Construction and Material Bids

Call Order: 112**Contract ID:** 91-5587-605**Primary County:** WARREN**Letting Date:** December 20, 2022**Contract Time Totals****Contract Grand Totals**

\$4,467,000.00

\$4,729,783.73

5,196,969.94

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 112

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Primary County: WARREN

Letting Date: December 20, 2022

Line No / Item Number Item Description				(4) CORELL CONTRACTOR, INC.		(5) REILLY CONSTRUCTION CO., INC.		(6) JASPER CONSTRUCTION SERVICES, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	0.680	ACRE	26,400.00000	17,952.00	12,850.00000	8,738.00	24,000.00000	16,320.00
CLEARING AND GRUBBING									
0020	2102-0425070	799.900	TON	42.00000	33,595.80	40.00000	31,996.00	45.00000	35,995.50
SPECIAL BACKFILL									
0030	2102-2625001	4,362.000	CY	23.00000	100,326.00	15.00000	65,430.00	25.00000	109,050.00
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED									
0040	2102-2710070	16,009.000	CY	10.00000	160,090.00	15.00000	240,135.00	12.00000	192,108.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0050	2102-2710090	1,428.000	CY	20.00000	28,560.00	15.00000	21,420.00	25.00000	35,700.00
EXCAVATION, CLASS 10, WASTE									
0060	2104-2710020	900.000	CY	21.50000	19,350.00	15.00000	13,500.00	25.00000	22,500.00
EXCAVATION, CLASS 10, CHANNEL									
0070	2105-8425005	331.000	CY	25.00000	8,275.00	30.00000	9,930.00	60.00000	19,860.00
TOPSOIL, FURNISH AND SPREAD									



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Line No / Item Number Item Description				(4) CORELL CONTRACTOR, INC.		(5) REILLY CONSTRUCTION CO., INC.		(6) JASPER CONSTRUCTION SERVICES, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2105-8425015	5,714.000	CY	10.00000	57,140.00	15.00000	85,710.00	20.00000	114,280.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0090	2107-0875000	6,082.600	CY	1.50000	9,123.90	1.50000	9,123.90	4.00000	24,330.40
COMPACTION WITH MOISTURE AND DENSITY CONTROL									
0100	2109-8225100	44.000	STA	1,385.00000	60,940.00	1,900.00000	83,600.00	1,250.00000	55,000.00
SPECIAL COMPACTION OF SUBGRADE									
0110	2115-0100000	5,574.600	CY	61.00000	340,050.60	75.00000	418,095.00	65.00000	362,349.00
MODIFIED SUBBASE									
0120	2121-7425010	85.600	TON	55.00000	4,708.00	60.00000	5,136.00	55.00000	4,708.00
GRANULAR SHOULDERS, TYPE A									
0130	2123-7450020	75.100	STA	1,000.00000	75,100.00	325.00000	24,407.50	450.00000	33,795.00
SHOULDER FINISHING, EARTH									
0140	2213-7100400	2.000	EACH	1,100.00000	2,200.00	1,050.00000	2,100.00	1,000.00000	2,000.00
RELOCATION OF MAIL BOXES									



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Line No / Item Number Item Description				(4) CORELL CONTRACTOR, INC.		(5) REILLY CONSTRUCTION CO., INC.		(6) JASPER CONSTRUCTION SERVICES, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0150	2301-1033070	1,461.700	SY	65.60000	95,887.52	67.50000	98,664.75	85.00000	124,244.50
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 7 IN.									
0160	2301-1033080	12,462.900	SY	75.85000	945,310.97	77.50000	965,874.75	90.00000	1,121,661.00
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.									
0170	2301-1033090	1,117.800	SY	94.80000	105,967.44	97.50000	108,985.50	95.00000	106,191.00
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN.									
0180	2301-4874106	120.000	SY	141.00000	16,920.00	79.00000	9,480.00	130.00000	15,600.00
MEDIAN, DOWELLED P.C. CONCRETE, 6 INCH									
0190	2301-4875006	228.800	SY	136.00000	31,116.80	119.50000	27,341.60	125.00000	28,600.00
MEDIAN, P.C. CONCRETE, 6 IN.									
0200	2301-6911722	(1)	LS	7,500.00000	7,500.00	2,625.00000	2,625.00	7,500.00000	7,500.00
PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES									



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Line No / Item Number Item Description				(4) CORELL CONTRACTOR, INC.		(5) REILLY CONSTRUCTION CO., INC.		(6) JASPER CONSTRUCTION SERVICES, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0210	2304-0101000	291.100	SY	95.00000	27,654.50	90.00000	26,199.00	75.00000	21,832.50
TEMPORARY PAVEMENT									
0220	2401-6745650	(1)	LS	8,550.00000	8,550.00	4,000.00000	4,000.00	4,500.00000	4,500.00
REMOVAL OF EXISTING STRUCTURES									
0230	2402-2720000	99.400	CY	125.00000	12,425.00	15.00000	1,491.00	21.00000	2,087.40
EXCAVATION, CLASS 20									
0240	2402-2725005	151.900	TON	65.00000	9,873.50	60.00000	9,114.00	60.00000	9,114.00
FOUNDATION TREATMENT MATERIAL									
0250	2402-3825025	25.800	CY	225.00000	5,805.00	90.00000	2,322.00	70.00000	1,806.00
GRANULAR MATERIAL FOR BLANKET									
0260	2414-6460000	226.000	LF	192.00000	43,392.00	245.00000	55,370.00	228.85000	51,720.10
ORNAMENTAL METAL RAILING									
0270	2415-2110606	58.000	LF	2,275.00000	131,950.00	1,100.00000	63,800.00	828.00000	48,024.00
PRECAST CONCRETE BOX CULVERT, 6 FT. X 6 FT.									



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Line No / Item Number Item Description				(4) CORELL CONTRACTOR, INC.		(5) REILLY CONSTRUCTION CO., INC.		(6) JASPER CONSTRUCTION SERVICES, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0280	2415-2200606	1.000	EACH	24,500.00000	24,500.00	17,500.00000	17,500.00	17,500.00000	17,500.00
PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 6 FT. X 6 FT.									
0290	2416-0100012	1.000	EACH	2,500.00000	2,500.00	1,800.00000	1,800.00	3,100.00000	3,100.00
APRONS, CONCRETE, 12 IN. DIA.									
0300	2416-0100015	4.000	EACH	2,800.00000	11,200.00	2,000.00000	8,000.00	3,150.00000	12,600.00
APRONS, CONCRETE, 15 IN. DIA.									
0310	2416-0100018	2.000	EACH	3,100.00000	6,200.00	2,300.00000	4,600.00	3,800.00000	7,600.00
APRONS, CONCRETE, 18 IN. DIA.									
0320	2416-0100024	2.000	EACH	3,950.00000	7,900.00	2,700.00000	5,400.00	4,450.00000	8,900.00
APRONS, CONCRETE, 24 IN. DIA.									
0330	2416-0100036	1.000	EACH	5,800.00000	5,800.00	4,000.00000	4,000.00	6,200.00000	6,200.00
APRONS, CONCRETE, 36 IN. DIA.									
0340	2416-1160015	16.000	LF	305.00000	4,880.00	150.00000	2,400.00	90.00000	1,440.00
CULVERT, CONCRETE ENTRANCE PIPE, 15 IN. DIA.									



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Line No / Item Number Item Description				(4) CORELL CONTRACTOR, INC.		(5) REILLY CONSTRUCTION CO., INC.		(6) JASPER CONSTRUCTION SERVICES, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0410	2435-0250300	3.000	EACH	7,120.00000	21,360.00	7,500.00000	22,500.00	8,300.00000	24,900.00
	INTAKE, SW-503								
0420	2435-0250500	7.000	EACH	6,125.00000	42,875.00	7,500.00000	52,500.00	6,600.00000	46,200.00
	INTAKE, SW-505								
0430	2435-0250510	2.000	EACH	15,200.00000	30,400.00	16,500.00000	33,000.00	9,800.00000	19,600.00
	INTAKE, SW-505 MODIFIED								
0440	2435-0250600	4.000	EACH	10,500.00000	42,000.00	13,000.00000	52,000.00	10,500.00000	42,000.00
	INTAKE, SW-506								
0450	2435-0250900	2.000	EACH	12,000.00000	24,000.00	11,500.00000	23,000.00	9,000.00000	18,000.00
	INTAKE, SW-509								
0460	2435-0251224	4.000	EACH	3,250.00000	13,000.00	2,500.00000	10,000.00	4,000.00000	16,000.00
	INTAKE, SW-512, 24 IN.								
0470	2435-0251300	2.000	EACH	5,850.00000	11,700.00	5,800.00000	11,600.00	6,200.00000	12,400.00
	INTAKE, SW-513 3'x3'								
0480	2435-0251300	1.000	EACH	19,500.00000	19,500.00	26,000.00000	26,000.00	24,500.00000	24,500.00
	INTAKE, SW-513 8'x6'								



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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0490	2435-0254500	3.000	EACH	16,000.00000	48,000.00	16,000.00000	48,000.00	13,200.00000	39,600.00
	INTAKE, SW-545								
0500	2435-0600010	23.000	EACH	2,000.00000	46,000.00	2,000.00000	46,000.00	2,650.00000	60,950.00
	MANHOLE ADJUSTMENT, MINOR								
0510	2435-0600020	4.000	EACH	3,500.00000	14,000.00	4,500.00000	18,000.00	7,200.00000	28,800.00
	MANHOLE ADJUSTMENT, MAJOR								
0520	2435-0600120	2.000	EACH	5,500.00000	11,000.00	2,000.00000	4,000.00	3,750.00000	7,500.00
	INTAKE ADJUSTMENT, MAJOR								
0530	2435-0700010	1.000	EACH	7,000.00000	7,000.00	2,000.00000	2,000.00	4,300.00000	4,300.00
	CONNECTION TO EXISTING MANHOLE								
0540	2435-0700020	1.000	EACH	7,000.00000	7,000.00	2,000.00000	2,000.00	4,300.00000	4,300.00
	CONNECTION TO EXISTING INTAKE								
0550	2501-8400172	(1)	LS	50,000.00000	50,000.00	85,000.00000	85,000.00	52,000.00000	52,000.00
	TEMPORARY SHORING								



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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0560	2502-8212034	3,888.800	LF	22.00000	85,553.60	18.00000	69,998.40	19.00000	73,887.20
	SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.								
0570	2502-8221303	35.000	EACH	425.00000	14,875.00	300.00000	10,500.00	600.00000	21,000.00
	SUBDRAIN OUTLET, DR-303								
0580	2503-0114212	4.500	LF	1,500.00000	6,750.00	400.00000	1,800.00	500.00000	2,250.00
	STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 12 IN.								
0590	2503-0114215	2,322.000	LF	115.00000	267,030.00	165.00000	383,130.00	82.00000	190,404.00
	STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.								
0600	2503-0114218	217.000	LF	130.00000	28,210.00	125.00000	27,125.00	94.00000	20,398.00
	STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.								



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Line No / Item Number Item Description				(4) CORELL CONTRACTOR, INC.		(5) REILLY CONSTRUCTION CO., INC.		(6) JASPER CONSTRUCTION SERVICES, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0610	2503-0114224	410.500	LF	144.00000	59,112.00	150.00000	61,575.00	115.00000	47,207.50
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.									
0620	2503-0114230	153.500	LF	155.00000	23,792.50	160.00000	24,560.00	140.00000	21,490.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN.									
0630	2503-0114236	485.000	LF	167.00000	80,995.00	225.00000	109,125.00	193.00000	93,605.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 36 IN.									
0640	2503-0200036	479.600	LF	45.00000	21,582.00	40.00000	19,184.00	38.00000	18,224.80
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.									
0650	2507-3250005	588.100	SY	4.50000	2,646.45	5.00000	2,940.50	6.00000	3,528.60
ENGINEERING FABRIC									
0660	2507-6800032	169.500	TON	85.00000	14,407.50	80.00000	13,560.00	85.00000	14,407.50
REVTMENT, CLASS C									



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Line No / Item Number Item Description				(4) CORELL CONTRACTOR, INC.		(5) REILLY CONSTRUCTION CO., INC.		(6) JASPER CONSTRUCTION SERVICES, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0670	2507-6800061	386.200	TON	75.00000	28,965.00	75.00000	28,965.00	85.00000	32,827.00
	REVTMENT, CLASS E								
0680	2510-6745850	6,558.900	SY	16.00000	104,942.40	14.00000	91,824.60	14.00000	91,824.60
	REMOVAL OF PAVEMENT								
0690	2510-6750600	5.000	EACH	1,850.00000	9,250.00	1,250.00000	6,250.00	1,500.00000	7,500.00
	REMOVAL OF INTAKES AND UTILITY ACCESSES								
0700	2511-0302600	3,826.200	SY	57.75000	220,963.05	58.00000	221,919.60	56.00000	214,267.20
	RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.								
0710	2511-0310100	34.700	STA	340.00000	11,798.00	575.00000	19,952.50	600.00000	20,820.00
	SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL								
0720	2511-6745900	1,925.400	SY	11.00000	21,179.40	14.00000	26,955.60	18.00000	34,657.20
	REMOVAL OF SIDEWALK								
0730	2511-7526004	106.000	SY	55.00000	5,830.00	76.00000	8,056.00	70.00000	7,420.00
	SIDEWALK, P.C. CONCRETE, 4 IN.								



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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0740	2511-7526006	95.800	SY	63.00000	6,035.40	76.00000	7,280.80	90.00000	8,622.00
SIDEWALK, P.C. CONCRETE, 6 IN.									
0750	2511-7528101	344.000	SF	52.50000	18,060.00	79.00000	27,176.00	55.00000	18,920.00
DETECTABLE WARNINGS									
0760	2515-2475006	64.100	SY	57.75000	3,701.78	85.00000	5,448.50	100.00000	6,410.00
DRIVEWAY, P.C. CONCRETE, 6 IN.									
0770	2515-2475007	165.000	SY	63.00000	10,395.00	90.00000	14,850.00	110.00000	18,150.00
DRIVEWAY, P.C. CONCRETE, 7 IN.									
0780	2515-6745600	505.800	SY	15.00000	7,587.00	14.00000	7,081.20	18.00000	9,104.40
REMOVAL OF PAVED DRIVEWAY									
0790	2516-8625000	102.500	CY	682.00000	69,905.00	600.00000	61,500.00	1,100.00000	112,750.00
COMBINED CONCRETE SIDEWALK AND RETAINING WALL									
0800	2519-1001000	169.200	LF	108.00000	18,273.60	45.00000	7,614.00	43.36000	7,336.51
FENCE, CHAIN LINK, VINYL COATED									



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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0810	2519-3280000	500.000	LF	18.25000	9,125.00	22.00000	11,000.00	20.70000	10,350.00
	FENCE, FIELD								
0820	2519-4200120	133.000	LF	10.45000	1,389.85	20.00000	2,660.00	17.49000	2,326.17
	REMOVAL OF FENCE, CHAIN LINK								
0830	2519-4200140	500.000	LF	3.25000	1,625.00	5.50000	2,750.00	5.22000	2,610.00
	REMOVAL OF FENCE, FIELD								
0840	2523-6765009	2.000	EACH	7,250.00000	14,500.00	7,300.00000	14,600.00	6,894.00000	13,788.00
	REMOVE AND REINSTALL LIGHT POLE AND LUMINAIRE								
0850	2524-6765110	36.000	EACH	82.50000	2,970.00	78.75000	2,835.00	75.00000	2,700.00
	REMOVAL OF TYPE A SIGN								
0860	2524-9100010	8.000	EACH	137.50000	1,100.00	131.25000	1,050.00	125.00000	1,000.00
	OBJECT MARKER, TYPE 1								
0870	2524-9276010	185.300	LF	33.00000	6,114.90	31.50000	5,836.95	30.00000	5,559.00
	PERFORATED SQUARE STEEL TUBE POSTS								



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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0880	2524-9276021	23.000	EACH	110.00000	2,530.00	105.00000	2,415.00	100.00000	2,300.00
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION									
0890	2524-9325001	142.300	SF	33.00000	4,695.90	31.50000	4,482.45	30.00000	4,269.00
TYPE A SIGNS, SHEET ALUMINUM									
0900	2525-0000100	(1)	LS	322,000.00000	322,000.00	323,000.00000	323,000.00	307,546.00000	307,546.00
TRAFFIC SIGNALIZATION									
0910	2525-0000120	(1)	LS	7,650.00000	7,650.00	7,700.00000	7,700.00	7,312.00000	7,312.00
REMOVAL OF TRAFFIC SIGNALIZATION									
0920	2526-8285000	(1)	LS	41,250.00000	41,250.00	38,000.00000	38,000.00	36,000.00000	36,000.00
CONSTRUCTION SURVEY									
0930	2527-9263109	3.000	STA	205.00000	615.00	195.00000	585.00	185.00000	555.00
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0940	2527-9263117	144.300	STA	132.00000	19,047.60	126.00000	18,181.80	120.00000	17,316.00
PAINTED PAVEMENT MARKINGS, DURABLE									



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Line No / Item Number Item Description				(4) CORELL CONTRACTOR, INC.		(5) REILLY CONSTRUCTION CO., INC.		(6) JASPER CONSTRUCTION SERVICES, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0950	2527-9263143	25.000	EACH	440.00000	11,000.00	420.00000	10,500.00	400.00000	10,000.00
PAINTED SYMBOLS AND LEGENDS, DURABLE									
0960	2527-9270111	137.300	STA	80.00000	10,984.00	84.00000	11,533.20	80.00000	10,984.00
GROOVES CUT FOR PAVEMENT MARKINGS									
0970	2527-9270120	20.000	EACH	192.00000	3,840.00	184.00000	3,680.00	175.00000	3,500.00
GROOVES CUT FOR SYMBOLS AND LEGENDS									
0980	2528-2518000	12.000	EACH	220.00000	2,640.00	210.00000	2,520.00	200.00000	2,400.00
SAFETY CLOSURE									
0990	2528-2518182	1.000	EACH	1,650.00000	1,650.00	1,575.00000	1,575.00	1,500.00000	1,500.00
PERMANENT ROAD CLOSURE, URBAN, SI-182									
1000	2528-8400048	300.000	LF	27.50000	8,250.00	26.50000	7,950.00	25.00000	7,500.00
TEMPORARY BARRIER RAIL, CONCRETE									
1010	2528-8400256	1.000	EACH	38,250.00000	38,250.00	38,500.00000	38,500.00	36,500.00000	36,500.00
TEMPORARY TRAFFIC SIGNALS									
1020	2528-8445110	(1)	LS	37,840.00000	37,840.00	50,000.00000	50,000.00	34,400.00000	34,400.00
TRAFFIC CONTROL									



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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
1030	2528-8445113	8.000	EACH	555.00000	4,440.00	555.00000	4,440.00	555.00000	4,440.00
FLAGGERS									
1040	2528-9290050	40.000	CDAY	165.00000	6,600.00	160.00000	6,400.00	150.00000	6,000.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
1050	2529-5070110	324.000	SY	142.00000	46,008.00	115.00000	37,260.00	160.00000	51,840.00
PATCHES, FULL-DEPTH FINISH, BY AREA									
1060	2529-5070111	225.100	SY	122.00000	27,462.20	115.00000	25,886.50	160.00000	36,016.00
PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)									
1070	2529-5070120	14.000	EACH	850.00000	11,900.00	365.00000	5,110.00	600.00000	8,400.00
PATCHES, FULL-DEPTH FINISH, BY COUNT									
1080	2533-4980005	(1)	LS	85,159.00000	85,159.00	250,000.00000	250,000.00	522,700.00000	522,700.00
MOBILIZATION									
1090	2537-8900000	220.000	CY	180.00000	39,600.00	185.00000	40,700.00	110.00000	24,200.00
REMEDICATION OF PETROLEUM CONTAMINATED SOIL									



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Line No / Item Number				(4) CORELL CONTRACTOR, INC.		(5) REILLY CONSTRUCTION CO., INC.		(6) JASPER CONSTRUCTION SERVICES, INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS							Cat Alt Set:	Cat Alt Member:	
1100	2537-8900100 6.000 EACH	1,980.00000	11,880.00	7,500.00000	45,000.00	1,500.00000	9,000.00	SAMPLING AND TESTING FOR PETROLEUM CONTAMINATION (WATER AND SOIL SAMPLES FOR REMEDIATION OF PETROLEUM CONTAMINATED SOIL)	
1110	2552-0000210 70.500 TON	60.00000	4,230.00	50.00000	3,525.00	55.00000	3,877.50	TRENCH FOUNDATION	
1120	2552-0000220 100.000 CY	40.00000	4,000.00	25.00000	2,500.00	95.00000	9,500.00	REPLACEMENT OF UNSUITABLE BACKFILL MATERIAL	
1130	2552-0000300 (1) LS	15,000.00000	15,000.00	15,000.00000	15,000.00	15,000.00000	15,000.00	TRENCH COMPACTION TESTING	
1140	2599-9999005 1.000 EACH	825.00000	825.00	1,000.00000	1,000.00	420.00000	420.00	('EACH' ITEM) CONNECTION TO EXISTING SUBDRAIN CLEANOUT	
1150	2599-9999005 5.000 EACH	500.00000	2,500.00	2,500.00000	12,500.00	2,250.00000	11,250.00	('EACH' ITEM) MONITORING WELL ADJUSTMENT	



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Line No / Item Number Item Description				(4) CORELL CONTRACTOR, INC.		(5) REILLY CONSTRUCTION CO., INC.		(6) JASPER CONSTRUCTION SERVICES, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
1230	2599-9999010	(1)	LS	13,300.00000	13,300.00	13,507.11000	13,507.11	12,685.00000	12,685.00
'(LUMP SUM' ITEM) TRAIL LIGHTING MODIFICATIONS									
1240	2599-9999014	20.000	SF	100.00000	2,000.00	100.00000	2,000.00	40.00000	800.00
'(SQUARE FEET' ITEM) REMOVE, SALVAGE, REINSTALL PAVERS									
1250	2601-2634105	12.100	ACRE	3,850.00000	46,585.00	3,000.00000	36,300.00	3,000.00000	36,300.00
MULCHING, BONDED FIBER MATRIX									
1260	2601-2636043	0.800	ACRE	1,650.00000	1,320.00	1,200.00000	960.00	1,200.00000	960.00
SEEDING AND FERTILIZING (RURAL)									
1270	2601-2636044	11.300	ACRE	1,980.00000	22,374.00	2,050.00000	23,165.00	2,050.00000	23,165.00
SEEDING AND FERTILIZING (URBAN)									
1280	2601-2638352	422.000	SQ	29.70000	12,533.40	10.50000	4,431.00	10.50000	4,431.00
SLOPE PROTECTION, WOOD EXCELSIOR MAT									
1290	2601-2640350	165.000	SQ	29.70000	4,900.50	13.00000	2,145.00	13.00000	2,145.00
SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT									



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Line No / Item Number Item Description				(4) CORELL CONTRACTOR, INC.		(5) REILLY CONSTRUCTION CO., INC.		(6) JASPER CONSTRUCTION SERVICES, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
1300	2601-2642120	12.100	ACRE	1,500.00000	18,150.00	450.00000	5,445.00	450.00000	5,445.00
STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)									
1310	2601-2643110	270.500	MGAL	60.00000	16,230.00	60.00000	16,230.00	60.00000	16,230.00
WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION									
1320	2601-2643300	15.000	EACH	350.00000	5,250.00	350.00000	5,250.00	350.00000	5,250.00
MOBILIZATION FOR WATERING									
1330	2601-2700020	227.000	SF	19.80000	4,494.60	24.90000	5,652.30	24.90000	5,652.30
TRANSITION MAT									
1340	2602-0000020	2,588.800	LF	2.05000	5,307.04	1.65000	4,271.52	1.65000	4,271.52
SILT FENCE									
1350	2602-0000030	612.800	LF	2.05000	1,256.24	1.65000	1,011.12	1.65000	1,011.12
SILT FENCE FOR DITCH CHECKS									
1360	2602-0000071	1,600.500	LF	0.06000	96.03	0.01000	16.01	0.01000	16.01
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									



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Line No / Item Number				(4) CORELL CONTRACTOR, INC.		(5) REILLY CONSTRUCTION CO., INC.		(6) JASPER CONSTRUCTION SERVICES, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
1370	2602-0000101	320.100	LF	1.10000	352.11	1.65000	528.17	1.65000	528.17
	MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK								
1380	2602-0000130	10.000	EACH	1,000.00000	10,000.00	500.00000	5,000.00	300.00000	3,000.00
	TEMPORARY SEDIMENT CONTROL BASIN								
1390	2602-0000135	10.000	EACH	2,000.00000	20,000.00	250.00000	2,500.00	100.00000	1,000.00
	REMOVAL OF TEMPORARY SEDIMENT CONTROL BASIN								
1400	2602-0000140	10.000	EACH	500.00000	5,000.00	150.00000	1,500.00	25.00000	250.00
	MAINTENANCE OF TEMPORARY SEDIMENT CONTROL BASIN								
1410	2602-0000150	500.000	LF	85.00000	42,500.00	55.00000	27,500.00	10.00000	5,000.00
	STABILIZED CONSTRUCTION ENTRANCE, EC-303								
1420	2602-0000312	1,597.100	LF	2.50000	3,992.75	2.50000	3,992.75	2.50000	3,992.75
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.								



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Line No / Item Number Item Description				(4) CORELL CONTRACTOR, INC.		(5) REILLY CONSTRUCTION CO., INC.		(6) JASPER CONSTRUCTION SERVICES, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
1430	2602-0000351	1,597.100 LF	0.06000	95.83	0.20000	319.42	1.00000	1,597.10	
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
1440	2602-0000530	36.000 EACH	165.00000	5,940.00	168.00000	6,048.00	168.00000	6,048.00	
GRATE INTAKE SEDIMENT FILTER BAG									
1450	2602-0000540	36.000 EACH	27.50000	990.00	5.00000	180.00	5.00000	180.00	
MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG									
1460	2602-0000550	36.000 EACH	27.50000	990.00	5.00000	180.00	5.00000	180.00	
REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG									
1470	2602-0010010	8.000 EACH	500.00000	4,000.00	500.00000	4,000.00	500.00000	4,000.00	
MOBILIZATIONS, EROSION CONTROL									
1480	2602-0010020	1.000 EACH	1,000.00000	1,000.00	1,000.00000	1,000.00	1,000.00000	1,000.00	
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
Section Totals:									
				\$5,233,527.66		\$5,541,669.00		\$5,691,974.55	
Contract Item Totals				\$5,233,527.66		\$5,541,669.00		\$5,691,974.55	



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Tabulation of Construction and Material Bids

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Contract Time Totals

Contract Grand Totals

\$5,233,527.66

\$5,541,669.00

5,691,974.55

() indicates item is bid as Lump Sum



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Line No / Item Number		Item Description		(7) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	0.680	ACRE	22,000.00000	14,960.00				
CLEARING AND GRUBBING									
0020	2102-0425070	799.900	TON	52.00000	41,594.80				
SPECIAL BACKFILL									
0030	2102-2625001	4,362.000	CY	45.60000	198,907.20				
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED									
0040	2102-2710070	16,009.000	CY	18.00000	288,162.00				
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0050	2102-2710090	1,428.000	CY	30.20000	43,125.60				
EXCAVATION, CLASS 10, WASTE									
0060	2104-2710020	900.000	CY	20.00000	18,000.00				
EXCAVATION, CLASS 10, CHANNEL									
0070	2105-8425005	331.000	CY	48.00000	15,888.00				
TOPSOIL, FURNISH AND SPREAD									



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Line No / Item Number		Item Description		(7) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2105-8425015	5,714.000	CY	30.00000	171,420.00				
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0090	2107-0875000	6,082.600	CY	2.00000	12,165.20				
COMPACTION WITH MOISTURE AND DENSITY CONTROL									
0100	2109-8225100	44.000	STA	3,500.00000	154,000.00				
SPECIAL COMPACTION OF SUBGRADE									
0110	2115-0100000	5,574.600	CY	80.80000	450,427.68				
MODIFIED SUBBASE									
0120	2121-7425010	85.600	TON	88.00000	7,532.80				
GRANULAR SHOULDERS, TYPE A									
0130	2123-7450020	75.100	STA	1,350.00000	101,385.00				
SHOULDER FINISHING, EARTH									
0140	2213-7100400	2.000	EACH	1,000.00000	2,000.00				
RELOCATION OF MAIL BOXES									



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Cat Alt Set:	Cat Alt Member:
SECTION: 0001 ROADWAY ITEMS									
0150	2301-1033070	1,461.700	SY	64.00000	93,548.80				
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 7 IN.									
0160	2301-1033080	12,462.900	SY	74.00000	922,254.60				
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.									
0170	2301-1033090	1,117.800	SY	92.50000	103,396.50				
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN.									
0180	2301-4874106	120.000	SY	135.00000	16,200.00				
MEDIAN, DOWELLED P.C. CONCRETE, 6 INCH									
0190	2301-4875006	228.800	SY	130.00000	29,744.00				
MEDIAN, P.C. CONCRETE, 6 IN.									
0200	2301-6911722	(1)	LS	2,500.00000	2,500.00				
PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES									



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0210	2304-0101000	291.100	SY	65.00000	18,921.50				
TEMPORARY PAVEMENT									
0220	2401-6745650	(1)	LS	7,300.00000	7,300.00				
REMOVAL OF EXISTING STRUCTURES									
0230	2402-2720000	99.400	CY	36.00000	3,578.40				
EXCAVATION, CLASS 20									
0240	2402-2725005	151.900	TON	62.00000	9,417.80				
FOUNDATION TREATMENT MATERIAL									
0250	2402-3825025	25.800	CY	93.00000	2,399.40				
GRANULAR MATERIAL FOR BLANKET									
0260	2414-6460000	226.000	LF	250.00000	56,500.00				
ORNAMENTAL METAL RAILING									
0270	2415-2110606	58.000	LF	940.00000	54,520.00				
PRECAST CONCRETE BOX CULVERT, 6 FT. X 6 FT.									



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0280	2415-2200606	1.000	EACH	15,100.00000	15,100.00				
PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 6 FT. X 6 FT.									
0290	2416-0100012	1.000	EACH	2,430.00000	2,430.00				
APRONS, CONCRETE, 12 IN. DIA.									
0300	2416-0100015	4.000	EACH	2,500.00000	10,000.00				
APRONS, CONCRETE, 15 IN. DIA.									
0310	2416-0100018	2.000	EACH	2,800.00000	5,600.00				
APRONS, CONCRETE, 18 IN. DIA.									
0320	2416-0100024	2.000	EACH	3,850.00000	7,700.00				
APRONS, CONCRETE, 24 IN. DIA.									
0330	2416-0100036	1.000	EACH	5,500.00000	5,500.00				
APRONS, CONCRETE, 36 IN. DIA.									
0340	2416-1160015	16.000	LF	74.00000	1,184.00				
CULVERT, CONCRETE ENTRANCE PIPE, 15 IN. DIA.									



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Line No / Item Number		Item Description		(7) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0410	2435-0250300	3.000 EACH	9,000.00000	27,000.00					
	INTAKE, SW-503								
0420	2435-0250500	7.000 EACH	7,000.00000	49,000.00					
	INTAKE, SW-505								
0430	2435-0250510	2.000 EACH	7,500.00000	15,000.00					
	INTAKE, SW-505 MODIFIED								
0440	2435-0250600	4.000 EACH	10,750.00000	43,000.00					
	INTAKE, SW-506								
0450	2435-0250900	2.000 EACH	9,000.00000	18,000.00					
	INTAKE, SW-509								
0460	2435-0251224	4.000 EACH	2,700.00000	10,800.00					
	INTAKE, SW-512, 24 IN.								
0470	2435-0251300	2.000 EACH	5,400.00000	10,800.00					
	INTAKE, SW-513 3'x3'								



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0480	2435-0251300	1.000 EACH	15,600.00000	15,600.00					
	INTAKE, SW-513 8'x6'								
0490	2435-0254500	3.000 EACH	10,500.00000	31,500.00					
	INTAKE, SW-545								
0500	2435-0600010	23.000 EACH	1,750.00000	40,250.00					
	MANHOLE ADJUSTMENT, MINOR								
0510	2435-0600020	4.000 EACH	3,100.00000	12,400.00					
	MANHOLE ADJUSTMENT, MAJOR								
0520	2435-0600120	2.000 EACH	300.00000	600.00					
	INTAKE ADJUSTMENT, MAJOR								
0530	2435-0700010	1.000 EACH	210.00000	210.00					
	CONNECTION TO EXISTING MANHOLE								
0540	2435-0700020	1.000 EACH	2,100.00000	2,100.00					
	CONNECTION TO EXISTING INTAKE								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 112

Contract ID: 91-5587-605

Primary County: WARREN

Letting Date: December 20, 2022

Line No / Item Number		Item Description		(7) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 ROADWAY ITEMS									
Cat Alt Set: Cat Alt Member:									
0550	2501-8400172	(1)	LS	7,000.00000	7,000.00				
TEMPORARY SHORING									
0560	2502-8212034	3,888.800	LF	17.00000	66,109.60				
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									
0570	2502-8221303	35.000	EACH	180.00000	6,300.00				
SUBDRAIN OUTLET, DR-303									
0580	2503-0114212	4.500	LF	77.00000	346.50				
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 12 IN.									
0590	2503-0114215	2,322.000	LF	80.00000	185,760.00				
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.									
0600	2503-0114218	217.000	LF	87.00000	18,879.00				
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.									



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Line No / Item Number		Item Description		(7) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0610	2503-0114224	410.500	LF	107.00000	43,923.50				
		STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.							
0620	2503-0114230	153.500	LF	150.00000	23,025.00				
		STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN.							
0630	2503-0114236	485.000	LF	176.00000	85,360.00				
		STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 36 IN.							
0640	2503-0200036	479.600	LF	23.00000	11,030.80				
		REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.							
0650	2507-3250005	588.100	SY	10.00000	5,881.00				
		ENGINEERING FABRIC							
0660	2507-6800032	169.500	TON	98.00000	16,611.00				
		REVETMENT, CLASS C							



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Tabulation of Construction and Material Bids

Call Order: 112

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Line No / Item Number		Item Description		(7) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Cat Alt Set:	Cat Alt Member:
SECTION: 0001 ROADWAY ITEMS									
0670	2507-6800061	386.200	TON	92.00000	35,530.40				
REVTMENT, CLASS E									
0680	2510-6745850	6,558.900	SY	34.00000	223,002.60				
REMOVAL OF PAVEMENT									
0690	2510-6750600	5.000	EACH	675.00000	3,375.00				
REMOVAL OF INTAKES AND UTILITY ACCESSES									
0700	2511-0302600	3,826.200	SY	55.00000	210,441.00				
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.									
0710	2511-0310100	34.700	STA	1,200.00000	41,640.00				
SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL									
0720	2511-6745900	1,925.400	SY	22.00000	42,358.80				
REMOVAL OF SIDEWALK									
0730	2511-7526004	106.000	SY	50.00000	5,300.00				
SIDEWALK, P.C. CONCRETE, 4 IN.									



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Line No / Item Number		Item Description		(7) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0740	2511-7526006	95.800	SY	60.00000	5,748.00				
SIDEWALK, P.C. CONCRETE, 6 IN.									
0750	2511-7528101	344.000	SF	50.00000	17,200.00				
DETECTABLE WARNINGS									
0760	2515-2475006	64.100	SY	55.00000	3,525.50				
DRIVEWAY, P.C. CONCRETE, 6 IN.									
0770	2515-2475007	165.000	SY	60.00000	9,900.00				
DRIVEWAY, P.C. CONCRETE, 7 IN.									
0780	2515-6745600	505.800	SY	30.00000	15,174.00				
REMOVAL OF PAVED DRIVEWAY									
0790	2516-8625000	102.500	CY	650.00000	66,625.00				
COMBINED CONCRETE SIDEWALK AND RETAINING WALL									
0800	2519-1001000	169.200	LF	52.00000	8,798.40				
FENCE, CHAIN LINK, VINYL COATED									



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Tabulation of Construction and Material Bids

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Line No / Item Number		Item Description		(7) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0810	2519-3280000	500.000	LF	30.00000	15,000.00				
	FENCE, FIELD								
0820	2519-4200120	133.000	LF	24.00000	3,192.00				
	REMOVAL OF FENCE, CHAIN LINK								
0830	2519-4200140	500.000	LF	10.00000	5,000.00				
	REMOVAL OF FENCE, FIELD								
0840	2523-6765009	2.000	EACH	7,800.00000	15,600.00				
	REMOVE AND REINSTALL LIGHT POLE AND LUMINAIRE								
0850	2524-6765110	36.000	EACH	75.00000	2,700.00				
	REMOVAL OF TYPE A SIGN								
0860	2524-9100010	8.000	EACH	125.00000	1,000.00				
	OBJECT MARKER, TYPE 1								
0870	2524-9276010	185.300	LF	30.00000	5,559.00				
	PERFORATED SQUARE STEEL TUBE POSTS								



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Line No / Item Number		Item Description		(7) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0880	2524-9276021	23.000	EACH	100.00000	2,300.00				
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION									
0890	2524-9325001	142.300	SF	30.00000	4,269.00				
TYPE A SIGNS, SHEET ALUMINUM									
0900	2525-0000100	(1)	LS	340,000.00000	340,000.00				
TRAFFIC SIGNALIZATION									
0910	2525-0000120	(1)	LS	12,000.00000	12,000.00				
REMOVAL OF TRAFFIC SIGNALIZATION									
0920	2526-8285000	(1)	LS	110,000.00000	110,000.00				
CONSTRUCTION SURVEY									
0930	2527-9263109	3.000	STA	185.00000	555.00				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0940	2527-9263117	144.300	STA	120.00000	17,316.00				
PAINTED PAVEMENT MARKINGS, DURABLE									



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Line No / Item Number		Item Description		(7) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0950	2527-9263143	25.000	EACH	400.00000	10,000.00				
PAINTED SYMBOLS AND LEGENDS, DURABLE									
0960	2527-9270111	137.300	STA	80.00000	10,984.00				
GROOVES CUT FOR PAVEMENT MARKINGS									
0970	2527-9270120	20.000	EACH	175.00000	3,500.00				
GROOVES CUT FOR SYMBOLS AND LEGENDS									
0980	2528-2518000	12.000	EACH	200.00000	2,400.00				
SAFETY CLOSURE									
0990	2528-2518182	1.000	EACH	1,500.00000	1,500.00				
PERMANENT ROAD CLOSURE, URBAN, SI-182									
1000	2528-8400048	300.000	LF	25.00000	7,500.00				
TEMPORARY BARRIER RAIL, CONCRETE									
1010	2528-8400256	1.000	EACH	42,000.00000	42,000.00				
TEMPORARY TRAFFIC SIGNALS									



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Line No / Item Number		Item Description		(7) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
1020	2528-8445110 (1) LS	72,000.00000	72,000.00						
TRAFFIC CONTROL									
1030	2528-8445113 8.000 EACH	555.00000	4,440.00						
FLAGGERS									
1040	2528-9290050 40.000 CDAY	150.00000	6,000.00						
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
1050	2529-5070110 324.000 SY	105.00000	34,020.00						
PATCHES, FULL-DEPTH FINISH, BY AREA									
1060	2529-5070111 225.100 SY	80.00000	18,008.00						
PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)									
1070	2529-5070120 14.000 EACH	820.00000	11,480.00						
PATCHES, FULL-DEPTH FINISH, BY COUNT									
1080	2533-4980005 (1) LS	700,000.00000	700,000.00						
MOBILIZATION									



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Line No / Item Number		Item Description		(7) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 ROADWAY ITEMS									
Cat Alt Set: Cat Alt Member:									
1090	2537-8900000	220.000	CY	80.00000	17,600.00				
REMEDICATION OF PETROLEUM CONTAMINATED SOIL									
1100	2537-8900100	6.000	EACH	2,500.00000	15,000.00				
SAMPLING AND TESTING FOR PETROLEUM CONTAMINATION (WATER AND SOIL SAMPLES FOR REMEDIATION OF PETROLEUM CONTAMINATED SOIL)									
1110	2552-0000210	70.500	TON	62.00000	4,371.00				
TRENCH FOUNDATION									
1120	2552-0000220	100.000	CY	20.00000	2,000.00				
REPLACEMENT OF UNSUITABLE BACKFILL MATERIAL									
1130	2552-0000300	(1)	LS	5,500.00000	5,500.00				
TRENCH COMPACTION TESTING									
1140	2599-9999005	1.000	EACH	230.00000	230.00				
('EACH' ITEM) CONNECTION TO EXISTING SUBDRAIN CLEANOUT									



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Line No / Item Number		Item Description		(7) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
1150	2599-9999005	5.000 EACH	432.00000	2,160.00					
('EACH' ITEM) MONITORING WELL ADJUSTMENT									
1160	2599-9999005	1.000 EACH	3,750.00000	3,750.00					
('EACH' ITEM) REBUILD INTAKE TOP, SW-406									
1170	2599-9999005	8.000 EACH	660.00000	5,280.00					
('EACH' ITEM) SUBDRAIN CLEANOUT, TYPE A-1									
1180	2599-9999005	3.000 EACH	7,700.00000	23,100.00					
('EACH' ITEM) WATER MAIN ADJUSTMENT									
1190	2599-9999005	3.000 EACH	2,800.00000	8,400.00					
('EACH' ITEM) WATER SERVICE LOWERING									
1200	2599-9999010	(1) LS	2,100.00000	2,100.00					
('LUMP SUM' ITEM) ABANDONMENT OF EXISTING WATER BLOW OFF ASSEMBLY									
1210	2599-9999010	(1) LS	310.00000	310.00					
('LUMP SUM' ITEM) EXPLORATORY EXCAVATION									



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Line No / Item Number		Item Description		(7) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
1220	2599-9999010 (1) LS	3,750.00000	3,750.00						
'(LUMP SUM' ITEM) STRUCTURAL CAP									
1230	2599-9999010 (1) LS	18,000.00000	18,000.00						
'(LUMP SUM' ITEM) TRAIL LIGHTING MODIFICATIONS									
1240	2599-9999014 20.000 SF	120.00000	2,400.00						
'(SQUARE FEET' ITEM) REMOVE, SALVAGE, REINSTALL PAVERS									
1250	2601-2634105 12.100 ACRE	3,000.00000	36,300.00						
MULCHING, BONDED FIBER MATRIX									
1260	2601-2636043 0.800 ACRE	1,200.00000	960.00						
SEEDING AND FERTILIZING (RURAL)									
1270	2601-2636044 11.300 ACRE	2,050.00000	23,165.00						
SEEDING AND FERTILIZING (URBAN)									
1280	2601-2638352 422.000 SQ	10.50000	4,431.00						
SLOPE PROTECTION, WOOD EXCELSIOR MAT									



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Line No / Item Number		Item Description		(7) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
1290	2601-2640350	165.000	SQ	13.00000	2,145.00				
SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT									
1300	2601-2642120	12.100	ACRE	450.00000	5,445.00				
STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)									
1310	2601-2643110	270.500	MGAL	60.00000	16,230.00				
WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION									
1320	2601-2643300	15.000	EACH	350.00000	5,250.00				
MOBILIZATION FOR WATERING									
1330	2601-2700020	227.000	SF	24.90000	5,652.30				
TRANSITION MAT									
1340	2602-0000020	2,588.800	LF	1.65000	4,271.52				
SILT FENCE									
1350	2602-0000030	612.800	LF	1.65000	1,011.12				
SILT FENCE FOR DITCH CHECKS									



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Line No / Item Number		Item Description		(7) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
1360	2602-0000071	1,600.500	LF	0.01000	16.01				
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
1370	2602-0000101	320.100	LF	1.65000	528.17				
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
1380	2602-0000130	10.000	EACH	1,500.00000	15,000.00				
TEMPORARY SEDIMENT CONTROL BASIN									
1390	2602-0000135	10.000	EACH	400.00000	4,000.00				
REMOVAL OF TEMPORARY SEDIMENT CONTROL BASIN									
1400	2602-0000140	10.000	EACH	200.00000	2,000.00				
MAINTENANCE OF TEMPORARY SEDIMENT CONTROL BASIN									
1410	2602-0000150	500.000	LF	80.00000	40,000.00				
STABILIZED CONSTRUCTION ENTRANCE, EC-303									



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Line No / Item Number		Item Description		(7) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
1420	2602-0000312	1,597.100	LF	2.50000	3,992.75				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
1430	2602-0000351	1,597.100	LF	0.20000	319.42				
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
1440	2602-0000530	36.000	EACH	168.00000	6,048.00				
GRATE INTAKE SEDIMENT FILTER BAG									
1450	2602-0000540	36.000	EACH	5.00000	180.00				
MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG									
1460	2602-0000550	36.000	EACH	5.00000	180.00				
REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG									
1470	2602-0010010	8.000	EACH	500.00000	4,000.00				
MOBILIZATIONS, EROSION CONTROL									



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Line No / Item Number		(7) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS				Cat Alt Set:		Cat Alt Member:	
1480	2602-0010020 1.000 EACH	1,000.00000	1,000.00				
MOBILIZATIONS, EMERGENCY EROSION CONTROL							
Section Totals:				\$6,157,687.67			
Contract Item Totals				\$6,157,687.67			
Contract Time Totals							
Contract Grand Totals				\$6,157,687.67			

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 113	Contract ID: 97-7057-710	Primary County: WOODBURY
Letting Date: December 20, 2022 10:00 A.M.		DBE Goal: 0.0%
Letting Status: AWARDED	Awarded Vendor: HARRIS, STEVE CONST., INC.	
Contract Period: Start Date: 05/01/23 95 Working Days		

Project Information:

Project: STBG-SWAP-7057(710)--SG-97	WorkType: PCC PAVEMENT - GRADE & REPLACE
County: WOODBURY	Prj Awd Amt: \$2,350,950.59
Route: DODGE AVE	
Location: In the city of Sioux City, On Dodge Ave, from South Rustin St to South Cecelia St	



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Primary County: WOODBURY

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Line No / Item Number Item Description				(1) STEVE HARRIS CONSTRUCTION, INC.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850002	345.000	UNIT	50.00000	17,250.00				
CLEARING AND GRUBBING									
0020	2102-2710070	550.000	CY	10.00000	5,500.00				
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2102-2710090	1,555.000	CY	15.00000	23,325.00				
EXCAVATION, CLASS 10, WASTE									
0040	2105-8425005	355.000	CY	17.50000	6,212.50				
TOPSOIL, FURNISH AND SPREAD									
0050	2107-0875000	393.000	CY	8.00000	3,144.00				
COMPACTION WITH MOISTURE AND DENSITY CONTROL									
0060	2113-0001000	8,426.000	SY	5.50000	46,343.00				
SUBGRADE STABILIZATION MATERIAL, GEOTEXTILE									
0070	2115-0100000	1,330.000	CY	70.00000	93,100.00				
MODIFIED SUBBASE									



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Line No / Item Number Item Description				(1) STEVE HARRIS CONSTRUCTION, INC.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2123-7450020	25.140	STA	250.00000	6,285.00				
SHOULDER FINISHING, EARTH									
0090	2301-1033080	7,048.000	SY	59.22000	417,382.56				
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.									
0100	2301-6911722	(1)	LS	2,400.00000	2,400.00				
PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES									
0110	2301-7000110	8,246.200	EACH	1.00000	8,246.20				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)									
0120	2315-8275025	15.000	TON	40.00000	600.00				
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									
0130	2414-6444100	7.000	LF	149.30000	1,045.10				
STEEL PIPE PEDESTRIAN HAND RAILING									



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Tabulation of Construction and Material Bids

Call Order: 113

Contract ID: 97-7057-710

Primary County: WOODBURY

Letting Date: December 20, 2022

Line No / Item Number				(1) STEVE HARRIS CONSTRUCTION, INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0140	2431-0000100	388.000	SF	49.50000	19,206.00				
SEGMENTAL BLOCK RETAINING WALL									
0150	2435-0130148	3.000	EACH	12,167.03000	36,501.09				
MANHOLE, SANITARY SEWER, SW-301, 48 IN.									
0160	2435-0140148	1.000	EACH	5,934.93000	5,934.93				
MANHOLE, STORM SEWER, SW-401, 48 IN.									
0170	2435-0140160	4.000	EACH	8,580.88000	34,323.52				
MANHOLE, STORM SEWER, SW-401, 60 IN.									
0180	2435-0250100	2.000	EACH	5,918.95000	11,837.90				
INTAKE, SW-501									
0190	2435-0250500	6.000	EACH	8,236.10000	49,416.60				
INTAKE, SW-505									
0200	2435-0250900	2.000	EACH	11,648.12000	23,296.24				
INTAKE, SW-509									
0210	2435-0251000	2.000	EACH	18,655.97000	37,311.94				
INTAKE, SW-510									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 113

Contract ID: 97-7057-710

Primary County: WOODBURY

Letting Date: December 20, 2022

Line No / Item Number				(1) STEVE HARRIS CONSTRUCTION, INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:		Cat Alt Member:		
0220	2435-0600010	1.000	EACH	2,010.00000	2,010.00				
MANHOLE ADJUSTMENT, MINOR									
0230	2435-0700020	1.000	EACH	500.00000	500.00				
CONNECTION TO EXISTING INTAKE									
0240	2502-8212306	2,372.000	LF	16.24000	38,521.28				
SUBDRAIN, STANDARD, PERFORATED, 6 IN., AS PER PLAN									
0250	2502-8221303	26.000	EACH	333.56000	8,672.56				
SUBDRAIN OUTLET, DR-303									
0260	2503-0110015	671.000	LF	91.10000	61,128.10				
STORM SEWER GRAVITY MAIN, TRENCHED, 15 IN.									
0270	2503-0110024	27.000	LF	190.48000	5,142.96				
STORM SEWER GRAVITY MAIN, TRENCHED, 24 IN.									
0280	2503-0110030	764.000	LF	206.45000	157,727.80				
STORM SEWER GRAVITY MAIN, TRENCHED, 30 IN.									



Contracts and Specifications Bureau

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Contract ID: 97-7057-710

Primary County: WOODBURY

Letting Date: December 20, 2022

Line No / Item Number		Item Description		(1) STEVE HARRIS 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:
SECTION: 0001 ROADWAY ITEMS									
0290	2503-0200036	1,240.000	LF	15.00000	18,600.00				
	REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.								
0300	2504-0110012	1,084.000	LF	84.22000	91,294.48				
	SANITARY SEWER GRAVITY MAIN, TRENCHED, 12 IN.								
0310	2504-0114008	192.000	LF	67.07000	12,877.44				
	SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.								
0320	2504-0200406	716.000	LF	69.42000	49,704.72				
	SANITARY SEWER SERVICE STUB, POLYVINYL CHLORIDE PIPE (PVC), 6 IN.								
0330	2504-0240036	1,274.000	LF	15.00000	19,110.00				
	REMOVE SANITARY SEWER PIPE LESS THAN OR EQUAL TO 36 IN.								
0340	2510-6745850	6,936.000	SY	13.81000	95,786.16				
	REMOVAL OF PAVEMENT								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 113

Contract ID: 97-7057-710

Primary County: WOODBURY

Letting Date: December 20, 2022

Line No / Item Number		Item Description		(1) STEVE HARRIS CONSTRUCTION, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0420	2519-4200190	133.000	LF	25.00000	3,325.00				
	REMOVAL OF FENCE, .								
0430	2524-9325001	60.000	SF	33.00000	1,980.00				
	TYPE A SIGNS, SHEET ALUMINUM								
0440	2524-9325150	16.000	EACH	192.50000	3,080.00				
	INSTALL TYPE A SIGN								
0450	2526-8285000	(1)	LS	60,000.00000	60,000.00				
	CONSTRUCTION SURVEY								
0460	2527-9263112	57.560	STA	77.00000	4,432.12				
	PAINTED PAVEMENT MARKINGS, HIGH-BUILD WATERBORNE								
0470	2527-9263138	14.000	EACH	110.00000	1,540.00				
	PAINTED SYMBOLS AND LEGENDS, HIGH-BUILD WATERBORNE								
0480	2528-2518000	7.000	EACH	165.00000	1,155.00				
	SAFETY CLOSURE								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 113

Contract ID: 97-7057-710

Primary County: WOODBURY

Letting Date: December 20, 2022

Line No / Item Number				(1) STEVE HARRIS CONSTRUCTION, INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0490	2528-8445110 (1) LS	7,920.00000	7,920.00						
TRAFFIC CONTROL									
0500	2528-9290050 14.000 CDAY	220.00000	3,080.00						
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0510	2533-4980005 (1) LS	71,380.00000	71,380.00						
MOBILIZATION									
0520	2552-0000220 750.000 CY	30.00000	22,500.00						
REPLACEMENT OF UNSUITABLE BACKFILL MATERIAL									
0530	2554-0202200 1.000 EACH	943.75000	943.75						
FITTINGS BY COUNT, DUCTILE IRON, 12x6 TEE									
0540	2554-0202200 1.000 EACH	641.05000	641.05						
FITTINGS BY COUNT, DUCTILE IRON, 12x8 REDUCER									
0550	2554-0202200 1.000 EACH	2,055.12000	2,055.12						
FITTINGS BY COUNT, DUCTILE IRON, 16x10 TEE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 113

Contract ID: 97-7057-710

Primary County: WOODBURY

Letting Date: December 20, 2022

Line No / Item Number Item Description				(1) STEVE HARRIS CONSTRUCTION, INC.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0630	2554-0202200	1.000	EACH	880.51000	880.51				
FITTINGS BY COUNT, DUCTILE IRON, 8x8 CROSS									
0640	2554-0202200	1.000	EACH	556.39000	556.39				
FITTINGS BY COUNT, DUCTILE IRON, MECHANICAL JOINT CAP, 10 IN.									
0650	2554-0202200	4.000	EACH	1,055.99000	4,223.96				
FITTINGS BY COUNT, DUCTILE IRON, MECHANICAL JOINT CAP, 16 IN.									
0660	2554-0202200	3.000	EACH	474.71000	1,424.13				
FITTINGS BY COUNT, DUCTILE IRON, MECHANICAL JOINT CAP, 6 IN.									
0670	2554-0202200	3.000	EACH	505.58000	1,516.74				
FITTINGS BY COUNT, DUCTILE IRON, MECHANICAL JOINT CAP, 8 IN.									
0680	2554-0205110	561.000	LF	33.85000	18,989.85				
WATER SERVICE STUB, COPPER, 1 IN.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Primary County: WOODBURY

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Line No / Item Number Item Description				(1) STEVE HARRIS CONSTRUCTION, INC.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0690	2554-0205410	19.000	EACH	516.52000	9,813.88				
WATER SERVICE CORPORATION, COPPER, 1 IN.									
0700	2554-0205710	19.000	EACH	561.13000	10,661.47				
WATER SERVICE CURB STOP AND BOX, COPPER, 1 IN.									
0710	2554-0206000	2.000	EACH	7,263.81000	14,527.62				
VALVE, BUTTERFLY, DIP, 16 IN.									
0720	2554-0206012	2.000	EACH	5,276.43000	10,552.86				
VALVE, BUTTERFLY, DIP, 12 IN.									
0730	2554-0207006	3.000	EACH	2,328.41000	6,985.23				
VALVE, GATE, DIP, 6 IN.									
0740	2554-0207008	3.000	EACH	2,860.56000	8,581.68				
VALVE, GATE, DIP, 8 IN.									
0750	2554-0207010	1.000	EACH	3,702.23000	3,702.23				
VALVE, GATE, DIP, 10 IN.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Primary County: WOODBURY

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Line No / Item Number Item Description				(1) STEVE HARRIS CONSTRUCTION, INC.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0760	2554-0209000	9.000	EACH	1,000.00000	9,000.00				
VALVE REMOVAL, LESS THAN OR EQUAL TO 16									
0770	2554-0210201	4.000	EACH	8,534.09000	34,136.36				
FIRE HYDRANT ASSEMBLY, WM-201									
0780	2554-0210205	2.000	EACH	800.00000	1,600.00				
FIRE HYDRANT ASSEMBLY REMOVAL									
0790	2554-0211000	2.000	EACH	1,200.00000	2,400.00				
FLUSHING DEVICE (BLOWOFF), 16 IN.									
0800	2554-0211008	3.000	EACH	1,200.00000	3,600.00				
FLUSHING DEVICE (BLOWOFF), 8 IN.									
0810	2554-0212050	7.000	EACH	500.00000	3,500.00				
VALVE BOX REMOVAL									
0820	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: 113

Contract ID: 97-7057-710

Primary County: WOODBURY

Letting Date: December 20, 2022

Line No / Item Number		Item Description		(1) STEVE HARRIS 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:
SECTION: 0001 ROADWAY ITEMS									
0950	2599-9999009	83.000	LF	126.21000	10,475.43				
	('LINEAR FEET' ITEM) WATER MAIN, TRENCHED, 16 IN.								
0960	2599-9999009	81.000	LF	157.76000	12,778.56				
	('LINEAR FEET' ITEM) WATER MAIN, TRENCHED, 16 IN., RESTRAINED JOINT								
0970	2599-9999009	26.000	LF	127.43000	3,313.18				
	('LINEAR FEET' ITEM) WATER MAIN, TRENCHED, 6 IN.								
0980	2599-9999009	721.000	LF	60.40000	43,548.40				
	('LINEAR FEET' ITEM) WATER MAIN, TRENCHED, 8 IN.								
0990	2599-9999009	38.000	LF	163.96000	6,230.48				
	('LINEAR FEET' ITEM) WATER MAIN, TRENCHED, 8 IN., RESTRAINED JOINT								
1000	2599-9999010	(1)	LS	8,000.00000	8,000.00				
	('LUMP SUM' ITEM) EXISTING VOID EXPLORATORY WORK								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 113

Contract ID: 97-7057-710

Primary County: WOODBURY

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Line No / Item Number		Item Description		(1) STEVE HARRIS CONSTRUCTION, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
1010	2599-9999010 (1) LS	3,300.00000	3,300.00						
'(LUMP SUM' ITEM) MAIL SERVICE									
1020	2599-9999010 (1) LS	10,000.00000	10,000.00						
'(LUMP SUM' ITEM) MAINTAINING STORM WATER DRAINAGE									
1030	2599-9999010 (1) LS	3,000.00000	3,000.00						
'(LUMP SUM' ITEM) TRASH PICKUP									
1040	2599-9999014 54.000 SF	599.92000	32,395.68						
'(SQUARE FEET' ITEM) CONSTRUCT PCC STAIRS, TYPE B									
1050	2599-9999014 36.000 SF	10.00000	360.00						
'(SQUARE FEET' ITEM) REMOVE EXISTING STAIRS									
1060	2599-9999018 7,606.000 SY	9.00000	68,454.00						
'(SQUARE YARDS' ITEM) SUBGRADE PREPARATION, 24									
1070	2601-2634105 0.520 ACRE	4,180.00000	2,173.60						
MULCHING, BONDED FIBER MATRIX									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Line No / Item Number				(1) STEVE HARRIS CONSTRUCTION, INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
1080	2601-2636044	0.520	ACRE	7,150.00000	3,718.00				
SEEDING AND FERTILIZING (URBAN)									
1090	2602-0000020	308.000	LF	4.40000	1,355.20				
SILT FENCE									
1100	2602-0000071	308.000	LF	1.10000	338.80				
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
1110	2602-0000101	308.000	LF	1.38000	425.04				
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
1120	2602-0000150	100.000	LF	40.00000	4,000.00				
STABILIZED CONSTRUCTION ENTRANCE, EC-303									
1130	2602-0000309	782.000	LF	5.50000	4,301.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Line No / Item Number				(1) STEVE HARRIS CONSTRUCTION, INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
1140	2602-0000351	782.000	LF	0.61000	477.02				
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
1150	2602-0000500	40.000	LF	17.60000	704.00				
OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602									
1160	2602-0000510	5.000	EACH	1.10000	5.50				
MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									
1170	2602-0000520	5.000	EACH	0.72000	3.60				
REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									
1180	2602-0000530	10.000	EACH	247.50000	2,475.00				
GRATE INTAKE SEDIMENT FILTER BAG									
1190	2602-0000540	10.000	EACH	137.50000	1,375.00				
MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 113

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Letting Date: December 20, 2022

Line No / Item Number Item Description				(1) STEVE HARRIS CONSTRUCTION, INC.					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member				Quantity and Units					
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
1200	2602-0000550	10.000	EACH	24.20000	242.00				
REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG									
1210	2602-0010010	2.000	EACH	500.00000	1,000.00				
MOBILIZATIONS, EROSION CONTROL									
1220	2602-0010020	2.000	EACH	1,000.00000	2,000.00				
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
Section Totals:						\$2,350,950.59			
Contract Item Totals						\$2,350,950.59			
Contract Time Totals									
Contract Grand Totals						\$2,350,950.59			

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 114	Contract ID: 97-7057-712	Primary County: WOODBURY
Letting Date: December 20, 2022 10:00 A.M.		DBE Goal: 0.0%
Letting Status: AWARDED	Awarded Vendor: SIOUX CITY ENGINEERING CO.	
Contract Period: Start Date: 06/26/23 70 Working Days		

Project Information:

Project: STBG-SWAP-7057(712)--SG-97	WorkType: PCC PAVEMENT - REPLACE
County: WOODBURY	Prj Awd Amt: \$1,777,077.60
Route: REBECCA ST	
Location: In the city of Sioux City, On Rebecca Street, from West 16th Street to Villa Avenue	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 114

Contract ID: 97-7057-712

Primary County: WOODBURY

Letting Date: December 20, 2022

Line No / Item Number Item Description				(1) SIOUX CITY ENGINEERING CO.		(2) HULSTEIN EXCAVATING, INC.		(3) STEVE HARRIS CONSTRUCTION, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850002	191.200	UNIT	105.00000	20,076.00	94.00000	17,972.80	50.00000	9,560.00
CLEARING AND GRUBBING									
0020	2102-2710070	1,143.000	CY	12.00000	13,716.00	11.00000	12,573.00	15.00000	17,145.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2102-2710080	1,000.000	CY	20.00000	20,000.00	21.00000	21,000.00	25.00000	25,000.00
EXCAVATION, CLASS 10, UNSUITABLE OR UNSTABLE MATERIAL									
0040	2102-2710090	1,102.700	CY	12.00000	13,232.40	8.85000	9,758.90	25.00000	27,567.50
EXCAVATION, CLASS 10, WASTE									
0050	2105-8425015	343.000	CY	70.00000	24,010.00	5.25000	1,800.75	25.00000	8,575.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0060	2107-0875000	31.000	CY	88.00000	2,728.00	5.25000	162.75	10.00000	310.00
COMPACTION WITH MOISTURE AND DENSITY CONTROL									
0070	2115-0100000	774.000	CY	75.00000	58,050.00	72.50000	56,115.00	85.00000	65,790.00
MODIFIED SUBBASE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 114

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Primary County: WOODBURY

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Line No / Item Number Item Description				(1) SIOUX CITY ENGINEERING CO.		(2) HULSTEIN EXCAVATING, 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
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2123-7450020	19.400	STA	450.00000	8,730.00	260.00000	5,044.00	250.00000	4,850.00
SHOULDER FINISHING, EARTH									
0090	2301-1033080	4,001.000	SY	86.00000	344,086.00	100.00000	400,100.00	70.44000	281,830.44
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.									
0100	2301-6911722	(1)	LS	2,400.00000	2,400.00	2,000.00000	2,000.00	1,500.00000	1,500.00
PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES									
0110	2401-6745915	1.000	EACH	2,400.00000	2,400.00	2,225.00000	2,225.00	1,800.00000	1,800.00
REMOVAL OF SIGN SUPPORT STRUCTURE AND FOOTING									
0120	2435-0130148	4.000	EACH	9,400.00000	37,600.00	7,320.00000	29,280.00	10,632.16000	42,528.64
MANHOLE, SANITARY SEWER, SW-301, 48 IN.									
0130	2435-0140148	8.000	EACH	7,500.00000	60,000.00	4,865.00000	38,920.00	7,215.49000	57,723.92
MANHOLE, STORM SEWER, SW-401, 48 IN.									
0140	2435-0250100	2.000	EACH	4,650.00000	9,300.00	4,860.00000	9,720.00	5,469.19000	10,938.38
INTAKE, SW-501									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 114

Contract ID: 97-7057-712

Primary County: WOODBURY

Letting Date: December 20, 2022

Line No / Item Number Item Description				(1) SIOUX CITY ENGINEERING CO.		(2) HULSTEIN EXCAVATING, 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
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0150	2435-0250500	11.000	EACH	6,700.00000	73,700.00	7,300.00000	80,300.00	7,782.46000	85,607.06
	INTAKE, SW-505								
0160	2435-0250700	1.000	EACH	8,450.00000	8,450.00	6,720.00000	6,720.00	8,465.01000	8,465.01
	INTAKE, SW-507								
0170	2435-0250800	1.000	EACH	9,300.00000	9,300.00	7,900.00000	7,900.00	9,196.67000	9,196.67
	INTAKE, SW-508								
0180	2435-0600010	3.000	EACH	1,600.00000	4,800.00	695.00000	2,085.00	1,500.00000	4,500.00
	MANHOLE ADJUSTMENT, MINOR								
0190	2435-0700010	3.000	EACH	1,300.00000	3,900.00	2,540.00000	7,620.00	1,500.00000	4,500.00
	CONNECTION TO EXISTING MANHOLE								
0200	2502-8212036	2,520.000	LF	26.00000	65,520.00	15.60000	39,312.00	17.09000	43,066.80
	SUBDRAIN, LONGITUDINAL, (SHOULDER) 6 IN. DIA.								
0210	2502-8221303	22.000	EACH	250.00000	5,500.00	425.00000	9,350.00	295.32000	6,497.04
	SUBDRAIN OUTLET, DR-303								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 114

Contract ID: 97-7057-712

Primary County: WOODBURY

Letting Date: December 20, 2022

Line No / Item Number Item Description				(1) SIOUX CITY ENGINEERING CO.		(2) HULSTEIN EXCAVATING, 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
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0220	2503-0112008	25.000	LF	200.00000	5,000.00	65.25000	1,631.25	208.51000	5,212.75
STORM SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.									
0230	2503-0114215	382.000	LF	54.00000	20,628.00	80.00000	30,560.00	77.29000	29,524.78
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.									
0240	2503-0114218	701.000	LF	65.00000	45,565.00	100.00000	70,100.00	100.37000	70,359.37
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.									
0250	2503-0114224	197.000	LF	85.00000	16,745.00	123.00000	24,231.00	122.50000	24,132.50
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.									
0260	2503-0200036	1,502.000	LF	24.00000	36,048.00	24.50000	36,799.00	20.00000	30,040.00
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.									



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Tabulation of Construction and Material Bids

Call Order: 114

Contract ID: 97-7057-712

Primary County: WOODBURY

Letting Date: December 20, 2022

Line No / Item Number Item Description				(1) SIOUX CITY ENGINEERING CO.		(2) HULSTEIN EXCAVATING, 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
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0270	2504-0114008	1,068.000	LF	48.00000	51,264.00	73.00000	77,964.00	70.30000	75,080.40
SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.									
0280	2504-0200406	646.000	LF	79.00000	51,034.00	71.50000	46,189.00	83.85000	54,167.10
SANITARY SEWER SERVICE STUB, POLYVINYL CHLORIDE PIPE (PVC), 6 IN.									
0290	2504-0240036	1,505.000	LF	9.00000	13,545.00	14.75000	22,198.75	20.00000	30,100.00
REMOVE SANITARY SEWER PIPE LESS THAN OR EQUAL TO 36 IN.									
0300	2510-6745850	3,932.000	SY	7.50000	29,490.00	10.45000	41,089.40	20.50000	80,606.00
REMOVAL OF PAVEMENT									
0310	2510-6750600	18.000	EACH	300.00000	5,400.00	1,100.00000	19,800.00	500.00000	9,000.00
REMOVAL OF INTAKES AND UTILITY ACCESSES									
0320	2511-6745900	1,090.000	SY	12.00000	13,080.00	7.85000	8,556.50	20.00000	21,800.00
REMOVAL OF SIDEWALK									
0330	2511-7526004	1,015.000	SY	56.00000	56,840.00	52.50000	53,287.50	116.60000	118,349.00
SIDEWALK, P.C. CONCRETE, 4 IN.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 114

Contract ID: 97-7057-712

Primary County: WOODBURY

Letting Date: December 20, 2022

Line No / Item Number				(1) SIOUX CITY ENGINEERING CO.		(2) HULSTEIN EXCAVATING, INC.		(3) STEVE HARRIS CONSTRUCTION, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0340	2511-7526006	107.000	SY	61.00000	6,527.00	78.50000	8,399.50	227.00000	24,289.00
SIDEWALK, P.C. CONCRETE, 6 IN.									
0350	2511-7528101	200.000	SF	55.00000	11,000.00	60.00000	12,000.00	87.00000	17,400.00
DETECTABLE WARNINGS									
0360	2515-2475006	412.000	SY	61.00000	25,132.00	90.00000	37,080.00	91.80000	37,821.60
DRIVEWAY, P.C. CONCRETE, 6 IN.									
0370	2515-6745600	198.000	SY	12.00000	2,376.00	7.85000	1,554.30	20.00000	3,960.00
REMOVAL OF PAVED DRIVEWAY									
0380	2516-8625000	27.000	CY	1,300.00000	35,100.00	400.00000	10,800.00	700.00000	18,900.00
COMBINED CONCRETE SIDEWALK AND RETAINING WALL									
0390	2524-6765110	18.000	EACH	55.00000	990.00	31.50000	567.00	60.00000	1,080.00
REMOVAL OF TYPE A SIGN									
0400	2524-6765210	14.000	EACH	60.00000	840.00	31.50000	441.00	60.00000	840.00
REMOVAL OF TYPE A SIGN ASSEMBLY									



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Call Order: 114

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Primary County: WOODBURY

Letting Date: December 20, 2022

Line No / Item Number				(1) SIOUX CITY ENGINEERING CO.		(2) HULSTEIN EXCAVATING, INC.		(3) STEVE HARRIS CONSTRUCTION, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0410	2524-9276010	90.000	LF	9.00000	810.00	23.00000	2,070.00	9.60000	864.00
PERFORATED SQUARE STEEL TUBE POSTS									
0420	2524-9276021	9.000	EACH	162.00000	1,458.00	78.50000	706.50	180.00000	1,620.00
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION									
0430	2524-9325001	90.000	SF	37.80000	3,402.00	23.00000	2,070.00	42.00000	3,780.00
TYPE A SIGNS, SHEET ALUMINUM									
0440	2524-9325150	9.000	EACH	378.00000	3,402.00	52.25000	470.25	420.00000	3,780.00
INSTALL TYPE A SIGN									
0450	2526-8285000	(1)	LS	27,000.00000	27,000.00	31,500.00000	31,500.00	30,000.00000	30,000.00
CONSTRUCTION SURVEY									
0460	2528-2518000	6.000	EACH	162.00000	972.00	157.00000	942.00	180.00000	1,080.00
SAFETY CLOSURE									
0470	2528-8445110	(1)	LS	13,360.00000	13,360.00	14,350.00000	14,350.00	14,400.00000	14,400.00
TRAFFIC CONTROL									



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Contract ID: 97-7057-712

Primary County: WOODBURY

Letting Date: December 20, 2022

Line No / Item Number Item Description				(1) SIOUX CITY ENGINEERING CO.		(2) HULSTEIN EXCAVATING, 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
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0480	2533-4980005	(1)	LS	112,000.00000	112,000.00	175,000.00000	175,000.00	196,800.00000	196,800.00
MOBILIZATION									
0490	2554-0114006	50.000	LF	160.00000	8,000.00	67.00000	3,350.00	172.16000	8,608.00
WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 6 IN.									
0500	2554-0114008	1,111.000	LF	75.00000	83,325.00	89.00000	98,879.00	70.40000	78,214.40
WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.									
0510	2554-0202200	5.000	EACH	700.00000	3,500.00	1,330.00000	6,650.00	670.33000	3,351.65
FITTINGS BY COUNT, DUCTILE IRON, 6 Plug									
0520	2554-0202200	5.000	EACH	1,100.00000	5,500.00	1,425.00000	7,125.00	696.16000	3,480.80
FITTINGS BY COUNT, DUCTILE IRON, 6x6 Tee									
0530	2554-0202200	6.000	EACH	1,400.00000	8,400.00	1,500.00000	9,000.00	508.84000	3,053.04
FITTINGS BY COUNT, DUCTILE IRON, 8 45 Degree Bend									
0540	2554-0202200	7.000	EACH	1,170.00000	8,190.00	1,620.00000	11,340.00	511.08000	3,577.56
FITTINGS BY COUNT, DUCTILE IRON, 8 Plug									



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Primary County: WOODBURY

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Line No / Item Number		Item Description		(1) SIOUX CITY ENGINEERING CO.		(2) HULSTEIN EXCAVATING, 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	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0550	2554-0202200	5.000 EACH	1,850.00000	9,250.00	1,270.00000	6,350.00	738.76000	3,693.80	
		FITTINGS BY COUNT, DUCTILE IRON, 8x6x8 Tee							
0560	2554-0202200	2.000 EACH	1,700.00000	3,400.00	1,005.00000	2,010.00	726.45000	1,452.90	
		FITTINGS BY COUNT, DUCTILE IRON, 8x8 Cross							
0570	2554-0202200	2.000 EACH	1,750.00000	3,500.00	1,050.00000	2,100.00	925.67000	1,851.34	
		FITTINGS BY COUNT, DUCTILE IRON, 8x8 Tee							
0580	2554-0204110	17.000 EACH	2,700.00000	45,900.00	2,275.00000	38,675.00	1,514.16000	25,740.72	
		WATER SERVICE STUB, COPPER, 1 IN.							
0590	2554-0207008	8.000 EACH	2,750.00000	22,000.00	3,395.00000	27,160.00	2,816.42000	22,531.36	
		VALVE, GATE, DIP, 8 IN.							
0600	2554-0210201	2.000 EACH	7,050.00000	14,100.00	8,757.00000	17,514.00	8,927.07000	17,854.14	
		FIRE HYDRANT ASSEMBLY, WM-201							
0610	2554-0210205	2.000 EACH	300.00000	600.00	675.00000	1,350.00	1,000.00000	2,000.00	
		FIRE HYDRANT ASSEMBLY REMOVAL							



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Primary County: WOODBURY

Letting Date: December 20, 2022

Line No / Item Number				(1) SIOUX CITY ENGINEERING CO.		(2) HULSTEIN EXCAVATING, INC.		(3) STEVE HARRIS CONSTRUCTION, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0620	2555-0000010	(1)	LS	450.00000	450.00	760.00000	760.00	5,000.00000	5,000.00
DELIVER AND STOCKPILE SALVAGED MATERIALS									
0630	2599-9999005	1.000	EACH	1,250.00000	1,250.00	2,825.00000	2,825.00	800.00000	800.00
('EACH' ITEM) CONNECTION TO EXISTING STORM SEWER									
0640	2599-9999005	2.000	EACH	7,020.00000	14,040.00	3,235.00000	6,470.00	3,720.00000	7,440.00
('EACH' ITEM) FIBER OPTIC VAULT									
0650	2599-9999005	1.000	EACH	23,760.00000	23,760.00	22,000.00000	22,000.00	25,200.00000	25,200.00
('EACH' ITEM) INSTALL SCHOOL FLASHING LIGHT WITH FOUNDATION									
0660	2599-9999005	1.000	EACH	17,000.00000	17,000.00	7,200.00000	7,200.00	8,067.03000	8,067.03
('EACH' ITEM) INTAKE, SW-505, MODIFIED									
0670	2599-9999005	2.000	EACH	5,600.00000	11,200.00	3,550.00000	7,100.00	3,000.00000	6,000.00
('EACH' ITEM) PATCH EXISTING STORM SEWER PIPE									
0680	2599-9999005	2.000	EACH	1,050.00000	2,100.00	1,175.00000	2,350.00	850.55000	1,701.10
('EACH' ITEM) SUBDRAIN CLEANOUT, SW-203									



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Line No / Item Number Item Description				(1) SIOUX CITY ENGINEERING CO.		(2) HULSTEIN EXCAVATING, 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
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0690	2599-9999005	1.000	EACH	3,600.00000	3,600.00	1,360.00000	1,360.00	1,000.00000	1,000.00
'(EACH' ITEM) UTILITY SUPPORT									
0700	2599-9999009	1,743.600	LF	27.00000	47,077.20	36.50000	63,641.40	30.00000	52,308.00
'(LINEAR FEET' ITEM) FIBER OPTIC CONDUIT									
0710	2599-9999010	(1)	LS	9,500.00000	9,500.00	2,275.00000	2,275.00	8,000.00000	8,000.00
'(LUMP SUM' ITEM) REMOVAL AND REPLACEMENT OF CONCRETE STAIRS									
0720	2599-9999018	4,641.000	SY	6.00000	27,846.00	4.75000	22,044.75	9.00000	41,769.00
'(SQUARE YARDS' ITEM) SUBGRADE PREPARATION, 24									
0730	2601-2634100	0.900	ACRE	4,000.00000	3,600.00	2,925.00000	2,632.50	1,800.00000	1,620.00
MULCHING									
0740	2601-2636044	0.900	ACRE	4,500.00000	4,050.00	6,800.00000	6,120.00	4,500.00000	4,050.00
SEEDING AND FERTILIZING (URBAN)									
0750	2602-0000150	50.000	LF	100.00000	5,000.00	620.00000	31,000.00	40.00000	2,000.00
STABILIZED CONSTRUCTION ENTRANCE, EC-303									



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Primary County: WOODBURY

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Line No / Item Number Item Description				(1) SIOUX CITY ENGINEERING CO.		(2) HULSTEIN EXCAVATING, INC.		(3) STEVE HARRIS CONSTRUCTION, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS								Cat Alt Set:	Cat Alt Member:
0760	2602-0000309	479.000 LF	24.00000	11,496.00	5.25000	2,514.75	7.20000	3,448.80	
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.									
0770	2602-0000351	479.000 LF	3.00000	1,437.00	0.75000	359.25	3.60000	1,724.40	
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0780	2602-0010010	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00	
MOBILIZATIONS, EROSION CONTROL									
0790	2602-0010020	1.000 EACH	1,000.00000	1,000.00	1,000.00000	1,000.00	1,000.00000	1,000.00	
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
Section Totals:				\$1,777,077.60		\$1,903,971.80		\$1,968,976.00	
Contract Item Totals				\$1,777,077.60		\$1,903,971.80		\$1,968,976.00	
Contract Time Totals									
Contract Grand Totals				\$1,777,077.60		\$1,903,971.80		1,968,976.00	

() indicates item is bid as Lump Sum



Tabulation of Construction and Material Bids

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Contract ID: 97-7057-712

Primary County: WOODBURY

Letting Date: December 20, 2022

Line No / Item Number				(4) RP CONSTRUCTORS, LLC.					
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850002	191.200	UNIT	40.35000	7,714.92				
CLEARING AND GRUBBING									
0020	2102-2710070	1,143.000	CY	12.08000	13,807.44				
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2102-2710080	1,000.000	CY	22.95000	22,950.00				
EXCAVATION, CLASS 10, UNSUITABLE OR UNSTABLE MATERIAL									
0040	2102-2710090	1,102.700	CY	9.78000	10,784.41				
EXCAVATION, CLASS 10, WASTE									
0050	2105-8425015	343.000	CY	5.75000	1,972.25				
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0060	2107-0875000	31.000	CY	5.75000	178.25				
COMPACTION WITH MOISTURE AND DENSITY CONTROL									
0070	2115-0100000	774.000	CY	79.93000	61,865.82				
MODIFIED SUBBASE									



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Line No / Item Number				(4) RP CONSTRUCTORS, LLC.					
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2123-7450020	19.400	STA	530.00000	10,282.00				
SHOULDER FINISHING, EARTH									
0090	2301-1033080	4,001.000	SY	81.50000	326,081.50				
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.									
0100	2301-6911722	(1)	LS	1,000.00000	1,000.00				
PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES									
0110	2401-6745915	1.000	EACH	2,500.00000	2,500.00				
REMOVAL OF SIGN SUPPORT STRUCTURE AND FOOTING									
0120	2435-0130148	4.000	EACH	10,018.00000	40,072.00				
MANHOLE, SANITARY SEWER, SW-301, 48 IN.									
0130	2435-0140148	8.000	EACH	8,300.00000	66,400.00				
MANHOLE, STORM SEWER, SW-401, 48 IN.									
0140	2435-0250100	2.000	EACH	5,575.00000	11,150.00				
INTAKE, SW-501									



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Line No / Item Number				(4) RP CONSTRUCTORS, LLC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0220	2503-0112008	25.000	LF	123.47000	3,086.75				
STORM SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.									
0230	2503-0114215	382.000	LF	102.20000	39,040.40				
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.									
0240	2503-0114218	701.000	LF	114.36000	80,166.36				
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.									
0250	2503-0114224	197.000	LF	165.13000	32,530.61				
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.									
0260	2503-0200036	1,502.000	LF	20.00000	30,040.00				
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.									
0270	2504-0114008	1,068.000	LF	121.80000	130,082.40				
SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.									



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Primary County: WOODBURY

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Line No / Item Number				(4) RP CONSTRUCTORS, LLC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0280	2504-0200406	646.000	LF	113.05000	73,030.30				
SANITARY SEWER SERVICE STUB, POLYVINYL CHLORIDE PIPE (PVC), 6 IN.									
0290	2504-0240036	1,505.000	LF	10.00000	15,050.00				
REMOVE SANITARY SEWER PIPE LESS THAN OR EQUAL TO 36 IN.									
0300	2510-6745850	3,932.000	SY	11.45000	45,021.40				
REMOVAL OF PAVEMENT									
0310	2510-6750600	18.000	EACH	750.00000	13,500.00				
REMOVAL OF INTAKES AND UTILITY ACCESSES									
0320	2511-6745900	1,090.000	SY	8.63000	9,406.70				
REMOVAL OF SIDEWALK									
0330	2511-7526004	1,015.000	SY	55.25000	56,078.75				
SIDEWALK, P.C. CONCRETE, 4 IN.									
0340	2511-7526006	107.000	SY	73.50000	7,864.50				
SIDEWALK, P.C. CONCRETE, 6 IN.									



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Call Order: 114

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Primary County: WOODBURY

Letting Date: December 20, 2022

Line No / Item Number				(4) RP CONSTRUCTORS, LLC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0350	2511-7528101	200.000	SF	64.50000	12,900.00				
DETECTABLE WARNINGS									
0360	2515-2475006	412.000	SY	67.50000	27,810.00				
DRIVEWAY, P.C. CONCRETE, 6 IN.									
0370	2515-6745600	198.000	SY	8.63000	1,708.74				
REMOVAL OF PAVED DRIVEWAY									
0380	2516-8625000	27.000	CY	960.00000	25,920.00				
COMBINED CONCRETE SIDEWALK AND RETAINING WALL									
0390	2524-6765110	18.000	EACH	55.00000	990.00				
REMOVAL OF TYPE A SIGN									
0400	2524-6765210	14.000	EACH	55.00000	770.00				
REMOVAL OF TYPE A SIGN ASSEMBLY									
0410	2524-9276010	90.000	LF	9.00000	810.00				
PERFORATED SQUARE STEEL TUBE POSTS									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 114

Contract ID: 97-7057-712

Primary County: WOODBURY

Letting Date: December 20, 2022

Line No / Item Number				(4) RP CONSTRUCTORS, LLC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0420	2524-9276021	9.000	EACH	165.00000	1,485.00				
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION									
0430	2524-9325001	90.000	SF	38.50000	3,465.00				
TYPE A SIGNS, SHEET ALUMINUM									
0440	2524-9325150	9.000	EACH	385.00000	3,465.00				
INSTALL TYPE A SIGN									
0450	2526-8285000	(1)	LS	38,500.00000	38,500.00				
CONSTRUCTION SURVEY									
0460	2528-2518000	6.000	EACH	165.00000	990.00				
SAFETY CLOSURE									
0470	2528-8445110	(1)	LS	13,200.00000	13,200.00				
TRAFFIC CONTROL									
0480	2533-4980005	(1)	LS	159,424.53000	159,424.53				
MOBILIZATION									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 114

Contract ID: 97-7057-712

Primary County: WOODBURY

Letting Date: December 20, 2022

Line No / Item Number				(4) RP CONSTRUCTORS, LLC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0490	2554-0114006	50.000	LF	104.10000	5,205.00				
WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 6 IN.									
0500	2554-0114008	1,111.000	LF	98.00000	108,878.00				
WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.									
0510	2554-0202200	5.000	EACH	543.03000	2,715.15				
FITTINGS BY COUNT, DUCTILE IRON, 6 Plug									
0520	2554-0202200	5.000	EACH	1,178.40000	5,892.00				
FITTINGS BY COUNT, DUCTILE IRON, 6x6 Tee									
0530	2554-0202200	6.000	EACH	2,365.75000	14,194.50				
FITTINGS BY COUNT, DUCTILE IRON, 8 45 Degree Bend									
0540	2554-0202200	7.000	EACH	1,191.00000	8,337.00				
FITTINGS BY COUNT, DUCTILE IRON, 8 Plug									
0550	2554-0202200	5.000	EACH	2,521.05000	12,605.25				
FITTINGS BY COUNT, DUCTILE IRON, 8x6x8 Tee									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 114

Contract ID: 97-7057-712

Primary County: WOODBURY

Letting Date: December 20, 2022

Line No / Item Number				(4) RP CONSTRUCTORS, LLC.			
Item Description							
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:	Cat Alt Member:
0560	2554-0202200	2.000	EACH	3,222.62000	6,445.24		
	FITTINGS BY COUNT, DUCTILE IRON, 8x8 Cross						
0570	2554-0202200	2.000	EACH	3,088.41000	6,176.82		
	FITTINGS BY COUNT, DUCTILE IRON, 8x8 Tee						
0580	2554-0204110	17.000	EACH	1,910.00000	32,470.00		
	WATER SERVICE STUB, COPPER, 1 IN.						
0590	2554-0207008	8.000	EACH	5,437.00000	43,496.00		
	VALVE, GATE, DIP, 8 IN.						
0600	2554-0210201	2.000	EACH	10,664.00000	21,328.00		
	FIRE HYDRANT ASSEMBLY, WM-201						
0610	2554-0210205	2.000	EACH	1,000.00000	2,000.00		
	FIRE HYDRANT ASSEMBLY REMOVAL						
0620	2555-0000010	(1)	LS	2,000.00000	2,000.00		
	DELIVER AND STOCKPILE SALVAGED MATERIALS						



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 114

Contract ID: 97-7057-712

Primary County: WOODBURY

Letting Date: December 20, 2022

Line No / Item Number				(4) RP CONSTRUCTORS, LLC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0630	2599-9999005	1.000	EACH	2,000.00000	2,000.00				
'(EACH' ITEM) CONNECTION TO EXISTING STORM SEWER									
0640	2599-9999005	2.000	EACH	3,450.00000	6,900.00				
'(EACH' ITEM) FIBER OPTIC VAULT									
0650	2599-9999005	1.000	EACH	22,000.00000	22,000.00				
'(EACH' ITEM) INSTALL SCHOOL FLASHING LIGHT WITH FOUNDATION									
0660	2599-9999005	1.000	EACH	10,400.00000	10,400.00				
'(EACH' ITEM) INTAKE, SW-505, MODIFIED									
0670	2599-9999005	2.000	EACH	2,500.00000	5,000.00				
'(EACH' ITEM) PATCH EXISTING STORM SEWER PIPE									
0680	2599-9999005	2.000	EACH	1,900.00000	3,800.00				
'(EACH' ITEM) SUBDRAIN CLEANOUT, SW-203									
0690	2599-9999005	1.000	EACH	1,250.00000	1,250.00				
'(EACH' ITEM) UTILITY SUPPORT									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 114

Contract ID: 97-7057-712

Primary County: WOODBURY

Letting Date: December 20, 2022

Line No / Item Number				(4) RP CONSTRUCTORS, LLC.					
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0700	2599-9999009	1,743.600	LF	27.50000	47,949.00				
'(LINEAR FEET' ITEM) FIBER OPTIC CONDUIT									
0710	2599-9999010	(1)	LS	2,500.00000	2,500.00				
'(LUMP SUM' ITEM) REMOVAL AND REPLACEMENT OF CONCRETE STAIRS									
0720	2599-9999018	4,641.000	SY	5.18000	24,040.38				
'(SQUARE YARDS' ITEM) SUBGRADE PREPARATION, 24									
0730	2601-2634100	0.900	ACRE	3,080.00000	2,772.00				
MULCHING									
0740	2601-2636044	0.900	ACRE	7,150.00000	6,435.00				
SEEDING AND FERTILIZING (URBAN)									
0750	2602-0000150	50.000	LF	75.00000	3,750.00				
STABILIZED CONSTRUCTION ENTRANCE, EC-303									
0760	2602-0000309	479.000	LF	5.50000	2,634.50				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 114

Contract ID: 97-7057-712

Primary County: WOODBURY

Letting Date: December 20, 2022

Line No / Item Number				(4) RP CONSTRUCTORS, LLC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0770	2602-0000351	479.000	LF	0.72000	344.88				
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0780	2602-0010010	1.000	EACH	500.00000	500.00				
MOBILIZATIONS, EROSION CONTROL									
0790	2602-0010020	1.000	EACH	1,000.00000	1,000.00				
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
Section Totals:				\$1,979,952.75					
Contract Item Totals				\$1,979,952.75					
Contract Time Totals									
Contract Grand Totals				\$1,979,952.75					

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 151	Contract ID: 02-1482-021	Primary County: ADAMS
Letting Date: December 20, 2022 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: HENNINGSEN CONSTRUCTION, INC.	
Contract Period: Start Date: 06/05/23 100 Working Days		

Project Information:

Project: STPN-148-2(021)--2J-02	WorkType: HMA RESURFACING WITH MILLING
County: ADAMS	Prj Awd Amt: \$3,220,382.43
Route: IOWA 148	
Location: S of US 34 to NCL Corning	

Project: STPN-148-2(18)--2J-02	WorkType: PCC SIDEWALK/TRAIL
County: ADAMS	Prj Awd Amt: \$809,655.60
Route: IOWA 148	
Location: In Corning (ADA - District 4)	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 151

Contract ID: 02-1482-021

Primary County: ADAMS

Letting Date: December 20, 2022

Line No / Item Number				(1) HENNINGSEN CONSTRUCTION, INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - STPN-148-2(18)--2J-02						Cat Alt Set:		Cat Alt Member:	
0090	2511-7526008	123.800	SY	150.00000	18,570.00				
	SIDEWALK, P.C. CONCRETE, 8 IN.								
0100	2511-7528101	437.500	SF	75.00000	32,812.50				
	DETECTABLE WARNINGS								
0110	2515-2475006	533.800	SY	135.00000	72,063.00				
	DRIVEWAY, P.C. CONCRETE, 6 IN.								
0120	2515-2475008	163.400	SY	170.00000	27,778.00				
	DRIVEWAY, P.C. CONCRETE, 8 IN.								
0130	2515-6745600	422.100	SY	45.00000	18,994.50				
	REMOVAL OF PAVED DRIVEWAY								
0140	2516-8625000	1.100	CY	5,000.00000	5,500.00				
	COMBINED CONCRETE SIDEWALK AND RETAINING WALL								
0150	2524-6765010	4.000	EACH	400.00000	1,600.00				
	REMOVE AND REINSTALL SIGN AS PER PLAN								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 151

Contract ID: 02-1482-021

Primary County: ADAMS

Letting Date: December 20, 2022

Line No / Item Number				(1) HENNINGSEN CONSTRUCTION, INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - STPN-148-2(18)--2J-02						Cat Alt Set:		Cat Alt Member:	
0160	2526-8285000 (1) LS	28,000.00000	28,000.00						
CONSTRUCTION SURVEY									
0170	2528-8445110 (1) LS	33,750.00000	33,750.00						
TRAFFIC CONTROL									
0180	2528-8445113 40.000 EACH	555.00000	22,200.00						
FLAGGERS									
0190	2533-4980005 (1) LS	126,750.00000	126,750.00						
MOBILIZATION									
0200	2554-0212040 2.000 EACH	600.00000	1,200.00						
VALVE BOX ADJUSTMENT, MINOR									
0210	2601-2634105 2.600 ACRE	3,150.00000	8,190.00						
MULCHING, BONDED FIBER MATRIX									
0220	2601-2636044 1.300 ACRE	3,000.00000	3,900.00						
SEEDING AND FERTILIZING (URBAN)									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 151

Contract ID: 02-1482-021

Primary County: ADAMS

Letting Date: December 20, 2022

Line No / Item Number		Item Description		(1) 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:
SECTION: 0001 ROADWAY ITEMS - STPN-148-2(18)--2J-02									
0230	2601-2642120	1.300	ACRE	1,200.00000	1,560.00				
		STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)							
0240	2602-0000309	4,950.000	LF	1.90000	9,405.00				
		PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.							
0250	2602-0000351	4,950.000	LF	0.50000	2,475.00				
		REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE							
0260	2602-0010010	1.000	EACH	500.00000	500.00				
		MOBILIZATIONS, EROSION CONTROL							
0270	2602-0010020	1.000	EACH	1,000.00000	1,000.00				
		MOBILIZATIONS, EMERGENCY EROSION CONTROL							
Section Totals:									
									\$809,655.60



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 151

Contract ID: 02-1482-021

Primary County: ADAMS

Letting Date: December 20, 2022

Line No / Item Number Item Description				(1) HENNINGSEN CONSTRUCTION, INC.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - STPN-148-2(021)--2J-02						Cat Alt Set:		Cat Alt Member:	
0280	2101-0850002	28.800	UNIT	200.00000	5,760.00				
CLEARING AND GRUBBING									
0290	2102-2713090	61.360	CY	30.00000	1,840.80				
EXCAVATION, CLASS 13, WASTE									
0300	2121-7425020	1,570.540	TON	47.72000	74,946.17				
GRANULAR SHOULDERS, TYPE B									
0310	2210-0475290	1.320	TON	400.00000	528.00				
MACADAM STONE BASE									
0320	2212-0475095	3.010	MILE	1,500.00000	4,515.00				
CLEANING AND PREPARATION OF BASE									
0330	2212-5070310	1,214.100	SY	131.69000	159,884.83				
PATCHES, FULL-DEPTH REPAIR									
0340	2212-5070330	91.000	EACH	200.00000	18,200.00				
PATCHES BY COUNT (REPAIR)									
0350	2212-5075001	10.000	TON	250.00000	2,500.00				
HOT MIX ASPHALT SURFACE PATCHES									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 151

Contract ID: 02-1482-021

Primary County: ADAMS

Letting Date: December 20, 2022

Line No / Item Number		Item Description		(1) HENNINGSEN CONSTRUCTION, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0002 ROADWAY ITEMS - STPN-148-2(021)--2J-02						Cat Alt Set:		Cat Alt Member:	
0360	2213-2713300	1,028.350	CY	45.39000	46,676.81				
EXCAVATION, CLASS 13, FOR WIDENING									
0370	2213-6745700	1.000	EACH	1,000.00000	1,000.00				
REMOVAL OF FLUMES									
0380	2213-8201030	5,812.000	SY	22.88000	132,978.56				
BASE WIDENING, 3 IN. HOT MIX ASPHALT MIXTURE									
0390	2213-8201045	1,811.110	SY	34.36000	62,229.74				
BASE WIDENING, 4.5 IN. HOT MIX ASPHALT MIXTURE									
0400	2214-5145150	58,702.670	SY	2.01000	117,992.37				
PAVEMENT SCARIFICATION									
0410	2214-7450050	205.420	STA	27.58000	5,665.48				
BLADING AND SHAPING SHOULDER MATERIAL									
0420	2301-0690201	1,066.800	SY	224.00000	238,963.20				
BRIDGE APPROACH, BR-201									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 151

Contract ID: 02-1482-021

Primary County: ADAMS

Letting Date: December 20, 2022

Line No / Item Number Item Description				(1) HENNINGSEN CONSTRUCTION, INC.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - STPN-148-2(021)--2J-02						Cat Alt Set:		Cat Alt Member:	
0430	2303-0003380	6,311.230	TON	96.04000	606,130.53				
HOT MIX ASPHALT MIXTURE THIN LIFT SURFACE COURSE, 3/8 IN. MIX									
0440	2303-1042500	2,158.970	TON	97.44000	210,370.04				
HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0450	2303-1258284	129.540	TON	855.00000	110,756.70				
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC									
0460	2303-1264347	504.900	TON	965.00000	487,228.50				
ASPHALT BINDER, PG 64-34E+, EXTREMELY HIGH TRAFFIC, 90% ELASTIC RECOVERY									
0470	2303-6911000	(1)	LS	2,500.00000	2,500.00				
HOT MIX ASPHALT PAVEMENT SAMPLES									
0480	2303-7000610	4,235.000	EACH	1.00000	4,235.00				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 151

Contract ID: 02-1482-021

Primary County: ADAMS

Letting Date: December 20, 2022

Line No / Item Number Item Description				(1) HENNINGSEN CONSTRUCTION, INC.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - STPN-148-2(021)--2J-02						Cat Alt Set:		Cat Alt Member:	
0490	2303-7000620	4,235.000	EACH	1.00000	4,235.00				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									
0500	2317-7000120	14,089.000	EACH	1.00000	14,089.00				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0510	2416-0101036	2.000	EACH	1,700.00000	3,400.00				
REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN.									
0520	2505-4008120	100.000	LF	10.00000	1,000.00				
REMOVAL OF STEEL BEAM GUARDRAIL									
0530	2505-4008300	12.500	LF	50.00000	625.00				
STEEL BEAM GUARDRAIL									
0540	2505-4008410	1.000	EACH	4,000.00000	4,000.00				
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									



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Tabulation of Construction and Material Bids

Call Order: 151

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Primary County: ADAMS

Letting Date: December 20, 2022

Line No / Item Number				(1) HENNINGSEN CONSTRUCTION, INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - STPN-148-2(021)--2J-02						Cat Alt Set:		Cat Alt Member:	
0550	2505-4021010	1.000	EACH	600.00000	600.00				
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0560	2505-4021720	1.000	EACH	4,200.00000	4,200.00				
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0570	2507-3250005	202.100	SY	3.00000	606.30				
ENGINEERING FABRIC									
0580	2507-8029000	105.600	TON	50.00000	5,280.00				
EROSION STONE									
0590	2510-6745850	933.200	SY	17.00000	15,864.40				
REMOVAL OF PAVEMENT									
0600	2513-0001081	7.000	EACH	2,503.29000	17,523.03				
CONCRETE BARRIER, TAPERED END, BA-108 MODIFIED									
0610	2527-9263109	1,099.580	STA	19.00000	20,892.02				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 151

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Primary County: ADAMS

Letting Date: December 20, 2022

Line No / Item Number Item Description				(1) HENNINGSEN CONSTRUCTION, INC.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - STPN-148-2(021)--2J-02						Cat Alt Set:		Cat Alt Member:	
0620	2527-9263131	10.000	STA	130.00000	1,300.00				
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS									
0630	2527-9263137	2.000	EACH	100.00000	200.00				
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0640	2527-9263180	22.050	STA	100.00000	2,205.00				
PAVEMENT MARKINGS REMOVED									
0650	2528-2518000	2.000	EACH	100.00000	200.00				
SAFETY CLOSURE									
0660	2528-8400048	1,928.000	LF	16.00000	30,848.00				
TEMPORARY BARRIER RAIL, CONCRETE									
0670	2528-8400256	4.000	EACH	2,750.00000	11,000.00				
TEMPORARY TRAFFIC SIGNALS									
0680	2528-8445110	(1)	LS	33,750.00000	33,750.00				
TRAFFIC CONTROL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 151

Contract ID: 02-1482-021

Primary County: ADAMS

Letting Date: December 20, 2022

Line No / Item Number		Item Description		(1) HENNINGSEN CONSTRUCTION, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - STPN-148-2(021)--2J-02						Cat Alt Set:		Cat Alt Member:	
0760	2529-8202000	4.000 EACH	500.00000	2,000.00					
		RUMBLE STRIP PANEL (IN FULL DEPTH PATCH)							
0770	2533-4980005	(1) LS	126,750.00000	126,750.00					
		MOBILIZATION							
0780	2548-0000100	93.900 STA	50.00000	4,695.00					
		MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE							
0790	2548-0000110	167.740 GAL	15.00000	2,516.10					
		ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)							
0800	2548-0000310	45.700 STA	50.00000	2,285.00					
		MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE							
0810	2551-0000110	8.000 EACH	1,200.00000	9,600.00					
		TEMP CRASH CUSHION							
0820	2595-0005100	(1) LS	40,000.00000	40,000.00					
		RAILROAD PROTECTIVE LIABILITY INSURANCE FOR AMTRAK RAILWAY							



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 151

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Primary County: ADAMS

Letting Date: December 20, 2022

Line No / Item Number				(1) HENNINGSEN CONSTRUCTION, INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - STPN-148-2(021)--2J-02						Cat Alt Set:		Cat Alt Member:	
0830	2595-0005105 (1) LS	30,000.00000	30,000.00						
	RAILROAD PROTECTIVE LIABILITY INSURANCE FOR BNSF RAILWAY CO.								
0840	2599-9999005 1.000 EACH	800.00000	800.00						
	('EACH' ITEM) CLEAN OUT PIPE CULVERT OUTLET								
Section Totals:				\$3,033,110.18					



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 151

Contract ID: 02-1482-021

Primary County: ADAMS

Letting Date: December 20, 2022

Line No / Item Number				(1) HENNINGSEN CONSTRUCTION, INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 DESIGN NO. 0123; REPAIRS TO A 209'-8 X 32'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - STPN-148-2(021)--2J-02						Cat Alt Set:		Cat Alt Member:	
0920	2507-2638650 18.700 SY	100.00000	1,870.00						
BRIDGE WING ARMORING - EROSION STONE									
Section Totals:					\$96,613.89				



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 151

Contract ID: 02-1482-021

Primary County: ADAMS

Letting Date: December 20, 2022

Line No / Item Number				(1) HENNINGSEN CONSTRUCTION, INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 DESIGN NO. 0223; REPAIRS TO A 193'-0 X 32'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - STPN-148-2(021)--2J-02						Cat Alt Set:		Cat Alt Member:	
1000	2499-0800000 83.200 LF	214.93000	17,882.18						
	PAVING NOTCH REPLACEMENT								
1010	2507-2638660 18.900 SY	150.00000	2,835.00						
	BRIDGE WING ARMORING - MACADAM STONE								
Section Totals:				\$90,658.36					
Contract Item Totals				\$4,030,038.03					
Contract Time Totals									
Contract Grand Totals				\$4,030,038.03					

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 152	Contract ID: 25-2101-003	Primary County: DALLAS
Letting Date: December 20, 2022 10:00 A.M.		DBE Goal: 3.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: INROADS, LLC.	
Contract Period: Start Date: 08/28/23 35 Working Days		

Project Information:

Project: STP-210-1(003)--2C-25	WorkType: HMA RESURFACING WITH MILLING
County: DALLAS	Prj Awd Amt: \$1,215,848.55
Route: IOWA 210	
Location: IA 141 to 0.2 mi N of N 3rd St in Woodward	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 25-2101-003

Primary County: DALLAS

Letting Date: December 20, 2022

Line No / Item Number Item Description				(1) INROADS, LLC.		(2) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING		(3) GRIMES ASPHALT AND PAVING CORPORATION	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0010	2122-5500090	552.200	SY	90.00000	49,698.00	87.65000	48,400.33	100.00000	55,220.00
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.									
0020	2123-7450000	162.000	STA	50.00000	8,100.00	56.75000	9,193.50	800.00000	129,600.00
SHOULDER CONSTRUCTION, EARTH									
0030	2212-5070310	441.600	SY	148.00000	65,356.80	145.00000	64,032.00	200.00000	88,320.00
PATCHES, FULL-DEPTH REPAIR									
0040	2212-5070330	15.000	EACH	213.35000	3,200.25	213.50000	3,202.50	250.00000	3,750.00
PATCHES BY COUNT (REPAIR)									
0050	2213-2713300	447.100	CY	36.00000	16,095.60	100.00000	44,710.00	71.00000	31,744.10
EXCAVATION, CLASS 13, FOR WIDENING									
0060	2213-6745500	1.000	STA	900.00000	900.00	3,000.00000	3,000.00	5,200.00000	5,200.00
REMOVAL OF CURB									
0070	2213-8201030	5,182.000	SY	19.50000	101,049.00	18.50000	95,867.00	26.00000	134,732.00
BASE WIDENING, 3 IN. HOT MIX ASPHALT MIXTURE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 25-2101-003

Primary County: DALLAS

Letting Date: December 20, 2022

Line No / Item Number Item Description				(1) INROADS, LLC.		(2) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING		(3) GRIMES ASPHALT AND PAVING CORPORATION	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0080	2214-5145150	33,563.200	SY	2.70000	90,620.64	4.30000	144,321.76	5.00000	167,816.00
PAVEMENT SCARIFICATION									
0090	2303-1032500	2,794.400	TON	62.25000	173,951.40	61.00000	170,458.40	80.00000	223,552.00
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0100	2303-1033504	2,781.600	TON	62.25000	173,154.60	61.00000	169,677.60	80.00000	222,528.00
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4									
0110	2303-1258283	334.600	TON	705.00000	235,893.00	705.00000	235,893.00	705.00000	235,893.00
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0120	2303-6911000	(1)	LS	4,000.00000	4,000.00	3,075.00000	3,075.00	2,300.00000	2,300.00
HOT MIX ASPHALT PAVEMENT SAMPLES									
0130	2303-7000610	2,750.100	EACH	1.00000	2,750.10	1.00000	2,750.10	1.00000	2,750.10
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 25-2101-003

Primary County: DALLAS

Letting Date: December 20, 2022

Line No / Item Number Item Description				(1) INROADS, LLC.		(2) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING		(3) GRIMES ASPHALT AND PAVING CORPORATION	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items				Cat Alt Set:				Cat Alt Member:	
0140	2303-7000620	2,750.100 EACH	1.00000	2,750.10	1.00000	2,750.10	1.00000	2,750.10	
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									
0150	2308-1000000	118.500 GAL	20.00000	2,370.00	22.00000	2,607.00	28.00000	3,318.00	
ASPHALT EMULSION FOR FOG SEAL (SHOULDERS)									
0160	2317-7000120	8,073.650 EACH	1.00000	8,073.65	1.00000	8,073.65	1.00000	8,073.65	
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0170	2505-4008120	240.000 LF	5.00000	1,200.00	5.00000	1,200.00	6.00000	1,440.00	
REMOVAL OF STEEL BEAM GUARDRAIL									
0180	2505-4008300	150.000 LF	23.00000	3,450.00	23.00000	3,450.00	27.00000	4,050.00	
STEEL BEAM GUARDRAIL									
0190	2505-4008410	4.000 EACH	2,700.00000	10,800.00	2,700.00000	10,800.00	3,200.00000	12,800.00	
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 25-2101-003

Primary County: DALLAS

Letting Date: December 20, 2022

Line No / Item Number Item Description				(1) INROADS, LLC.		(2) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING		(3) GRIMES ASPHALT AND PAVING CORPORATION	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items				Cat Alt Set:				Cat Alt Member:	
0200	2505-4021010	4.000 EACH	300.00000	1,200.00	300.00000	1,200.00	352.00000	1,408.00	
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0210	2505-4021720	4.000 EACH	3,000.00000	12,000.00	3,000.00000	12,000.00	3,500.00000	14,000.00	
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0220	2512-1725406	100.000 LF	100.00000	10,000.00	93.50000	9,350.00	104.00000	10,400.00	
CURB AND GUTTER, P.C. CONCRETE, 4.0 FT.									
0230	2520-3350015	1.000 EACH	3,000.00000	3,000.00	10,500.00000	10,500.00	6,300.00000	6,300.00	
FIELD OFFICE									
0240	2527-9263109	1,071.740 STA	15.00000	16,076.10	15.00000	16,076.10	17.25000	18,487.52	
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0250	2527-9270111	333.250 STA	23.00000	7,664.75	23.00000	7,664.75	26.00000	8,664.50	
GROOVES CUT FOR PAVEMENT MARKINGS									
0260	2528-8445110	(1) LS	10,500.00000	10,500.00	6,500.00000	6,500.00	7,475.00000	7,475.00	
TRAFFIC CONTROL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 25-2101-003

Primary County: DALLAS

Letting Date: December 20, 2022

Line No / Item Number Item Description				(1) INROADS, LLC.		(2) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING		(3) GRIMES ASPHALT AND PAVING CORPORATION	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0270	2528-8445113	70.000	EACH	555.00000	38,850.00	555.00000	38,850.00	555.00000	38,850.00
FLAGGERS									
0280	2528-8445115	35.000	EACH	835.00000	29,225.00	835.00000	29,225.00	835.00000	29,225.00
PILOT CARS									
0290	2533-4980005	(1)	LS	33,000.00000	33,000.00	35,000.00000	35,000.00	95,000.00000	95,000.00
MOBILIZATION									
0300	2548-0000100	109.150	STA	30.00000	3,274.50	30.00000	3,274.50	34.50000	3,765.68
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE									
0310	2548-0000310	55.250	STA	30.00000	1,657.50	30.00000	1,657.50	34.50000	1,906.13
MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE									
Section Totals:				\$1,119,860.99		\$1,194,759.79		\$1,571,318.78	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 25-2101-003

Primary County: DALLAS

Letting Date: December 20, 2022

Line No / Item Number Item Description		(1) INROADS, LLC.		(2) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING		(3) GRIMES ASPHALT AND PAVING CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Sidewalk Items				Cat Alt Set:		Cat Alt Member:	
0320	2102-2710070 4.800 CY EXCAVATION, CLASS 10, ROADWAY AND BORROW	1,000.00000	4,800.00	1,000.00000	4,800.00	1,150.00000	5,520.00
0330	2105-8425005 1.100 CY TOPSOIL, FURNISH AND SPREAD	1,000.00000	1,100.00	1,000.00000	1,100.00	1,150.00000	1,265.00
0340	2122-5190006 23.000 SY PAVED SHOULDER, P.C. CONCRETE, 6 IN.	100.00000	2,300.00	100.00000	2,300.00	115.00000	2,645.00
0350	2213-7100400 2.000 EACH RELOCATION OF MAIL BOXES	300.00000	600.00	750.00000	1,500.00	1,150.00000	2,300.00
0360	2510-6745850 12.800 SY REMOVAL OF PAVEMENT	11.11000	142.21	11.15000	142.72	12.50000	160.00
0370	2511-6745900 270.400 SY REMOVAL OF SIDEWALK	14.00000	3,785.60	14.00000	3,785.60	16.00000	4,326.40
0380	2511-7526004 11.800 SY SIDEWALK, P.C. CONCRETE, 4 IN.	80.05000	944.59	80.05000	944.59	89.00000	1,050.20



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 25-2101-003

Primary County: DALLAS

Letting Date: December 20, 2022

Line No / Item Number Item Description				(1) INROADS, LLC.		(2) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING		(3) GRIMES ASPHALT AND PAVING CORPORATION	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Sidewalk Items						Cat Alt Set:		Cat Alt Member:	
0390	2511-7526006	283.200	SY	80.05000	22,670.16	80.05000	22,670.16	89.00000	25,204.80
SIDEWALK, P.C. CONCRETE, 6 IN.									
0400	2511-7528101	257.000	SF	75.00000	19,275.00	75.00000	19,275.00	84.00000	21,588.00
DETECTABLE WARNINGS									
0410	2524-6765010	3.000	EACH	350.00000	1,050.00	350.00000	1,050.00	403.00000	1,209.00
REMOVE AND REINSTALL SIGN AS PER PLAN									
0420	2524-9276021	1.000	EACH	400.00000	400.00	400.00000	400.00	460.00000	460.00
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION									
0430	2524-9276024	2.000	EACH	500.00000	1,000.00	500.00000	1,000.00	575.00000	1,150.00
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY CONCRETE INSTALLATION									
0440	2526-8285000	(1)	LS	6,000.00000	6,000.00	16,000.00000	16,000.00	9,000.00000	9,000.00
CONSTRUCTION SURVEY									
0450	2529-5070110	186.200	SY	135.00000	25,137.00	128.00000	23,833.60	200.00000	37,240.00
PATCHES, FULL-DEPTH FINISH, BY AREA									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 25-2101-003

Primary County: DALLAS

Letting Date: December 20, 2022

Line No / Item Number Item Description				(1) INROADS, LLC.		(2) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING		(3) GRIMES ASPHALT AND PAVING CORPORATION	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Sidewalk Items						Cat Alt Set:		Cat Alt Member:	
0460	2529-5070120	16.000	EACH	213.00000	3,408.00	213.00000	3,408.00	300.00000	4,800.00
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0470	2601-2634105	0.060	ACRE	15,000.00000	900.00	15,000.00000	900.00	18,000.00000	1,080.00
MULCHING, BONDED FIBER MATRIX									
0480	2601-2636044	0.030	ACRE	15,000.00000	450.00	15,000.00000	450.00	18,000.00000	540.00
SEEDING AND FERTILIZING (URBAN)									
0490	2601-2642120	0.030	ACRE	15,000.00000	450.00	15,000.00000	450.00	18,000.00000	540.00
STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)									
0500	2602-0000309	250.000	LF	6.00000	1,500.00	6.00000	1,500.00	7.00000	1,750.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.									
0510	2602-0000351	250.000	LF	0.30000	75.00	0.30000	75.00	1.15000	287.50
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
Section Totals:				\$95,987.56		\$105,584.67		\$122,115.90	
Contract Item Totals				\$1,215,848.55		\$1,300,344.46		\$1,693,434.68	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 25-2101-003

Primary County: DALLAS

Letting Date: December 20, 2022

Contract Time Totals

Contract Grand Totals

\$1,215,848.55

\$1,300,344.46

1,693,434.68

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 153	Contract ID: 26-0631-101	Primary County: DAVIS
Letting Date: December 20, 2022 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: NORRIS ASPHALT PAVING CO., LC	
Contract Period: Start Date: 08/21/23 50 Working Days		

Project Information:

Project: NHSN-063-1(98)--2R-26	WorkType: PCC SIDEWALK/TRAIL
County: DAVIS	Prj Awd Amt: \$1,242,729.35
Route: U.S. 63	
Location: In Bloomfield (ADA - District 5)	

Project: NHSN-063-1(101)--2R-26	WorkType: HMA RESURFACING WITH MILLING
County: DAVIS	Prj Awd Amt: \$1,405,646.09
Route: U.S. 63	
Location: In Bloomfield (ADA - District 5) - 20-26-063-030	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 153

Contract ID: 26-0631-101

Primary County: DAVIS

Letting Date: December 20, 2022

Line No / Item Number				(1) NORRIS ASPHALT PAVING CO., LC		(2) TK CONCRETE, INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - NHSN-063-1(98)--2R-26						Cat Alt Set:		Cat Alt Member:	
0010	2102-2713090	105.000	CY	55.00000	5,775.00	50.50000	5,302.50		
	EXCAVATION, CLASS 13, WASTE								
0020	2105-8425005	65.000	CY	170.50000	11,082.50	155.00000	10,075.00		
	TOPSOIL, FURNISH AND SPREAD								
0030	2401-6745635	(1)	LS	5,500.00000	5,500.00	5,000.00000	5,000.00		
	REMOVAL OF EXISTING HANDRAIL								
0040	2401-6745650	(1)	LS	13,750.00000	13,750.00	12,500.00000	12,500.00		
	REMOVAL OF EXISTING STRUCTURES								
0050	2414-6444100	98.000	LF	209.00000	20,482.00	190.00000	18,620.00		
	STEEL PIPE PEDESTRIAN HAND RAILING GALVANIIZED								
0060	2510-6745850	223.300	SY	99.00000	22,106.70	90.00000	20,097.00		
	REMOVAL OF PAVEMENT								
0070	2511-6745900	2,445.100	SY	27.50000	67,240.25	25.00000	61,127.50		
	REMOVAL OF SIDEWALK								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 153

Contract ID: 26-0631-101

Primary County: DAVIS

Letting Date: December 20, 2022

Line No / Item Number Item Description				(1) NORRIS ASPHALT PAVING CO., LC		(2) TK CONCRETE, INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Roadway Items - NHSN-063-1(98)--2R-26								Cat Alt Set:	Cat Alt Member:
0080	2511-7526004	1,525.200	SY	110.00000	167,772.00	100.00000	152,520.00		
SIDEWALK, P.C. CONCRETE, 4 IN.									
0090	2511-7526006	1,182.700	SY	143.00000	169,126.10	130.00000	153,751.00		
SIDEWALK, P.C. CONCRETE, 6 IN.									
0100	2511-7526008	136.000	SY	192.50000	26,180.00	175.00000	23,800.00		
SIDEWALK, P.C. CONCRETE, 8 IN.									
0110	2511-7528101	456.000	SF	71.50000	32,604.00	65.00000	29,640.00		
DETECTABLE WARNINGS									
0120	2512-1725256	798.000	LF	132.00000	105,336.00	120.00000	95,760.00		
CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.									
0130	2515-2475006	657.700	SY	99.00000	65,112.30	90.00000	59,193.00		
DRIVEWAY, P.C. CONCRETE, 6 IN.									
0140	2515-2475008	87.200	SY	110.00000	9,592.00	100.00000	8,720.00		
DRIVEWAY, P.C. CONCRETE, 8 IN.									
0150	2515-6745600	589.200	SY	27.50000	16,203.00	25.00000	14,730.00		
REMOVAL OF PAVED DRIVEWAY									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 153

Contract ID: 26-0631-101

Primary County: DAVIS

Letting Date: December 20, 2022

Line No / Item Number		Item Description		(1) NORRIS ASPHALT PAVING CO., LC		(2) TK 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
SECTION: 0001 Roadway Items - NHSN-063-1(98)--2R-26						Cat Alt Set:		Cat Alt Member:	
0300	2602-0000351 3,650.000 LF	0.25000	912.50	0.50000	1,825.00				
	REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE								
0310	2602-0010010 6.000 EACH	500.00000	3,000.00	500.00000	3,000.00				
	MOBILIZATIONS, EROSION CONTROL								
0320	2602-0010020 6.000 EACH	1,000.00000	6,000.00	1,000.00000	6,000.00				
	MOBILIZATIONS, EMERGENCY EROSION CONTROL								
Section Totals:				\$1,242,729.35		\$1,153,696.00			



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 153

Contract ID: 26-0631-101

Primary County: DAVIS

Letting Date: December 20, 2022

Line No / Item Number Item Description				(1) NORRIS ASPHALT PAVING CO., LC		(2) TK CONCRETE, INC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - NHSN-063-1(101)--2R-26						Cat Alt Set:		Cat Alt Member:	
0330	2121-7425020	217.200	TON	50.00000	10,860.00	65.00000	14,118.00		
GRANULAR SHOULDERS, TYPE B									
0340	2212-0475095	1.700	MILE	10,000.00000	17,000.00	12,500.00000	21,250.00		
CLEANING AND PREPARATION OF BASE									
0350	2212-5070310	627.100	SY	242.00000	151,758.20	220.00000	137,962.00		
PATCHES, FULL-DEPTH REPAIR									
0360	2212-5070330	64.000	EACH	275.00000	17,600.00	250.00000	16,000.00		
PATCHES BY COUNT (REPAIR)									
0370	2214-5145150	32,815.000	SY	4.50000	147,667.50	5.50000	180,482.50		
PAVEMENT SCARIFICATION									
0380	2303-1043503	4,032.470	TON	99.75000	402,238.88	120.00000	483,896.40		
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-3									
0390	2303-1258284	241.950	TON	837.40000	202,608.93	1,000.00000	241,950.00		
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 153

Contract ID: 26-0631-101

Primary County: DAVIS

Letting Date: December 20, 2022

Line No / Item Number				(1) NORRIS ASPHALT PAVING CO., LC		(2) TK CONCRETE, INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 ROADWAY ITEMS - NHSN-063-1(101)--2R-26						Cat Alt Set:		Cat Alt Member:	
0460	2435-0600010	2.000	EACH	3,850.00000	7,700.00	3,500.00000	7,000.00		
	MANHOLE ADJUSTMENT, MINOR								
0470	2525-0000200	2.000	EACH	3,300.00000	6,600.00	3,250.00000	6,500.00		
	LOOP DETECTORS (ADDITION OR REPLACEMENT TO AN EXISTING TRAFFIC SIGNAL SYSTEM)								
0480	2526-8285000	(1)	LS	5,500.00000	5,500.00	12,500.00000	12,500.00		
	CONSTRUCTION SURVEY								
0490	2527-9263109	357.530	STA	36.00000	12,871.08	70.00000	25,027.10		
	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0500	2528-8445110	(1)	LS	21,200.00000	21,200.00	40,500.00000	40,500.00		
	TRAFFIC CONTROL								
0510	2528-8445113	96.000	EACH	555.00000	53,280.00	555.00000	53,280.00		
	FLAGGERS								
0520	2528-8445115	24.000	EACH	835.00000	20,040.00	835.00000	20,040.00		
	PILOT CARS								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 153

Contract ID: 26-0631-101

Primary County: DAVIS

Letting Date: December 20, 2022

Line No / Item Number Item Description				(1) NORRIS ASPHALT PAVING CO., LC		(2) TK CONCRETE, INC.			
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - NHSN-063-1(101)--2R-26						Cat Alt Set:		Cat Alt Member:	
0530	2529-5070110	66.500 SY	242.00000	16,093.00	220.00000	14,630.00			
PATCHES, FULL-DEPTH FINISH, BY AREA									
0540	2529-5070120	2.000 EACH	275.00000	550.00	250.00000	500.00			
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0550	2533-4980005	(1) LS	185,400.00000	185,400.00	268,500.00000	268,500.00			
MOBILIZATION									
0560	2599-9999010	(1) LS	71,940.00000	71,940.00	85,750.00000	85,750.00			
('LUMP SUM' ITEM) Vibration Monitoring									
Section Totals:				\$1,405,646.09		\$1,684,074.50			
Contract Item Totals				\$2,648,375.44		\$2,837,770.50			
Contract Time Totals									
Contract Grand Totals				\$2,648,375.44		\$2,837,770.50			

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 154	Contract ID: 34-C034-107	Primary County: FLOYD
Letting Date: December 20, 2022 10:00 A.M.		DBE Goal: 0.0%
Letting Status: AWARDED	Awarded Vendor: HEARTLAND ASPHALT, INC.	
Contract Period: Start Date: 08/07/23 35 Working Days		

Project Information:

Project: FM-C034(107)--55-34	WorkType: HMA RESURFACING WITH MILLING
County: FLOYD	Prj Awd Amt: \$1,402,230.28
Route: B20	
Location: On B20 from Cerro Gordo county line to S70, and S70 from Mitchell County line south 4 miles to Nora Springs.	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 154

Contract ID: 34-C034-107

Primary County: FLOYD

Letting Date: December 20, 2022

Line No / Item Number Item Description				(1) HEARTLAND ASPHALT, INC.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0010	2102-0425070	202.000	TON	18.95000	3,827.90				
SPECIAL BACKFILL									
0020	2102-2710070	132.600	CY	15.00000	1,989.00				
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2121-7425020	7,352.000	TON	19.95000	146,672.40				
GRANULAR SHOULDERS, TYPE B									
0040	2212-0475095	4.891	MILE	120.00000	586.92				
CLEANING AND PREPARATION OF BASE									
0050	2214-5145150	51,503.300	SY	1.60000	82,405.28				
PAVEMENT SCARIFICATION									
0060	2303-0001000	706.000	TON	61.66000	43,531.96				
HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE									
0070	2303-0003380	7,119.000	TON	53.95000	384,070.05				
HOT MIX ASPHALT MIXTURE THIN LIFT SURFACE COURSE, 3/8 IN. MIX									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 154

Contract ID: 34-C034-107

Primary County: FLOYD

Letting Date: December 20, 2022

Line No / Item Number Item Description				(1) HEARTLAND ASPHALT, INC.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0080	2303-1033500	476.000	TON	113.00000	53,788.00				
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0090	2303-1258283	70.920	TON	700.00000	49,644.00				
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0100	2303-1264347	569.520	TON	918.00000	522,819.36				
ASPHALT BINDER, PG 64-34E+, EXTREMELY HIGH TRAFFIC, 90% ELASTIC RECOVERY									
0110	2303-6911000	(1)	LS	1,800.00000	1,800.00				
HOT MIX ASPHALT PAVEMENT SAMPLES									
0120	2510-6745850	586.700	SY	11.75000	6,893.73				
REMOVAL OF PAVEMENT									
0130	2527-9263109	812.620	STA	14.00000	11,376.68				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 154

Contract ID: 34-C034-107

Primary County: FLOYD

Letting Date: December 20, 2022

Line No / Item Number		Item Description		(1) HEARTLAND ASPHALT, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001		Roadway Items				Cat Alt Set:		Cat Alt Member:	
0140	2528-2518000	2.000	EACH	200.00000	400.00				
		SAFETY CLOSURE							
0150	2528-8445110	(1)	LS	6,150.00000	6,150.00				
		TRAFFIC CONTROL							
0160	2528-8445113	32.000	EACH	555.00000	17,760.00				
		FLAGGERS							
0170	2528-8445115	9.000	EACH	835.00000	7,515.00				
		PILOT CARS							
0180	2533-4980005	(1)	LS	61,000.00000	61,000.00				
		MOBILIZATION							
Section Totals:				\$1,402,230.28					
Contract Item Totals				\$1,402,230.28					
Contract Time Totals									
Contract Grand Totals				\$1,402,230.28					

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 155	Contract ID: 42-0205-087	Primary County: HARDIN
Letting Date: December 20, 2022 10:00 A.M.		DBE Goal: 3.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: MATHY CONSTRUCTION COMPANY	
Contract Period: Start Date: 07/24/23 55 Working Days		

Project Information:

Project: NHSX-020-5(087)--3H-42	WorkType: HMA RESURFACING
County: HARDIN	Prj Awd Amt: \$2,274,509.20
Route: U.S. 20	
Location: South Fork Iowa River 1.0 mi E of Co Rd S27 to US 65 (WB)	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 155

Contract ID: 42-0205-087

Primary County: HARDIN

Letting Date: December 20, 2022

Line No / Item Number Item Description				(1) MATHY CONSTRUCTION COMPANY		(2) HEARTLAND ASPHALT, INC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS								Cat Alt Set:	Cat Alt Member:
0010	2121-7425020	2,785.000	TON	30.36000	84,552.60	26.85000	74,777.25		
GRANULAR SHOULDERS, TYPE B									
0020	2212-5070310	1,116.200	SY	147.30000	164,416.26	147.30000	164,416.26		
PATCHES, FULL-DEPTH REPAIR									
0030	2212-5070322	127.800	SY	106.00000	13,546.80	106.00000	13,546.80		
PATCHES, PARTIAL-DEPTH REPAIR, HOT MIX ASPHALT									
0040	2212-5070330	185.000	EACH	190.00000	35,150.00	190.00000	35,150.00		
PATCHES BY COUNT (REPAIR)									
0050	2214-5145150	1,333.300	SY	15.24000	20,319.49	10.15000	13,533.00		
PAVEMENT SCARIFICATION									
0060	2301-0690201	572.000	SY	254.00000	145,288.00	254.00000	145,288.00		
BRIDGE APPROACH, BR-201									
0070	2303-0002380	6,033.000	TON	36.97000	223,040.01	45.40000	273,898.20		
HOT MIX ASPHALT MIXTURE INTERLAYER BASE COURSE, 3/8 IN. MIX									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 155

Contract ID: 42-0205-087

Primary County: HARDIN

Letting Date: December 20, 2022

Line No / Item Number Item Description				(1) MATHY CONSTRUCTION COMPANY		(2) HEARTLAND ASPHALT, INC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2303-1043504	12,066.000	TON	36.40000	439,202.40	41.05000	495,309.30		
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4									
0090	2303-1258284	724.000	TON	790.00000	571,960.00	796.00000	576,304.00		
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC									
0100	2303-1258346	362.000	TON	870.00000	314,940.00	996.00000	360,552.00		
ASPHALT BINDER, PG 58-34E, EXTREMELY HIGH TRAFFIC									
0110	2303-6911000	(1)	LS	2,500.00000	2,500.00	2,165.00000	2,165.00		
HOT MIX ASPHALT PAVEMENT SAMPLES									
0120	2303-7000610	9,176.000	EACH	1.00000	9,176.00	1.00000	9,176.00		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									
0130	2303-7000620	9,176.000	EACH	1.00000	9,176.00	1.00000	9,176.00		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 155

Contract ID: 42-0205-087

Primary County: HARDIN

Letting Date: December 20, 2022

Line No / Item Number Item Description				(1) MATHY CONSTRUCTION COMPANY		(2) HEARTLAND ASPHALT, INC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0140	2316-0000120	27,000.000	EACH	1.00000	27,000.00	1.00000	27,000.00		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0150	2505-4008120	1,004.000	LF	5.00000	5,020.00	5.00000	5,020.00		
REMOVAL OF STEEL BEAM GUARDRAIL									
0160	2505-4008300	625.000	LF	20.00000	12,500.00	20.00000	12,500.00		
STEEL BEAM GUARDRAIL									
0170	2505-4008410	4.000	EACH	2,500.00000	10,000.00	2,500.00000	10,000.00		
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0180	2505-4021010	4.000	EACH	400.00000	1,600.00	400.00000	1,600.00		
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0190	2505-4021720	4.000	EACH	2,800.00000	11,200.00	2,800.00000	11,200.00		
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 155

Contract ID: 42-0205-087

Primary County: HARDIN

Letting Date: December 20, 2022

Line No / Item Number Item Description				(1) MATHY CONSTRUCTION COMPANY		(2) HEARTLAND ASPHALT, INC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0200	2527-9263109	1,304.350	STA	17.00000	22,173.95	17.00000	22,173.95		
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0210	2527-9270111	652.170	STA	23.00000	14,999.91	23.00000	14,999.91		
GROOVES CUT FOR PAVEMENT MARKINGS									
0220	2528-8400048	1,150.000	LF	17.00000	19,550.00	17.00000	19,550.00		
TEMPORARY BARRIER RAIL, CONCRETE									
0230	2528-8445110	(1)	LS	37,250.00000	37,250.00	40,275.00000	40,275.00		
TRAFFIC CONTROL									
0240	2528-9290050	40.000	CDAY	100.00000	4,000.00	100.00000	4,000.00		
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0250	2529-8174020	54.000	SY	32.00000	1,728.00	32.00000	1,728.00		
SUBBASE PATCH WITH EF JOINT									
0260	2529-8201000	2.000	EACH	640.00000	1,280.00	640.00000	1,280.00		
JOINT ASSEMBLY, EF									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 155

Contract ID: 42-0205-087

Primary County: HARDIN

Letting Date: December 20, 2022

Line No / Item Number				(1) MATHY CONSTRUCTION COMPANY		(2) HEARTLAND ASPHALT, INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0270	2533-4980005	(1)	LS	28,540.00000	28,540.00	64,100.00000	64,100.00		
MOBILIZATION									
0280	2548-0000100	570.340	STA	17.00000	9,695.78	17.00000	9,695.78		
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE									
0290	2548-0000110	618.000	GAL	6.00000	3,708.00	0.25000	154.50		
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)									
0300	2551-0000110	2.000	EACH	1,350.00000	2,700.00	1,350.00000	2,700.00		
TEMP CRASH CUSHION									
Section Totals:				\$2,246,213.20		\$2,421,268.95			



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 155

Contract ID: 42-0205-087

Primary County: HARDIN

Letting Date: December 20, 2022

Line No / Item Number		Item Description		(1) MATHY CONSTRUCTION COMPANY		(2) HEARTLAND ASPHALT, 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. 0123; REPAIRS TO A 205'-6 x 40'-0 PRETENSIONED				Cat Alt Set:		Cat Alt Member:	
		PRESTRESSED CONCRETE BEAM BRIDGE							
0310	2499-0800000	104.800	LF	270.00000	28,296.00	270.00000	28,296.00		
		PAVING NOTCH REPLACEMENT							
Section Totals:					\$28,296.00		\$28,296.00		
Contract Item Totals					\$2,274,509.20		\$2,449,564.95		
Contract Time Totals									
Contract Grand Totals					\$2,274,509.20		\$2,449,564.95		

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 156	Contract ID: 48-C048-094	Primary County: IOWA
Letting Date: December 20, 2022 10:00 A.M.		DBE Goal: 2.0%
Letting Status: AWARDED	Awarded Vendor: PELLING, L.L. CO., INC.	
Contract Period: Start Date: 09/11/23 35 Working Days		

Project Information:

Project: STP-S-C048(94)--5E-48	WorkType: HMA RESURFACING
County: IOWA	Prj Awd Amt: \$2,138,659.59
Route: V66	
Location: On V66, from 240th N 4 miles to 200th St	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 156

Contract ID: 48-C048-094

Primary County: IOWA

Letting Date: December 20, 2022

Line No / Item Number				(1) PELLING, L.L. CO., INC.		(2) INROADS, LLC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2102-2713090	175.000	CY	36.55000	6,396.25	28.00000	4,900.00		
	EXCAVATION, CLASS 13, WASTE								
0020	2115-0100000	193.000	CY	49.45000	9,543.85	100.00000	19,300.00		
	MODIFIED SUBBASE								
0030	2121-7425020	6,040.000	TON	25.20000	152,208.00	33.00000	199,320.00		
	GRANULAR SHOULDERS, TYPE B								
0040	2212-0475095	3.700	MILE	825.00000	3,052.50	850.00000	3,145.00		
	CLEANING AND PREPARATION OF BASE								
0050	2212-5070310	245.000	SY	148.20000	36,309.00	148.20000	36,309.00		
	PATCHES, FULL-DEPTH REPAIR								
0060	2212-5070330	20.000	EACH	160.00000	3,200.00	160.00000	3,200.00		
	PATCHES BY COUNT (REPAIR)								
0070	2213-2713300	564.000	CY	31.80000	17,935.20	37.00000	20,868.00		
	EXCAVATION, CLASS 13, FOR WIDENING								
0080	2213-8200000	1,142.000	TON	55.45000	63,323.90	63.00000	71,946.00		
	BASE WIDENING, HOT MIX ASPHALT MIXTURE								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 156

Contract ID: 48-C048-094

Primary County: IOWA

Letting Date: December 20, 2022

Line No / Item Number				(1) PELLING, L.L. CO., INC.		(2) INROADS, LLC.			
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS								Cat Alt Set:	Cat Alt Member:
0090	2214-5145150	1,284.000	SY	10.50000	13,482.00	13.50000	17,334.00		
PAVEMENT SCARIFICATION									
0100	2216-0994000	39,860.000	SY	0.57000	22,720.20	0.70000	27,902.00		
CRACKING AND SEATING OF P.C.C. PAVEMENT									
0110	2303-0002380	2,623.000	TON	45.80000	120,133.40	67.00000	175,741.00		
HOT MIX ASPHALT MIXTURE INTERLAYER BASE COURSE, 3/8 IN. MIX									
0120	2303-1031750	2,077.000	TON	61.10000	126,904.70	62.00000	128,774.00		
HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 3/4 IN. MIX									
0130	2303-1032750	8,385.000	TON	42.70000	358,039.50	60.00000	503,100.00		
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 3/4 IN. MIX									
0140	2303-1033500	4,416.000	TON	45.00000	198,720.00	61.00000	269,376.00		
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 156

Contract ID: 48-C048-094

Primary County: IOWA

Letting Date: December 20, 2022

Line No / Item Number Item Description Alt Set / Alt Member				(1) PELLING, L.L. CO., INC.		(2) INROADS, LLC.		Unit Price Ext Amount			
				Unit Price	Ext Amount	Unit Price	Ext Amount				
SECTION: 0001 ROADWAY ITEMS								Cat Alt Set:		Cat Alt Member:	
0150	2303-1258283	893.000	TON	694.65000	620,322.45	695.00000	620,635.00				
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC											
0160	2303-1258346	210.000	TON	896.85000	188,338.50	895.00000	187,950.00				
ASPHALT BINDER, PG 58-34E, EXTREMELY HIGH TRAFFIC											
0170	2303-6911000	(1)	LS	1,840.00000	1,840.00	6,850.00000	6,850.00				
HOT MIX ASPHALT PAVEMENT SAMPLES											
0180	2303-9091010	2.000	EACH	975.00000	1,950.00	975.00000	1,950.00				
RUMBLE STRIP PANEL (HMA SURFACE)											
0190	2315-8275025	490.000	TON	25.20000	12,348.00	35.00000	17,150.00				
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE											
0200	2316-0000120	12,048.000	EACH	1.00000	12,048.00	1.00000	12,048.00				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)											
0210	2510-6745850	550.000	SY	15.05000	8,277.50	42.00000	23,100.00				
REMOVAL OF PAVEMENT											



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 156

Contract ID: 48-C048-094

Primary County: IOWA

Letting Date: December 20, 2022

Line No / Item Number				(1) PELLING, L.L. CO., INC.		(2) INROADS, LLC.			
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0220	2527-9263109	715.200	STA	18.20000	13,016.64	18.00000	12,873.60		
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0230	2528-8445110	(1)	LS	5,000.00000	5,000.00	11,640.00000	11,640.00		
TRAFFIC CONTROL									
0240	2528-8445113	100.000	EACH	555.00000	55,500.00	555.00000	55,500.00		
FLAGGERS									
0250	2528-8445115	50.000	EACH	835.00000	41,750.00	835.00000	41,750.00		
PILOT CARS									
0260	2533-4980005	(1)	LS	46,300.00000	46,300.00	98,650.00000	98,650.00		
MOBILIZATION									
Section Totals:									
				\$2,138,659.59		\$2,571,311.60			
Contract Item Totals									
				\$2,138,659.59		\$2,571,311.60			
Contract Time Totals									
Contract Grand Totals									
				\$2,138,659.59		\$2,571,311.60			

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 157	Contract ID: 49-C049-089	Primary County: JACKSON
Letting Date: December 20, 2022 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: MATHY CONST. D/B/A RIVER CITY PAVING	
Contract Period: Start Date: 09/18/23 30 Working Days		

Project Information:

Project: FM-C049(89)--55-49	WorkType: HMA RESURFACING
County: JACKSON	Prj Awd Amt: \$1,682,735.30
Route: Y61	
Location: On Y 61	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 157

Contract ID: 49-C049-089

Primary County: JACKSON

Letting Date: December 20, 2022

Line No / Item Number Item Description				(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2102-0425070	20.000	TON	30.00000	600.00				
SPECIAL BACKFILL									
0020	2121-7425020	9,685.900	TON	19.97000	193,427.42				
GRANULAR SHOULDERS, TYPE B									
0030	2212-0475095	4.190	MILE	605.00000	2,534.95				
CLEANING AND PREPARATION OF BASE									
0040	2212-5070310	35.000	SY	230.00000	8,050.00				
PATCHES, FULL-DEPTH REPAIR									
0050	2212-5070330	6.000	EACH	300.00000	1,800.00				
PATCHES BY COUNT (REPAIR)									
0060	2214-5145150	545.200	SY	16.51000	9,001.25				
PAVEMENT SCARIFICATION									
0070	2303-0001000	2,664.200	TON	37.70000	100,440.34				
HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 157

Contract ID: 49-C049-089

Primary County: JACKSON

Letting Date: December 20, 2022

Line No / Item Number Item Description				(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2303-0002380	2,682.680	TON	43.24000	115,999.08				
HOT MIX ASPHALT MIXTURE INTERLAYER BASE COURSE, 3/8 IN. MIX									
0090	2303-1031500	4,638.300	TON	38.38000	178,017.95				
HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 1/2 IN. MIX									
0100	2303-1033500	4,485.240	TON	38.10000	170,887.64				
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0110	2303-1258283	707.260	TON	700.00000	495,082.00				
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0120	2303-1258346	214.610	TON	870.00000	186,710.70				
ASPHALT BINDER, PG 58-34E, EXTREMELY HIGH TRAFFIC									
0130	2303-6911000	(1)	LS	2,500.00000	2,500.00				
HOT MIX ASPHALT PAVEMENT SAMPLES									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 157

Contract ID: 49-C049-089

Primary County: JACKSON

Letting Date: December 20, 2022

Line No / Item Number		Item Description		(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0140	2303-7000610	4,561.770	EACH	1.00000	4,561.77				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									
0150	2303-7000620	4,561.770	EACH	1.00000	4,561.77				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									
0160	2315-8275025	416.000	TON	22.47000	9,347.52				
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									
0170	2316-0000120	12,984.110	EACH	1.00000	12,984.11				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0180	2402-2720100	137.000	CY	16.00000	2,192.00				
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 157

Contract ID: 49-C049-089

Primary County: JACKSON

Letting Date: December 20, 2022

Line No / Item Number Item Description		(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS				Cat Alt Set:		Cat Alt Member:	
0190	2416-0101036 1.000 EACH REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN.	1,100.00000	1,100.00				
0200	2416-0101136 1.000 EACH REMOVE AND REINSTALL CONCRETE PIPE APRONS GREATER THAN 36 IN.	1,200.00000	1,200.00				
0210	2416-1541036 12.000 LF REMOVE AND REINSTALL RIGID PIPE CULVERT LESS THAN OR EQUAL TO 36 IN.	130.00000	1,560.00				
0220	2416-1541136 12.000 LF REMOVE AND REINSTALL RIGID PIPE CULVERT GREATER THAN 36 IN.	180.00000	2,160.00				
0230	2435-0600010 1.000 EACH MANHOLE ADJUSTMENT, MINOR	1,500.00000	1,500.00				
0240	2505-4008130 1,156.000 LF REMOVAL OF CABLE GUARDRAIL	2.00000	2,312.00				



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 157

Contract ID: 49-C049-089

Primary County: JACKSON

Letting Date: December 20, 2022

Line No / Item Number		Item Description		(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0250	2505-6000111	1,036.000	LF	35.00000	36,260.00				
HIGH TENSION CABLE GUARDRAIL									
0260	2505-6000121	4.000	EACH	3,000.00000	12,000.00				
HIGH TENSION CABLE GUARDRAIL, END ANCHOR									
0270	2527-9263109	601.100	STA	18.00000	10,819.80				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0280	2528-8445110	(1)	LS	7,450.00000	7,450.00				
TRAFFIC CONTROL									
0290	2528-8445113	90.000	EACH	555.00000	49,950.00				
FLAGGERS									
0300	2528-8445115	30.000	EACH	835.00000	25,050.00				
PILOT CARS									
0310	2533-4980005	(1)	LS	32,675.00000	32,675.00				
MOBILIZATION									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 157

Contract ID: 49-C049-089

Primary County: JACKSON

Letting Date: December 20, 2022

Line No / Item Number Item Description		(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$1,682,735.30				
Contract Item Totals			\$1,682,735.30				
Contract Time Totals							
Contract Grand Totals			\$1,682,735.30				

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 158	Contract ID: 53-C053-090	Primary County: JONES
Letting Date: December 20, 2022 10:00 A.M.		DBE Goal: 2.0%
Letting Status: AWARDED	Awarded Vendor: MATHY CONST. D/B/A RIVER CITY PAVING	
Contract Period: Start Date: 08/07/23 50 Working Days		

Project Information:

Project: STP-S-TSF-C053(90)--5P-53	WorkType: HMA RESURFACING WITH MILLING
County: JONES	Prj Awd Amt: \$1,501,148.88
Route: E34	
Location: On CO RD E34, from 400' south of 230TH AVE to City of Anamosa Corporate Limits	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 158

Contract ID: 53-C053-090

Primary County: JONES

Letting Date: December 20, 2022

Line No / Item Number		Item Description		(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING		(2) PELLING, L.L. CO., INC.		(3) BOOMERANG CORP.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850002	365.600	UNIT	10.50000	3,838.80	10.50000	3,838.80	39.00000	14,258.40
CLEARING AND GRUBBING									
0020	2102-2625001	13,586.000	CY	9.20000	124,991.20	9.20000	124,991.20	13.00000	176,618.00
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED									
0030	2102-2710070	12,371.000	CY	5.85000	72,370.35	5.85000	72,370.35	5.00000	61,855.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0040	2105-8425015	2,770.000	CY	6.00000	16,620.00	6.00000	16,620.00	11.00000	30,470.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0050	2115-0100000	1,040.600	CY	41.25000	42,924.75	41.25000	42,924.75	80.00000	83,248.00
MODIFIED SUBBASE									
0060	2121-7425020	1,253.000	TON	20.36000	25,511.08	26.45000	33,141.85	26.00000	32,578.00
GRANULAR SHOULDERS, TYPE B									
0070	2123-7450000	30.800	STA	300.00000	9,240.00	300.00000	9,240.00	575.00000	17,710.00
SHOULDER CONSTRUCTION, EARTH									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 158

Contract ID: 53-C053-090

Primary County: JONES

Letting Date: December 20, 2022

Line No / Item Number		Item Description		(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING		(2) PELLING, L.L. CO., INC.		(3) BOOMERANG CORP.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 ROADWAY ITEMS				Cat Alt Set:		Cat Alt Member:			
0080	2213-2713300	106.000	CY	19.81000	2,099.86	74.00000	7,844.00	23.00000	2,438.00
EXCAVATION, CLASS 13, FOR WIDENING									
0090	2213-8201040	956.200	SY	16.36000	15,643.43	27.90000	26,677.98	17.00000	16,255.40
BASE WIDENING, 4 IN. HOT MIX ASPHALT MIXTURE									
0100	2214-5145150	34,946.000	SY	2.84000	99,246.64	2.65000	92,606.90	2.50000	87,365.00
PAVEMENT SCARIFICATION									
0110	2303-1032500	4,598.100	TON	39.37000	181,027.20	45.65000	209,903.27	42.00000	193,120.20
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0120	2303-1033500	5,911.100	TON	39.17000	231,537.79	45.65000	269,841.72	42.00000	248,266.20
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0130	2303-1258283	630.500	TON	700.00000	441,350.00	700.00000	441,350.00	775.00000	488,637.50
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 158

Contract ID: 53-C053-090

Primary County: JONES

Letting Date: December 20, 2022

Line No / Item Number Item Description				(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING		(2) PELLING, L.L. CO., INC.		(3) BOOMERANG CORP.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0190	2316-0000120	8,899.000	EACH	1.00000	8,899.00	1.00000	8,899.00	1.00000	8,899.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0200	2401-6745650	(1)	LS	3,500.00000	3,500.00	3,500.00000	3,500.00	3,640.00000	3,640.00
REMOVAL OF EXISTING STRUCTURES									
0210	2402-2720100	100.000	CY	12.00000	1,200.00	12.00000	1,200.00	12.00000	1,200.00
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT									
0220	2416-0100030	2.000	EACH	1,625.00000	3,250.00	1,625.00000	3,250.00	2,730.00000	5,460.00
APRONS, CONCRETE, 30 IN. DIA.									
0230	2416-1180030	126.000	LF	175.56000	22,120.56	176.00000	22,176.00	160.00000	20,160.00
CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.									
0240	2417-1060018	50.000	LF	41.25000	2,062.50	41.00000	2,050.00	53.00000	2,650.00
CULVERT, CORRUGATED METAL ROADWAY PIPE, 18 IN. DIA.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 158

Contract ID: 53-C053-090

Primary County: JONES

Letting Date: December 20, 2022

Line No / Item Number		Item Description		(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING		(2) PELLING, L.L. CO., INC.		(3) BOOMERANG CORP.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0250	2422-1722018	46.000	LF	39.00000	1,794.00	39.00000	1,794.00	55.00000	2,530.00
CULVERT, UNCLASSIFIED ENTRANCE PIPE, 18 IN. DIA.									
0260	2507-3250005	11.000	SY	5.00000	55.00	5.00000	55.00	11.00000	121.00
ENGINEERING FABRIC									
0270	2507-8029000	10.000	TON	35.00000	350.00	35.00000	350.00	62.00000	620.00
EROSION STONE									
0280	2510-6745850	5,583.000	SY	7.75000	43,268.25	7.75000	43,268.25	7.50000	41,872.50
REMOVAL OF PAVEMENT									
0290	2527-9263109	611.080	STA	45.00000	27,498.60	30.00000	18,332.40	110.00000	67,218.80
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0300	2528-2518000	3.000	EACH	200.00000	600.00	250.00000	750.00	110.00000	330.00
SAFETY CLOSURE									
0310	2528-8445110	(1)	LS	9,750.00000	9,750.00	13,000.00000	13,000.00	10,500.00000	10,500.00
TRAFFIC CONTROL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 158

Contract ID: 53-C053-090

Primary County: JONES

Letting Date: December 20, 2022

Line No / Item Number		Item Description		(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING		(2) PELLING, L.L. CO., INC.		(3) BOOMERANG CORP.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0320	2528-8445113	40.000	EACH	555.00000	22,200.00	555.00000	22,200.00	555.00000	22,200.00
	FLAGGERS								
0330	2528-8445115	10.000	EACH	835.00000	8,350.00	835.00000	8,350.00	835.00000	8,350.00
	PILOT CARS								
0340	2533-4980005	(1)	LS	46,449.00000	46,449.00	48,000.00000	48,000.00	20,000.00000	20,000.00
	MOBILIZATION								
0350	2548-0000100	264.750	STA	7.26000	1,922.09	35.00000	9,266.25	44.00000	11,649.00
	MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE								
0360	2548-0000110	287.200	GAL	6.58000	1,889.78	5.00000	1,436.00	16.00000	4,595.20
	ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)								
0370	2601-2642100	4.000	ACRE	800.00000	3,200.00	550.00000	2,200.00	1,030.00000	4,120.00
	STABILIZING CROP - SEEDING AND FERTILIZING								
0380	2602-0000020	1,250.000	LF	2.00000	2,500.00	2.30000	2,875.00	2.00000	2,500.00
	SILT FENCE								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 158

Contract ID: 53-C053-090

Primary County: JONES

Letting Date: December 20, 2022

Line No / Item Number Item Description		(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING		(2) PELLING, L.L. CO., INC.		(3) BOOMERANG CORP.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS				Cat Alt Set:		Cat Alt Member:	
0390	2602-0000101 125.000 LF MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	1.00000	125.00	1.00000	125.00	0.30000	37.50
0400	2602-0000312 1,325.000 LF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	3.00000	3,975.00	3.10000	4,107.50	3.00000	3,975.00
0410	2602-0000351 330.000 LF REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE	0.50000	165.00	1.00000	330.00	0.30000	99.00
0420	2602-0010010 1.000 EACH MOBILIZATIONS, EROSION CONTROL	500.00000	500.00	500.00000	500.00	500.00000	500.00
0430	2602-0010020 1.000 EACH MOBILIZATIONS, EMERGENCY EROSION CONTROL	1,000.00000	1,000.00	1,000.00000	1,000.00	1,000.00000	1,000.00
Section Totals:		\$1,501,148.88		\$1,590,487.72		\$1,717,806.70	
Contract Item Totals		\$1,501,148.88		\$1,590,487.72		\$1,717,806.70	
Contract Time Totals							



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 158

Contract ID: 53-C053-090

Primary County: JONES

Letting Date: December 20, 2022

Contract Grand Totals

\$1,501,148.88

\$1,590,487.72

1,717,806.70

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 159	Contract ID: 57-1187-813	Primary County: LINN
Letting Date: December 20, 2022 10:00 A.M.		DBE Goal: 3.0%
Letting Status: AWARDED	Awarded Vendor: RATHJE CONSTRUCTION CO.	
Contract Period: Start Date: 05/01/23 80 Working Days		

Project Information:

Project: TAP-U-1187(813)--8I-57	WorkType: HMA SIDEWALK/TRAIL
County: LINN	Prj Awd Amt: \$1,487,704.68
Route: WILEY BOULEVARD	
Location: W side of WILEY BLVD SW,from 16th Ave to Williams Blvd SW incd all req intersection improvements.	

Project(s) and Vendor Ranking

Call Order: 159

Contract ID: 57-1187-813

Primary County: LINN

Letting Date: December 20, 2022 10:00 A.M.

DBE Goal: 3.0%

Letting Status: AWARDED

Awarded Vendor: RATHJE CONSTRUCTION CO.

Contract Period: Start Date: 05/01/23 80 Working Days

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

Tabulation of Construction and Material Bids

Call Order: 159

Contract ID: 57-1187-813

Primary County: LINN

Letting Date: December 20, 2022

Line No / Item Number Item Description				(1) RATHJE CONSTRUCTION CO.		(2) VIETH CONSTRUCTION CORPORATION		(3) MIDWEST CONCRETE, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Trail Items						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850002	47.900	UNIT	83.00000	3,975.70	83.00000	3,975.70	107.00000	5,125.30
CLEARING AND GRUBBING									
0020	2102-2710070	1,575.000	CY	17.00000	26,775.00	19.00000	29,925.00	17.00000	26,775.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2105-8425015	405.000	CY	65.00000	26,325.00	38.00000	15,390.00	25.00000	10,125.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0040	2115-0100000	794.900	CY	50.00000	39,745.00	57.00000	45,309.30	58.00000	46,104.20
MODIFIED SUBBASE									
0050	2123-7450020	58.000	STA	145.00000	8,410.00	237.00000	13,746.00	191.00000	11,078.00
SHOULDER FINISHING, EARTH									
0060	2212-5070310	313.900	SY	125.00000	39,237.50	125.00000	39,237.50	103.00000	32,331.70
PATCHES, FULL-DEPTH REPAIR									
0070	2212-5075001	25.300	TON	275.00000	6,957.50	293.00000	7,412.90	284.00000	7,185.20
HOT MIX ASPHALT SURFACE PATCHES									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 159

Contract ID: 57-1187-813

Primary County: LINN

Letting Date: December 20, 2022

Line No / Item Number Item Description				(1) RATHJE CONSTRUCTION CO.		(2) VIETH CONSTRUCTION CORPORATION		(3) MIDWEST CONCRETE, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Trail Items						Cat Alt Set:		Cat Alt Member:	
0080	2213-6745500	6.500	STA	350.00000	2,275.00	806.00000	5,239.00	1,629.00000	10,588.50
REMOVAL OF CURB									
0090	2301-1033080	26.800	SY	85.75000	2,298.10	92.00000	2,465.60	265.00000	7,102.00
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.									
0100	2301-6911722	(1)	LS	750.00000	750.00	799.00000	799.00	510.00000	510.00
PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES									
0110	2303-6911000	(1)	LS	950.00000	950.00	1,050.00000	1,050.00	979.00000	979.00
HOT MIX ASPHALT PAVEMENT SAMPLES									
0120	2416-0100024	2.000	EACH	3,000.00000	6,000.00	3,300.00000	6,600.00	3,896.00000	7,792.00
APRONS, CONCRETE, 24 IN. DIA.									
0130	2435-0140148	1.000	EACH	5,500.00000	5,500.00	4,900.00000	4,900.00	4,653.00000	4,653.00
MANHOLE, STORM SEWER, SW-401, 48 IN.									
0140	2435-0140160	1.000	EACH	7,500.00000	7,500.00	7,100.00000	7,100.00	6,841.00000	6,841.00
MANHOLE, STORM SEWER, SW-401, 60 IN.									



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Call Order: 159

Contract ID: 57-1187-813

Primary County: LINN

Letting Date: December 20, 2022

Line No / Item Number				(1) RATHJE CONSTRUCTION CO.		(2) VIETH CONSTRUCTION CORPORATION		(3) MIDWEST CONCRETE, INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0001 Trail Items						Cat Alt Set:		Cat Alt Member:	
0150	2435-0251224	1.000	EACH	1,700.00000	1,700.00	2,300.00000	2,300.00	2,249.00000	2,249.00
INTAKE, SW-512, 24 IN.									
0160	2435-0600010	2.000	EACH	1,600.00000	3,200.00	1,900.00000	3,800.00	1,777.00000	3,554.00
MANHOLE ADJUSTMENT, MINOR									
0170	2435-0600110	1.000	EACH	2,400.00000	2,400.00	1,450.00000	1,450.00	1,026.00000	1,026.00
INTAKE ADJUSTMENT, MINOR									
0180	2435-0700020	2.000	EACH	2,550.00000	5,100.00	1,800.00000	3,600.00	1,135.00000	2,270.00
CONNECTION TO EXISTING INTAKE									
0190	2503-0114215	15.000	LF	150.00000	2,250.00	141.00000	2,115.00	92.00000	1,380.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.									
0200	2503-0114218	63.000	LF	150.00000	9,450.00	93.00000	5,859.00	108.00000	6,804.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.									



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Line No / Item Number Item Description				(1) RATHJE CONSTRUCTION CO.		(2) VIETH CONSTRUCTION CORPORATION		(3) MIDWEST CONCRETE, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Trail Items						Cat Alt Set:		Cat Alt Member:	
0270	2511-0302600	506.500	SY	57.95000	29,351.68	62.00000	31,403.00	57.00000	28,870.50
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.									
0280	2511-0310100	29.600	STA	360.00000	10,656.00	330.00000	9,768.00	373.00000	11,040.80
SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL									
0290	2511-6745900	849.300	SY	11.00000	9,342.30	17.00000	14,438.10	15.00000	12,739.50
REMOVAL OF SIDEWALK									
0300	2511-7526004	172.200	SY	45.56000	7,845.43	49.00000	8,437.80	60.00000	10,332.00
SIDEWALK, P.C. CONCRETE, 4 IN.									
0310	2511-7526006	133.000	SY	59.95000	7,973.35	64.00000	8,512.00	75.00000	9,975.00
SIDEWALK, P.C. CONCRETE, 6 IN.									
0320	2511-7528101	496.000	SF	52.00000	25,792.00	56.00000	27,776.00	53.00000	26,288.00
DETECTABLE WARNINGS									
0330	2512-1725206	14.200	LF	45.52000	646.38	49.00000	695.80	81.00000	1,150.20
CURB AND GUTTER, P.C. CONCRETE, 2.0 FT.									



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Line No / Item Number Item Description				(1) RATHJE CONSTRUCTION CO.		(2) VIETH CONSTRUCTION CORPORATION		(3) MIDWEST CONCRETE, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Trail Items						Cat Alt Set:		Cat Alt Member:	
0340	2512-1725256	827.400	LF	38.00000	31,441.20	41.00000	33,923.40	53.00000	43,852.20
CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.									
0350	2515-2475007	513.600	SY	65.00000	33,384.00	90.00000	46,224.00	73.00000	37,492.80
DRIVEWAY, P.C. CONCRETE, 7 IN.									
0360	2524-6765210	9.000	EACH	100.00000	900.00	107.00000	963.00	103.00000	927.00
REMOVAL OF TYPE A SIGN ASSEMBLY									
0370	2524-9276010	168.000	LF	16.00000	2,688.00	18.00000	3,024.00	17.00000	2,856.00
PERFORATED SQUARE STEEL TUBE POSTS									
0380	2524-9276021	10.000	EACH	75.00000	750.00	80.00000	800.00	78.00000	780.00
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION									
0390	2524-9276024	4.000	EACH	300.00000	1,200.00	320.00000	1,280.00	618.00000	2,472.00
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY CONCRETE INSTALLATION									
0400	2524-9325001	100.800	SF	30.00000	3,024.00	33.00000	3,326.40	31.00000	3,124.80
TYPE A SIGNS, SHEET ALUMINUM									



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Line No / Item Number				(1) RATHJE CONSTRUCTION CO.		(2) VIETH CONSTRUCTION CORPORATION		(3) MIDWEST CONCRETE, INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Trail Items							Cat Alt Set:		Cat Alt Member:
0410	2525-0000100	(1)	LS	663,000.00000	663,000.00	715,000.00000	715,000.00	682,890.00000	682,890.00
TRAFFIC SIGNALIZATION									
0420	2525-0000120	(1)	LS	12,500.00000	12,500.00	13,500.00000	13,500.00	13,375.00000	13,375.00
REMOVAL OF TRAFFIC SIGNALIZATION									
0430	2526-8285000	(1)	LS	10,850.00000	10,850.00	12,000.00000	12,000.00	10,764.00000	10,764.00
CONSTRUCTION SURVEY									
0440	2527-9263117	169.580	STA	125.00000	21,197.50	134.00000	22,723.72	129.00000	21,875.82
PAINTED PAVEMENT MARKINGS, DURABLE									
0450	2527-9263143	2.000	EACH	325.00000	650.00	347.00000	694.00	335.00000	670.00
PAINTED SYMBOLS AND LEGENDS, DURABLE									
0460	2527-9263180	61.190	STA	75.00000	4,589.25	80.00000	4,895.20	78.00000	4,772.82
PAVEMENT MARKINGS REMOVED									
0470	2527-9270111	147.630	STA	125.00000	18,453.75	134.00000	19,782.42	129.00000	19,044.27
GROOVES CUT FOR PAVEMENT MARKINGS									
0480	2527-9270120	2.000	EACH	225.00000	450.00	240.00000	480.00	232.00000	464.00
GROOVES CUT FOR SYMBOLS AND LEGENDS									



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Line No / Item Number				(1) RATHJE CONSTRUCTION CO.		(2) VIETH CONSTRUCTION CORPORATION		(3) MIDWEST CONCRETE, INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0001 Trail Items						Cat Alt Set:		Cat Alt Member:	
0490	2528-2518000	4.000	EACH	175.00000	700.00	187.00000	748.00	181.00000	724.00
SAFETY CLOSURE									
0500	2528-8445110	(1)	LS	20,000.00000	20,000.00	22,000.00000	22,000.00	20,600.00000	20,600.00
TRAFFIC CONTROL									
0510	2528-9290050	10.000	CDAY	100.00000	1,000.00	107.00000	1,070.00	103.00000	1,030.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0520	2533-4980005	(1)	LS	110,000.00000	110,000.00	115,000.00000	115,000.00	177,000.00000	177,000.00
MOBILIZATION									
0530	2554-0212030	9.000	EACH	1,365.00000	12,285.00	836.00000	7,524.00	1,420.00000	12,780.00
VALVE BOX REPLACEMENT									
0540	2554-0212040	6.000	EACH	900.00000	5,400.00	482.00000	2,892.00	500.00000	3,000.00
VALVE BOX ADJUSTMENT, MINOR									
0550	2555-0000010	(1)	LS	3,500.00000	3,500.00	3,800.00000	3,800.00	3,605.00000	3,605.00
DELIVER AND STOCKPILE SALVAGED MATERIALS									



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Line No / Item Number Item Description				(1) RATHJE CONSTRUCTION CO.		(2) VIETH CONSTRUCTION CORPORATION		(3) MIDWEST CONCRETE, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Trail Items						Cat Alt Set:		Cat Alt Member:	
0630	2602-0000020	3,187.000	LF	1.60000	5,099.20	2.00000	6,374.00	2.00000	6,374.00
SILT FENCE									
0640	2602-0000071	3,187.000	LF	0.01000	31.87	0.10000	318.70	1.00000	3,187.00
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0650	2602-0000101	3,187.000	LF	0.01000	31.87	0.10000	318.70	1.00000	3,187.00
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0660	2602-0000312	3,540.000	LF	2.50000	8,850.00	3.00000	10,620.00	3.00000	10,620.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0670	2602-0000351	3,540.000	LF	0.01000	35.40	0.15000	531.00	1.00000	3,540.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0680	2602-0000500	59.000	LF	18.00000	1,062.00	20.00000	1,180.00	19.00000	1,121.00
OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602									



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Line No / Item Number Item Description				(1) RATHJE CONSTRUCTION CO.		(2) VIETH CONSTRUCTION CORPORATION		(3) MIDWEST CONCRETE, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Trail Items						Cat Alt Set:		Cat Alt Member:	
0690	2602-0000510	10.000 EACH	10.00000	100.00	11.00000	110.00	11.00000	110.00	
MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									
0700	2602-0000520	10.000 EACH	10.00000	100.00	11.00000	110.00	11.00000	110.00	
REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									
0710	2602-0010010	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00	
MOBILIZATIONS, EROSION CONTROL									
0720	2212-5070330	5.000 EACH	1,200.00000	6,000.00	663.00000	3,315.00	580.00000	2,900.00	
PATCHES BY COUNT (REPAIR)									
0730	2529-2242304	10.000 EACH	216.45000	2,164.50	231.00000	2,310.00	210.00000	2,100.00	
CD JOINT ASSEMBLY									
Section Totals:				\$1,487,704.68		\$1,583,681.24		\$1,598,864.41	
Contract Item Totals				\$1,487,704.68		\$1,583,681.24		\$1,598,864.41	
Contract Time Totals									
Contract Grand Totals				\$1,487,704.68		\$1,583,681.24		1,598,864.41	

() indicates item is bid as Lump Sum



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Letting Date: December 20, 2022

Line No / Item Number				(4) PIRC-TOBIN CONSTRUCTION, INC.		(5) BOOMERANG CORP.		(6) TSCHIGGFRIE EXCAVATING CO.	
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Trail Items						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850002	47.900	UNIT	110.00000	5,269.00	44.00000	2,107.60	99.00000	4,742.10
CLEARING AND GRUBBING									
0020	2102-2710070	1,575.000	CY	18.00000	28,350.00	34.00000	53,550.00	16.00000	25,200.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2105-8425015	405.000	CY	60.00000	24,300.00	14.00000	5,670.00	29.00000	11,745.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0040	2115-0100000	794.900	CY	75.00000	59,617.50	50.00000	39,745.00	61.00000	48,488.90
MODIFIED SUBBASE									
0050	2123-7450020	58.000	STA	125.00000	7,250.00	640.00000	37,120.00	300.00000	17,400.00
SHOULDER FINISHING, EARTH									
0060	2212-5070310	313.900	SY	200.00000	62,780.00	125.00000	39,237.50	180.00000	56,502.00
PATCHES, FULL-DEPTH REPAIR									
0070	2212-5075001	25.300	TON	300.00000	7,590.00	285.00000	7,210.50	320.00000	8,096.00
HOT MIX ASPHALT SURFACE PATCHES									



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Line No / Item Number Item Description				(4) PIRC-TOBIN CONSTRUCTION, INC.		(5) BOOMERANG CORP.		(6) TSCHIGGFRIE EXCAVATING CO.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Trail Items						Cat Alt Set:		Cat Alt Member:	
0080	2213-6745500	6.500	STA	3,500.00000	22,750.00	1,910.00000	12,415.00	1,300.00000	8,450.00
REMOVAL OF CURB									
0090	2301-1033080	26.800	SY	95.00000	2,546.00	130.00000	3,484.00	110.00000	2,948.00
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.									
0100	2301-6911722	(1)	LS	1,000.00000	1,000.00	3,390.00000	3,390.00	2,300.00000	2,300.00
PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES									
0110	2303-6911000	(1)	LS	5,000.00000	5,000.00	3,780.00000	3,780.00	1,100.00000	1,100.00
HOT MIX ASPHALT PAVEMENT SAMPLES									
0120	2416-0100024	2.000	EACH	3,000.00000	6,000.00	3,830.00000	7,660.00	3,000.00000	6,000.00
APRONS, CONCRETE, 24 IN. DIA.									
0130	2435-0140148	1.000	EACH	5,000.00000	5,000.00	4,250.00000	4,250.00	4,300.00000	4,300.00
MANHOLE, STORM SEWER, SW-401, 48 IN.									
0140	2435-0140160	1.000	EACH	7,250.00000	7,250.00	5,890.00000	5,890.00	6,000.00000	6,000.00
MANHOLE, STORM SEWER, SW-401, 60 IN.									



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Line No / Item Number		Item Description		(4) PIRC-TOBIN CONSTRUCTION, INC.		(5) BOOMERANG CORP.		(6) TSCHIGGFRIE EXCAVATING CO.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 Trail Items						Cat Alt Set:		Cat Alt Member:	
0150	2435-0251224	1.000 EACH	2,500.00000	2,500.00	2,350.00000	2,350.00	2,500.00000	2,500.00	
	INTAKE, SW-512, 24 IN.								
0160	2435-0600010	2.000 EACH	3,250.00000	6,500.00	1,550.00000	3,100.00	1,600.00000	3,200.00	
	MANHOLE ADJUSTMENT, MINOR								
0170	2435-0600110	1.000 EACH	3,250.00000	3,250.00	2,400.00000	2,400.00	1,300.00000	1,300.00	
	INTAKE ADJUSTMENT, MINOR								
0180	2435-0700020	2.000 EACH	1,500.00000	3,000.00	2,630.00000	5,260.00	1,200.00000	2,400.00	
	CONNECTION TO EXISTING INTAKE								
0190	2503-0114215	15.000 LF	110.00000	1,650.00	145.00000	2,175.00	69.00000	1,035.00	
	STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.								
0200	2503-0114218	63.000 LF	115.00000	7,245.00	93.00000	5,859.00	81.00000	5,103.00	
	STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.								



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Line No / Item Number				(4) PIRC-TOBIN CONSTRUCTION, INC.		(5) BOOMERANG CORP.		(6) TSCHIGGFRIE EXCAVATING CO.	
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Trail Items						Cat Alt Set:		Cat Alt Member:	
0270	2511-0302600	506.500	SY	65.00000	32,922.50	80.00000	40,520.00	110.00000	55,715.00
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.									
0280	2511-0310100	29.600	STA	50.00000	1,480.00	315.00000	9,324.00	530.00000	15,688.00
SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL									
0290	2511-6745900	849.300	SY	20.00000	16,986.00	15.00000	12,739.50	19.00000	16,136.70
REMOVAL OF SIDEWALK									
0300	2511-7526004	172.200	SY	55.00000	9,471.00	73.00000	12,570.60	75.00000	12,915.00
SIDEWALK, P.C. CONCRETE, 4 IN.									
0310	2511-7526006	133.000	SY	67.50000	8,977.50	91.00000	12,103.00	95.00000	12,635.00
SIDEWALK, P.C. CONCRETE, 6 IN.									
0320	2511-7528101	496.000	SF	60.00000	29,760.00	47.00000	23,312.00	60.00000	29,760.00
DETECTABLE WARNINGS									
0330	2512-1725206	14.200	LF	55.00000	781.00	60.00000	852.00	90.00000	1,278.00
CURB AND GUTTER, P.C. CONCRETE, 2.0 FT.									



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Line No / Item Number				(4) PIRC-TOBIN CONSTRUCTION, INC.		(5) BOOMERANG CORP.		(6) TSCHIGGFRIE EXCAVATING CO.	
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Trail Items						Cat Alt Set:		Cat Alt Member:	
0340	2512-1725256	827.400	LF	45.00000	37,233.00	50.00000	41,370.00	88.00000	72,811.20
CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.									
0350	2515-2475007	513.600	SY	75.00000	38,520.00	78.00000	40,060.80	84.00000	43,142.40
DRIVEWAY, P.C. CONCRETE, 7 IN.									
0360	2524-6765210	9.000	EACH	115.00000	1,035.00	110.00000	990.00	120.00000	1,080.00
REMOVAL OF TYPE A SIGN ASSEMBLY									
0370	2524-9276010	168.000	LF	18.00000	3,024.00	17.00000	2,856.00	18.00000	3,024.00
PERFORATED SQUARE STEEL TUBE POSTS									
0380	2524-9276021	10.000	EACH	84.50000	845.00	81.00000	810.00	86.00000	860.00
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION									
0390	2524-9276024	4.000	EACH	338.00000	1,352.00	325.00000	1,300.00	350.00000	1,400.00
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY CONCRETE INSTALLATION									
0400	2524-9325001	100.800	SF	35.00000	3,528.00	32.00000	3,225.60	35.00000	3,528.00
TYPE A SIGNS, SHEET ALUMINUM									



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Line No / Item Number				(4) PIRC-TOBIN CONSTRUCTION, INC.		(5) BOOMERANG CORP.		(6) TSCHIGGFRIE EXCAVATING CO.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Trail Items							Cat Alt Set:	Cat Alt Member:	
0410	2525-0000100	(1)	LS	700,000.00000	700,000.00	664,000.00000	664,000.00	764,500.00000	764,500.00
TRAFFIC SIGNALIZATION									
0420	2525-0000120	(1)	LS	14,500.00000	14,500.00	13,500.00000	13,500.00	14,400.00000	14,400.00
REMOVAL OF TRAFFIC SIGNALIZATION									
0430	2526-8285000	(1)	LS	20,000.00000	20,000.00	11,300.00000	11,300.00	12,000.00000	12,000.00
CONSTRUCTION SURVEY									
0440	2527-9263117	169.580	STA	135.00000	22,893.30	135.00000	22,893.30	140.00000	23,741.20
PAINTED PAVEMENT MARKINGS, DURABLE									
0450	2527-9263143	2.000	EACH	350.00000	700.00	350.00000	700.00	370.00000	740.00
PAINTED SYMBOLS AND LEGENDS, DURABLE									
0460	2527-9263180	61.190	STA	80.00000	4,895.20	81.00000	4,956.39	86.00000	5,262.34
PAVEMENT MARKINGS REMOVED									
0470	2527-9270111	147.630	STA	145.00000	21,406.35	135.00000	19,930.05	140.00000	20,668.20
GROOVES CUT FOR PAVEMENT MARKINGS									
0480	2527-9270120	2.000	EACH	250.00000	500.00	245.00000	490.00	260.00000	520.00
GROOVES CUT FOR SYMBOLS AND LEGENDS									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 159

Contract ID: 57-1187-813

Primary County: LINN

Letting Date: December 20, 2022

Line No / Item Number				(4) PIRC-TOBIN CONSTRUCTION, INC.		(5) BOOMERANG CORP.		(6) TSCHIGGFRIE EXCAVATING CO.	
Item Description									
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0001 Trail Items						Cat Alt Set:		Cat Alt Member:	
0490	2528-2518000	4.000	EACH	200.00000	800.00	190.00000	760.00	200.00000	800.00
SAFETY CLOSURE									
0500	2528-8445110	(1)	LS	25,000.00000	25,000.00	21,600.00000	21,600.00	23,100.00000	23,100.00
TRAFFIC CONTROL									
0510	2528-9290050	10.000	CDAY	115.00000	1,150.00	110.00000	1,100.00	120.00000	1,200.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0520	2533-4980005	(1)	LS	75,000.00000	75,000.00	200,000.00000	200,000.00	108,500.00000	108,500.00
MOBILIZATION									
0530	2554-0212030	9.000	EACH	1,400.00000	12,600.00	835.00000	7,515.00	1,300.00000	11,700.00
VALVE BOX REPLACEMENT									
0540	2554-0212040	6.000	EACH	225.00000	1,350.00	515.00000	3,090.00	320.00000	1,920.00
VALVE BOX ADJUSTMENT, MINOR									
0550	2555-0000010	(1)	LS	5,000.00000	5,000.00	3,780.00000	3,780.00	4,000.00000	4,000.00
DELIVER AND STOCKPILE SALVAGED MATERIALS									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 159

Contract ID: 57-1187-813

Primary County: LINN

Letting Date: December 20, 2022

Line No / Item Number				(4) PIRC-TOBIN CONSTRUCTION, INC.		(5) BOOMERANG CORP.		(6) TSCHIGGFRIE EXCAVATING CO.	
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Trail Items						Cat Alt Set:		Cat Alt Member:	
0560	2599-9999005	1.000	EACH	2,000.00000	2,000.00	1,270.00000	1,270.00	1,800.00000	1,800.00
('EACH' ITEM) STORM PIPE SUPPORT OVER EXISTING UTILITY LINE									
0570	2599-9999010	(1)	LS	30,000.00000	30,000.00	28,100.00000	28,100.00	30,000.00000	30,000.00
('LUMP SUM' ITEM) RECTANGULAR RAPID FLASHING BEACON (RRFB) ASSEMBLY									
0580	2601-2634105	0.600	ACRE	3,250.00000	1,950.00	3,240.00000	1,944.00	3,500.00000	2,100.00
MULCHING, BONDED FIBER MATRIX									
0590	2601-2636044	0.600	ACRE	2,250.00000	1,350.00	2,160.00000	1,296.00	2,300.00000	1,380.00
SEEDING AND FERTILIZING (URBAN)									
0600	2601-2638352	15.000	SQ	22.50000	337.50	22.00000	330.00	23.00000	345.00
SLOPE PROTECTION, WOOD EXCELSIOR MAT									
0610	2601-2643110	1.500	MGAL	60.00000	90.00	60.00000	90.00	60.00000	90.00
WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION									
0620	2601-2643300	1.000	EACH	350.00000	350.00	350.00000	350.00	350.00000	350.00
MOBILIZATION FOR WATERING									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 159

Contract ID: 57-1187-813

Primary County: LINN

Letting Date: December 20, 2022

Line No / Item Number Item Description				(4) PIRC-TOBIN CONSTRUCTION, INC.		(5) BOOMERANG CORP.		(6) TSCHIGGFRIE EXCAVATING CO.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Trail Items						Cat Alt Set:		Cat Alt Member:	
0690	2602-0000510	10.000 EACH	10.00000	100.00	22.00000	220.00	12.00000	120.00	
MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									
0700	2602-0000520	10.000 EACH	10.00000	100.00	22.00000	220.00	12.00000	120.00	
REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									
0710	2602-0010010	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00	
MOBILIZATIONS, EROSION CONTROL									
0720	2212-5070330	5.000 EACH	750.00000	3,750.00	200.00000	1,000.00	610.00000	3,050.00	
PATCHES BY COUNT (REPAIR)									
0730	2529-2242304	10.000 EACH	250.00000	2,500.00	390.00000	3,900.00	320.00000	3,200.00	
CD JOINT ASSEMBLY									
Section Totals:				\$1,613,445.09		\$1,661,933.78		\$1,738,846.98	
Contract Item Totals				\$1,613,445.09		\$1,661,933.78		\$1,738,846.98	
Contract Time Totals									
Contract Grand Totals				\$1,613,445.09		\$1,661,933.78		1,738,846.98	

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 159

Contract ID: 57-1187-813

Primary County: LINN

Letting Date: December 20, 2022

Line No / Item Number Item Description				(7) EASTERN IOWA EXCAVATING AND CONCRETE, LLC					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Trail Items						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850002	47.900	UNIT	157.50000	7,544.25				
CLEARING AND GRUBBING									
0020	2102-2710070	1,575.000	CY	91.75000	144,506.25				
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2105-8425015	405.000	CY	65.50000	26,527.50				
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0040	2115-0100000	794.900	CY	69.50000	55,245.55				
MODIFIED SUBBASE									
0050	2123-7450020	58.000	STA	338.50000	19,633.00				
SHOULDER FINISHING, EARTH									
0060	2212-5070310	313.900	SY	143.00000	44,887.70				
PATCHES, FULL-DEPTH REPAIR									
0070	2212-5075001	25.300	TON	300.00000	7,590.00				
HOT MIX ASPHALT SURFACE PATCHES									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 159

Contract ID: 57-1187-813

Primary County: LINN

Letting Date: December 20, 2022

Line No / Item Number Item Description				(7) EASTERN IOWA EXCAVATING AND CONCRETE, LLC					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Trail Items						Cat Alt Set:		Cat Alt Member:	
0080	2213-6745500	6.500	STA	2,925.00000	19,012.50				
REMOVAL OF CURB									
0090	2301-1033080	26.800	SY	215.00000	5,762.00				
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.									
0100	2301-6911722	(1)	LS	1,050.00000	1,050.00				
PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES									
0110	2303-6911000	(1)	LS	1,050.00000	1,050.00				
HOT MIX ASPHALT PAVEMENT SAMPLES									
0120	2416-0100024	2.000	EACH	4,800.00000	9,600.00				
APRONS, CONCRETE, 24 IN. DIA.									
0130	2435-0140148	1.000	EACH	6,300.00000	6,300.00				
MANHOLE, STORM SEWER, SW-401, 48 IN.									
0140	2435-0140160	1.000	EACH	8,700.00000	8,700.00				
MANHOLE, STORM SEWER, SW-401, 60 IN.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 159

Contract ID: 57-1187-813

Primary County: LINN

Letting Date: December 20, 2022

Line No / Item Number Item Description		(7) EASTERN IOWA EXCAVATING AND CONCRETE, LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Trail Items				Cat Alt Set:		Cat Alt Member:	
0150	2435-0251224 INTAKE, SW-512, 24 IN.	1.000	EACH	2,750.00000	2,750.00		
0160	2435-0600010 MANHOLE ADJUSTMENT, MINOR	2.000	EACH	1,335.00000	2,670.00		
0170	2435-0600110 INTAKE ADJUSTMENT, MINOR	1.000	EACH	1,525.00000	1,525.00		
0180	2435-0700020 CONNECTION TO EXISTING INTAKE	2.000	EACH	1,200.00000	2,400.00		
0190	2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	15.000	LF	195.00000	2,925.00		
0200	2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	63.000	LF	120.00000	7,560.00		



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 159

Contract ID: 57-1187-813

Primary County: LINN

Letting Date: December 20, 2022

Line No / Item Number		Item Description		(7) EASTERN IOWA EXCAVATING AND CONCRETE, LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 Trail Items						Cat Alt Set:		Cat Alt Member:	
0210	2503-0114224	28.000	LF	220.00000	6,160.00				
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.									
0220	2503-0200036	82.000	LF	52.25000	4,284.50				
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.									
0230	2503-0200340	1.000	EACH	1,150.00000	1,150.00				
STORM SEWER ABANDONMENT, PLUG									
0240	2510-6745850	111.900	SY	45.25000	5,063.48				
REMOVAL OF PAVEMENT									
0250	2510-6750600	3.000	EACH	1,100.00000	3,300.00				
REMOVAL OF INTAKES AND UTILITY ACCESSES									
0260	2511-0301600	2,728.900	SY	66.50000	181,471.85				
RECREATIONAL TRAIL, HOT MIX ASPHALT, 6 IN.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 159

Contract ID: 57-1187-813

Primary County: LINN

Letting Date: December 20, 2022

Line No / Item Number		Item Description		(7) EASTERN IOWA EXCAVATING AND CONCRETE, LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 Trail Items						Cat Alt Set:		Cat Alt Member:	
0270	2511-0302600	506.500	SY	59.50000	30,136.75				
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.									
0280	2511-0310100	29.600	STA	83.75000	2,479.00				
SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL									
0290	2511-6745900	849.300	SY	22.25000	18,896.93				
REMOVAL OF SIDEWALK									
0300	2511-7526004	172.200	SY	102.85000	17,710.77				
SIDEWALK, P.C. CONCRETE, 4 IN.									
0310	2511-7526006	133.000	SY	118.55000	15,767.15				
SIDEWALK, P.C. CONCRETE, 6 IN.									
0320	2511-7528101	496.000	SF	50.50000	25,048.00				
DETECTABLE WARNINGS									
0330	2512-1725206	14.200	LF	83.50000	1,185.70				
CURB AND GUTTER, P.C. CONCRETE, 2.0 FT.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 159

Contract ID: 57-1187-813

Primary County: LINN

Letting Date: December 20, 2022

Line No / Item Number		Item Description		(7) EASTERN IOWA EXCAVATING AND CONCRETE, LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Trail Items						Cat Alt Set:		Cat Alt Member:	
0340	2512-1725256	827.400	LF	56.00000	46,334.40				
CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.									
0350	2515-2475007	513.600	SY	69.00000	35,438.40				
DRIVEWAY, P.C. CONCRETE, 7 IN.									
0360	2524-6765210	9.000	EACH	110.00000	990.00				
REMOVAL OF TYPE A SIGN ASSEMBLY									
0370	2524-9276010	168.000	LF	17.00000	2,856.00				
PERFORATED SQUARE STEEL TUBE POSTS									
0380	2524-9276021	10.000	EACH	82.00000	820.00				
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION									
0390	2524-9276024	4.000	EACH	325.00000	1,300.00				
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY CONCRETE INSTALLATION									
0400	2524-9325001	100.800	SF	32.00000	3,225.60				
TYPE A SIGNS, SHEET ALUMINUM									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 159

Contract ID: 57-1187-813

Primary County: LINN

Letting Date: December 20, 2022

Line No / Item Number Item Description				(7) EASTERN IOWA EXCAVATING AND CONCRETE, LLC					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Trail Items						Cat Alt Set:		Cat Alt Member:	
0410	2525-0000100	(1)	LS	720,000.00000	720,000.00				
TRAFFIC SIGNALIZATION									
0420	2525-0000120	(1)	LS	13,500.00000	13,500.00				
REMOVAL OF TRAFFIC SIGNALIZATION									
0430	2526-8285000	(1)	LS	9,000.00000	9,000.00				
CONSTRUCTION SURVEY									
0440	2527-9263117	169.580	STA	135.00000	22,893.30				
PAINTED PAVEMENT MARKINGS, DURABLE									
0450	2527-9263143	2.000	EACH	350.00000	700.00				
PAINTED SYMBOLS AND LEGENDS, DURABLE									
0460	2527-9263180	61.190	STA	82.00000	5,017.58				
PAVEMENT MARKINGS REMOVED									
0470	2527-9270111	147.630	STA	135.00000	19,930.05				
GROOVES CUT FOR PAVEMENT MARKINGS									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 159

Contract ID: 57-1187-813

Primary County: LINN

Letting Date: December 20, 2022

Line No / Item Number		Item Description		(7) EASTERN IOWA EXCAVATING AND CONCRETE, LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 Trail Items						Cat Alt Set:		Cat Alt Member:	
0550	2555-0000010 (1) LS	3,850.00000	3,850.00						
DELIVER AND STOCKPILE SALVAGED MATERIALS									
0560	2599-9999005 1.000 EACH	2,050.00000	2,050.00						
('EACH' ITEM) STORM PIPE SUPPORT OVER EXISTING UTILITY LINE									
0570	2599-9999010 (1) LS	28,000.00000	28,000.00						
('LUMP SUM' ITEM) RECTANGULAR RAPID FLASHING BEACON (RRFB) ASSEMBLY									
0580	2601-2634105 0.600 ACRE	16,000.00000	9,600.00						
MULCHING, BONDED FIBER MATRIX									
0590	2601-2636044 0.600 ACRE	40,000.00000	24,000.00						
SEEDING AND FERTILIZING (URBAN)									
0600	2601-2638352 15.000 SQ	73.25000	1,098.75						
SLOPE PROTECTION, WOOD EXCELSIOR MAT									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 159

Contract ID: 57-1187-813

Primary County: LINN

Letting Date: December 20, 2022

Line No / Item Number Item Description		(7) EASTERN IOWA EXCAVATING AND CONCRETE, LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Trail Items				Cat Alt Set:		Cat Alt Member:	
0610	2601-2643110 1.500 MGAL WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION	60.00000	90.00				
0620	2601-2643300 1.000 EACH MOBILIZATION FOR WATERING	350.00000	350.00				
0630	2602-0000020 3,187.000 LF SILT FENCE	3.15000	10,039.05				
0640	2602-0000071 3,187.000 LF REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	2.15000	6,852.05				
0650	2602-0000101 3,187.000 LF MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	1.00000	3,187.00				
0660	2602-0000312 3,540.000 LF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	2.50000	8,850.00				



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 159

Contract ID: 57-1187-813

Primary County: LINN

Letting Date: December 20, 2022

Line No / Item Number		Item Description		(7) EASTERN IOWA EXCAVATING AND CONCRETE, LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 Trail Items						Cat Alt Set:		Cat Alt Member:	
0670	2602-0000351	3,540.000	LF	2.00000	7,080.00				
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0680	2602-0000500	59.000	LF	18.75000	1,106.25				
OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602									
0690	2602-0000510	10.000	EACH	110.75000	1,107.50				
MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									
0700	2602-0000520	10.000	EACH	110.00000	1,100.00				
REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									
0710	2602-0010010	1.000	EACH	500.00000	500.00				
MOBILIZATIONS, EROSION CONTROL									
0720	2212-5070330	5.000	EACH	1,885.00000	9,425.00				
PATCHES BY COUNT (REPAIR)									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 159

Contract ID: 57-1187-813

Primary County: LINN

Letting Date: December 20, 2022

Line No / Item Number Item Description		(7) EASTERN IOWA EXCAVATING AND CONCRETE, LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Trail Items				Cat Alt Set:		Cat Alt Member:	
0730	2529-2242304 10.000 EACH	260.00000	2,600.00				
	CD JOINT ASSEMBLY						
	Section Totals:		\$1,834,053.81				
	Contract Item Totals		\$1,834,053.81				
	Contract Time Totals						
	Contract Grand Totals		\$1,834,053.81				

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 160	Contract ID: 63-0926-039	Primary County: MAHASKA, MARION
Letting Date: December 20, 2022 10:00 A.M.		DBE Goal: 3.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: NORRIS ASPHALT PAVING CO., LC	
Contract Period: Start Date: 07/31/23 55 Working Days		

Project Information:

Project: NHSX-092-6(039)--3H-63	WorkType: HMA RESURFACING WITH MILLING
County: MARION	Prj Awd Amt: \$3,355,424.83
Route: IOWA 92	
Location: 0.15 mi W of Co Rd T25 to 3.6 mi E of the Mahaska Co Line	



Project(s) and Vendor Ranking

Call Order: 160

Contract ID: 63-0926-039

Primary County: MAHASKA, MARION

Letting Date: December 20, 2022 10:00 A.M.

DBE Goal: 3.0%

Letting Status: SIGNED CONTRACT

Awarded Vendor: NORRIS ASPHALT PAVING CO., LC

Contract Period: Start Date: 07/31/23 55 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	NO081	NORRIS ASPHALT PAVING CO., LC	\$3,355,424.83	100.00%

BID WINNER: MET THE DESIGNATED DBE GOAL



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 160

Contract ID: 63-0926-039

Primary County: MAHASKA, MARION

Letting Date: December 20, 2022

Line No / Item Number				(1) NORRIS ASPHALT PAVING CO., LC					
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	1.700	ACRE	3,300.00000	5,610.00				
CLEARING AND GRUBBING									
0020	2101-0850002	555.400	UNIT	25.00000	13,885.00				
CLEARING AND GRUBBING									
0030	2102-2625000	233.000	CY	33.50000	7,805.50				
EMBANKMENT-IN-PLACE									
0040	2105-8425005	81.600	CY	71.50000	5,834.40				
TOPSOIL, FURNISH AND SPREAD									
0050	2122-5500090	80.400	SY	240.00000	19,296.00				
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.									
0060	2125-2225050	7.000	STA	935.00000	6,545.00				
RESHAPING DITCHES									
0070	2128-0000200	5,752.000	TON	25.00000	143,800.00				
CONTRACTOR STOCKPILED SHOULDER MATERIAL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 160

Contract ID: 63-0926-039

Primary County: MAHASKA, MARION

Letting Date: December 20, 2022

Line No / Item Number Item Description				(1) NORRIS ASPHALT PAVING CO., LC					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0080	2212-0475095	4.400	MILE	1,500.00000	6,600.00				
CLEANING AND PREPARATION OF BASE									
0090	2212-5070310	260.400	SY	215.00000	55,986.00				
PATCHES, FULL-DEPTH REPAIR									
0100	2212-5070330	32.000	EACH	220.00000	7,040.00				
PATCHES BY COUNT (REPAIR)									
0110	2214-5145150	113,621.400	SY	2.25000	255,648.15				
PAVEMENT SCARIFICATION									
0120	2303-1042500	9,807.950	TON	61.60000	604,169.72				
HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0130	2303-1043503	9,883.780	TON	64.75000	639,974.76				
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-3									
0140	2303-1258284	1,181.500	TON	832.00000	983,008.00				
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 160

Contract ID: 63-0926-039

Primary County: MAHASKA, MARION

Letting Date: December 20, 2022

Line No / Item Number				(1) NORRIS ASPHALT PAVING CO., LC					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0150	2303-6911000 (1) LS	10,000.00000	10,000.00						
HOT MIX ASPHALT PAVEMENT SAMPLES									
0160	2303-7000610 9,845.860 EACH	1.00000	9,845.86						
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									
0170	2303-7000620 9,845.860 EACH	1.00000	9,845.86						
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									
0180	2317-7000120 29,748.100 EACH	1.00000	29,748.10						
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0190	2402-2720100 70.000 CY	38.50000	2,695.00						
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 160

Contract ID: 63-0926-039

Primary County: MAHASKA, MARION

Letting Date: December 20, 2022

Line No / Item Number		Item Description		(1) NORRIS ASPHALT PAVING CO., LC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0270	2505-4008410	4.000	EACH	3,100.00000	12,400.00				
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0280	2505-4021010	4.000	EACH	330.00000	1,320.00				
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0290	2505-4021720	4.000	EACH	3,100.00000	12,400.00				
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0300	2505-6000111	4,539.000	LF	27.50000	124,822.50				
HIGH TENSION CABLE GUARDRAIL									
0310	2505-6000121	12.000	EACH	3,100.00000	37,200.00				
HIGH TENSION CABLE GUARDRAIL, END ANCHOR									
0320	2526-8285000	(1)	LS	10,000.00000	10,000.00				
CONSTRUCTION SURVEY									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 160

Contract ID: 63-0926-039

Primary County: MAHASKA, MARION

Letting Date: December 20, 2022

Line No / Item Number				(1) NORRIS ASPHALT PAVING CO., LC					
Item Description									
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0400	2529-8201000	8.000	EACH	660.00000	5,280.00				
JOINT ASSEMBLY, EF									
0410	2533-4980005	(1)	LS	106,000.00000	106,000.00				
MOBILIZATION									
0420	2548-0000100	465.050	STA	21.00000	9,766.05				
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE									
0430	2548-0000110	504.400	GAL	5.00000	2,522.00				
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)									
0440	2548-0000310	232.530	STA	21.00000	4,883.13				
MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE									
0450	2602-0000020	937.500	LF	5.00000	4,687.50				
SILT FENCE									
0460	2602-0000101	93.800	LF	1.50000	140.70				
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 160

Contract ID: 63-0926-039

Primary County: MAHASKA, MARION

Letting Date: December 20, 2022

Line No / Item Number Item Description		(1) NORRIS ASPHALT PAVING CO., LC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$3,355,424.83				
Contract Item Totals			\$3,355,424.83				
Contract Time Totals							
Contract Grand Totals			\$3,355,424.83				

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 161	Contract ID: 76-0033-703	Primary County: POCAHONTAS, SAC
Letting Date: December 20, 2022 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: BLACKTOP SERVICE CO. & SUBSID.	
Contract Period: Start Date: 09/11/23 20 Working Days		

Project Information:

Project: MP-071-3(715)125--76-81	WorkType: HMA RESURFACING WITH MILLING
County: SAC	Prj Awd Amt: \$167,153.19
Route: U.S. 71	
Location: In Auburn, from IA 175 to Co Rd D54	

Project: MP-003-3(703)106--76-76	WorkType: HMA RESURFACING WITH MILLING
County: POCAHONTAS	Prj Awd Amt: \$296,910.18
Route: IOWA 3	
Location: In Pocahontas, from IA 4 to 2nd St	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 161

Contract ID: 76-0033-703

Primary County: POCAHONTAS, SAC

Letting Date: December 20, 2022

Line No / Item Number Item Description				(1) BLACKTOP SERVICE CO. & SUBSIDIARY					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (Roadway Items - (703						Cat Alt Set:		Cat Alt Member:	
0070	2317-7000120	19,500.000	EACH	1.00000	19,500.00				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0080	2435-0600010	3.000	EACH	1,995.00000	5,985.00				
MANHOLE ADJUSTMENT, MINOR									
0090	2527-9263109	133.200	STA	42.00000	5,594.40				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0100	2527-9263137	12.000	EACH	157.50000	1,890.00				
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0110	2528-8445110	(1)	LS	1,900.00000	1,900.00				
TRAFFIC CONTROL									
0120	2528-8445113	20.000	EACH	555.00000	11,100.00				
FLAGGERS									
0130	2528-8445115	8.000	EACH	835.00000	6,680.00				
PILOT CARS									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 161

Contract ID: 76-0033-703

Primary County: POCAHONTAS, SAC

Letting Date: December 20, 2022

Line No / Item Number				(1) BLACKTOP SERVICE CO. & SUBSIDIARY					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 (Roadway Items - (703						Cat Alt Set:		Cat Alt Member:	
0140	2533-4980005 (1) LS	8,000.00000	8,000.00						
MOBILIZATION									
0150	2599-9999010 (1) LS	21,000.00000	21,000.00						
('LUMP SUM' ITEM) VIBATION MONITORING									
Section Totals:				\$296,910.18					



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 161

Contract ID: 76-0033-703

Primary County: POCAHONTAS, SAC

Letting Date: December 20, 2022

Line No / Item Number				(1) BLACKTOP SERVICE CO. & SUBSIDIARY					
Item Description									
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0002 (Roadway Items - (715						Cat Alt Set:		Cat Alt Member:	
0160	2214-5145150	2,960.000	SY	5.00000	14,800.00				
PAVEMENT SCARIFICATION									
0170	2303-1042500	246.200	TON	118.00000	29,051.60				
HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0180	2303-1043503	246.200	TON	123.38000	30,376.16				
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-3									
0190	2303-1258284	29.600	TON	825.00000	24,420.00				
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC									
0200	2303-7000610	750.000	EACH	1.00000	750.00				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									
0210	2303-7000620	750.000	EACH	1.00000	750.00				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 161

Contract ID: 76-0033-703

Primary County: POCAHONTAS, SAC

Letting Date: December 20, 2022

Line No / Item Number Item Description				(1) BLACKTOP SERVICE CO. & SUBSIDIARY					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 (Roadway Items - (715						Cat Alt Set:		Cat Alt Member:	
0220	2317-7000120	2,350.000	EACH	1.00000	2,350.00				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0230	2527-9263109	140.400	STA	49.50000	6,949.80				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0240	2527-9263128	3.300	STA	525.00000	1,732.50				
PERMANENT TAPE MARKINGS, INTERSECTION MARKING TAPE									
0250	2527-9263158	8.000	EACH	840.00000	6,720.00				
PRE-CUT SYMBOLS AND LEGENDS, INTERSECTION MARKING TAPE									
0260	2527-9270111	3.300	STA	131.25000	433.13				
GROOVES CUT FOR PAVEMENT MARKINGS									
0270	2527-9270120	8.000	EACH	157.50000	1,260.00				
GROOVES CUT FOR SYMBOLS AND LEGENDS									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 161

Contract ID: 76-0033-703

Primary County: POCAHONTAS, SAC

Letting Date: December 20, 2022

Line No / Item Number				(1) BLACKTOP SERVICE CO. & SUBSIDIARY					
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 (Roadway Items - (715						Cat Alt Set:		Cat Alt Member:	
0280	2528-8445110	(1)	LS	2,000.00000	2,000.00				
TRAFFIC CONTROL									
0290	2528-8445113	20.000	EACH	555.00000	11,100.00				
FLAGGERS									
0300	2529-2242304	2.000	EACH	210.00000	420.00				
CD JOINT ASSEMBLY									
0310	2529-5070110	80.000	SY	309.75000	24,780.00				
PATCHES, FULL-DEPTH FINISH, BY AREA									
0320	2529-5070120	2.000	EACH	210.00000	420.00				
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0330	2529-8202000	2.000	EACH	420.00000	840.00				
RUMBLE STRIP PANEL (IN FULL DEPTH PATCH)									
0340	2533-4980005	(1)	LS	8,000.00000	8,000.00				
MOBILIZATION									
Section Totals:						\$167,153.19			
Contract Item Totals						\$464,063.37			



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 161

Contract ID: 76-0033-703

Primary County: POCAHONTAS, SAC

Letting Date: December 20, 2022

Contract Time Totals

Contract Grand Totals

\$464,063.37

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 162	Contract ID: 77-0694-134	Primary County: POLK
Letting Date: December 20, 2022 10:00 A.M.		DBE Goal: 1.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: OMG D/B/A DES MOINES ASPHALT & PAVING	
Contract Period: Start Date: 09/18/23 20 Working Days		

Project Information:

Project: NHSX-069-4(134)--3H-77	WorkType: HMA RESURFACING WITH MILLING
County: POLK	Prj Awd Amt: \$951,023.72
Route: U.S. 69	
Location: NW Autumn Crest Dr to 0.1 mi N of NE 118th St in Ankeny	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 162

Contract ID: 77-0694-134

Primary County: POLK

Letting Date: December 20, 2022

Line No / Item Number Item Description		(1) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING		(2) INROADS, LLC.		(3) GRIMES ASPHALT AND PAVING CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items				Cat Alt Set:		Cat Alt Member:	
0010	2121-7425020 1,130.920 TON GRANULAR SHOULDERS, TYPE B	35.30000	39,921.48	55.00000	62,200.60	60.00000	67,855.20
0020	2212-5070310 216.200 SY PATCHES, FULL-DEPTH REPAIR	391.00000	84,534.20	325.00000	70,265.00	400.00000	86,480.00
0030	2212-5070330 12.000 EACH PATCHES BY COUNT (REPAIR)	422.00000	5,064.00	208.00000	2,496.00	375.00000	4,500.00
0040	2212-5075001 10.000 TON HOT MIX ASPHALT SURFACE PATCHES	190.00000	1,900.00	225.00000	2,250.00	817.00000	8,170.00
0050	2214-5145150 33,013.100 SY PAVEMENT SCARIFICATION	3.05000	100,689.96	3.50000	115,545.85	5.00000	165,065.50
0060	2303-0002380 2,615.800 TON HOT MIX ASPHALT MIXTURE INTERLAYER BASE COURSE, 3/8 IN. MIX	74.00000	193,569.20	80.00000	209,264.00	91.00000	238,037.80
0070	2303-1033503 2,692.600 TON HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-3	60.75000	163,575.45	80.00000	215,408.00	91.00000	245,026.60



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 162

Contract ID: 77-0694-134

Primary County: POLK

Letting Date: December 20, 2022

Line No / Item Number Item Description				(1) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING		(2) INROADS, LLC.		(3) GRIMES ASPHALT AND PAVING CORPORATION	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0080	2303-1258283	161.600	TON	705.00000	113,928.00	705.00000	113,928.00	705.00000	113,928.00
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0090	2303-1258346	156.900	TON	919.60000	144,285.24	920.00000	144,348.00	920.00000	144,348.00
ASPHALT BINDER, PG 58-34E, EXTREMELY HIGH TRAFFIC									
0100	2303-6911000	(1)	LS	5,100.00000	5,100.00	2,500.00000	2,500.00	2,500.00000	2,500.00
HOT MIX ASPHALT PAVEMENT SAMPLES									
0110	2303-7000610	2,654.200	EACH	1.00000	2,654.20	1.00000	2,654.20	1.00000	2,654.20
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									
0120	2303-7000620	2,654.200	EACH	1.00000	2,654.20	1.00000	2,654.20	1.00000	2,654.20
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 162

Contract ID: 77-0694-134

Primary County: POLK

Letting Date: December 20, 2022

Line No / Item Number		Item Description		(1) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING		(2) INROADS, LLC.		(3) GRIMES ASPHALT AND PAVING CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0130	2317-7000120 7,923.140 EACH	1.00000	7,923.14	1.00000	7,923.14	1.00000	7,923.14		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0140	2527-9263109 791.850 STA	14.00000	11,085.90	14.00000	11,085.90	17.50000	13,857.38		
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0150	2527-9263146 32.000 EACH	100.00000	3,200.00	100.00000	3,200.00	125.00000	4,000.00		
PAINTED SYMBOLS AND LEGENDS, Waterborne/Solvent									
0160	2527-9270111 263.950 STA	25.00000	6,598.75	25.00000	6,598.75	32.00000	8,446.40		
GROOVES CUT FOR PAVEMENT MARKINGS									
0170	2527-9270120 32.000 EACH	175.00000	5,600.00	175.00000	5,600.00	219.00000	7,008.00		
GROOVES CUT FOR SYMBOLS AND LEGENDS									
0180	2528-2518000 3.000 EACH	100.00000	300.00	100.00000	300.00	125.00000	375.00		
SAFETY CLOSURE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 162

Contract ID: 77-0694-134

Primary County: POLK

Letting Date: December 20, 2022

Line No / Item Number Item Description		(1) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING		(2) INROADS, LLC.		(3) GRIMES ASPHALT AND PAVING CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items				Cat Alt Set:		Cat Alt Member:	
0190	2528-8445110 (1) LS TRAFFIC CONTROL	4,950.00000	4,950.00	31,000.00000	31,000.00	6,200.00000	6,200.00
0200	2528-9290050 20.000 CDAY PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	175.00000	3,500.00	175.00000	3,500.00	219.00000	4,380.00
0210	2529-2242304 6.000 EACH CD JOINT ASSEMBLY	300.00000	1,800.00	1,200.00000	7,200.00	450.00000	2,700.00
0220	2533-4980005 (1) LS MOBILIZATION	43,500.00000	43,500.00	45,000.00000	45,000.00	100,000.00000	100,000.00
0230	2548-0000310 6.700 STA MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE	700.00000	4,690.00	700.00000	4,690.00	875.00000	5,862.50
Section Totals:				\$951,023.72	\$1,069,611.64	\$1,241,971.92	
Contract Item Totals				\$951,023.72	\$1,069,611.64	\$1,241,971.92	
Contract Time Totals							
Contract Grand Totals				\$951,023.72	\$1,069,611.64	1,241,971.92	

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 163	Contract ID: 77-1417-064	Primary County: POLK
Letting Date: December 20, 2022 10:00 A.M.		DBE Goal: 2.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: OMG D/B/A DES MOINES ASPHALT & PAVING	
Contract Period: Start Date: 08/14/23 45 Working Days		

Project Information:

Project: NHSX-141-7(064)--3H-77	WorkType: HMA RESURFACING WITH MILLING
County: POLK	Prj Awd Amt: \$3,734,056.37
Route: IOWA 141	
Location: IA 44 to I-80	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 163

Contract ID: 77-1417-064

Primary County: POLK

Letting Date: December 20, 2022

Line No / Item Number Item Description		(1) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING		(2) INROADS, LLC.		(3) GRIMES ASPHALT AND PAVING CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items				Cat Alt Set:		Cat Alt Member:	
0010	2212-5070310 455.300 SY PATCHES, FULL-DEPTH REPAIR	377.00000	171,648.10	515.00000	234,479.50	650.00000	295,945.00
0020	2212-5070330 33.000 EACH PATCHES BY COUNT (REPAIR)	474.00000	15,642.00	216.00000	7,128.00	300.00000	9,900.00
0030	2213-2713300 370.200 CY EXCAVATION, CLASS 13, FOR WIDENING	133.10000	49,273.62	50.00000	18,510.00	60.00000	22,212.00
0040	2213-6745500 2.700 STA REMOVAL OF CURB	824.00000	2,224.80	1,000.00000	2,700.00	1,200.00000	3,240.00
0050	2213-8201050 2,665.100 SY BASE WIDENING, 5 IN. HOT MIX ASPHALT MIXTURE	38.00000	101,273.80	45.00000	119,929.50	50.00000	133,255.00
0060	2214-5145150 90,411.700 SY PAVEMENT SCARIFICATION	2.89000	261,289.81	3.65000	330,002.71	6.00000	542,470.20
0070	2303-0002380 5,713.300 TON HOT MIX ASPHALT MIXTURE INTERLAYER BASE COURSE, 3/8 IN. MIX	87.85000	501,913.41	80.00000	457,064.00	97.00000	554,190.10



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 163

Contract ID: 77-1417-064

Primary County: POLK

Letting Date: December 20, 2022

Line No / Item Number Item Description				(1) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING		(2) INROADS, LLC.		(3) GRIMES ASPHALT AND PAVING CORPORATION	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0080	2303-1053500	11,426.600	TON	67.80000	774,723.48	76.00000	868,421.60	97.00000	1,108,380.20
HOT MIX ASPHALT VERY HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0090	2303-1258284	685.600	TON	829.60000	568,773.76	830.00000	569,048.00	830.00000	569,048.00
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC									
0100	2303-1258286	342.800	TON	919.60000	315,238.88	920.00000	315,376.00	920.00000	315,376.00
ASPHALT BINDER, PG 58-28E, EXTREMELY HIGH TRAFFIC									
0110	2303-6911000	(1)	LS	21,596.05000	21,596.05	10,000.00000	10,000.00	5,900.00000	5,900.00
HOT MIX ASPHALT PAVEMENT SAMPLES									
0120	2303-7000610	8,565.050	EACH	1.00000	8,565.05	1.00000	8,565.05	1.00000	8,565.05
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 163

Contract ID: 77-1417-064

Primary County: POLK

Letting Date: December 20, 2022

Line No / Item Number Item Description		(1) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING		(2) INROADS, LLC.		(3) GRIMES ASPHALT AND PAVING CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items				Cat Alt Set:		Cat Alt Member:	
0130	2303-7000620 8,565.050 EACH PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)	1.00000	8,565.05	1.00000	8,565.05	1.00000	8,565.05
0140	2317-7000120 24,831.460 EACH PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	1.00000	24,831.46	1.00000	24,831.46	1.00000	24,831.46
0150	2512-1750006 270.000 LF CURB AND GUTTER, P.C. CONCRETE, AS PER PLAN	155.00000	41,850.00	50.00000	13,500.00	59.00000	15,930.00
0170	2527-9263109 678.500 STA PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	50.00000	33,925.00	50.00000	33,925.00	63.00000	42,745.50
0180	2527-9263116 954.960 STA PAINTED PAVEMENT MARKING, MULTI- COMPONENT LIQUID	135.00000	128,919.60	135.00000	128,919.60	170.00000	162,343.20



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 163

Contract ID: 77-1417-064

Primary County: POLK

Letting Date: December 20, 2022

Line No / Item Number Item Description		(1) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING		(2) INROADS, LLC.		(3) GRIMES ASPHALT AND PAVING CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items				Cat Alt Set:		Cat Alt Member:	
0190	2527-9263155 20.000 EACH	625.00000	12,500.00	625.00000	12,500.00	800.00000	16,000.00
	PRE-CUT SYMBOLS AND LEGENDS, PREFORMED THERMOPLASTIC MARKING MATERIAL						
0200	2527-9270111 1,347.040 STA	45.00000	60,616.80	45.00000	60,616.80	57.00000	76,781.28
	GROOVES CUT FOR PAVEMENT MARKINGS						
0210	2527-9270120 20.000 EACH	200.00000	4,000.00	200.00000	4,000.00	250.00000	5,000.00
	GROOVES CUT FOR SYMBOLS AND LEGENDS						
0220	2528-8445110 (1) LS	180,000.00000	180,000.00	186,000.00000	186,000.00	220,000.00000	220,000.00
	TRAFFIC CONTROL						
0230	2529-2242304 7.000 EACH	300.00000	2,100.00	200.00000	1,400.00	240.00000	1,680.00
	CD JOINT ASSEMBLY						
0240	2530-5070210 769.000 SF	80.30000	61,750.70	50.00000	38,450.00	60.00000	46,140.00
	PATCHES, PARTIAL-DEPTH P.C.C. FINISH						
0250	2530-5070240 1,010.000 LF	69.00000	69,690.00	50.00000	50,500.00	60.00000	60,600.00
	PARTIAL DEPTH PCC JOINT AND CRACK REPAIR PATCHES						



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 163

Contract ID: 77-1417-064

Primary County: POLK

Letting Date: December 20, 2022

Line No / Item Number		Item Description		(1) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING		(2) INROADS, LLC.		(3) GRIMES ASPHALT AND PAVING CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0260	2533-4980005 (1) LS	117,100.00000	117,100.00	65,000.00000	65,000.00	175,000.00000	175,000.00		
MOBILIZATION									
0270	2599-9999017 392.090 STA	500.00000	196,045.00	500.00000	196,045.00	625.00000	245,056.25		
('STATIONS' ITEM) Wet, Retroreflective Permanent Pavement Marking Tape									
Section Totals:			\$3,734,056.37	\$3,765,477.27	\$4,669,154.29				
Contract Item Totals			\$3,734,056.37	\$3,765,477.27	\$4,669,154.29				
Contract Time Totals									
Contract Grand Totals			\$3,734,056.37	\$3,765,477.27	4,669,154.29				

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 164	Contract ID: 82-C082-069	Primary County: SCOTT
Letting Date: December 20, 2022 10:00 A.M.		DBE Goal: 2.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: MANATT'S, INC.	
Contract Period: Start Date: 08/21/23 50 Working Days		

Project Information:

Project: STP-S-C082(69)--5E-82	WorkType: HMA RESURFACING/COLD IN-PLACE RECYCLING
County: SCOTT	Prj Awd Amt: \$4,674,669.38
Route: F58	
Location: On F58 from 14th Ave to 60th Ave	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 164

Contract ID: 82-C082-069

Primary County: SCOTT

Letting Date: December 20, 2022

Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) INROADS, LLC.		(3) LANGMAN CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0010	2121-7425020	10,395.000	TON	22.50000	233,887.50	23.00000	239,085.00	25.00000	259,875.00
GRANULAR SHOULDERS, TYPE B									
0020	2212-0475095	6.000	MILE	3,000.00000	18,000.00	850.00000	5,100.00	7,500.00000	45,000.00
CLEANING AND PREPARATION OF BASE									
0030	2212-5070310	250.330	SY	325.00000	81,357.25	425.00000	106,390.25	225.00000	56,324.25
PATCHES, FULL-DEPTH REPAIR									
0040	2212-5070330	25.000	EACH	900.00000	22,500.00	100.00000	2,500.00	200.00000	5,000.00
PATCHES BY COUNT (REPAIR)									
0050	2213-2713300	5,766.000	CY	26.00000	149,916.00	31.00000	178,746.00	41.00000	236,406.00
EXCAVATION, CLASS 13, FOR WIDENING									
0060	2213-8201060	34,596.000	SY	24.75000	856,251.00	30.25000	1,046,529.00	35.00000	1,210,860.00
BASE WIDENING, 6 IN. HOT MIX ASPHALT MIXTURE									
0070	2214-5145150	6,267.330	SY	6.75000	42,304.48	4.25000	26,636.15	10.00000	62,673.30
PAVEMENT SCARIFICATION									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 164

Contract ID: 82-C082-069

Primary County: SCOTT

Letting Date: December 20, 2022

Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) INROADS, LLC.		(3) LANGMAN CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0080	2214-7450050	564.440	STA	10.00000	5,644.40	45.00000	25,399.80	120.00000	67,732.80
BLADING AND SHAPING SHOULDER MATERIAL									
0090	2303-1031750	18,670.000	TON	35.00000	653,450.00	48.00000	896,160.00	51.00000	952,170.00
HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 3/4 IN. MIX									
0100	2303-1033500	12,034.000	TON	36.00000	433,224.00	48.00000	577,632.00	51.00000	613,734.00
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0110	2303-1258284	1,843.000	TON	820.00000	1,511,260.00	825.00000	1,520,475.00	823.40000	1,517,526.20
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC									
0120	2303-6911000	(1)	LS	10,000.00000	10,000.00	9,850.00000	9,850.00	10,000.00000	10,000.00
HOT MIX ASPHALT PAVEMENT SAMPLES									
0130	2318-1001100	73,395.000	SY	2.40000	176,148.00	2.35000	172,478.25	2.35000	172,478.25
COLD IN-PLACE RECYCLED ASPHALT PAVEMENT									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 164

Contract ID: 82-C082-069

Primary County: SCOTT

Letting Date: December 20, 2022

Line No / Item Number				(1) MANATT'S, INC.		(2) INROADS, LLC.		(3) LANGMAN CONSTRUCTION, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0210	2533-4980005 (1) LS	75,000.00000	75,000.00	55,000.00000	55,000.00	627,000.00000	627,000.00		
MOBILIZATION									
Section Totals:				\$4,674,669.38		\$5,244,242.97		\$6,308,629.32	
Contract Item Totals				\$4,674,669.38		\$5,244,242.97		\$6,308,629.32	
Contract Time Totals									
Contract Grand Totals				\$4,674,669.38		\$5,244,242.97		6,308,629.32	

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 164

Contract ID: 82-C082-069

Primary County: SCOTT

Letting Date: December 20, 2022

Line No / Item Number Item Description				(4) VALLEY CONSTRUCTION CO.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0010	2121-7425020	10,395.000	TON	22.25000	231,288.75				
GRANULAR SHOULDERS, TYPE B									
0020	2212-0475095	6.000	MILE	4,500.00000	27,000.00				
CLEANING AND PREPARATION OF BASE									
0030	2212-5070310	250.330	SY	215.00000	53,820.95				
PATCHES, FULL-DEPTH REPAIR									
0040	2212-5070330	25.000	EACH	150.00000	3,750.00				
PATCHES BY COUNT (REPAIR)									
0050	2213-2713300	5,766.000	CY	48.00000	276,768.00				
EXCAVATION, CLASS 13, FOR WIDENING									
0060	2213-8201060	34,596.000	SY	38.00000	1,314,648.00				
BASE WIDENING, 6 IN. HOT MIX ASPHALT MIXTURE									
0070	2214-5145150	6,267.330	SY	12.50000	78,341.63				
PAVEMENT SCARIFICATION									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 164

Contract ID: 82-C082-069

Primary County: SCOTT

Letting Date: December 20, 2022

Line No / Item Number Item Description				(4) VALLEY CONSTRUCTION CO.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0080	2214-7450050	564.440	STA	145.00000	81,843.80				
BLADING AND SHAPING SHOULDER MATERIAL									
0090	2303-1031750	18,670.000	TON	74.25000	1,386,247.50				
HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 3/4 IN. MIX									
0100	2303-1033500	12,034.000	TON	76.00000	914,584.00				
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0110	2303-1258284	1,843.000	TON	740.00000	1,363,820.00				
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC									
0120	2303-6911000	(1)	LS	10,000.00000	10,000.00				
HOT MIX ASPHALT PAVEMENT SAMPLES									
0130	2318-1001100	73,395.000	SY	2.35000	172,478.25				
COLD IN-PLACE RECYCLED ASPHALT PAVEMENT									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 164

Contract ID: 82-C082-069

Primary County: SCOTT

Letting Date: December 20, 2022

Line No / Item Number Item Description				(4) VALLEY CONSTRUCTION CO.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0140	2318-1001224	88,074.000	GAL	1.98000	174,386.52				
ASPHALT STABILIZING AGENT (STANDARD ASPHALT EMULSION)									
0150	2527-9263109	1,129.000	STA	20.00000	22,580.00				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0160	2527-9263117	769.000	STA	55.00000	42,295.00				
PAINTED PAVEMENT MARKINGS, DURABLE									
0170	2527-9263143	3.000	EACH	500.00000	1,500.00				
PAINTED SYMBOLS AND LEGENDS, DURABLE									
0180	2528-8445110	(1)	LS	50,000.00000	50,000.00				
TRAFFIC CONTROL									
0190	2528-8445113	80.000	EACH	990.00000	79,200.00				
FLAGGERS									
0200	2528-8445115	40.000	EACH	1,270.00000	50,800.00				
PILOT CARS									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 164

Contract ID: 82-C082-069

Primary County: SCOTT

Letting Date: December 20, 2022

Line No / Item Number				(4) VALLEY CONSTRUCTION CO.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0210	2533-4980005 (1) LS			400,000.00000	400,000.00				
MOBILIZATION									
Section Totals:					\$6,735,352.40				
Contract Item Totals					\$6,735,352.40				
Contract Time Totals									
Contract Grand Totals					\$6,735,352.40				

() indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 165	Contract ID: 84-C084-173-A	Primary County: SIOUX
Letting Date: December 20, 2022 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: WESTERN ENGINEERING CO., INC.	
Contract Period: Start Date: 08/07/23 45 Working Days		

Project Information:

Project: LFM-172--7X-84	WorkType: HMA RESURFACING/COLD IN-PLACE RECYCLING
County: SIOUX	Prj Awd Amt: \$952,804.11
Route: 460TH ST	
Location: On 460th St. (B56), from Jackson Ave. (K64) east approximately 2.2 miles to 3rd Ave.	

Project: L-171--73-84	WorkType: HMA RESURFACING/COLD IN-PLACE RECYCLING
County: SIOUX	Prj Awd Amt: \$138,521.12
Route: JEFFERSON AVE	
Location: On Jefferson Ave., from 10th St. north approximately 0.6 mile to 450th St. (Hwy. 10)	

Project: STBG-SWAP-C084(173)--FG-84	WorkType: HMA RESURFACING/COLD IN-PLACE RECYCLING
County: SIOUX	Prj Awd Amt: \$2,107,450.90
Route: KIWI AVE	
Location: On Kiwi Ave. (L14), from 510th St. (Plymouth County line) north approximately 5.0 miles to 460th St. (Hwy. 10)	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 165

Contract ID: 84-C084-173-A

Primary County: SIOUX

Letting Date: December 20, 2022

Line No / Item Number Item Description				(1) WESTERN ENGINEERING CO., INC.		(2) INROADS, LLC.		(3) HENNINGSEN CONSTRUCTION, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - STBG-SWAP-C084(173)--FG-84						Cat Alt Set:		Cat Alt Member:	
0010	2123-7450000	541.700 STA	240.00000	130,008.00	238.00000	128,924.60	238.00000	128,924.60	
SHOULDER CONSTRUCTION, EARTH									
0020	2214-5145150	1,890.640 SY	7.50000	14,179.80	14.00000	26,468.96	5.45000	10,303.99	
PAVEMENT SCARIFICATION									
0030	2303-1032500	8,709.000 TON	54.50000	474,640.50	66.52000	579,322.68	72.93000	635,147.37	
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0040	2303-1033500	5,782.000 TON	58.30000	337,090.60	66.52000	384,618.64	73.83000	426,885.06	
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0050	2303-1258284	870.000 TON	800.00000	696,000.00	785.00000	682,950.00	790.00000	687,300.00	
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC									
0060	2303-6911000	(1) LS	2,500.00000	2,500.00	4,000.00000	4,000.00	1,000.00000	1,000.00	
HOT MIX ASPHALT PAVEMENT SAMPLES									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 165

Contract ID: 84-C084-173-A

Primary County: SIOUX

Letting Date: December 20, 2022

Line No / Item Number				(1) WESTERN ENGINEERING CO., INC.		(2) INROADS, LLC.		(3) HENNINGSEN CONSTRUCTION, INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - STBG-SWAP-C084(173)--FG-84						Cat Alt Set:		Cat Alt Member:	
0070	2303-7000610	14,023.000	EACH	1.00000	14,023.00	1.00000	14,023.00	1.00000	14,023.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									
0080	2303-7000620	18,700.000	EACH	1.00000	18,700.00	1.00000	18,700.00	1.00000	18,700.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									
0090	2318-1001100	62,678.000	SY	2.50000	156,695.00	2.40000	150,427.20	2.40000	150,427.20
COLD IN-PLACE RECYCLED ASPHALT PAVEMENT									
0100	2318-1001224	65,185.000	GAL	2.40000	156,444.00	2.35000	153,184.75	2.35000	153,184.75
ASPHALT STABILIZING AGENT (STANDARD ASPHALT EMULSION)									
0110	2528-8445110	(1)	LS	5,500.00000	5,500.00	7,000.00000	7,000.00	12,525.00000	12,525.00
TRAFFIC CONTROL									
0120	2528-8445113	18.000	EACH	555.00000	9,990.00	555.00000	9,990.00	555.00000	9,990.00
FLAGGERS									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 165

Contract ID: 84-C084-173-A

Primary County: SIOUX

Letting Date: December 20, 2022

Line No / Item Number				(1) WESTERN ENGINEERING CO., INC.		(2) INROADS, LLC.		(3) HENNINGSEN CONSTRUCTION, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS - STBG-SWAP-C084(173)--FG-84						Cat Alt Set:		Cat Alt Member:	
0130	2528-8445115	8.000	EACH	835.00000	6,680.00	835.00000	6,680.00	835.00000	6,680.00
PILOT CARS									
0140	2533-4980005	(1)	LS	85,000.00000	85,000.00	94,520.00000	94,520.00	57,066.67000	57,066.67
MOBILIZATION									
Section Totals:				\$2,107,450.90		\$2,260,809.83		\$2,312,157.64	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 165

Contract ID: 84-C084-173-A

Primary County: SIOUX

Letting Date: December 20, 2022

Line No / Item Number Item Description				(1) WESTERN ENGINEERING CO., INC.		(2) INROADS, LLC.		(3) HENNINGSEN CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - LFM-172--7X-84						Cat Alt Set:		Cat Alt Member:	
0150	2123-7450000	203.100	STA	400.00000	81,240.00	395.00000	80,224.50	395.00000	80,224.50
SHOULDER CONSTRUCTION, EARTH									
0160	2214-5145150	3,351.520	SY	5.50000	18,433.36	4.00000	13,406.08	5.45000	18,265.78
PAVEMENT SCARIFICATION									
0170	2303-1032500	3,540.000	TON	57.40000	203,196.00	65.00000	230,100.00	72.93000	258,172.20
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0180	2303-1033500	2,682.000	TON	60.30000	161,724.60	65.00000	174,330.00	73.83000	198,012.06
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0190	2303-1258284	373.000	TON	800.00000	298,400.00	785.00000	292,805.00	790.00000	294,670.00
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC									
0200	2303-6911000	(1)	LS	1,500.00000	1,500.00	3,250.00000	3,250.00	1,000.00000	1,000.00
HOT MIX ASPHALT PAVEMENT SAMPLES									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 165

Contract ID: 84-C084-173-A

Primary County: SIOUX

Letting Date: December 20, 2022

Line No / Item Number Item Description				(1) WESTERN ENGINEERING CO., INC.		(2) INROADS, LLC.		(3) HENNINGSEN CONSTRUCTION, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - LFM-172--7X-84						Cat Alt Set:		Cat Alt Member:	
0210	2303-7000610	6,031.000 EACH	1.00000	6,031.00	1.00000	6,031.00	1.00000	6,031.00	
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									
0220	2303-7000620	8,040.000 EACH	1.00000	8,040.00	1.00000	8,040.00	1.00000	8,040.00	
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									
0230	2318-1001100	25,422.220 SY	2.50000	63,555.55	2.40000	61,013.33	2.40000	61,013.33	
COLD IN-PLACE RECYCLED ASPHALT PAVEMENT									
0240	2318-1001224	26,439.000 GAL	2.40000	63,453.60	2.35000	62,131.65	2.35000	62,131.65	
ASPHALT STABILIZING AGENT (STANDARD ASPHALT EMULSION)									
0250	2528-8445110	(1) LS	5,000.00000	5,000.00	5,500.00000	5,500.00	12,525.00000	12,525.00	
TRAFFIC CONTROL									
0260	2528-8445113	10.000 EACH	555.00000	5,550.00	555.00000	5,550.00	555.00000	5,550.00	
FLAGGERS									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 165

Contract ID: 84-C084-173-A

Primary County: SIOUX

Letting Date: December 20, 2022

Line No / Item Number				(1) WESTERN ENGINEERING CO., INC.		(2) INROADS, LLC.		(3) HENNINGSEN CONSTRUCTION, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 ROADWAY ITEMS - LFM-172--7X-84						Cat Alt Set:		Cat Alt Member:	
0270	2528-8445115	8.000	EACH	835.00000	6,680.00	835.00000	6,680.00	835.00000	6,680.00
PILOT CARS									
0280	2533-4980005	(1)	LS	30,000.00000	30,000.00	84,000.00000	84,000.00	57,066.67000	57,066.67
MOBILIZATION									
Section Totals:				\$952,804.11		\$1,033,061.56		\$1,069,382.19	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 165

Contract ID: 84-C084-173-A

Primary County: SIOUX

Letting Date: December 20, 2022

Line No / Item Number Item Description				(1) WESTERN ENGINEERING CO., INC.		(2) INROADS, LLC.		(3) HENNINGSEN CONSTRUCTION, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS - L-171--73-84						Cat Alt Set:		Cat Alt Member:	
0290	2214-5145150	7,503.890	SY	3.50000	26,263.62	3.55000	26,638.81	5.45000	40,896.20
PAVEMENT SCARIFICATION									
0300	2303-1033500	835.000	TON	70.50000	58,867.50	74.00000	61,790.00	73.83000	61,648.05
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0310	2303-1258284	50.000	TON	800.00000	40,000.00	785.00000	39,250.00	790.00000	39,500.00
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC									
0320	2303-6911000	(1)	LS	500.00000	500.00	750.00000	750.00	1,000.00000	1,000.00
HOT MIX ASPHALT PAVEMENT SAMPLES									
0330	2528-8445110	(1)	LS	4,000.00000	4,000.00	4,000.00000	4,000.00	12,525.00000	12,525.00
TRAFFIC CONTROL									
0340	2528-8445113	4.000	EACH	555.00000	2,220.00	555.00000	2,220.00	555.00000	2,220.00
FLAGGERS									
0350	2528-8445115	2.000	EACH	835.00000	1,670.00	835.00000	1,670.00	835.00000	1,670.00
PILOT CARS									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 165

Contract ID: 84-C084-173-A

Primary County: SIOUX

Letting Date: December 20, 2022

Line No / Item Number				(1) WESTERN ENGINEERING CO., INC.		(2) INROADS, LLC.		(3) HENNINGSEN CONSTRUCTION, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0003 ROADWAY ITEMS - L-171--73-84						Cat Alt Set:		Cat Alt Member:	
0360	2533-4980005	(1)	LS	5,000.00000	5,000.00	41,250.00000	41,250.00	57,066.67000	57,066.67
MOBILIZATION									
Section Totals:				\$138,521.12		\$177,568.81		\$216,525.92	
Contract Item Totals				\$3,198,776.13		\$3,471,440.20		\$3,598,065.75	
Contract Time Totals									
Contract Grand Totals				\$3,198,776.13		\$3,471,440.20		3,598,065.75	

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 165

Contract ID: 84-C084-173-A

Primary County: SIOUX

Letting Date: December 20, 2022

Line No / Item Number Item Description				(4) CENTRAL SPECIALTIES INC.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - STBG-SWAP-C084(173)--FG-84						Cat Alt Set:		Cat Alt Member:	
0010	2123-7450000	541.700	STA	238.00000	128,924.60				
SHOULDER CONSTRUCTION, EARTH									
0020	2214-5145150	1,890.640	SY	15.00000	28,359.60				
PAVEMENT SCARIFICATION									
0030	2303-1032500	8,709.000	TON	75.00000	653,175.00				
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0040	2303-1033500	5,782.000	TON	76.00000	439,432.00				
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0050	2303-1258284	870.000	TON	800.00000	696,000.00				
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC									
0060	2303-6911000	(1)	LS	3,000.00000	3,000.00				
HOT MIX ASPHALT PAVEMENT SAMPLES									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 165

Contract ID: 84-C084-173-A

Primary County: SIOUX

Letting Date: December 20, 2022

Line No / Item Number				(4) CENTRAL SPECIALTIES INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - STBG-SWAP-C084(173)--FG-84						Cat Alt Set:		Cat Alt Member:	
0070	2303-7000610	14,023.000	EACH	1.00000	14,023.00				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									
0080	2303-7000620	18,700.000	EACH	1.00000	18,700.00				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									
0090	2318-1001100	62,678.000	SY	2.40000	150,427.20				
COLD IN-PLACE RECYCLED ASPHALT PAVEMENT									
0100	2318-1001224	65,185.000	GAL	2.35000	153,184.75				
ASPHALT STABILIZING AGENT (STANDARD ASPHALT EMULSION)									
0110	2528-8445110	(1)	LS	5,350.00000	5,350.00				
TRAFFIC CONTROL									
0120	2528-8445113	18.000	EACH	555.00000	9,990.00				
FLAGGERS									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 165

Contract ID: 84-C084-173-A

Primary County: SIOUX

Letting Date: December 20, 2022

Line No / Item Number		Item Description		(4) CENTRAL SPECIALTIES INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - STBG-SWAP-C084(173)--FG-84						Cat Alt Set:		Cat Alt Member:	
0130	2528-8445115	8.000	EACH	835.00000	6,680.00				
	PILOT CARS								
0140	2533-4980005	(1)	LS	200,000.00000	200,000.00				
	MOBILIZATION								
Section Totals:								\$2,507,246.15	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 165

Contract ID: 84-C084-173-A

Primary County: SIOUX

Letting Date: December 20, 2022

Line No / Item Number Item Description				(4) CENTRAL SPECIALTIES INC.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - LFM-172--7X-84						Cat Alt Set:		Cat Alt Member:	
0150	2123-7450000	203.100	STA	395.00000	80,224.50				
SHOULDER CONSTRUCTION, EARTH									
0160	2214-5145150	3,351.520	SY	7.00000	23,460.64				
PAVEMENT SCARIFICATION									
0170	2303-1032500	3,540.000	TON	72.00000	254,880.00				
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0180	2303-1033500	2,682.000	TON	74.00000	198,468.00				
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0190	2303-1258284	373.000	TON	800.00000	298,400.00				
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC									
0200	2303-6911000	(1)	LS	1,500.00000	1,500.00				
HOT MIX ASPHALT PAVEMENT SAMPLES									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 165

Contract ID: 84-C084-173-A

Primary County: SIOUX

Letting Date: December 20, 2022

Line No / Item Number				(4) CENTRAL SPECIALTIES INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - LFM-172--7X-84						Cat Alt Set:		Cat Alt Member:	
0210	2303-7000610	6,031.000	EACH	1.00000	6,031.00				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									
0220	2303-7000620	8,040.000	EACH	1.00000	8,040.00				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									
0230	2318-1001100	25,422.220	SY	2.40000	61,013.33				
COLD IN-PLACE RECYCLED ASPHALT PAVEMENT									
0240	2318-1001224	26,439.000	GAL	2.35000	62,131.65				
ASPHALT STABILIZING AGENT (STANDARD ASPHALT EMULSION)									
0250	2528-8445110	(1)	LS	4,900.00000	4,900.00				
TRAFFIC CONTROL									
0260	2528-8445113	10.000	EACH	555.00000	5,550.00				
FLAGGERS									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 165

Contract ID: 84-C084-173-A

Primary County: SIOUX

Letting Date: December 20, 2022

Line No / Item Number		Item Description		(4) CENTRAL SPECIALTIES INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0002 ROADWAY ITEMS - LFM-172--7X-84						Cat Alt Set:		Cat Alt Member:	
0270	2528-8445115	8.000	EACH	835.00000	6,680.00				
PILOT CARS									
0280	2533-4980005	(1)	LS	50,000.00000	50,000.00				
MOBILIZATION									
Section Totals:				\$1,061,279.12					



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 165

Contract ID: 84-C084-173-A

Primary County: SIOUX

Letting Date: December 20, 2022

Line No / Item Number Item Description				(4) CENTRAL SPECIALTIES INC.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS - L-171--73-84						Cat Alt Set:		Cat Alt Member:	
0290	2214-5145150	7,503.890	SY	7.00000	52,527.23				
PAVEMENT SCARIFICATION									
0300	2303-1033500	835.000	TON	102.00000	85,170.00				
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0310	2303-1258284	50.000	TON	800.00000	40,000.00				
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC									
0320	2303-6911000	(1)	LS	1,000.00000	1,000.00				
HOT MIX ASPHALT PAVEMENT SAMPLES									
0330	2528-8445110	(1)	LS	3,900.00000	3,900.00				
TRAFFIC CONTROL									
0340	2528-8445113	4.000	EACH	555.00000	2,220.00				
FLAGGERS									
0350	2528-8445115	2.000	EACH	835.00000	1,670.00				
PILOT CARS									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 165

Contract ID: 84-C084-173-A

Primary County: SIOUX

Letting Date: December 20, 2022

Line No / Item Number		Item Description		(4) CENTRAL SPECIALTIES INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0003 ROADWAY ITEMS - L-171--73-84						Cat Alt Set:		Cat Alt Member:	
0360	2533-4980005	(1)	LS	20,000.00000	20,000.00				
MOBILIZATION									
Section Totals:					\$206,487.23				
Contract Item Totals					\$3,775,012.50				
Contract Time Totals									
Contract Grand Totals					\$3,775,012.50				

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 166	Contract ID: 91-C091-135	Primary County: WARREN
Letting Date: December 20, 2022 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: OMG D/B/A DES MOINES ASPHALT & PAVING	
Contract Period: Start Date: 09/11/23 35 Working Days		

Project Information:

Project: FM-C091(135)--55-91	WorkType: HMA RESURFACING WITH MILLING
County: WARREN	Prj Awd Amt: \$1,522,742.93
Route: R57	
Location: On R57, from STATE HIGHWAY 92 N 3.58 miles	

Project: FM-C091(136)--55-91	WorkType: HMA RESURFACING
County: WARREN	Prj Awd Amt: \$452,369.86
Route: G72	
Location: On G 72, from STATE HIGHWAY 65 E 0.42 miles	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 166

Contract ID: 91-C091-135

Primary County: WARREN

Letting Date: December 20, 2022

Line No / Item Number Item Description				(1) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING		(2) INROADS, LLC.		(3) NORRIS ASPHALT PAVING CO., LC	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - FM-C091(135)--55-91						Cat Alt Set:		Cat Alt Member:	
0010	2121-7425020	1,940.000	TON	31.25000	60,625.00	45.00000	87,300.00	36.70000	71,198.00
GRANULAR SHOULDERS, TYPE B									
0020	2212-0475095	3.470	MILE	7,500.00000	26,025.00	1,500.00000	5,205.00	1,000.00000	3,470.00
CLEANING AND PREPARATION OF BASE									
0030	2214-5145150	44,797.800	SY	4.78000	214,133.48	3.80000	170,231.64	2.85000	127,673.73
PAVEMENT SCARIFICATION									
0040	2303-1042500	5,022.700	TON	59.70000	299,855.19	65.00000	326,475.50	75.83000	380,871.34
HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0050	2303-1043500	4,280.700	TON	60.70000	259,838.49	73.00000	312,491.10	78.61000	336,505.83
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0060	2303-1258284	558.210	TON	829.60000	463,091.02	830.00000	463,314.30	832.00000	464,430.72
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC									
0070	2303-6911000	(1)	LS	8,500.00000	8,500.00	4,000.00000	4,000.00	2,500.00000	2,500.00
HOT MIX ASPHALT PAVEMENT SAMPLES									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 166

Contract ID: 91-C091-135

Primary County: WARREN

Letting Date: December 20, 2022

Line No / Item Number		Item Description		(1) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING		(2) INROADS, LLC.		(3) NORRIS ASPHALT PAVING CO., LC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 ROADWAY ITEMS - FM-C091(135)--55-91				Cat Alt Set:		Cat Alt Member:			
0080	2316-0000120	11,752.000	EACH	1.00000	11,752.00	1.00000	11,752.00	1.00000	11,752.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0090	2526-8285000	(1)	LS	12,000.00000	12,000.00	8,000.00000	8,000.00	5,700.00000	5,700.00
CONSTRUCTION SURVEY									
0100	2527-9263109	206.750	STA	33.00000	6,822.75	33.00000	6,822.75	17.00000	3,514.75
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0110	2528-8445110	(1)	LS	17,000.00000	17,000.00	25,000.00000	25,000.00	9,500.00000	9,500.00
TRAFFIC CONTROL									
0120	2528-8445113	180.000	EACH	555.00000	99,900.00	555.00000	99,900.00	555.00000	99,900.00
FLAGGERS									
0130	2528-8445115	20.000	EACH	835.00000	16,700.00	835.00000	16,700.00	835.00000	16,700.00
PILOT CARS									
0140	2533-4980005	(1)	LS	26,500.00000	26,500.00	50,000.00000	50,000.00	70,000.00000	70,000.00
MOBILIZATION									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 166

Contract ID: 91-C091-135

Primary County: WARREN

Letting Date: December 20, 2022

Line No / Item Number Item Description		(1) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING		(2) INROADS, LLC.		(3) NORRIS ASPHALT PAVING CO., LC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$1,522,742.93		\$1,587,192.29		\$1,603,716.37



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 166

Contract ID: 91-C091-135

Primary County: WARREN

Letting Date: December 20, 2022

Line No / Item Number		Item Description		(1) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING		(2) INROADS, LLC.		(3) NORRIS ASPHALT PAVING CO., LC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0002 ROADWAY ITEMS - FM-C091(136)--55-91						Cat Alt Set:		Cat Alt Member:	
0150	2113-0001100	431.400	SY	3.00000	1,294.20	3.00000	1,294.20	6.00000	2,588.40
SUBGRADE STABILIZATION MATERIAL, POLYMER GRID									
0160	2115-0100000	72.000	CY	68.00000	4,896.00	70.00000	5,040.00	95.00000	6,840.00
MODIFIED SUBBASE									
0170	2121-7425020	41.200	TON	48.00000	1,977.60	48.00000	1,977.60	95.50000	3,934.60
GRANULAR SHOULDERS, TYPE B									
0180	2123-7450000	30.800	STA	275.00000	8,470.00	275.00000	8,470.00	400.00000	12,320.00
SHOULDER CONSTRUCTION, EARTH									
0190	2210-0475105	891.000	TON	37.75000	33,635.25	48.00000	42,768.00	39.85000	35,506.35
CHOKER STONE BASE									
0200	2212-0475095	0.800	MILE	9,000.00000	7,200.00	1,500.00000	1,200.00	2,000.00000	1,600.00
CLEANING AND PREPARATION OF BASE									
0210	2213-7100400	37.000	EACH	89.00000	3,293.00	180.00000	6,660.00	375.00000	13,875.00
RELOCATION OF MAIL BOXES									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 166

Contract ID: 91-C091-135

Primary County: WARREN

Letting Date: December 20, 2022

Line No / Item Number		Item Description		(1) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING		(2) INROADS, LLC.		(3) NORRIS ASPHALT PAVING CO., LC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0002 ROADWAY ITEMS - FM-C091(136)--55-91						Cat Alt Set:		Cat Alt Member:	
0280	2303-9093010	339.400	SY	47.35000	16,070.59	90.00000	30,546.00	80.99000	27,488.01
HOT MIX ASPHALT, DRIVEWAY									
0290	2312-8260081	16.800	TON	76.10000	1,278.48	69.00000	1,159.20	95.50000	1,604.40
GRANULAR SURFACING ON ROAD, CLASS D CRUSHED STONE									
0300	2315-8275025	140.000	TON	33.50000	4,690.00	44.00000	6,160.00	95.50000	13,370.00
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									
0310	2510-6745850	352.000	SY	23.00000	8,096.00	23.00000	8,096.00	25.00000	8,800.00
REMOVAL OF PAVEMENT									
0320	2515-6745600	222.200	SY	19.00000	4,221.80	19.00000	4,221.80	20.00000	4,444.00
REMOVAL OF PAVED DRIVEWAY									
0330	2526-8285000	(1)	LS	6,000.00000	6,000.00	6,000.00000	6,000.00	7,500.00000	7,500.00
CONSTRUCTION SURVEY									
0340	2528-2518000	2.000	EACH	125.00000	250.00	125.00000	250.00	125.00000	250.00
SAFETY CLOSURE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 166

Contract ID: 91-C091-135

Primary County: WARREN

Letting Date: December 20, 2022

Line No / Item Number		Item Description		(1) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING		(2) INROADS, LLC.		(3) NORRIS ASPHALT PAVING CO., LC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0002 ROADWAY ITEMS - FM-C091(136)--55-91						Cat Alt Set:		Cat Alt Member:	
0350	2528-8445110 (1) LS	7,000.00000	7,000.00	10,000.00000	10,000.00	4,950.00000	4,950.00	TRAFFIC CONTROL	
0360	2528-8445113 20.000 EACH	555.00000	11,100.00	555.00000	11,100.00	555.00000	11,100.00	FLAGGERS	
0370	2529-2242304 32.000 EACH	155.00000	4,960.00	155.00000	4,960.00	200.00000	6,400.00	CD JOINT ASSEMBLY	
0380	2533-4980005 (1) LS	16,867.44000	16,867.44	25,000.00000	25,000.00	78,500.00000	78,500.00	MOBILIZATION	
Section Totals:			\$452,369.86	\$496,175.80	\$567,415.44				
Contract Item Totals			\$1,975,112.79	\$2,083,368.09	\$2,171,131.81				
Contract Time Totals									
Contract Grand Totals			\$1,975,112.79	\$2,083,368.09	2,171,131.81				

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 166

Contract ID: 91-C091-135

Primary County: WARREN

Letting Date: December 20, 2022

Line No / Item Number Item Description				(4) GRIMES ASPHALT AND PAVING CORPORATION					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - FM-C091(135)--55-91						Cat Alt Set:		Cat Alt Member:	
0010	2121-7425020	1,940.000	TON	48.00000	93,120.00				
GRANULAR SHOULDERS, TYPE B									
0020	2212-0475095	3.470	MILE	326.00000	1,131.22				
CLEANING AND PREPARATION OF BASE									
0030	2214-5145150	44,797.800	SY	3.00000	134,393.40				
PAVEMENT SCARIFICATION									
0040	2303-1042500	5,022.700	TON	80.00000	401,816.00				
HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0050	2303-1043500	4,280.700	TON	80.00000	342,456.00				
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0060	2303-1258284	558.210	TON	830.00000	463,314.30				
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC									
0070	2303-6911000	(1)	LS	2,800.00000	2,800.00				
HOT MIX ASPHALT PAVEMENT SAMPLES									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 166

Contract ID: 91-C091-135

Primary County: WARREN

Letting Date: December 20, 2022

Line No / Item Number				(4) GRIMES ASPHALT AND PAVING CORPORATION					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - FM-C091(135)--55-91						Cat Alt Set:		Cat Alt Member:	
0080	2316-0000120	11,752.000	EACH	1.00000	11,752.00				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0090	2526-8285000	(1)	LS	9,000.00000	9,000.00				
CONSTRUCTION SURVEY									
0100	2527-9263109	206.750	STA	20.00000	4,135.00				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0110	2528-8445110	(1)	LS	7,000.00000	7,000.00				
TRAFFIC CONTROL									
0120	2528-8445113	180.000	EACH	555.00000	99,900.00				
FLAGGERS									
0130	2528-8445115	20.000	EACH	835.00000	16,700.00				
PILOT CARS									
0140	2533-4980005	(1)	LS	75,000.00000	75,000.00				
MOBILIZATION									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 166

Contract ID: 91-C091-135

Primary County: WARREN

Letting Date: December 20, 2022

Line No / Item Number Item Description		(4) GRIMES ASPHALT AND PAVING CORPORATION					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$1,662,517.92				



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 166

Contract ID: 91-C091-135

Primary County: WARREN

Letting Date: December 20, 2022

Line No / Item Number Item Description				(4) GRIMES ASPHALT AND PAVING CORPORATION					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - FM-C091(136)--55-91						Cat Alt Set:		Cat Alt Member:	
0150	2113-0001100	431.400	SY	4.00000	1,725.60				
SUBGRADE STABILIZATION MATERIAL, POLYMER GRID									
0160	2115-0100000	72.000	CY	80.00000	5,760.00				
MODIFIED SUBBASE									
0170	2121-7425020	41.200	TON	57.00000	2,348.40				
GRANULAR SHOULDERS, TYPE B									
0180	2123-7450000	30.800	STA	325.00000	10,010.00				
SHOULDER CONSTRUCTION, EARTH									
0190	2210-0475105	891.000	TON	50.00000	44,550.00				
CHOKE STONE BASE									
0200	2212-0475095	0.800	MILE	1,200.00000	960.00				
CLEANING AND PREPARATION OF BASE									
0210	2213-7100400	37.000	EACH	600.00000	22,200.00				
RELOCATION OF MAIL BOXES									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 166

Contract ID: 91-C091-135

Primary County: WARREN

Letting Date: December 20, 2022

Line No / Item Number Item Description				(4) GRIMES ASPHALT AND PAVING CORPORATION					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - FM-C091(136)--55-91						Cat Alt Set:		Cat Alt Member:	
0220	2214-5145150	439.400	SY	20.00000	8,788.00				
PAVEMENT SCARIFICATION									
0230	2301-1033080	364.400	SY	97.00000	35,346.80				
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.									
0240	2303-1042500	692.000	TON	102.00000	70,584.00				
HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0250	2303-1043500	1,484.400	TON	80.00000	118,752.00				
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0260	2303-1258284	130.600	TON	830.00000	108,398.00				
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC									
0270	2303-6911000	(1)	LS	2,000.00000	2,000.00				
HOT MIX ASPHALT PAVEMENT SAMPLES									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 166

Contract ID: 91-C091-135

Primary County: WARREN

Letting Date: December 20, 2022

Line No / Item Number				(4) GRIMES ASPHALT AND PAVING CORPORATION					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - FM-C091(136)--55-91						Cat Alt Set:		Cat Alt Member:	
0280	2303-9093010	339.400	SY	94.00000	31,903.60				
HOT MIX ASPHALT, DRIVEWAY									
0290	2312-8260081	16.800	TON	81.00000	1,360.80				
GRANULAR SURFACING ON ROAD, CLASS D CRUSHED STONE									
0300	2315-8275025	140.000	TON	60.00000	8,400.00				
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									
0310	2510-6745850	352.000	SY	27.00000	9,504.00				
REMOVAL OF PAVEMENT									
0320	2515-6745600	222.200	SY	23.00000	5,110.60				
REMOVAL OF PAVED DRIVEWAY									
0330	2526-8285000	(1)	LS	17,000.00000	17,000.00				
CONSTRUCTION SURVEY									
0340	2528-2518000	2.000	EACH	250.00000	500.00				
SAFETY CLOSURE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 166

Contract ID: 91-C091-135

Primary County: WARREN

Letting Date: December 20, 2022

Line No / Item Number		Item Description		(4) GRIMES ASPHALT AND PAVING CORPORATION							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount				
SECTION: 0002 ROADWAY ITEMS - FM-C091(136)--55-91						Cat Alt Set:		Cat Alt Member:			
0350	2528-8445110 (1) LS	6,500.00000	6,500.00								
TRAFFIC CONTROL											
0360	2528-8445113 20.000 EACH	555.00000	11,100.00								
FLAGGERS											
0370	2529-2242304 32.000 EACH	183.00000	5,856.00								
CD JOINT ASSEMBLY											
0380	2533-4980005 (1) LS	7,800.00000	7,800.00								
MOBILIZATION											
Section Totals:			\$536,457.80								
Contract Item Totals				\$2,198,975.72							
Contract Time Totals											
Contract Grand Totals				\$2,198,975.72							

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 167	Contract ID: 94-C094-134	Primary County: WEBSTER
Letting Date: December 20, 2022 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: FORT DODGE ASPHALT CO., INC.	
Contract Period: Start Date: 06/19/23 80 Working Days		

Project Information:

Project: STBG-SWAP-C094(134)--FG-94	WorkType: HMA PAVEMENT - FULL DEPTH RECLAMATION
County: WEBSTER	Prj Awd Amt: \$3,466,134.94
Route: D14	
Location: On D14 (170th Street), from P56 (Nelson Avenue) east 8 Miles to P71 (Vincent Avenue)	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 167

Contract ID: 94-C094-134

Primary County: WEBSTER

Letting Date: December 20, 2022

Line No / Item Number Item Description				(1) FORT DODGE ASPHALT COMPANY, INC.		(2) INROADS, LLC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS								Cat Alt Set:	Cat Alt Member:
0010	2116-0000100	39,696.367	SY	2.96000	117,501.25	2.96000	117,501.25		
FULL DEPTH RECLAMATION									
0020	2116-0000300	1,229.893	TON	210.00000	258,277.53	210.00000	258,277.53		
MINERAL STABILIZING AGENT									
0030	2121-7425020	9,706.725	TON	25.17000	244,318.27	27.00000	262,081.58		
GRANULAR SHOULDERS, TYPE B									
0040	2212-0475095	8.003	MILE	685.00000	5,482.06	850.00000	6,802.55		
CLEANING AND PREPARATION OF BASE									
0050	2212-5070310	456.000	SY	30.02000	13,689.12	192.00000	87,552.00		
PATCHES, FULL-DEPTH REPAIR									
0060	2212-5070330	8.000	EACH	60.00000	480.00	109.00000	872.00		
PATCHES BY COUNT (REPAIR)									
0070	2213-2713300	105.954	CY	40.35000	4,275.24	65.00000	6,887.01		
EXCAVATION, CLASS 13, FOR WIDENING									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 167

Contract ID: 94-C094-134

Primary County: WEBSTER

Letting Date: December 20, 2022

Line No / Item Number Item Description				(1) FORT DODGE ASPHALT COMPANY, INC.		(2) INROADS, LLC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2213-8201040	953.587	SY	20.42000	19,472.25	46.00000	43,865.00		
BASE WIDENING, 4 IN. HOT MIX ASPHALT MIXTURE									
0090	2214-5145150	158,852.900	SY	1.69000	268,461.40	1.85000	293,877.87		
PAVEMENT SCARIFICATION									
0100	2214-7450050	422.580	STA	6.06000	2,560.83	40.00000	16,903.20		
BLADING AND SHAPING SHOULDER MATERIAL									
0110	2303-1031500	12,909.694	TON	28.20000	364,053.37	42.00000	542,207.15		
HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 1/2 IN. MIX									
0120	2303-1032500	4,176.152	TON	27.82000	116,180.55	45.00000	187,926.84		
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0130	2303-1033500	12,693.092	TON	27.87000	353,756.47	42.00000	533,109.86		
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 167

Contract ID: 94-C094-134

Primary County: WEBSTER

Letting Date: December 20, 2022

Line No / Item Number Item Description				(1) FORT DODGE ASPHALT COMPANY, INC.		(2) INROADS, LLC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0140	2303-1258283	1,786.736	TON	700.00000	1,250,715.20	675.00000	1,206,046.80		
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0150	2303-6911000	(1)	LS	5,000.00000	5,000.00	9,420.00000	9,420.00		
HOT MIX ASPHALT PAVEMENT SAMPLES									
0160	2303-9091010	8.000	EACH	400.00000	3,200.00	400.00000	3,200.00		
RUMBLE STRIP PANEL (HMA SURFACE)									
0170	2315-8275025	483.000	TON	27.51000	13,287.33	26.00000	12,558.00		
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									
0180	2526-8285000	(1)	LS	13,000.00000	13,000.00	7,900.00000	7,900.00		
CONSTRUCTION SURVEY									
0190	2527-9263109	2,160.755	STA	14.50000	31,330.95	14.50000	31,330.95		
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0200	2527-9263137	2.000	EACH	200.00000	400.00	200.00000	400.00		
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 167

Contract ID: 94-C094-134

Primary County: WEBSTER

Letting Date: December 20, 2022

Line No / Item Number Item Description				(1) FORT DODGE ASPHALT COMPANY, INC.		(2) INROADS, LLC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS								Cat Alt Set:	Cat Alt Member:
0210	2528-2518000	3.000	EACH	100.00000	300.00	100.00000	300.00		
SAFETY CLOSURE									
0220	2528-8445110	(1)	LS	13,641.20000	13,641.20	16,900.00000	16,900.00		
TRAFFIC CONTROL									
0230	2528-8445113	200.000	EACH	555.00000	111,000.00	555.00000	111,000.00		
FLAGGERS									
0240	2528-8445115	35.000	EACH	835.00000	29,225.00	835.00000	29,225.00		
PILOT CARS									
0250	2533-4980005	(1)	LS	80,281.92000	80,281.92	155,000.00000	155,000.00		
MOBILIZATION									
0260	2595-0005150	(1)	LS	5,000.00000	5,000.00	15,000.00000	15,000.00		
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR UNION PACIFIC RAILROAD CO.									
0270	2599-9999009	533.000	LF	265.00000	141,245.00	265.00000	141,245.00		
'(LINEAR FEET' ITEM) CURED-IN-PLACE PIPE (CIPP)									
Section Totals:				\$3,466,134.94		\$4,097,389.59			

Tabulation of Construction and Material Bids

Call Order: 167

Contract ID: 94-C094-134

Primary County: WEBSTER

Letting Date: December 20, 2022

Contract Item Totals	\$3,466,134.94	\$4,097,389.59
Contract Time Totals		
Contract Grand Totals	\$3,466,134.94	\$4,097,389.59

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 168	Contract ID: 98-0659-021	Primary County: WORTH
Letting Date: December 20, 2022 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: HEARTLAND ASPHALT, INC.	
Contract Period: Start Date: 05/01/23 115 Working Days		

Project Information:

Project: STPN-065-9(21)--2J-98	WorkType: HMA RESURFACING WITH MILLING
County: WORTH	Prj Awd Amt: \$1,289,589.44
Route: U.S. 65	
Location: Co Rd 105 in Northwood to UP RR	

Project: STPN-065-9(24)--2J-98	WorkType: PCC SIDEWALK/TRAIL
County: WORTH	Prj Awd Amt: \$1,285,443.27
Route: U.S. 65	
Location: In Northwood, From S of 4th Ave S to N of 6th Ave N(ADA - District 2)	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 168

Contract ID: 98-0659-021

Primary County: WORTH

Letting Date: December 20, 2022

Line No / Item Number		Item Description		(1) HEARTLAND ASPHALT, INC.		(2) ULLAND BROTHERS, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - STPN-065-9(21)--2J-98						Cat Alt Set:		Cat Alt Member:	
0010	2102-2625000	908.000	CY	7.00000	6,356.00	18.00000	16,344.00		
	EMBANKMENT-IN-PLACE								
0020	2102-2710070	688.000	CY	10.00000	6,880.00	18.00000	12,384.00		
	EXCAVATION, CLASS 10, ROADWAY AND BORROW								
0030	2102-2713090	560.000	CY	27.64000	15,478.40	23.50000	13,160.00		
	EXCAVATION, CLASS 13, WASTE								
0040	2105-8425015	493.000	CY	15.00000	7,395.00	26.00000	12,818.00		
	TOPSOIL, STRIP, SALVAGE AND SPREAD								
0041	2115-0100000	44.000	CY	54.30000	2,389.20	47.00000	2,068.00		
	MODIFIED SUBBASE								
0050	2122-5500060	1,204.200	SY	36.43000	43,869.01	34.00000	40,942.80		
	PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 6 IN.								
0060	2122-5500090	393.100	SY	80.92000	31,809.65	55.00000	21,620.50		
	PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 168

Contract ID: 98-0659-021

Primary County: WORTH

Letting Date: December 20, 2022

Line No / Item Number Item Description				(1) HEARTLAND ASPHALT, INC.		(2) ULLAND BROTHERS, INC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - STPN-065-9(21)--2J-98						Cat Alt Set:		Cat Alt Member:	
0070	2123-7450000	58.700	STA	40.55000	2,380.29	112.00000	6,574.40		
SHOULDER CONSTRUCTION, EARTH									
0080	2212-0475095	0.870	MILE	6,087.00000	5,295.69	11,500.00000	10,005.00		
CLEANING AND PREPARATION OF BASE									
0090	2212-5070310	804.100	SY	152.00000	122,223.20	156.56000	125,889.90		
PATCHES, FULL-DEPTH REPAIR									
0100	2212-5070330	37.000	EACH	187.00000	6,919.00	192.61000	7,126.57		
PATCHES BY COUNT (REPAIR)									
0101	2213-8201030	2,862.900	SY	17.40000	49,814.46	16.75000	47,953.58		
BASE WIDENING, 3 IN. HOT MIX ASPHALT MIXTURE									
0110	2214-5145150	19,415.600	SY	3.74000	72,614.34	2.75000	53,392.90		
PAVEMENT SCARIFICATION									
0120	2303-0001000	185.000	TON	44.40000	8,214.00	99.00000	18,315.00		
HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 168

Contract ID: 98-0659-021

Primary County: WORTH

Letting Date: December 20, 2022

Line No / Item Number Item Description				(1) HEARTLAND ASPHALT, INC.		(2) ULLAND BROTHERS, INC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - STPN-065-9(21)--2J-98								Cat Alt Set:	Cat Alt Member:
0130	2303-1042500	2,167.146	TON	56.88000	123,267.26	53.00000	114,858.74		
HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0140	2303-1043500	2,088.356	TON	57.75000	120,602.56	53.00000	110,682.87		
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0150	2303-1258284	255.330	TON	816.00000	208,349.28	860.90000	219,813.60		
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC									
0160	2303-6911000	(1)	LS	1,500.00000	1,500.00	2,500.00000	2,500.00		
HOT MIX ASPHALT PAVEMENT SAMPLES									
0170	2303-7000610	2,102.000	EACH	1.00000	2,102.00	1.00000	2,102.00		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									
0180	2303-7000620	2,102.000	EACH	1.00000	2,102.00	1.00000	2,102.00		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 168

Contract ID: 98-0659-021

Primary County: WORTH

Letting Date: December 20, 2022

Line No / Item Number Item Description				(1) HEARTLAND ASPHALT, INC.		(2) ULLAND BROTHERS, INC.			
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - STPN-065-9(21)--2J-98								Cat Alt Set:	Cat Alt Member:
0190	2316-0000120	4,812.000 EACH	1.00000	4,812.00	1.00000	4,812.00			
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0200	2435-0600010	13.000 EACH	1,840.00000	23,920.00	850.00000	11,050.00			
MANHOLE ADJUSTMENT, MINOR									
0210	2502-8212306	4,411.000 LF	16.50000	72,781.50	17.10000	75,428.10			
SUBDRAIN, STANDARD, PERFORATED, 6 IN., AS PER PLAN									
0220	2502-8221303	5.000 EACH	250.00000	1,250.00	1,133.00000	5,665.00			
SUBDRAIN OUTLET, DR-303									
0230	2502-8225010	9.000 EACH	250.00000	2,250.00	1,030.00000	9,270.00			
SUBDRAIN OUTLET, 500-10									
0240	2505-4008120	236.000 LF	10.00000	2,360.00	25.00000	5,900.00			
REMOVAL OF STEEL BEAM GUARDRAIL									
0250	2505-4008410	4.000 EACH	3,200.00000	12,800.00	4,635.00000	18,540.00			
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 168

Contract ID: 98-0659-021

Primary County: WORTH

Letting Date: December 20, 2022

Line No / Item Number				(1) HEARTLAND ASPHALT, INC.		(2) ULLAND BROTHERS, INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS - STPN-065-9(21)--2J-98						Cat Alt Set:		Cat Alt Member:	
0260	2505-4021010	4.000	EACH	400.00000	1,600.00	437.75000	1,751.00		
	STEEL BEAM GUARDRAIL END ANCHOR, BOLTED								
0270	2505-4021720	4.000	EACH	3,500.00000	14,000.00	5,150.00000	20,600.00		
	STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205								
0280	2510-6745850	63.900	SY	15.00000	958.50	38.00000	2,428.20		
	REMOVAL OF PAVEMENT								
0290	2512-1725256	230.000	LF	55.00000	12,650.00	66.95000	15,398.50		
	CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.								
0300	2520-3350015	1.000	EACH	6,000.00000	6,000.00	16,500.00000	16,500.00		
	FIELD OFFICE								
0310	2526-8285000	(1)	LS	9,335.00000	9,335.00	14,420.00000	14,420.00		
	CONSTRUCTION SURVEY								
0320	2527-9263109	410.090	STA	30.00000	12,302.70	30.90000	12,671.78		
	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 168

Contract ID: 98-0659-021

Primary County: WORTH

Letting Date: December 20, 2022

Line No / Item Number Item Description				(1) HEARTLAND ASPHALT, INC.		(2) ULLAND BROTHERS, INC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - STPN-065-9(21)--2J-98						Cat Alt Set:		Cat Alt Member:	
0330	2527-9263112	162.820	STA	45.00000	7,326.90	46.35000	7,546.71		
PAINTED PAVEMENT MARKINGS, HIGH-BUILD WATERBORNE									
0340	2527-9263138	8.000	EACH	110.00000	880.00	113.30000	906.40		
PAINTED SYMBOLS AND LEGENDS, HIGH-BUILD WATERBORNE									
0350	2527-9270111	160.620	STA	45.00000	7,227.90	46.35000	7,444.74		
GROOVES CUT FOR PAVEMENT MARKINGS									
0360	2527-9270120	8.000	EACH	120.00000	960.00	123.60000	988.80		
GROOVES CUT FOR SYMBOLS AND LEGENDS									
0370	2528-8445110	(1)	LS	21,200.00000	21,200.00	7,500.00000	7,500.00		
TRAFFIC CONTROL									
0380	2528-8445113	160.000	EACH	555.00000	88,800.00	555.00000	88,800.00		
FLAGGERS									
0390	2528-8445115	60.000	EACH	835.00000	50,100.00	835.00000	50,100.00		
PILOT CARS									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 168

Contract ID: 98-0659-021

Primary County: WORTH

Letting Date: December 20, 2022

Line No / Item Number				(1) HEARTLAND ASPHALT, INC.		(2) ULLAND BROTHERS, INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - STPN-065-9(21)--2J-98						Cat Alt Set:		Cat Alt Member:	
0400	2529-5070110	77.400	SY	229.00000	17,724.60	235.87000	18,256.34		
	PATCHES, FULL-DEPTH FINISH, BY AREA								
0410	2529-5070120	7.000	EACH	187.00000	1,309.00	192.61000	1,348.27		
	PATCHES, FULL-DEPTH FINISH, BY COUNT								
0420	2533-4980005	(1)	LS	54,100.00000	54,100.00	65,000.00000	65,000.00		
	MOBILIZATION								
0430	2601-2634105	0.610	ACRE	3,000.00000	1,830.00	3,090.00000	1,884.90		
	MULCHING, BONDED FIBER MATRIX								
0440	2601-2636044	0.610	ACRE	2,000.00000	1,220.00	2,060.00000	1,256.60		
	SEEDING AND FERTILIZING (URBAN)								
0450	2601-2642120	0.610	ACRE	2,000.00000	1,220.00	2,060.00000	1,256.60		
	STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)								
0460	2602-0000309	5,460.000	LF	3.00000	16,380.00	3.09000	16,871.40		
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 168

Contract ID: 98-0659-021

Primary County: WORTH

Letting Date: December 20, 2022

Line No / Item Number Item Description				(1) HEARTLAND ASPHALT, INC.		(2) ULLAND BROTHERS, INC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - STPN-065-9(21)--2J-98						Cat Alt Set:		Cat Alt Member:	
0470	2602-0000351	5,460.000	LF	0.50000	2,730.00	0.52000	2,839.20		
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
Section Totals:					\$1,289,589.44		\$1,327,088.40		



Contracts and Specifications Bureau

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Tabulation of Construction and Material Bids

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Call Order: 168

Contract ID: 98-0659-021

Primary County: WORTH

Letting Date: December 20, 2022

Line No / Item Number Item Description				(1) HEARTLAND ASPHALT, INC.		(2) ULLAND BROTHERS, INC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 PCC SIDEWALK/TRAIL ITEMS - STPN-065-9(24)--2J-98						Cat Alt Set:		Cat Alt Member:	
0480	2101-0850002	1,647.500	UNIT	29.44000	48,502.40	71.90000	118,455.25		
	CLEARING AND GRUBBING								
0490	2102-2625000	50.000	CY	15.00000	750.00	22.00000	1,100.00		
	EMBANKMENT-IN-PLACE								
0500	2102-2713090	208.000	CY	7.00000	1,456.00	36.00000	7,488.00		
	EXCAVATION, CLASS 13, WASTE								
0510	2105-8425015	2,523.000	CY	15.00000	37,845.00	26.00000	65,598.00		
	TOPSOIL, STRIP, SALVAGE AND SPREAD								
0520	2123-7450020	14.660	STA	68.22000	1,000.11	475.00000	6,963.50		
	SHOULDER FINISHING, EARTH								
0530	2213-7100400	2.000	EACH	80.00000	160.00	1,030.00000	2,060.00		
	RELOCATION OF MAIL BOXES								
0540	2401-6745635	(1)	LS	100.00000	100.00	250.00000	250.00		
	REMOVAL OF EXISTING HANDRAIL								
0550	2401-6745650	(1)	LS	500.00000	500.00	8,500.00000	8,500.00		
	REMOVAL OF EXISTING STRUCTURES								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 168

Contract ID: 98-0659-021

Primary County: WORTH

Letting Date: December 20, 2022

Line No / Item Number		Item Description		(1) HEARTLAND ASPHALT, INC.		(2) ULLAND BROTHERS, 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 PCC SIDEWALK/TRAIL ITEMS - STPN-065-9(24)--2J-98						Cat Alt Set:		Cat Alt Member:	
0560	2403-0100000	1.700	CY	700.00000	1,190.00	2,575.00000	4,377.50		
	STRUCTURAL CONCRETE (MISCELLANEOUS)								
0570	2404-7775005	87.000	LB	15.00000	1,305.00	10.30000	896.10		
	REINFORCING STEEL, EPOXY COATED								
0580	2435-0600010	4.000	EACH	1,840.00000	7,360.00	850.00000	3,400.00		
	MANHOLE ADJUSTMENT, MINOR								
0590	2510-6745850	485.100	SY	15.00000	7,276.50	22.00000	10,672.20		
	REMOVAL OF PAVEMENT								
0600	2511-6745900	5,613.900	SY	11.00000	61,752.90	21.00000	117,891.90		
	REMOVAL OF SIDEWALK								
0610	2511-7526004	5,185.300	SY	81.75000	423,898.28	77.25000	400,564.43		
	SIDEWALK, P.C. CONCRETE, 4 IN.								
0620	2511-7526006	1,616.500	SY	93.00000	150,334.50	89.61000	144,854.57		
	SIDEWALK, P.C. CONCRETE, 6 IN.								
0630	2511-7528101	852.000	SF	46.00000	39,192.00	61.80000	52,653.60		
	DETECTABLE WARNINGS								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 168

Contract ID: 98-0659-021

Primary County: WORTH

Letting Date: December 20, 2022

Line No / Item Number Item Description				(1) HEARTLAND ASPHALT, INC.		(2) ULLAND BROTHERS, INC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 PCC SIDEWALK/TRAIL ITEMS - STPN-065-9(24)--2J-98						Cat Alt Set:		Cat Alt Member:	
0640	2512-1725256	1,699.100	LF	42.00000	71,362.20	66.95000	113,754.75		
CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.									
0650	2515-2475006	2,520.200	SY	78.00000	196,575.60	87.55000	220,643.51		
DRIVEWAY, P.C. CONCRETE, 6 IN.									
0660	2515-6745600	1,184.500	SY	13.00000	15,398.50	11.00000	13,029.50		
REMOVAL OF PAVED DRIVEWAY									
0670	2516-8625000	10.500	CY	1,200.00000	12,600.00	2,060.00000	21,630.00		
COMBINED CONCRETE SIDEWALK AND RETAINING WALL									
0680	2524-6765010	6.000	EACH	300.00000	1,800.00	309.00000	1,854.00		
REMOVE AND REINSTALL SIGN AS PER PLAN									
0690	2526-8285000	(1)	LS	25,980.00000	25,980.00	20,085.00000	20,085.00		
CONSTRUCTION SURVEY									
0700	2528-8445110	(1)	LS	21,200.00000	21,200.00	15,000.00000	15,000.00		
TRAFFIC CONTROL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 168

Contract ID: 98-0659-021

Primary County: WORTH

Letting Date: December 20, 2022

Line No / Item Number Item Description				(1) HEARTLAND ASPHALT, INC.		(2) ULLAND BROTHERS, INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member				Quantity and Units					
SECTION: 0002 PCC SIDEWALK/TRAIL ITEMS - STPN-065-9(24)--2J-98						Cat Alt Set:		Cat Alt Member:	
0710	2533-4980005	(1)	LS	54,100.00000	54,100.00	175,000.00000	175,000.00		
MOBILIZATION									
0711	2554-0205650	40.000	EACH	300.00000	12,000.00	309.00000	12,360.00		
WATER SERVICE CURB STOP, COVER ONLY .									
0720	2554-0210201	1.000	EACH	7,000.00000	7,000.00	1,514.46000	1,514.46		
FIRE HYDRANT ASSEMBLY, WM-201									
0730	2554-0210205	1.000	EACH	800.00000	800.00	1,317.32000	1,317.32		
FIRE HYDRANT ASSEMBLY REMOVAL									
0740	2599-9999009	16.000	LF	94.00000	1,504.00	300.00000	4,800.00		
('LINEAR FEET' ITEM) PEDESTRIAN HANDRAIL									
0750	2599-9999010	(1)	LS	24,900.00000	24,900.00	25,647.00000	25,647.00		
('LUMP SUM' ITEM) VIBRATION MONITORING									
0760	2599-9999017	48.500	STA	82.48000	4,000.28	258.27000	12,526.10		
('STATIONS' ITEM) BLADE AND SHAPE									
0770	2601-2634105	3.130	ACRE	2,500.00000	7,825.00	2,575.00000	8,059.75		
MULCHING, BONDED FIBER MATRIX									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 168

Contract ID: 98-0659-021

Primary County: WORTH

Letting Date: December 20, 2022

Line No / Item Number		Item Description		(1) HEARTLAND ASPHALT, INC.		(2) ULLAND BROTHERS, 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 PCC SIDEWALK/TRAIL ITEMS - STPN-065-9(24)--2J-98						Cat Alt Set:		Cat Alt Member:	
0780	2601-2636044	3.130	ACRE	1,500.00000	4,695.00	1,545.00000	4,835.85		
	SEEDING AND FERTILIZING (URBAN)								
0790	2601-2642120	3.130	ACRE	1,500.00000	4,695.00	1,545.00000	4,835.85		
	STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)								
0800	2602-0000309	8,610.000	LF	3.00000	25,830.00	3.09000	26,604.90		
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.								
0810	2602-0000351	8,610.000	LF	0.50000	4,305.00	0.52000	4,477.20		
	REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE								
0820	2602-0000530	19.000	EACH	200.00000	3,800.00	206.00000	3,914.00		
	GRATE INTAKE SEDIMENT FILTER BAG								
0830	2602-0000540	19.000	EACH	25.00000	475.00	25.75000	489.25		
	MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 168

Contract ID: 98-0659-021

Primary County: WORTH

Letting Date: December 20, 2022

Line No / Item Number Item Description				(1) HEARTLAND ASPHALT, INC.		(2) ULLAND BROTHERS, INC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 PCC SIDEWALK/TRAIL ITEMS - STPN-065-9(24)--2J-98						Cat Alt Set:		Cat Alt Member:	
0840	2602-0000550	19.000	EACH	25.00000	475.00	25.75000	489.25		
REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG									
0850	2602-0010010	1.000	EACH	500.00000	500.00	500.00000	500.00		
MOBILIZATIONS, EROSION CONTROL									
0860	2602-0010020	1.000	EACH	1,000.00000	1,000.00	1,000.00000	1,000.00		
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
Section Totals:				\$1,285,443.27		\$1,640,092.74			
Contract Item Totals				\$2,575,032.71		\$2,967,181.14			
Contract Time Totals									
Contract Grand Totals				\$2,575,032.71		\$2,967,181.14			

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 201	Contract ID: 00-0002-752	Primary County: STATEWIDE
Letting Date: December 20, 2022 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: MIDWEST CONTRACTORS, INC.	
Contract Period: Start Date: 08/14/23 45 Working Days		

Project Information:

Project: MP-000-2(752)0--76-00	WorkType: PCC PATCHING
County: STATEWIDE	Prj Awd Amt: \$1,024,983.04
Route: VARIOUS ROUTES	
Location: District 2 - W Side of District Patching Project	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 201

Contract ID: 00-0002-752

Primary County: STATEWIDE

Letting Date: December 20, 2022

Line No / Item Number				(1) MIDWEST CONTRACTORS, INC.		(2) CEDAR FALLS CONSTRUCTION CO., INC.		(3) IOWA CIVIL CONTRACTING, INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0080	2529-5070120 175.000 EACH	204.00000	35,700.00	171.00000	29,925.00	331.44000	58,002.00		
	PATCHES, FULL-DEPTH FINISH, BY COUNT								
0090	2529-8174020 205.000 SY	50.00000	10,250.00	25.00000	5,125.00	35.00000	7,175.00		
	SUBBASE PATCH WITH EF JOINT								
0100	2529-8174050 10.000 EACH	280.00000	2,800.00	300.00000	3,000.00	400.00000	4,000.00		
	PATCH SUBDRAIN								
0110	2529-8201000 10.000 EACH	820.00000	8,200.00	750.00000	7,500.00	650.00000	6,500.00		
	JOINT ASSEMBLY, EF								
0120	2529-8202000 2.000 EACH	460.00000	920.00	600.00000	1,200.00	500.00000	1,000.00		
	RUMBLE STRIP PANEL (IN FULL DEPTH PATCH)								
0130	2533-4980005 (1) LS	32,000.00000	32,000.00	10,000.00000	10,000.00	25,000.00000	25,000.00		
	MOBILIZATION								
Section Totals:			\$1,024,983.04		\$1,045,485.10		\$1,046,870.87		
Contract Item Totals			\$1,024,983.04		\$1,045,485.10		\$1,046,870.87		
Contract Time Totals									
Contract Grand Totals			\$1,024,983.04		\$1,045,485.10		1,046,870.87		



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 201

Contract ID: 00-0002-752

Primary County: STATEWIDE

Letting Date: December 20, 2022

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 202	Contract ID: 11-0103-702	Primary County: BUENA VISTA,
Letting Date: December 20, 2022 10:00 A.M.		DBE Goal: 0.0% DICKINSON,
Letting Status: SIGNED CONTRACT	Awarded Vendor: MIDWEST COATINGS COMPANY, INC.	OSCEOLA
Contract Period: Start Date: 10/02/23 55 Working Days		

Project Information:

Project: MP-086-3(710)0--76-30	WorkType: HMA CRACK FILLING
County: DICKINSON	Prj Awd Amt: \$103,395.00
Route: IOWA 86	
Location: US 71 to IA 9	

Project: MP-009-3(705)52--76-72	WorkType: HMA CRACK FILLING
County: OSCEOLA	Prj Awd Amt: \$54,600.15
Route: IOWA 9	
Location: Co Rd L58 to Co Rd M20	

Project: MP-010-3(702)80--76-11	WorkType: HMA CRACK FILLING
County: BUENA VISTA	Prj Awd Amt: \$438,922.68
Route: IOWA 10	
Location: S Jct US 71 to IA 4	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 202

Contract ID: 11-0103-702

Primary County: BUENA VISTA,
DICKINSON, OSCEOLA

Letting Date: December 20, 2022

Line No / Item Number Item Description				(1) MIDWEST COATINGS COMPANY, INC.		(2) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.		(3) FORT DODGE ASPHALT COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - MP-010-3(702)80--76-11						Cat Alt Set:		Cat Alt Member:	
0010	2319-3000101	1,384.000	TON	67.00000	92,728.00	1.00000	1,384.00	70.00000	96,880.00
	STRIP SLURRY TREATMENT COARSE AGGREGATE								
0020	2319-3000200	24.200	MILE	3,760.00000	90,992.00	7,500.00000	181,500.00	3,030.00000	73,326.00
	SURFACE PREPARATION FOR STRIP SLURRY TREATMENT								
0030	2319-4000000	3,993.000	GAL	3.76000	15,013.68	10.00000	39,930.00	5.00000	19,965.00
	ASPHALT EMULSION FOR SLURRY LEVELING, SLURRY WEDGE, AND SLURRY TREATMENT								
0040	2528-8445110	(1)	LS	5,000.00000	5,000.00	15,000.00000	15,000.00	26,790.00000	26,790.00
	TRAFFIC CONTROL								
0050	2528-8445113	100.000	EACH	555.00000	55,500.00	555.00000	55,500.00	555.00000	55,500.00
	FLAGGERS								
0060	2528-8445115	25.000	EACH	835.00000	20,875.00	835.00000	20,875.00	835.00000	20,875.00
	PILOT CARS								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 202

Contract ID: 11-0103-702

Primary County: BUENA VISTA,
DICKINSON, OSCEOLA

Letting Date: December 20, 2022

Line No / Item Number				(1) MIDWEST COATINGS COMPANY, INC.		(2) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.		(3) FORT DODGE ASPHALT COMPANY, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Roadway Items - MP-010-3(702)80--76-11						Cat Alt Set:		Cat Alt Member:	
0070	2533-4980005	(1)	LS	14,000.00000	14,000.00	30,000.00000	30,000.00	20,320.00000	20,320.00
MOBILIZATION									
0080	2544-1001100	24.400	MILE	4,480.00000	109,312.00	3,500.00000	85,400.00	7,080.00000	172,752.00
CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)									
0090	2544-1003000	7,320.000	GAL	4.85000	35,502.00	4.50000	32,940.00	4.00000	29,280.00
FILLER MATERIAL (MAINTENANCE)									
Section Totals:						\$438,922.68		\$462,529.00	\$515,688.00



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 202

Contract ID: 11-0103-702

Primary County: BUENA VISTA,
DICKINSON, OSCEOLA

Letting Date: December 20, 2022

Line No / Item Number Item Description				(1) MIDWEST COATINGS COMPANY, INC.		(2) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.		(3) FORT DODGE ASPHALT COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway Items - MP-086-3(710)0--76-30						Cat Alt Set:		Cat Alt Member:	
0160	2544-1003000	3,080.000	GAL	4.85000	14,938.00	4.50000	13,860.00	4.00000	12,320.00
FILLER MATERIAL (MAINTENANCE)									
Section Totals:				\$103,395.00		\$109,500.00		\$94,654.70	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 202

Contract ID: 11-0103-702

Primary County: BUENA VISTA,
DICKINSON, OSCEOLA

Letting Date: December 20, 2022

Line No / Item Number				(1) MIDWEST COATINGS COMPANY, INC.		(2) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.		(3) FORT DODGE ASPHALT COMPANY, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0003 Roadway Items - MP-009-3(705)52--76-72						Cat Alt Set:		Cat Alt Member:	
0170	2528-8445110	(1)	LS	6,000.00000	6,000.00	10,000.00000	10,000.00	6,000.00000	6,000.00
	TRAFFIC CONTROL								
0180	2528-8445113	20.000	EACH	555.00000	11,100.00	555.00000	11,100.00	555.00000	11,100.00
	FLAGGERS								
0190	2528-8445115	5.000	EACH	835.00000	4,175.00	835.00000	4,175.00	835.00000	4,175.00
	PILOT CARS								
0200	2533-4980005	(1)	LS	6,000.00000	6,000.00	15,000.00000	15,000.00	7,800.00000	7,800.00
	MOBILIZATION								
0210	2544-1001100	4.800	MILE	4,480.24000	21,505.15	3,500.00000	16,800.00	6,242.00000	29,961.60
	CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)								
0220	2544-1003000	1,200.000	GAL	4.85000	5,820.00	4.50000	5,400.00	4.00000	4,800.00
	FILLER MATERIAL (MAINTENANCE)								
Section Totals:				\$54,600.15		\$62,475.00		\$63,836.60	
Contract Item Totals				\$596,917.83		\$634,504.00		\$674,179.30	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 202

Contract ID: 11-0103-702

Primary County: BUENA VISTA,
DICKINSON, OSCEOLA

Letting Date: December 20, 2022

Contract Time Totals

Contract Grand Totals

\$596,917.83

\$634,504.00

674,179.30

() indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 203	Contract ID: 31-1366-704	Primary County: BUCHANAN,
Letting Date: December 20, 2022 10:00 A.M.		DBE Goal: 0.0% DUBUQUE, IOWA,
Letting Status: SIGNED CONTRACT	Awarded Vendor: FAHRNER ASPHALT SEALERS, LLC	JOHNSON, LINN
Contract Period: Start Date: 06/26/23 55 Working Days		

Project Information:

Project: MP-020-6(719)245--76-10	WorkType: HMA JOINT & CRACK SEALING
County: BUCHANAN	Prj Awd Amt: \$129,582.33
Route: U.S. 20	
Location: From Black Hawk Co Line to Iowa Ave in Independence	

Project: MP-150-6(706)40--76-10	WorkType: HMA JOINT & CRACK SEALING
County: BUCHANAN	Prj Awd Amt: \$20,720.65
Route: IOWA 150	
Location: In Independence, from N of Enterprise Dr to 8th St SE	

Project: MP-136-6(704)73--76-31	WorkType: HMA JOINT & CRACK SEALING
County: DUBUQUE	Prj Awd Amt: \$98,951.67
Route: IOWA 136	
Location: From NCL Cascade to NCL Worthington	

Project: MP-030-6(726)254--76-57	WorkType: HMA JOINT & CRACK SEALING
-----------------------------------------	--------------------------------------------

Project(s) and Vendor Ranking

Call Order: 203	Contract ID: 31-1366-704	Primary County: BUCHANAN,
Letting Date: December 20, 2022 10:00 A.M.		DBE Goal: 0.0% DUBUQUE, IOWA,
Letting Status: SIGNED CONTRACT	Awarded Vendor: FAHRNER ASPHALT SEALERS, LLC	JOHNSON, LINN
Contract Period: Start Date: 06/26/23 55 Working Days		

County: LINN	Prj Awd Amt: \$64,500.03
Route: U.S. 30	
Location: From Bowling St in Cedar Rapids to E of US 151 (WB)	

Project: MP-922-6(726)1--76-57	WorkType: HMA JOINT & CRACK SEALING
County: LINN	Prj Awd Amt: \$47,725.82
Route: IOWA 922	
Location: In Cedar Rapids, from WCL to 16th Ave SW	

Project: MP-151-6(712)0--76-48	WorkType: HMA JOINT & CRACK SEALING
County: IOWA	Prj Awd Amt: \$71,209.23
Route: U.S. 151	
Location: From I-80 to US 6	

Project: MP-006-6(738)250--76-52	WorkType: HMA JOINT & CRACK SEALING
County: JOHNSON	Prj Awd Amt: \$67,236.31
Route: U.S. 6	

Project(s) and Vendor Ranking

Call Order: 203

Contract ID: 31-1366-704

Primary County: BUCHANAN,

Letting Date: December 20, 2022 10:00 A.M.

DBE Goal: 0.0% DUBUQUE, IOWA,

Letting Status: SIGNED CONTRACT

Awarded Vendor: FAHRNER ASPHALT SEALERS, LLC

JOHNSON, LINN

Contract Period: Start Date: 06/26/23 55 Working Days

Location: In Iowa City, from WCL to ECL - Various Locations

Project(s) and Vendor Ranking

Call Order: 203
Letting Date: December 20, 2022 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 06/26/23 55 Working Days

Contract ID: 31-1366-704
Awarded Vendor: FAHRNER ASPHALT SEALERS, LLC

Primary County: BUCHANAN,
DUBUQUE, IOWA,
JOHNSON, LINN
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	FA041	FAHRNER ASPHALT SEALERS, LLC	\$499,926.04	100.00%
2	AS215	ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.	\$790,995.00	158.22%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 203

Contract ID: 31-1366-704

Primary County: BUCHANAN,
DUBUQUE, IOWA,
JOHNSON, LINN

Letting Date: December 20, 2022

Line No / Item Number				(1) FAHRNER ASPHALT SEALERS, LLC		(2) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Roadway Items - MP-020-6(719)245--76-10						Cat Alt Set:		Cat Alt Member:	
0010	2528-8445110	(1)	LS	34,650.00000	34,650.00	8,500.00000	8,500.00		
	TRAFFIC CONTROL								
0020	2533-4980005	(1)	LS	5,000.00000	5,000.00	4,000.00000	4,000.00		
	MOBILIZATION								
0030	2541-1004011	13.300	MILE	5,258.07000	69,932.33	12,550.00000	166,915.00		
	CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)								
0040	2541-1005001	20,000.000	LB	1.00000	20,000.00	1.00000	20,000.00		
	SEALER MATERIAL (HMA SURFACES)								
Section Totals:				\$129,582.33		\$199,415.00			



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 203

Contract ID: 31-1366-704

Primary County: BUCHANAN,
DUBUQUE, IOWA,
JOHNSON, LINN

Letting Date: December 20, 2022

Line No / Item Number				(1) FAHRNER ASPHALT SEALERS, LLC		(2) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 Roadway Items - MP-150-6(706)40--76-10						Cat Alt Set:		Cat Alt Member:	
0050	2528-8445110	(1)	LS	2,850.00000	2,850.00	4,000.00000	4,000.00		
	TRAFFIC CONTROL								
0060	2528-8445113	2.000	EACH	555.00000	1,110.00	555.00000	1,110.00		
	FLAGGERS								
0070	2528-8445115	8.000	EACH	835.00000	6,680.00	835.00000	6,680.00		
	PILOT CARS								
0080	2533-4980005	(1)	LS	5,000.00000	5,000.00	4,000.00000	4,000.00		
	MOBILIZATION								
0090	2541-1004011	0.700	MILE	5,258.07000	3,680.65	12,550.00000	8,785.00		
	CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)								
0100	2541-1005001	1,400.000	LB	1.00000	1,400.00	1.00000	1,400.00		
	SEALER MATERIAL (HMA SURFACES)								
Section Totals:				\$20,720.65		\$25,975.00			



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 203

Contract ID: 31-1366-704

Primary County: BUCHANAN,
DUBUQUE, IOWA,
JOHNSON, LINN

Letting Date: December 20, 2022

Line No / Item Number				(1) FAHRNER ASPHALT SEALERS, LLC		(2) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Roadway Items - MP-136-6(704)73--76-31						Cat Alt Set:		Cat Alt Member:	
0110	2528-8445110 (1) LS	3,950.00000	3,950.00	4,000.00000	4,000.00				
	TRAFFIC CONTROL								
0120	2528-8445113 40.000 EACH	555.00000	22,200.00	555.00000	22,200.00				
	FLAGGERS								
0130	2528-8445115 10.000 EACH	835.00000	8,350.00	835.00000	8,350.00				
	PILOT CARS								
0140	2533-4980005 (1) LS	5,000.00000	5,000.00	4,000.00000	4,000.00				
	MOBILIZATION								
0150	2541-1004011 9.500 MILE	5,258.07000	49,951.67	12,550.00000	119,225.00				
	CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)								
0160	2541-1005001 9,500.000 LB	1.00000	9,500.00	1.00000	9,500.00				
	SEALER MATERIAL (HMA SURFACES)								
Section Totals:				\$98,951.67		\$167,275.00			



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 203

Contract ID: 31-1366-704

Primary County: BUCHANAN,
DUBUQUE, IOWA,
JOHNSON, LINN

Letting Date: December 20, 2022

Line No / Item Number				(1) FAHRNER ASPHALT SEALERS, LLC		(2) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0004 Roadway Items - MP-151-6(712)0--76-48						Cat Alt Set:		Cat Alt Member:	
0170	2528-8445110	(1)	LS	3,550.00000	3,550.00	4,000.00000	4,000.00		
	TRAFFIC CONTROL								
0180	2528-8445113	28.000	EACH	555.00000	15,540.00	555.00000	15,540.00		
	FLAGGERS								
0190	2528-8445115	7.000	EACH	835.00000	5,845.00	835.00000	5,845.00		
	PILOT CARS								
0200	2533-4980005	(1)	LS	5,000.00000	5,000.00	4,000.00000	4,000.00		
	MOBILIZATION								
0210	2541-1004011	6.100	MILE	5,258.07000	32,074.23	12,550.00000	76,555.00		
	CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)								
0220	2541-1005001	9,200.000	LB	1.00000	9,200.00	1.00000	9,200.00		
	SEALER MATERIAL (HMA SURFACES)								
Section Totals:				\$71,209.23		\$115,140.00			



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 203

Contract ID: 31-1366-704

Primary County: BUCHANAN,
DUBUQUE, IOWA,
JOHNSON, LINN

Letting Date: December 20, 2022

Line No / Item Number		(1) FAHRNER ASPHALT SEALERS, LLC		(2) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Roadway Items - MP-006-6(738)250--76-52				Cat Alt Set:		Cat Alt Member:	
0290	2544-1001100 0.600 MILE CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	5,258.07000	3,154.84	20,000.00000	12,000.00		
0300	2544-1002010 6.000 TON HOT MIX ASPHALT FOR CRACK FILLING	325.00000	1,950.00	300.00000	1,800.00		
0310	2544-1003000 600.000 GAL FILLER MATERIAL (MAINTENANCE)	5.00000	3,000.00	5.00000	3,000.00		
Section Totals:			\$67,236.31		\$112,020.00		



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 203

Contract ID: 31-1366-704

Primary County: BUCHANAN,
DUBUQUE, IOWA,
JOHNSON, LINN

Letting Date: December 20, 2022

Line No / Item Number				(1) FAHRNER ASPHALT SEALERS, LLC		(2) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0006 Roadway Items - MP-030-6(726)254--76-57						Cat Alt Set:		Cat Alt Member:	
0320	2528-8445110	(1)	LS	14,500.00000	14,500.00	8,500.00000	8,500.00		
	TRAFFIC CONTROL								
0330	2533-4980005	(1)	LS	5,000.00000	5,000.00	4,000.00000	4,000.00		
	MOBILIZATION								
0340	2541-1004011	6.200	MILE	5,258.07000	32,600.03	12,550.00000	77,810.00		
	CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)								
0350	2541-1005001	12,400.000	LB	1.00000	12,400.00	1.00000	12,400.00		
	SEALER MATERIAL (HMA SURFACES)								
Section Totals:				\$64,500.03		\$102,710.00			



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 203

Contract ID: 31-1366-704

Primary County: BUCHANAN,
DUBUQUE, IOWA,
JOHNSON, LINN

Letting Date: December 20, 2022

Line No / Item Number				(1) FAHRNER ASPHALT SEALERS, LLC		(2) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0007 Roadway Items - MP-922-6(726)1--76-57						Cat Alt Set:		Cat Alt Member:	
0360	2528-8445110	(1)	LS	10,600.00000	10,600.00	8,500.00000	8,500.00		
	TRAFFIC CONTROL								
0370	2528-9290050	10.000	CDAY	250.00000	2,500.00	300.00000	3,000.00		
	PORTABLE DYNAMIC MESSAGE SIGN (PDMS)								
0380	2533-4980005	(1)	LS	5,000.00000	5,000.00	4,000.00000	4,000.00		
	MOBILIZATION								
0390	2541-1004011	3.200	MILE	5,258.07000	16,825.82	12,550.00000	40,160.00		
	CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)								
0400	2541-1005001	12,800.000	LB	1.00000	12,800.00	1.00000	12,800.00		
	SEALER MATERIAL (HMA SURFACES)								
Section Totals:					\$47,725.82		\$68,460.00		
Contract Item Totals					\$499,926.04		\$790,995.00		
Contract Time Totals									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 203

Contract ID: 31-1366-704

Primary County: BUCHANAN,
DUBUQUE, IOWA,
JOHNSON, LINN

Letting Date: December 20, 2022

Contract Grand Totals |

\$499,926.04|

\$790,995.00|

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 204	Contract ID: 60-0093-712	Primary County: LYON, SIOUX
Letting Date: December 20, 2022 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: MIDWEST COATINGS COMPANY, INC.	
Contract Period: Start Date: 10/02/23 65 Working Days		

Project Information:

Project: MP-009-3(711)0--76-60	WorkType: HMA CRACK FILLING
County: LYON	Prj Awd Amt: \$176,655.00
Route: IOWA 9	
Location: South Dakota to W Jct US 75	

Project: MP-009-3(712)21--76-60	WorkType: HMA CRACK FILLING
County: LYON	Prj Awd Amt: \$210,551.46
Route: IOWA 9	
Location: Rock Rapids to IA 60	

Project: MP-075-3(702)162--76-60	WorkType: HMA CRACK FILLING
County: LYON	Prj Awd Amt: \$19,343.75
Route: U.S. 75	
Location: S 10th Ave in Rock Rapids to W Jct IA 9	

Project: MP-075-3(709)147--76-84	WorkType: HMA CRACK FILLING
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Project(s) and Vendor Ranking

Call Order: 204	Contract ID: 60-0093-712	Primary County: LYON, SIOUX
Letting Date: December 20, 2022 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: MIDWEST COATINGS COMPANY, INC.	
Contract Period: Start Date: 10/02/23 65 Working Days		

County: SIOUX

Prj Awd Amt: \$145,330.75

Route: U.S. 75

Location: N Jct US 18 to Rock Rapids

Project(s) and Vendor Ranking

Call Order: 204

Contract ID: 60-0093-712

Primary County: LYON, SIOUX

Letting Date: December 20, 2022 10:00 A.M.

DBE Goal: 0.0%

Letting Status: SIGNED CONTRACT

Awarded Vendor: MIDWEST COATINGS COMPANY, INC.

Contract Period: Start Date: 10/02/23 65 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	MI295	MIDWEST COATINGS COMPANY, INC.	\$551,880.96	100.00%
2	AS215	ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.	\$598,593.00	108.46%
3	AM154	AMERICAN PAVEMENT SOLUTIONS, INC & SUBSIDIARY	\$733,827.05	132.97%
4	FO200	FORT DODGE ASPHALT COMPANY, INC.	\$750,196.00	135.93%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 204

Contract ID: 60-0093-712

Primary County: LYON, SIOUX

Letting Date: December 20, 2022

Line No / Item Number Item Description		(1) MIDWEST COATINGS COMPANY, INC.		(2) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.		(3) AMERICAN PAVEMENT SOLUTIONS, INC & SUBSIDIARY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - MP-009-3(711)0--76-60				Cat Alt Set:		Cat Alt Member:	
0010	2528-8445110 (1) LS TRAFFIC CONTROL	2,000.00000	2,000.00	15,000.00000	15,000.00	1,000.00000	1,000.00
0020	2528-8445113 80.000 EACH FLAGGERS	555.00000	44,400.00	555.00000	44,400.00	555.00000	44,400.00
0030	2528-8445115 20.000 EACH PILOT CARS	835.00000	16,700.00	835.00000	16,700.00	835.00000	16,700.00
0040	2533-4980005 (1) LS MOBILIZATION	2,500.00000	2,500.00	12,500.00000	12,500.00	1,000.00000	1,000.00
0050	2544-1001100 19.000 MILE CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	4,300.00000	81,700.00	3,800.00000	72,200.00	7,886.59000	149,845.21
0060	2544-1003000 5,700.000 GAL FILLER MATERIAL (MAINTENANCE)	5.15000	29,355.00	4.20000	23,940.00	4.25000	24,225.00
Section Totals:			\$176,655.00	\$184,740.00	\$237,170.21		



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 204

Contract ID: 60-0093-712

Primary County: LYON, SIOUX

Letting Date: December 20, 2022

Line No / Item Number		Item Description		(1) MIDWEST COATINGS COMPANY, INC.		(2) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.		(3) AMERICAN PAVEMENT SOLUTIONS, INC & SUBSIDIARY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0002 Roadway Items - MP-009-3(712)21--76-60						Cat Alt Set:		Cat Alt Member:	
0070	2528-8445110 (1) LS	2,000.00000	2,000.00	15,000.00000	15,000.00	1,000.00000	1,000.00		
TRAFFIC CONTROL									
0080	2528-8445113 96.000 EACH	555.00000	53,280.00	555.00000	53,280.00	555.00000	53,280.00		
FLAGGERS									
0090	2528-8445115 24.000 EACH	835.00000	20,040.00	835.00000	20,040.00	835.00000	20,040.00		
PILOT CARS									
0100	2533-4980005 (1) LS	3,000.00000	3,000.00	12,500.00000	12,500.00	1,000.00000	1,000.00		
MOBILIZATION									
0110	2544-1001100 22.400 MILE	4,100.69000	91,855.46	3,800.00000	85,120.00	7,886.59000	176,659.62		
CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)									
0120	2544-1003000 7,840.000 GAL	5.15000	40,376.00	4.20000	32,928.00	4.25000	33,320.00		
FILLER MATERIAL (MAINTENANCE)									
Section Totals:			\$210,551.46	\$218,868.00	\$285,299.62				



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 204

Contract ID: 60-0093-712

Primary County: LYON, SIOUX

Letting Date: December 20, 2022

Line No / Item Number				(1) MIDWEST COATINGS COMPANY, INC.		(2) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.		(3) AMERICAN PAVEMENT SOLUTIONS, INC & SUBSIDIARY	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Roadway Items - MP-075-3(702)162--76-60						Cat Alt Set:		Cat Alt Member:	
0130	2528-8445110 (1) LS	2,000.00000	2,000.00	15,000.00000	15,000.00	1,000.00000	1,000.00		
TRAFFIC CONTROL									
0140	2528-8445113 8.000 EACH	555.00000	4,440.00	555.00000	4,440.00	555.00000	4,440.00		
FLAGGERS									
0150	2533-4980005 (1) LS	3,000.00000	3,000.00	12,500.00000	12,500.00	1,000.00000	1,000.00		
MOBILIZATION									
0160	2544-1001100 1.500 MILE	4,800.00000	7,200.00	4,800.00000	7,200.00	7,886.59000	11,829.89		
CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)									
0170	2544-1003000 525.000 GAL	5.15000	2,703.75	4.20000	2,205.00	4.25000	2,231.25		
FILLER MATERIAL (MAINTENANCE)									
Section Totals:				\$19,343.75		\$41,345.00		\$20,501.14	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 204

Contract ID: 60-0093-712

Primary County: LYON, SIOUX

Letting Date: December 20, 2022

Line No / Item Number Item Description		(1) MIDWEST COATINGS COMPANY, INC.		(2) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.		(3) AMERICAN PAVEMENT SOLUTIONS, INC & SUBSIDIARY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Roadway Items - MP-075-3(709)147--76-84				Cat Alt Set:		Cat Alt Member:	
0180	2528-8445110 (1) LS	2,000.00000	2,000.00	15,000.00000	15,000.00	1,000.00000	1,000.00
TRAFFIC CONTROL							
0190	2528-8445113 68.000 EACH	555.00000	37,740.00	555.00000	37,740.00	555.00000	37,740.00
FLAGGERS							
0200	2528-8445115 17.000 EACH	835.00000	14,195.00	835.00000	14,195.00	835.00000	14,195.00
PILOT CARS							
0210	2533-4980005 (1) LS	3,000.00000	3,000.00	12,500.00000	12,500.00	1,000.00000	1,000.00
MOBILIZATION							
0220	2544-1001100 15.300 MILE	4,490.00000	68,697.00	3,800.00000	58,140.00	7,886.59000	120,664.83
CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)							
0230	2544-1003000 3,825.000 GAL	5.15000	19,698.75	4.20000	16,065.00	4.25000	16,256.25
FILLER MATERIAL (MAINTENANCE)							
Section Totals:			\$145,330.75	\$153,640.00	\$190,856.08		
Contract Item Totals			\$551,880.96	\$598,593.00	\$733,827.05		



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 204

Contract ID: 60-0093-712

Primary County: LYON, SIOUX

Letting Date: December 20, 2022

Contract Time Totals

Contract Grand Totals

\$551,880.96

\$598,593.00

733,827.05

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 204

Contract ID: 60-0093-712

Primary County: LYON, SIOUX

Letting Date: December 20, 2022

Line No / Item Number Item Description				(4) FORT DODGE ASPHALT COMPANY, INC.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - MP-009-3(711)0--76-60						Cat Alt Set:		Cat Alt Member:	
0010	2528-8445110	(1)	LS	17,100.00000	17,100.00				
TRAFFIC CONTROL									
0020	2528-8445113	80.000	EACH	555.00000	44,400.00				
FLAGGERS									
0030	2528-8445115	20.000	EACH	835.00000	16,700.00				
PILOT CARS									
0040	2533-4980005	(1)	LS	17,800.00000	17,800.00				
MOBILIZATION									
0050	2544-1001100	19.000	MILE	6,100.00000	115,900.00				
CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)									
0060	2544-1003000	5,700.000	GAL	5.00000	28,500.00				
FILLER MATERIAL (MAINTENANCE)									
Section Totals:					\$240,400.00				



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 204

Contract ID: 60-0093-712

Primary County: LYON, SIOUX

Letting Date: December 20, 2022

Line No / Item Number		Item Description		(4) FORT DODGE ASPHALT COMPANY, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0002 Roadway Items - MP-009-3(712)21--76-60						Cat Alt Set:		Cat Alt Member:	
0070	2528-8445110 (1) LS	18,480.00000	18,480.00						
TRAFFIC CONTROL									
0080	2528-8445113 96.000 EACH	555.00000	53,280.00						
FLAGGERS									
0090	2528-8445115 24.000 EACH	835.00000	20,040.00						
PILOT CARS									
0100	2533-4980005 (1) LS	19,260.00000	19,260.00						
MOBILIZATION									
0110	2544-1001100 22.400 MILE	5,920.00000	132,608.00						
CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)									
0120	2544-1003000 7,840.000 GAL	5.00000	39,200.00						
FILLER MATERIAL (MAINTENANCE)									
Section Totals:				\$282,868.00					



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 204

Contract ID: 60-0093-712

Primary County: LYON, SIOUX

Letting Date: December 20, 2022

Line No / Item Number Item Description				(4) FORT DODGE ASPHALT COMPANY, INC.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Roadway Items - MP-075-3(702)162--76-60						Cat Alt Set:		Cat Alt Member:	
0130	2528-8445110	(1)	LS	2,175.00000	2,175.00				
TRAFFIC CONTROL									
0140	2528-8445113	8.000	EACH	555.00000	4,440.00				
FLAGGERS									
0150	2533-4980005	(1)	LS	8,775.00000	8,775.00				
MOBILIZATION									
0160	2544-1001100	1.500	MILE	13,370.00000	20,055.00				
CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)									
0170	2544-1003000	525.000	GAL	5.00000	2,625.00				
FILLER MATERIAL (MAINTENANCE)									
Section Totals:								\$38,070.00	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 204

Contract ID: 60-0093-712

Primary County: LYON, SIOUX

Letting Date: December 20, 2022

Contract Grand Totals |

\$750,196.00 |

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 301	Contract ID: 57-1187-824	Primary County: LINN
Letting Date: December 20, 2022 10:00 A.M.		DBE Goal: 0.0%
Letting Status: AWARDED	Awarded Vendor: RATHJE CONSTRUCTION CO.	
Contract Period: Start Date: 04/03/23 120 Working Days		

Project Information:

Project: STBG-SWAP-1187(824)--SG-57	WorkType: GRADING
County: LINN	Prj Awd Amt: \$1,043,013.60
Route: TOWER TERRACE ROAD	
Location: In the city of Cedar Rapids, On Tower Terrace Road, from E of C Ave to E of Meadowknolls Rd	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301

Contract ID: 57-1187-824

Primary County: LINN

Letting Date: December 20, 2022

Line No / Item Number Item Description				(1) RATHJE CONSTRUCTION CO.		(2) PETERSON CONTRACTORS INC.		(3) BOOMERANG CORP.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	1.200	ACRE	14,000.00000	16,800.00	2,200.00000	2,640.00	10,600.00000	12,720.00
CLEARING AND GRUBBING									
0020	2101-0850002	763.000	UNIT	35.00000	26,705.00	82.50000	62,947.50	35.00000	26,705.00
CLEARING AND GRUBBING									
0030	2102-2625001	7,913.000	CY	7.50000	59,347.50	8.55000	67,656.15	30.00000	237,390.00
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED									
0040	2102-2710070	22,980.000	CY	3.25000	74,685.00	4.50000	103,410.00	1.00000	22,980.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0050	2105-8425015	2,051.000	CY	10.00000	20,510.00	5.70000	11,690.70	7.50000	15,382.50
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0060	2105-8425020	5,340.000	CY	2.25000	12,015.00	6.50000	34,710.00	3.50000	18,690.00
TOPSOIL, STRIP AND STOCKPILE									
0070	2107-0875100	17,023.000	CY	0.50000	8,511.50	0.75000	12,767.25	0.60000	10,213.80
COMPACTION WITH MOISTURE CONTROL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301

Contract ID: 57-1187-824

Primary County: LINN

Letting Date: December 20, 2022

Line No / Item Number				(1) RATHJE CONSTRUCTION CO.		(2) PETERSON CONTRACTORS INC.		(3) BOOMERANG CORP.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0080	2115-0100000	382.000	CY	15.00000	5,730.00	48.25000	18,431.50	51.00000	19,482.00
MODIFIED SUBBASE									
0090	2301-1033120	98.000	SY	110.00000	10,780.00	154.00000	15,092.00	110.00000	10,780.00
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 12 IN.									
0100	2303-0000100	51.100	TON	225.00000	11,497.50	235.00000	12,008.50	285.00000	14,563.50
HOT MIX ASPHALT MIXTURE, COMMERCIAL MIX (INCLUDES ASPHALT BINDER), AS PER PLAN									
0110	2315-8275025	8.000	TON	35.00000	280.00	55.65000	445.20	70.00000	560.00
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									
0120	2401-6750001	(1)	LS	2,000.00000	2,000.00	1,350.00000	1,350.00	9,880.00000	9,880.00
REMOVALS, AS PER PLAN									
0130	2402-0425031	351.700	TON	35.00000	12,309.50	14.00000	4,923.80	24.00000	8,440.80
GRANULAR BACKFILL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301

Contract ID: 57-1187-824

Primary County: LINN

Letting Date: December 20, 2022

Line No / Item Number Item Description				(1) RATHJE CONSTRUCTION CO.		(2) PETERSON CONTRACTORS INC.		(3) BOOMERANG CORP.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0210	2435-0250502	1.000 EACH	2,300.00000	2,300.00	3,500.00000	3,500.00	3,390.00000	3,390.00	
INTAKE, SW-505, WELL ONLY									
0220	2435-0250702	14.000 EACH	2,300.00000	32,200.00	3,200.00000	44,800.00	3,920.00000	54,880.00	
INTAKE, SW-507, WELL ONLY									
0230	2435-0250802	1.000 EACH	4,500.00000	4,500.00	6,200.00000	6,200.00	5,920.00000	5,920.00	
INTAKE, SW-508, WELL ONLY									
0240	2435-0250902	13.000 EACH	2,700.00000	35,100.00	3,600.00000	46,800.00	4,570.00000	59,410.00	
INTAKE, SW-509, WELL ONLY									
0250	2435-0251002	2.000 EACH	4,000.00000	8,000.00	4,900.00000	9,800.00	6,160.00000	12,320.00	
INTAKE, SW-510, WELL ONLY									
0260	2435-0251224	2.000 EACH	1,800.00000	3,600.00	2,165.00000	4,330.00	2,140.00000	4,280.00	
INTAKE, SW-512, 24 IN.									
0270	2435-0400308	2.000 EACH	2,000.00000	4,000.00	1,500.00000	3,000.00	1,990.00000	3,980.00	
INTERNAL DROP CONNECTION, SW-308									
0280	2435-0600020	2.000 EACH	2,600.00000	5,200.00	2,000.00000	4,000.00	2,960.00000	5,920.00	
MANHOLE ADJUSTMENT, MAJOR									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301

Contract ID: 57-1187-824

Primary County: LINN

Letting Date: December 20, 2022

Line No / Item Number Item Description				(1) RATHJE CONSTRUCTION CO.		(2) PETERSON CONTRACTORS INC.		(3) BOOMERANG CORP.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0340	2503-0114236	281.200	LF	137.00000	38,524.40	115.00000	32,338.00	100.00000	28,120.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 36 IN.									
0350	2503-0200036	161.000	LF	20.00000	3,220.00	26.50000	4,266.50	18.00000	2,898.00
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.									
0360	2503-0200340	1.000	EACH	250.00000	250.00	750.00000	750.00	1,800.00000	1,800.00
STORM SEWER ABANDONMENT, PLUG									
0370	2504-0110008	365.000	LF	75.00000	27,375.00	74.00000	27,010.00	67.00000	24,455.00
SANITARY SEWER GRAVITY MAIN, TRENCHED, 8 IN.									
0380	2504-0200404	34.000	LF	50.00000	1,700.00	40.00000	1,360.00	65.00000	2,210.00
SANITARY SEWER SERVICE STUB, POLYVINYL CHLORIDE PIPE (PVC), 4 IN.									
0390	2507-3250005	11.000	SY	3.00000	33.00	23.50000	258.50	3.00000	33.00
ENGINEERING FABRIC									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301

Contract ID: 57-1187-824

Primary County: LINN

Letting Date: December 20, 2022

Line No / Item Number Item Description				(1) RATHJE CONSTRUCTION CO.		(2) PETERSON CONTRACTORS INC.		(3) BOOMERANG CORP.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0400	2507-8029000	6.000	TON	75.00000	450.00	68.00000	408.00	130.00000	780.00
EROSION STONE									
0410	2510-6745850	343.000	SY	15.00000	5,145.00	16.35000	5,608.05	12.00000	4,116.00
REMOVAL OF PAVEMENT									
0420	2510-6750600	1.000	EACH	1,000.00000	1,000.00	425.00000	425.00	1,160.00000	1,160.00
REMOVAL OF INTAKES AND UTILITY ACCESSES									
0430	2519-3280000	270.000	LF	12.00000	3,240.00	15.00000	4,050.00	22.00000	5,940.00
FENCE, FIELD									
0440	2519-3300400	15.000	EACH	325.00000	4,875.00	290.00000	4,350.00	195.00000	2,925.00
FIELD FENCE BRACE PANELS									
0450	2519-4200140	1,320.000	LF	3.00000	3,960.00	2.00000	2,640.00	5.50000	7,260.00
REMOVAL OF FENCE, FIELD									
0460	2520-3350015	1.000	EACH	5,000.00000	5,000.00	30,000.00000	30,000.00	1,000.00000	1,000.00
FIELD OFFICE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301

Contract ID: 57-1187-824

Primary County: LINN

Letting Date: December 20, 2022

Line No / Item Number				(1) RATHJE CONSTRUCTION CO.		(2) PETERSON CONTRACTORS INC.		(3) BOOMERANG CORP.	
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0470	2526-8285000	(1)	LS	13,000.00000	13,000.00	15,000.00000	15,000.00	13,750.00000	13,750.00
CONSTRUCTION SURVEY									
0480	2528-2518000	2.000	EACH	150.00000	300.00	150.00000	300.00	215.00000	430.00
SAFETY CLOSURE									
0490	2528-8400048	75.000	LF	35.00000	2,625.00	35.00000	2,625.00	54.00000	4,050.00
TEMPORARY BARRIER RAIL, CONCRETE									
0500	2528-8445110	(1)	LS	5,000.00000	5,000.00	15,850.00000	15,850.00	14,750.00000	14,750.00
TRAFFIC CONTROL									
0510	2533-4980005	(1)	LS	32,000.00000	32,000.00	40,605.00000	40,605.00	33,500.00000	33,500.00
MOBILIZATION									
0520	2552-0000300	(1)	LS	3,000.00000	3,000.00	3,085.00000	3,085.00	8,400.00000	8,400.00
TRENCH COMPACTION TESTING									
0530	2554-0112012	25.000	LF	200.00000	5,000.00	265.00000	6,625.00	200.00000	5,000.00
WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 12 IN.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301

Contract ID: 57-1187-824

Primary County: LINN

Letting Date: December 20, 2022

Line No / Item Number				(1) RATHJE CONSTRUCTION CO.		(2) PETERSON CONTRACTORS INC.		(3) BOOMERANG CORP.	
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		Roadway Items						Cat Alt Set:	Cat Alt Member:
0540	2554-0112016	4.000	LF	800.00000	3,200.00	1,500.00000	6,000.00	625.00000	2,500.00
WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 16 IN.									
0550	2554-0203000	830.000	LB	15.00000	12,450.00	15.00000	12,450.00	17.00000	14,110.00
FITTINGS BY WEIGHT, DUCTILE IRON									
0560	2554-0206000	1.000	EACH	7,500.00000	7,500.00	4,600.00000	4,600.00	7,720.00000	7,720.00
VALVE, BUTTERFLY, DIP, 16 INCH									
0570	2554-0207012	1.000	EACH	5,000.00000	5,000.00	4,300.00000	4,300.00	4,830.00000	4,830.00
VALVE, GATE, DIP, 12 IN.									
0580	2554-0209012	1.000	EACH	1,500.00000	1,500.00	700.00000	700.00	520.00000	520.00
VALVE REMOVAL, 12 IN.									
0590	2554-0212020	4.000	EACH	500.00000	2,000.00	450.00000	1,800.00	780.00000	3,120.00
VALVE BOX EXTENSION									
0600	2554-0214000	1.000	EACH	1,800.00000	1,800.00	2,900.00000	2,900.00	860.00000	860.00
FIRE HYDRANT ADJUSTMENT									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301

Contract ID: 57-1187-824

Primary County: LINN

Letting Date: December 20, 2022

Line No / Item Number Item Description				(1) RATHJE CONSTRUCTION CO.		(2) PETERSON CONTRACTORS INC.		(3) BOOMERANG CORP.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0610	2599-9999005	1.000	EACH	1,000.00000	1,000.00	2,000.00000	2,000.00	955.00000	955.00
'(EACH' ITEM) AIR RELEASE VALVE									
0620	2599-9999005	5.000	EACH	1,600.00000	8,000.00	1,830.00000	9,150.00	745.00000	3,725.00
'(EACH' ITEM) SUBDRAIN CLEANOUT									
0630	2599-9999009	50.000	LF	20.00000	1,000.00	46.00000	2,300.00	70.00000	3,500.00
'(LINEAR FEET' ITEM) RESIDENTIAL SEPTIC LATERAL LINE REPAIR									
0640	2599-9999020	2,212.900	TON	30.00000	66,387.00	22.00000	48,683.80	15.00000	33,193.50
'(TONS' ITEM) DRAINABLE BACKFILL									
0650	2601-2634150	9.620	ACRE	2,250.00000	21,645.00	2,250.00000	21,645.00	2,160.00000	20,779.20
MULCHING, WOOD CELLULOSE FIBER									
0660	2601-2636044	2.620	ACRE	600.00000	1,572.00	650.00000	1,703.00	2,110.00000	5,528.20
SEEDING AND FERTILIZING (URBAN)									
0670	2601-2640350	35.000	SQ	15.00000	525.00	15.00000	525.00	16.00000	560.00
SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301

Contract ID: 57-1187-824

Primary County: LINN

Letting Date: December 20, 2022

Line No / Item Number				(1) RATHJE CONSTRUCTION CO.		(2) PETERSON CONTRACTORS INC.		(3) BOOMERANG CORP.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0800	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									
Section Totals:				\$1,043,013.60		\$1,265,447.30		\$1,267,442.70	
Contract Item Totals				\$1,043,013.60		\$1,265,447.30		\$1,267,442.70	
Contract Time Totals									
Contract Grand Totals				\$1,043,013.60		\$1,265,447.30		1,267,442.70	

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301

Contract ID: 57-1187-824

Primary County: LINN

Letting Date: December 20, 2022

Line No / Item Number Item Description				(4) PIRC-TOBIN CONSTRUCTION, INC.		(5) TSCHIGGFRIE EXCAVATING CO.			
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items								Cat Alt Set:	Cat Alt Member:
0010	2101-0850001	1.200 ACRE	15,000.00000	18,000.00	17,800.00000	21,360.00			
CLEARING AND GRUBBING									
0020	2101-0850002	763.000 UNIT	32.50000	24,797.50	32.00000	24,416.00			
CLEARING AND GRUBBING									
0030	2102-2625001	7,913.000 CY	8.50000	67,260.50	17.00000	134,521.00			
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED									
0040	2102-2710070	22,980.000 CY	6.00000	137,880.00	9.50000	218,310.00			
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0050	2105-8425015	2,051.000 CY	21.50000	44,096.50	8.40000	17,228.40			
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0060	2105-8425020	5,340.000 CY	5.90000	31,506.00	5.20000	27,768.00			
TOPSOIL, STRIP AND STOCKPILE									
0070	2107-0875100	17,023.000 CY	1.00000	17,023.00	3.30000	56,175.90			
COMPACTION WITH MOISTURE CONTROL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301

Contract ID: 57-1187-824

Primary County: LINN

Letting Date: December 20, 2022

Line No / Item Number				(4) PIRC-TOBIN CONSTRUCTION, INC.		(5) TSCHIGGFRIE EXCAVATING CO.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0140	2416-0100015	1.000	EACH	1,000.00000	1,000.00	980.00000	980.00		
	APRONS, CONCRETE, 15 IN. DIA.								
0150	2416-0100018	1.000	EACH	1,200.00000	1,200.00	1,200.00000	1,200.00		
	APRONS, CONCRETE, 18 IN. DIA.								
0160	2430-0000100	3,173.000	SF	22.50000	71,392.50	32.00000	101,536.00		
	MODULAR BLOCK RETAINING WALL								
0170	2435-0130148	1.000	EACH	6,750.00000	6,750.00	6,700.00000	6,700.00		
	MANHOLE, SANITARY SEWER, SW-301, 48 IN.								
0180	2435-0140148	4.000	EACH	3,000.00000	12,000.00	2,700.00000	10,800.00		
	MANHOLE, STORM SEWER, SW-401, 48 IN. (WELL ONLY)								
0190	2435-0250248	1.000	EACH	3,000.00000	3,000.00	2,800.00000	2,800.00		
	INTAKE, SW-502, 48 IN. (WELL ONLY)								
0200	2435-0250302	1.000	EACH	3,800.00000	3,800.00	3,900.00000	3,900.00		
	INTAKE, SW-503, WELL ONLY								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301

Contract ID: 57-1187-824

Primary County: LINN

Letting Date: December 20, 2022

Line No / Item Number				(4) PIRC-TOBIN CONSTRUCTION, INC.		(5) TSCHIGGFRIE EXCAVATING CO.			
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0210	2435-0250502	1.000	EACH	3,800.00000	3,800.00	3,300.00000	3,300.00		
	INTAKE, SW-505, WELL ONLY								
0220	2435-0250702	14.000	EACH	3,450.00000	48,300.00	3,200.00000	44,800.00		
	INTAKE, SW-507, WELL ONLY								
0230	2435-0250802	1.000	EACH	4,500.00000	4,500.00	6,100.00000	6,100.00		
	INTAKE, SW-508, WELL ONLY								
0240	2435-0250902	13.000	EACH	4,650.00000	60,450.00	4,600.00000	59,800.00		
	INTAKE, SW-509, WELL ONLY								
0250	2435-0251002	2.000	EACH	5,850.00000	11,700.00	6,300.00000	12,600.00		
	INTAKE, SW-510, WELL ONLY								
0260	2435-0251224	2.000	EACH	2,500.00000	5,000.00	3,500.00000	7,000.00		
	INTAKE, SW-512, 24 IN.								
0270	2435-0400308	2.000	EACH	1,500.00000	3,000.00	2,000.00000	4,000.00		
	INTERNAL DROP CONNECTION, SW-308								
0280	2435-0600020	2.000	EACH	2,350.00000	4,700.00	2,200.00000	4,400.00		
	MANHOLE ADJUSTMENT, MAJOR								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301

Contract ID: 57-1187-824

Primary County: LINN

Letting Date: December 20, 2022

Line No / Item Number				(4) PIRC-TOBIN CONSTRUCTION, INC.		(5) TSCHIGGFRIE EXCAVATING CO.			
Item Description									
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0290	2502-8212036	2,204.700	LF	18.00000	39,684.60	12.00000	26,456.40		
	SUBDRAIN, LONGITUDINAL, (SHOULDER) 6 IN. DIA.								
0300	2502-8221303	32.000	EACH	135.00000	4,320.00	190.00000	6,080.00		
	SUBDRAIN OUTLET, DR-303								
0310	2503-0114215	931.900	LF	60.00000	55,914.00	46.00000	42,867.40		
	STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.								
0320	2503-0114218	1,858.000	LF	62.50000	116,125.00	52.00000	96,616.00		
	STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.								
0330	2503-0114224	853.200	LF	85.00000	72,522.00	69.00000	58,870.80		
	STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301

Contract ID: 57-1187-824

Primary County: LINN

Letting Date: December 20, 2022

Line No / Item Number Item Description				(4) PIRC-TOBIN CONSTRUCTION, INC.		(5) TSCHIGGFRIE EXCAVATING CO.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0400	2507-8029000	6.000	TON	55.00000	330.00	43.00000	258.00		
EROSION STONE									
0410	2510-6745850	343.000	SY	20.00000	6,860.00	14.00000	4,802.00		
REMOVAL OF PAVEMENT									
0420	2510-6750600	1.000	EACH	550.00000	550.00	480.00000	480.00		
REMOVAL OF INTAKES AND UTILITY ACCESSES									
0430	2519-3280000	270.000	LF	22.50000	6,075.00	17.00000	4,590.00		
FENCE, FIELD									
0440	2519-3300400	15.000	EACH	200.00000	3,000.00	320.00000	4,800.00		
FIELD FENCE BRACE PANELS									
0450	2519-4200140	1,320.000	LF	7.50000	9,900.00	1.70000	2,244.00		
REMOVAL OF FENCE, FIELD									
0460	2520-3350015	1.000	EACH	15,000.00000	15,000.00	6,200.00000	6,200.00		
FIELD OFFICE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301

Contract ID: 57-1187-824

Primary County: LINN

Letting Date: December 20, 2022

Line No / Item Number				(4) PIRC-TOBIN CONSTRUCTION, INC.		(5) TSCHIGGFRIE EXCAVATING CO.			
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0610	2599-9999005	1.000	EACH	4,250.00000	4,250.00	2,500.00000	2,500.00		
'(EACH' ITEM) AIR RELEASE VALVE									
0620	2599-9999005	5.000	EACH	1,500.00000	7,500.00	1,900.00000	9,500.00		
'(EACH' ITEM) SUBDRAIN CLEANOUT									
0630	2599-9999009	50.000	LF	50.00000	2,500.00	76.00000	3,800.00		
'(LINEAR FEET' ITEM) RESIDENTIAL SEPTIC LATERAL LINE REPAIR									
0640	2599-9999020	2,212.900	TON	26.50000	58,641.85	28.00000	61,961.20		
'(TONS' ITEM) DRAINABLE BACKFILL									
0650	2601-2634150	9.620	ACRE	2,500.00000	24,050.00	2,500.00000	24,050.00		
MULCHING, WOOD CELLULOSE FIBER									
0660	2601-2636044	2.620	ACRE	650.00000	1,703.00	660.00000	1,729.20		
SEEDING AND FERTILIZING (URBAN)									
0670	2601-2640350	35.000	SQ	16.50000	577.50	17.00000	595.00		
SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301

Contract ID: 57-1187-824

Primary County: LINN

Letting Date: December 20, 2022

Line No / Item Number				(4) PIRC-TOBIN CONSTRUCTION, INC.		(5) TSCHIGGFRIE EXCAVATING CO.			
Item Description									
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0680	2601-2642120	7.030	ACRE	675.00000	4,745.25	660.00000	4,639.80		
	STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)								
0690	2602-0000020	8,458.000	LF	1.75000	14,801.50	1.70000	14,378.60		
	SILT FENCE								
0700	2602-0000030	2,810.000	LF	2.00000	5,620.00	2.00000	5,620.00		
	SILT FENCE FOR DITCH CHECKS								
0710	2602-0000071	5,635.000	LF	0.01000	56.35	0.01000	56.35		
	REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS								
0720	2602-0000101	1,129.000	LF	0.01000	11.29	0.01000	11.29		
	MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK								
0730	2602-0000150	300.000	LF	45.00000	13,500.00	46.00000	13,800.00		
	STABILIZED CONSTRUCTION ENTRANCE, EC-303								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301

Contract ID: 57-1187-824

Primary County: LINN

Letting Date: December 20, 2022

Line No / Item Number				(4) PIRC-TOBIN CONSTRUCTION, INC.		(5) TSCHIGGFRIE EXCAVATING CO.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0800	2602-0010020 3.000 EACH	1,000.00000	3,000.00	1,000.00000	3,000.00				
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
Section Totals:			\$1,360,320.24		\$1,459,334.14				
Contract Item Totals			\$1,360,320.24		\$1,459,334.14				
Contract Time Totals									
Contract Grand Totals			\$1,360,320.24		\$1,459,334.14				

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 302

Letting Date: December 20, 2022 10:00 A.M.

Letting Status: SIGNED CONTRACT

Contract Period: Start Date: 04/03/23 150 Working Days

Contract ID: 77-2352-678-A

Awarded Vendor: ELDER CORP.

Primary County: POLK

DBE Goal: 0.0%

Project Information:

Project: IMN-235-2(678)1--0E-77

WorkType: GRADING

County: POLK

Prj Awd Amt: \$2,588,000.00

Route: I-235

Location: In West Des Moines, From Valley West Dr to E of 28th St



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 302

Contract ID: 77-2352-678-A

Primary County: POLK

Letting Date: December 20, 2022

Line No / Item Number Item Description				(1) ELDER CORPORATION		(2) MCANINCH CORPORATION & AFFILIATES		(3) REILLY CONSTRUCTION CO., INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items								Cat Alt Set:	Cat Alt Member:
0010	2101-0850001	12.900 ACRE	7,100.00000	91,590.00	3,183.00000	41,060.70	3,500.00000	45,150.00	
CLEARING AND GRUBBING									
0020	2101-1001010	(1) LS	14,000.00000	14,000.00	27,840.00000	27,840.00	75,000.00000	75,000.00	
REMOVAL OF DEBRIS FROM WATERWAY AREAS									
0030	2102-2710070	24,917.000 CY	4.25000	105,897.25	1.94000	48,338.98	10.00000	249,170.00	
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0040	2102-2710090	83,995.000 CY	12.75000	1,070,936.25	13.10000	1,100,334.50	20.00000	1,679,900.00	
EXCAVATION, CLASS 10, WASTE									
0050	2105-8425015	13,208.000 CY	8.50000	112,268.00	5.84000	77,134.72	10.00000	132,080.00	
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0060	2401-6745650	(1) LS	14,000.00000	14,000.00	41,655.00000	41,655.00	25,000.00000	25,000.00	
REMOVAL OF EXISTING STRUCTURES									
0070	2416-0100012	1.000 EACH	3,100.00000	3,100.00	2,003.00000	2,003.00	2,600.00000	2,600.00	
APRONS, CONCRETE, 12 IN. DIA.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 302

Contract ID: 77-2352-678-A

Primary County: POLK

Letting Date: December 20, 2022

Line No / Item Number Item Description				(1) ELDER CORPORATION		(2) MCANINCH CORPORATION & AFFILIATES		(3) REILLY CONSTRUCTION CO., INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0080	2416-0100024	1.000 EACH	3,100.00000	3,100.00	2,700.00000	2,700.00	3,900.00000	3,900.00	
APRONS, CONCRETE, 24 IN. DIA.									
0090	2416-0100030	3.000 EACH	3,400.00000	10,200.00	3,018.00000	9,054.00	5,000.00000	15,000.00	
APRONS, CONCRETE, 30 IN. DIA.									
0100	2416-0100072	5.000 EACH	6,300.00000	31,500.00	8,750.00000	43,750.00	9,500.00000	47,500.00	
APRONS, CONCRETE, 72 IN. DIA.									
0110	2416-1180072	64.000 LF	570.00000	36,480.00	538.00000	34,432.00	525.00000	33,600.00	
CULVERT, CONCRETE ROADWAY PIPE, 72 IN. DIA.									
0120	2417-0225018	1.000 EACH	790.00000	790.00	2,309.00000	2,309.00	1,250.00000	1,250.00	
APRONS, METAL, 18 IN. DIA.									
0130	2417-0225042	1.000 EACH	2,800.00000	2,800.00	4,885.00000	4,885.00	3,500.00000	3,500.00	
APRONS, METAL, 42 IN. DIA.									
0140	2418-0000010	2.000 EACH	7,100.00000	14,200.00	31,320.00000	62,640.00	5,000.00000	10,000.00	
TEMPORARY STREAM DIVERSION									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 302

Contract ID: 77-2352-678-A

Primary County: POLK

Letting Date: December 20, 2022

Line No / Item Number				(1) ELDER CORPORATION		(2) MCANINCH CORPORATION & AFFILIATES		(3) 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
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0150	2435-0140148	1.000	EACH	7,300.00000	7,300.00	8,204.00000	8,204.00	12,500.00000	12,500.00
MANHOLE, STORM SEWER, SW-401, 48 IN.									
0160	2435-0140160	1.000	EACH	8,800.00000	8,800.00	9,120.00000	9,120.00	14,000.00000	14,000.00
MANHOLE, STORM SEWER, SW-401, 60 IN.									
0170	2503-0114215	10.000	LF	201.00000	2,010.00	273.00000	2,730.00	200.00000	2,000.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.									
0180	2503-0114224	38.000	LF	158.00000	6,004.00	165.00000	6,270.00	200.00000	7,600.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.									
0190	2503-0114230	69.000	LF	198.00000	13,662.00	307.00000	21,183.00	225.00000	15,525.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN.									
0200	2503-0114272	8.000	LF	880.00000	7,040.00	758.00000	6,064.00	900.00000	7,200.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 72 IN.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 302

Contract ID: 77-2352-678-A

Primary County: POLK

Letting Date: December 20, 2022

Line No / Item Number Item Description				(1) ELDER CORPORATION		(2) MCANINCH CORPORATION & AFFILIATES		(3) REILLY CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0210	2503-0200036	358.000	LF	34.00000	12,172.00	37.00000	13,246.00	35.00000	12,530.00
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.									
0220	2503-0200136	80.000	LF	22.50000	1,800.00	42.00000	3,360.00	45.00000	3,600.00
REMOVE STORM SEWER PIPE GREATER THAN 36 IN.									
0230	2507-3250005	3,297.000	SY	3.00000	9,891.00	1.25000	4,121.25	4.00000	13,188.00
ENGINEERING FABRIC									
0240	2507-6800061	3,555.000	TON	60.00000	213,300.00	72.00000	255,960.00	70.00000	248,850.00
REVTMENT, CLASS E									
0250	2510-6750600	2.000	EACH	1,400.00000	2,800.00	1,436.00000	2,872.00	1,000.00000	2,000.00
REMOVAL OF INTAKES AND UTILITY ACCESSES									
0260	2526-8285000	(1)	LS	7,700.00000	7,700.00	12,600.00000	12,600.00	18,000.00000	18,000.00
CONSTRUCTION SURVEY									
0270	2528-8445110	(1)	LS	115,000.00000	115,000.00	144,323.00000	144,323.00	175,000.00000	175,000.00
TRAFFIC CONTROL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 302

Contract ID: 77-2352-678-A

Primary County: POLK

Letting Date: December 20, 2022

Line No / Item Number Item Description				(1) ELDER CORPORATION		(2) MCANINCH CORPORATION & AFFILIATES		(3) REILLY CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0280	2528-9290050	100.000	CDAY	102.00000	10,200.00	105.00000	10,500.00	100.00000	10,000.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0290	2533-4980005	(1)	LS	182,818.75000	182,818.75	125,916.65000	125,916.65	150,000.00000	150,000.00
MOBILIZATION									
0300	2599-9999010	(1)	LS	2,200.00000	2,200.00	25,058.00000	25,058.00	35,000.00000	35,000.00
('LUMP SUM' ITEM) RUMBLE GRID									
0310	2599-9999014	14,156.000	SF	8.75000	123,865.00	10.71000	151,610.76	10.00000	141,560.00
('SQUARE FEET' ITEM) GRID TIED CONCRETE BLOCK MAT									
0320	2601-2634100	25.000	ACRE	2,700.00000	67,500.00	2,468.00000	61,700.00	2,650.00000	66,250.00
MULCHING									
0330	2601-2636015	25.000	ACRE	1,100.00000	27,500.00	1,418.00000	35,450.00	900.00000	22,500.00
NATIVE GRASS SEEDING									
0340	2601-2638352	2,367.000	SQ	11.25000	26,628.75	10.50000	24,853.50	11.00000	26,037.00
SLOPE PROTECTION, WOOD EXCELSIOR MAT									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 302

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Primary County: POLK

Letting Date: December 20, 2022

Line No / Item Number Item Description				(1) ELDER CORPORATION		(2) MCANINCH CORPORATION & AFFILIATES		(3) REILLY CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0350	2602-0000020	10,651.000	LF	1.75000	18,639.25	1.75000	18,639.25	1.60000	17,041.60
SILT FENCE									
0360	2602-0000030	825.000	LF	1.75000	1,443.75	1.75000	1,443.75	1.60000	1,320.00
SILT FENCE FOR DITCH CHECKS									
0370	2602-0000071	11,476.000	LF	0.25000	2,869.00	0.01000	114.76	0.01000	114.76
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0380	2602-0000101	11,476.000	LF	0.25000	2,869.00	0.01000	114.76	0.01000	114.76
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0390	2602-0000150	100.000	LF	53.00000	5,300.00	60.00000	6,000.00	120.00000	12,000.00
STABILIZED CONSTRUCTION ENTRANCE, EC- 303									
0400	2602-0010010	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
MOBILIZATIONS, EROSION CONTROL									
0410	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: 302

Contract ID: 77-2352-678-A

Primary County: POLK

Letting Date: December 20, 2022

Line No / Item Number Item Description		(1) ELDER CORPORATION		(2) MCANINCH CORPORATION & AFFILIATES		(3) REILLY CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$2,391,674.00		\$2,451,091.58		\$3,339,081.12



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 302

Contract ID: 77-2352-678-A

Primary County: POLK

Letting Date: December 20, 2022

Line No / Item Number Item Description				(1) ELDER CORPORATION		(2) MCANINCH CORPORATION & AFFILIATES		(3) REILLY CONSTRUCTION CO., INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ITEMS FOR; ALT 'AA' OPT 1: 10' x 6' X 24'-0 PRECAST RCB, BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN						Cat Alt Set: AA		Cat Alt Member: 1	
0420	2107-3825025	29.000 CY	149.00000	4,321.00			125.00000	3,625.00	
GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN									
0430	2210-0475290	65.000 TON	71.00000	4,615.00			60.00000	3,900.00	
MACADAM STONE BASE									
0440	2402-2720000	275.000 CY	41.00000	11,275.00			15.00000	4,125.00	
EXCAVATION, CLASS 20									
0450	2415-2111006	23.000 LF	1,600.00000	36,800.00			1,250.00000	28,750.00	
PRECAST CONCRETE BOX CULVERT, 10 FT. X 6 FT.									
0460	2415-2201006	2.000 EACH	17,000.00000	34,000.00			17,500.00000	35,000.00	
PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 10 FT. X 6 FT.									
0470	2507-3250005	52.000 SY	3.00000	156.00			4.00000	208.00	
ENGINEERING FABRIC									
0480	2507-6800061	54.000 TON	60.00000	3,240.00			70.00000	3,780.00	
REVTMENT, CLASS E									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 302

Contract ID: 77-2352-678-A

Primary County: POLK

Letting Date: December 20, 2022

Line No / Item Number Item Description		(1) ELDER CORPORATION		(2) MCANINCH CORPORATION & AFFILIATES		(3) REILLY CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$94,407.00				\$79,388.00



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 302

Contract ID: 77-2352-678-A

Primary County: POLK

Letting Date: December 20, 2022

Line No / Item Number Item Description				(1) ELDER CORPORATION		(2) MCANINCH CORPORATION & AFFILIATES		(3) REILLY CONSTRUCTION CO., INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0003 ITEMS FOR; ALT 'AA' OPT 2: 10' X 6' X 18'-0 C-I-P RCB, BID THIS SECTION IF Cat Alt Set: AA Cat Alt Member: 2 ALTERNATE 'AA' OPTION 2 IS CHOSEN									
0490	2102-0425071	18.000	CY			137.00000	2,466.00		
	SPECIAL BACKFILL								
0500	2107-3825025	33.000	CY			105.00000	3,465.00		
	GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN								
0510	2210-0475290	75.000	TON			63.00000	4,725.00		
	MACADAM STONE BASE								
0520	2402-2720000	322.000	CY			19.00000	6,118.00		
	EXCAVATION, CLASS 20								
0530	2403-0100020	54.800	CY			992.25000	54,375.30		
	STRUCTURAL CONCRETE (RCB CULVERT)								
0540	2404-7775000	8,550.000	LB			2.90000	24,795.00		
	REINFORCING STEEL								
0550	2507-3250005	42.000	SY			1.25000	52.50		
	ENGINEERING FABRIC								



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Tabulation of Construction and Material Bids

Call Order: 302

Contract ID: 77-2352-678-A

Primary County: POLK

Letting Date: December 20, 2022

Line No / Item Number Item Description				(1) ELDER CORPORATION		(2) MCANINCH CORPORATION & AFFILIATES		(3) REILLY CONSTRUCTION CO., INC.		
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0003 ITEMS FOR; ALT 'AA' OPT 2: 10' X 6' X 18'-0 C-I-P RCB, BID THIS SECTION IF Cat Alt Set: AA Cat Alt Member: 2 ALTERNATE 'AA' OPTION 2 IS CHOSEN										
0560	2507-6800061	47.000	TON			78.00000	3,666.00			
	REVTMENT, CLASS E									
Section Totals:							\$99,662.80			



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 302

Contract ID: 77-2352-678-A

Primary County: POLK

Letting Date: December 20, 2022

Line No / Item Number				(1) ELDER CORPORATION		(2) MCANINCH CORPORATION & AFFILIATES		(3) REILLY CONSTRUCTION CO., INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0004 ITEMS FOR; ALT 'BB' OPT 1: 14' x 5' X 20'-0 PRECAST RCB, BID THIS SECTION IF ALTERNATE 'BB' OPTION 1 IS CHOSEN						Cat Alt Set: BB		Cat Alt Member: 1	
0570	2107-3825025	28.000	CY	149.00000	4,172.00			125.00000	3,500.00
	GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN								
0580	2210-0475290	65.000	TON	71.00000	4,615.00			60.00000	3,900.00
	MACADAM STONE BASE								
0590	2402-2720000	190.000	CY	41.00000	7,790.00			15.00000	2,850.00
	EXCAVATION, CLASS 20								
0600	2415-2111405	19.000	LF	2,300.00000	43,700.00			1,500.00000	28,500.00
	PRECAST CONCRETE BOX CULVERT, 14 FT. X 5 FT.								
0610	2415-2201405	2.000	EACH	19,000.00000	38,000.00			19,000.00000	38,000.00
	PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 14 FT. X 5 FT.								
0620	2507-3250005	54.000	SY	3.00000	162.00			4.00000	216.00
	ENGINEERING FABRIC								
0630	2507-6800061	58.000	TON	60.00000	3,480.00			70.00000	4,060.00
	REVTMENT, CLASS E								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 302

Contract ID: 77-2352-678-A

Primary County: POLK

Letting Date: December 20, 2022

Line No / Item Number Item Description		(1) ELDER CORPORATION		(2) MCANINCH CORPORATION & AFFILIATES		(3) REILLY CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$101,919.00				\$81,026.00



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 302

Contract ID: 77-2352-678-A

Primary County: POLK

Letting Date: December 20, 2022

Line No / Item Number Item Description				(1) ELDER CORPORATION		(2) MCANINCH CORPORATION & AFFILIATES		(3) REILLY CONSTRUCTION CO., INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0005 ITEMS FOR; ALT 'BB' OPT 2: 14' x 5' X 14'-0 C-I-P RCB, BID THIS SECTION IF ALTERNATE 'BB' OPTION 2 IS CHOSEN									
0640	2102-0425071	18.000	CY			136.00000	2,448.00		
SPECIAL BACKFILL									
0650	2107-3825025	33.000	CY			105.00000	3,465.00		
GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN									
0660	2210-0475290	75.000	TON			63.00000	4,725.00		
MACADAM STONE BASE									
0670	2402-2720000	232.000	CY			19.00000	4,408.00		
EXCAVATION, CLASS 20									
0680	2403-0100020	63.700	CY			992.25000	63,206.33		
STRUCTURAL CONCRETE (RCB CULVERT)									
0690	2404-7775000	8,526.000	LB			2.90000	24,725.40		
REINFORCING STEEL									
0700	2507-3250005	41.000	SY			1.25000	51.25		
ENGINEERING FABRIC									

Cat Alt Set: BB Cat Alt Member: 2



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Tabulation of Construction and Material Bids

Call Order: 302

Contract ID: 77-2352-678-A

Primary County: POLK

Letting Date: December 20, 2022

Line No / Item Number		(1) ELDER CORPORATION		(2) MCANINCH CORPORATION & AFFILIATES		(3) REILLY CONSTRUCTION CO., INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0005 ITEMS FOR; ALT 'BB' OPT 2: 14' x 5' X 14'-0 C-I-P RCB, BID THIS SECTION IF Cat Alt Set: BB Cat Alt Member: 2 ALTERNATE 'BB' OPTION 2 IS CHOSEN							
0710	2507-6800061	46.000	TON			78.00000	3,588.00
	REVTMENT, CLASS E						
Section Totals:						\$106,616.98	

Contract Item Totals	\$2,588,000.00	\$2,657,371.36	\$3,499,495.12
Contract Time Totals			
Contract Grand Totals	\$2,588,000.00	\$2,657,371.36	3,499,495.12

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 302

Contract ID: 77-2352-678-A

Primary County: POLK

Letting Date: December 20, 2022

Line No / Item Number				(4) MOYNA, C.J. & SONS, LLC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	12.900	ACRE	4,800.00000	61,920.00				
CLEARING AND GRUBBING									
0020	2101-1001010	(1)	LS	15,000.00000	15,000.00				
REMOVAL OF DEBRIS FROM WATERWAY AREAS									
0030	2102-2710070	24,917.000	CY	9.10000	226,744.70				
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0040	2102-2710090	83,995.000	CY	20.20000	1,696,699.00				
EXCAVATION, CLASS 10, WASTE									
0050	2105-8425015	13,208.000	CY	10.40000	137,363.20				
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0060	2401-6745650	(1)	LS	46,000.00000	46,000.00				
REMOVAL OF EXISTING STRUCTURES									
0070	2416-0100012	1.000	EACH	2,500.00000	2,500.00				
APRONS, CONCRETE, 12 IN. DIA.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 302

Contract ID: 77-2352-678-A

Primary County: POLK

Letting Date: December 20, 2022

Line No / Item Number				(4) 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
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0080	2416-0100024	1.000	EACH	3,800.00000	3,800.00				
APRONS, CONCRETE, 24 IN. DIA.									
0090	2416-0100030	3.000	EACH	4,650.00000	13,950.00				
APRONS, CONCRETE, 30 IN. DIA.									
0100	2416-0100072	5.000	EACH	12,000.00000	60,000.00				
APRONS, CONCRETE, 72 IN. DIA.									
0110	2416-1180072	64.000	LF	520.00000	33,280.00				
CULVERT, CONCRETE ROADWAY PIPE, 72 IN. DIA.									
0120	2417-0225018	1.000	EACH	285.00000	285.00				
APRONS, METAL, 18 IN. DIA.									
0130	2417-0225042	1.000	EACH	1,825.00000	1,825.00				
APRONS, METAL, 42 IN. DIA.									
0140	2418-0000010	2.000	EACH	4,800.00000	9,600.00				
TEMPORARY STREAM DIVERSION									
0150	2435-0140148	1.000	EACH	8,000.00000	8,000.00				
MANHOLE, STORM SEWER, SW-401, 48 IN.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 302

Contract ID: 77-2352-678-A

Primary County: POLK

Letting Date: December 20, 2022

Line No / Item Number				(4) 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: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0160	2435-0140160	1.000	EACH	9,675.00000	9,675.00				
MANHOLE, STORM SEWER, SW-401, 60 IN.									
0170	2503-0114215	10.000	LF	142.00000	1,420.00				
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.									
0180	2503-0114224	38.000	LF	172.00000	6,536.00				
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.									
0190	2503-0114230	69.000	LF	195.00000	13,455.00				
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN.									
0200	2503-0114272	8.000	LF	500.00000	4,000.00				
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 72 IN.									
0210	2503-0200036	358.000	LF	23.00000	8,234.00				
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.									



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Call Order: 302

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Primary County: POLK

Letting Date: December 20, 2022

Line No / Item Number				(4) 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
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0220	2503-0200136	80.000	LF	23.00000	1,840.00				
REMOVE STORM SEWER PIPE GREATER THAN 36 IN.									
0230	2507-3250005	3,297.000	SY	6.00000	19,782.00				
ENGINEERING FABRIC									
0240	2507-6800061	3,555.000	TON	70.40000	250,272.00				
REVTMENT, CLASS E									
0250	2510-6750600	2.000	EACH	480.00000	960.00				
REMOVAL OF INTAKES AND UTILITY ACCESSES									
0260	2526-8285000	(1)	LS	42,000.00000	42,000.00				
CONSTRUCTION SURVEY									
0270	2528-8445110	(1)	LS	130,000.00000	130,000.00				
TRAFFIC CONTROL									
0280	2528-9290050	100.000	CDAY	100.00000	10,000.00				
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 302

Contract ID: 77-2352-678-A

Primary County: POLK

Letting Date: December 20, 2022

Line No / Item Number				(4) MOYNA, C.J. & SONS, LLC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0290	2533-4980005	(1)	LS	360,000.00000	360,000.00				
MOBILIZATION									
0300	2599-9999010	(1)	LS	30,000.00000	30,000.00				
'(LUMP SUM' ITEM) RUMBLE GRID									
0310	2599-9999014	14,156.000	SF	10.00000	141,560.00				
'(SQUARE FEET' ITEM) GRID TIED CONCRETE BLOCK MAT									
0320	2601-2634100	25.000	ACRE	2,650.00000	66,250.00				
MULCHING									
0330	2601-2636015	25.000	ACRE	900.00000	22,500.00				
NATIVE GRASS SEEDING									
0340	2601-2638352	2,367.000	SQ	11.00000	26,037.00				
SLOPE PROTECTION, WOOD EXCELSIOR MAT									
0350	2602-0000020	10,651.000	LF	1.60000	17,041.60				
SILT FENCE									
0360	2602-0000030	825.000	LF	1.60000	1,320.00				
SILT FENCE FOR DITCH CHECKS									



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Tabulation of Construction and Material Bids

Call Order: 302

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Primary County: POLK

Letting Date: December 20, 2022

Line No / Item Number				(4) 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	
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:		
0370	2602-0000071	11,476.000	LF	0.01000	114.76					
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS										
0380	2602-0000101	11,476.000	LF	0.01000	114.76					
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK										
0390	2602-0000150	100.000	LF	60.00000	6,000.00					
STABILIZED CONSTRUCTION ENTRANCE, EC-303										
0400	2602-0010010	1.000	EACH	500.00000	500.00					
MOBILIZATIONS, EROSION CONTROL										
0410	2602-0010020	1.000	EACH	1,000.00000	1,000.00					
MOBILIZATIONS, EMERGENCY EROSION CONTROL										
Section Totals:					\$3,487,579.02					



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 302

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Primary County: POLK

Letting Date: December 20, 2022

Line No / Item Number		(4) 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
Section Totals:			\$74,080.60				



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Tabulation of Construction and Material Bids

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Primary County: POLK

Letting Date: December 20, 2022

Line No / Item Number				(4) MOYNA, C.J. & SONS, LLC.			
Item Description				Unit Price		Ext Amount	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ITEMS FOR; ALT 'AA' OPT 2: 10' X 6' X 18'-0 C-I-P RCB, BID THIS SECTION IF Cat Alt Set: AA Cat Alt Member: 2 ALTERNATE 'AA' OPTION 2 IS CHOSEN							
0490	2102-0425071	18.000	CY				
SPECIAL BACKFILL							
0500	2107-3825025	33.000	CY				
GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN							
0510	2210-0475290	75.000	TON				
MACADAM STONE BASE							
0520	2402-2720000	322.000	CY				
EXCAVATION, CLASS 20							
0530	2403-0100020	54.800	CY				
STRUCTURAL CONCRETE (RCB CULVERT)							
0540	2404-7775000	8,550.000	LB				
REINFORCING STEEL							
0550	2507-3250005	42.000	SY				
ENGINEERING FABRIC							



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 302

Contract ID: 77-2352-678-A

Primary County: POLK

Letting Date: December 20, 2022

Line No / Item Number				(4) 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 ITEMS FOR; ALT 'AA' OPT 2: 10' X 6' X 18'-0 C-I-P RCB, BID THIS SECTION IF Cat Alt Set: AA Cat Alt Member: 2 ALTERNATE 'AA' OPTION 2 IS CHOSEN									
0560	2507-6800061	47.000	TON						
REVETMENT, CLASS E									

Section Totals:



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Tabulation of Construction and Material Bids

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Primary County: POLK

Letting Date: December 20, 2022

Line No / Item Number				(4) MOYNA, C.J. & SONS, LLC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 ITEMS FOR; ALT 'BB' OPT 1: 14' x 5' X 20'-0 PRECAST RCB, BID THIS SECTION IF ALTERNATE 'BB' OPTION 1 IS CHOSEN									
0570	2107-3825025	28.000	CY	88.00000	2,464.00				
	GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN								
0580	2210-0475290	65.000	TON	52.00000	3,380.00				
	MACADAM STONE BASE								
0590	2402-2720000	190.000	CY	11.00000	2,090.00				
	EXCAVATION, CLASS 20								
0600	2415-2111405	19.000	LF	1,350.00000	25,650.00				
	PRECAST CONCRETE BOX CULVERT, 14 FT. X 5 FT.								
0610	2415-2201405	2.000	EACH	20,000.00000	40,000.00				
	PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 14 FT. X 5 FT.								
0620	2507-3250005	54.000	SY	6.00000	324.00				
	ENGINEERING FABRIC								
0630	2507-6800061	58.000	TON	70.40000	4,083.20				
	REVETMENT, CLASS E								

Cat Alt Set: BB

Cat Alt Member: 1



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Call Order: 302

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Primary County: POLK

Letting Date: December 20, 2022

Line No / Item Number		(4) 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
Section Totals:			\$77,991.20				



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Tabulation of Construction and Material Bids

Call Order: 302

Contract ID: 77-2352-678-A

Primary County: POLK

Letting Date: December 20, 2022

Line No / Item Number				(4) MOYNA, C.J. & SONS, LLC.			
Item Description				Unit Price		Ext Amount	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 ITEMS FOR; ALT 'BB' OPT 2: 14' x 5' X 14'-0 C-I-P RCB, BID THIS SECTION IF Cat Alt Set: BB Cat Alt Member: 2 ALTERNATE 'BB' OPTION 2 IS CHOSEN							
0640	2102-0425071	18.000	CY				
SPECIAL BACKFILL							
0650	2107-3825025	33.000	CY				
GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN							
0660	2210-0475290	75.000	TON				
MACADAM STONE BASE							
0670	2402-2720000	232.000	CY				
EXCAVATION, CLASS 20							
0680	2403-0100020	63.700	CY				
STRUCTURAL CONCRETE (RCB CULVERT)							
0690	2404-7775000	8,526.000	LB				
REINFORCING STEEL							
0700	2507-3250005	41.000	SY				
ENGINEERING FABRIC							



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Tabulation of Construction and Material Bids

Call Order: 302

Contract ID: 77-2352-678-A

Primary County: POLK

Letting Date: December 20, 2022

				(4) MOYNA, C.J. & SONS, LLC.					
Line No / Item Number	Item Description	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member									
SECTION: 0005 ITEMS FOR; ALT 'BB' OPT 2: 14' x 5' X 14'-0 C-I-P RCB, BID THIS SECTION IF Cat Alt Set: BB Cat Alt Member: 2 ALTERNATE 'BB' OPTION 2 IS CHOSEN									
0710	2507-6800061	46.000	TON						
	REVETMENT, CLASS E								

Section Totals:

Contract Item Totals	\$3,639,650.82
Contract Time Totals	
Contract Grand Totals	\$3,639,650.82

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 303	Contract ID: 85-C085-174	Primary County: STORY
Letting Date: December 20, 2022 10:00 A.M.		DBE Goal: 0.0%
Letting Status: AWARDED	Awarded Vendor: PETERSON CONTRACTORS INC.	
Contract Period: Start Date: 08/21/23 45 Working Days		

Project Information:

Project: FM-C085(174)--55-85	WorkType: PIPE CULVERTS
County: STORY	Prj Awd Amt: \$154,404.15
Route: 730TH AVE	
Location: On 730th Ave., Over small stream, on SW1/4 S24 T84 R21	

Project: FM-C085(175)--55-85	WorkType: PIPE CULVERTS
County: STORY	Prj Awd Amt: \$74,707.65
Route: 170TH AVE	
Location: On 170th Ave., Over small stream, on NE1/4 S8 T84 R23	

Project(s) and Vendor Ranking

Call Order: 303

Contract ID: 85-C085-174

Primary County: STORY

Letting Date: December 20, 2022 10:00 A.M.

DBE Goal: 0.0%

Letting Status: AWARDED

Awarded Vendor: PETERSON CONTRACTORS INC.

Contract Period: Start Date: 08/21/23 45 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
8	HO340	JB HOLLAND CONSTRUCTION, INC.	\$351,527.10	153.43%
9	HE230	HENDRICKSON TRANSPORTATION, LLC.	\$351,571.05	153.45%
10	AB112	ABSOLUTE CONCRETE CONSTRUCTION, INC.	\$381,581.33	166.55%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 303

Contract ID: 85-C085-174

Primary County: STORY

Letting Date: December 20, 2022

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) ROGNES BROS. EXCAVATING, INC.		(3) PROGRESSIVE STRUCTURES, LLC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 -ITEMS FOR A TWIN 8' X 7' X 38' PRECAST CONCRETE BOX CULVERT - FM						Cat Alt Set:		Cat Alt Member:	
C085(174)--55-85									
0010	2101-0850001	0.400	ACRE	4,250.00000	1,700.00	2,500.00000	1,000.00	5,500.00000	2,200.00
CLEARING AND GRUBBING									
0020	2102-2710070	288.200	CY	8.50000	2,449.70	13.00000	3,746.60	18.00000	5,187.60
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2104-2710020	45.000	CY	10.00000	450.00	13.00000	585.00	43.50000	1,957.50
EXCAVATION, CLASS 10, CHANNEL									
0040	2105-8425015	86.800	CY	12.75000	1,106.70	13.00000	1,128.40	10.00000	868.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0050	2110-3825010	50.000	TON	44.00000	2,200.00	43.00000	2,150.00	48.00000	2,400.00
GRANULAR MATERIAL									
0060	2401-6745625	(1)	LS	4,500.00000	4,500.00	5,000.00000	5,000.00	4,500.00000	4,500.00
REMOVAL OF EXISTING BRIDGE									
0070	2402-2720000	183.000	CY	10.75000	1,967.25	13.00000	2,379.00	20.00000	3,660.00
EXCAVATION, CLASS 20									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 303

Contract ID: 85-C085-174

Primary County: STORY

Letting Date: December 20, 2022

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) ROGNES BROS. EXCAVATING, INC.		(3) PROGRESSIVE STRUCTURES, LLC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 -ITEMS FOR A TWIN 8' X 7' X 38' PRECAST CONCRETE BOX CULVERT - FM						Cat Alt Set:		Cat Alt Member:	
C085(174)--55-85									
0080	2415-2110807	76.000	LF	795.00000	60,420.00	850.00000	64,600.00	958.00000	72,808.00
PRECAST CONCRETE BOX CULVERT, 8 FT. X 7 FT.									
0090	2415-2200807	2.000	EACH	18,750.00000	37,500.00	18,325.00000	36,650.00	21,500.00000	43,000.00
PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 8 FT. X 7 FT.									
0100	2415-2300000	1.000	EACH	23,250.00000	23,250.00	21,300.00000	21,300.00	19,250.00000	19,250.00
PRECAST CONCRETE BOX FLARED APRON, 8' x 7' BOX									
0110	2502-8215824	70.000	LF	44.25000	3,097.50	60.00000	4,200.00	45.00000	3,150.00
SUBDRAIN, TILE, 24 IN. DIA.									
0120	2502-8221305	1.000	EACH	1,500.00000	1,500.00	1,300.00000	1,300.00	675.00000	675.00
SUBDRAIN OUTLET, DR-305									
0130	2507-3250005	133.800	SY	5.00000	669.00	5.00000	669.00	4.75000	635.55
ENGINEERING FABRIC									
0140	2507-6800061	71.900	TON	60.00000	4,314.00	60.00000	4,314.00	74.00000	5,320.60
REVTMENT, CLASS E									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 303

Contract ID: 85-C085-174

Primary County: STORY

Letting Date: December 20, 2022

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) ROGNES BROS. EXCAVATING, INC.		(3) PROGRESSIVE STRUCTURES, LLC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 -ITEMS FOR A 8' X 4' X 36' PRECAST CONCRETE BOX CULVERT - FM						Cat Alt Set:		Cat Alt Member:	
C085(175)--55-85									
0190	2101-0850001	0.300	ACRE	7,500.00000	2,250.00	2,500.00000	750.00	5,000.00000	1,500.00
CLEARING AND GRUBBING									
0200	2102-2625000	86.400	CY	18.00000	1,555.20	13.00000	1,123.20	33.00000	2,851.20
EMBANKMENT-IN-PLACE									
0210	2102-2710070	221.200	CY	8.50000	1,880.20	13.00000	2,875.60	18.00000	3,981.60
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0220	2104-2710020	35.000	CY	10.00000	350.00	13.00000	455.00	43.50000	1,522.50
EXCAVATION, CLASS 10, CHANNEL									
0230	2105-8425015	77.500	CY	12.50000	968.75	13.00000	1,007.50	10.00000	775.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0240	2110-3825010	35.000	TON	42.00000	1,470.00	43.00000	1,505.00	46.00000	1,610.00
GRANULAR MATERIAL									
0250	2401-6745625	(1)	LS	3,750.00000	3,750.00	5,000.00000	5,000.00	4,500.00000	4,500.00
REMOVAL OF EXISTING BRIDGE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 303

Contract ID: 85-C085-174

Primary County: STORY

Letting Date: December 20, 2022

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) ROGNES BROS. EXCAVATING, INC.		(3) PROGRESSIVE STRUCTURES, LLC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 -ITEMS FOR A 8' X 4' X 36' PRECAST CONCRETE BOX CULVERT - FM						Cat Alt Set:		Cat Alt Member:	
C085(175)--55-85									
0260	2402-2720000	27.000	CY	20.00000	540.00	13.00000	351.00	20.00000	540.00
EXCAVATION, CLASS 20									
0270	2415-2110804	36.000	LF	715.00000	25,740.00	750.00000	27,000.00	836.00000	30,096.00
PRECAST CONCRETE BOX CULVERT, 8 FT. X 4 FT.									
0280	2415-2200804	2.000	EACH	10,450.00000	20,900.00	12,000.00000	24,000.00	9,700.00000	19,400.00
PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 8 FT. X 4 FT.									
0290	2502-8215808	70.000	LF	16.50000	1,155.00	35.00000	2,450.00	21.00000	1,470.00
SUBDRAIN, TILE, 8 IN. DIA.									
0300	2502-8221305	6.000	EACH	350.00000	2,100.00	800.00000	4,800.00	402.00000	2,412.00
SUBDRAIN OUTLET, DR-305									
0310	2507-3250005	74.700	SY	5.00000	373.50	5.00000	373.50	5.00000	373.50
ENGINEERING FABRIC									
0320	2507-6800061	42.000	TON	60.00000	2,520.00	60.00000	2,520.00	72.00000	3,024.00
REVETMENT, CLASS E									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 303

Contract ID: 85-C085-174

Primary County: STORY

Letting Date: December 20, 2022

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) ROGNES BROS. EXCAVATING, INC.		(3) PROGRESSIVE STRUCTURES, LLC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 -ITEMS FOR A 8' X 4' X 36' PRECAST CONCRETE BOX CULVERT - FM						Cat Alt Set:		Cat Alt Member:	
C085(175)--55-85									
0330	2528-2518000	4.000	EACH	50.00000	200.00	50.00000	200.00	50.00000	200.00
SAFETY CLOSURE									
0340	2528-8445110	(1)	LS	1,900.00000	1,900.00	1,900.00000	1,900.00	1,900.00000	1,900.00
TRAFFIC CONTROL									
0350	2533-4980005	(1)	LS	6,750.00000	6,750.00	2,500.00000	2,500.00	11,250.00000	11,250.00
MOBILIZATION									
0360	2599-9999003	6.100	CY	50.00000	305.00	13.00000	79.30	35.00000	213.50
('CUBIC YARDS' ITEM) REVETMENT, REMOVE, STOCKPILE, AND DISPOSE									
Section Totals:				\$74,707.65		\$78,890.10		\$87,619.30	
Contract Item Totals				\$229,111.80		\$232,623.90		\$266,632.55	
Contract Time Totals									
Contract Grand Totals				\$229,111.80		\$232,623.90		266,632.55	

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 303

Contract ID: 85-C085-174

Primary County: STORY

Letting Date: December 20, 2022

Line No / Item Number				(4) KELLER EXCAVATING, INC.		(5) WEIDEMANN INC.		(6) REILLY CONSTRUCTION CO., INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 -ITEMS FOR A TWIN 8' X 7' X 38' PRECAST CONCRETE BOX CULVERT - FM						Cat Alt Set:		Cat Alt Member:	
C085(174)--55-85									
0010	2101-0850001	0.400	ACRE	4,800.00000	1,920.00	10,000.00000	4,000.00	12,500.00000	5,000.00
CLEARING AND GRUBBING									
0020	2102-2710070	288.200	CY	14.00000	4,034.80	8.00000	2,305.60	15.00000	4,323.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2104-2710020	45.000	CY	40.00000	1,800.00	8.00000	360.00	15.00000	675.00
EXCAVATION, CLASS 10, CHANNEL									
0040	2105-8425015	86.800	CY	33.00000	2,864.40	20.00000	1,736.00	15.00000	1,302.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0050	2110-3825010	50.000	TON	52.00000	2,600.00	50.35000	2,517.50	60.00000	3,000.00
GRANULAR MATERIAL									
0060	2401-6745625	(1)	LS	3,500.00000	3,500.00	5,000.00000	5,000.00	8,000.00000	8,000.00
REMOVAL OF EXISTING BRIDGE									
0070	2402-2720000	183.000	CY	33.00000	6,039.00	25.00000	4,575.00	15.00000	2,745.00
EXCAVATION, CLASS 20									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 303

Contract ID: 85-C085-174

Primary County: STORY

Letting Date: December 20, 2022

Line No / Item Number				(4) KELLER EXCAVATING, INC.		(5) WEIDEMANN INC.		(6) REILLY CONSTRUCTION CO., INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 -ITEMS FOR A TWIN 8' X 7' X 38' PRECAST CONCRETE BOX CULVERT - FM									
C085(174)--55-85									
0080	2415-2110807	76.000	LF	1,110.00000	84,360.00	1,095.00000	83,220.00	1,250.00000	95,000.00
	PRECAST CONCRETE BOX CULVERT, 8 FT. X 7 FT.								
0090	2415-2200807	2.000	EACH	21,370.00000	42,740.00	20,350.00000	40,700.00	22,000.00000	44,000.00
	PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 8 FT. X 7 FT.								
0100	2415-2300000	1.000	EACH	21,775.00000	21,775.00	20,740.00000	20,740.00	31,000.00000	31,000.00
	PRECAST CONCRETE BOX FLARED APRON, 8' x 7' BOX								
0110	2502-8215824	70.000	LF	63.50000	4,445.00	41.00000	2,870.00	75.00000	5,250.00
	SUBDRAIN, TILE, 24 IN. DIA.								
0120	2502-8221305	1.000	EACH	550.00000	550.00	800.00000	800.00	1,000.00000	1,000.00
	SUBDRAIN OUTLET, DR-305								
0130	2507-3250005	133.800	SY	3.90000	521.82	3.00000	401.40	4.00000	535.20
	ENGINEERING FABRIC								
0140	2507-6800061	71.900	TON	84.00000	6,039.60	59.80000	4,299.62	75.00000	5,392.50
	REVTMENT, CLASS E								

Cat Alt Set:

Cat Alt Member:

Tabulation of Construction and Material Bids

Call Order: 303

Contract ID: 85-C085-174

Primary County: STORY

Letting Date: December 20, 2022

Line No / Item Number		Item Description		(4) KELLER EXCAVATING, INC.		(5) WEIDEMANN INC.		(6) REILLY CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 -ITEMS FOR A TWIN 8' X 7' X 38' PRECAST CONCRETE BOX CULVERT - FM									
C085(174)--55-85									
				Cat Alt Set:		Cat Alt Member:			
0150	2528-2518000	4.000	EACH	52.50000	210.00	60.00000	240.00	50.00000	200.00
SAFETY CLOSURE									
0160	2528-8445110	(1)	LS	1,995.00000	1,995.00	2,425.00000	2,425.00	2,000.00000	2,000.00
TRAFFIC CONTROL									
0170	2533-4980005	(1)	LS	5,000.00000	5,000.00	10,800.00000	10,800.00	7,500.00000	7,500.00
MOBILIZATION									
0180	2599-9999003	8.600	CY	45.00000	387.00	100.00000	860.00	65.00000	559.00
('CUBIC YARDS' ITEM) REVETMENT, REMOVE, STOCKPILE, AND DISPOSE									
Section Totals:					\$190,781.62	\$187,850.12	\$217,481.70		

Tabulation of Construction and Material Bids

Call Order: 303

Contract ID: 85-C085-174

Primary County: STORY

Letting Date: December 20, 2022

Line No / Item Number				(4) KELLER EXCAVATING, INC.		(5) WEIDEMANN INC.		(6) REILLY CONSTRUCTION CO., INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 -ITEMS FOR A 8' X 4' X 36' PRECAST CONCRETE BOX CULVERT - FM						Cat Alt Set:		Cat Alt Member:	
C085(175)--55-85									
0190	2101-0850001	0.300	ACRE	4,400.00000	1,320.00	10,000.00000	3,000.00	12,500.00000	3,750.00
CLEARING AND GRUBBING									
0200	2102-2625000	86.400	CY	36.00000	3,110.40	55.00000	4,752.00	75.00000	6,480.00
EMBANKMENT-IN-PLACE									
0210	2102-2710070	221.200	CY	14.00000	3,096.80	8.00000	1,769.60	15.00000	3,318.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0220	2104-2710020	35.000	CY	40.00000	1,400.00	8.00000	280.00	15.00000	525.00
EXCAVATION, CLASS 10, CHANNEL									
0230	2105-8425015	77.500	CY	33.00000	2,557.50	20.00000	1,550.00	15.00000	1,162.50
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0240	2110-3825010	35.000	TON	49.00000	1,715.00	59.35000	2,077.25	60.00000	2,100.00
GRANULAR MATERIAL									
0250	2401-6745625	(1)	LS	3,500.00000	3,500.00	5,000.00000	5,000.00	8,000.00000	8,000.00
REMOVAL OF EXISTING BRIDGE									

Tabulation of Construction and Material Bids

Call Order: 303

Contract ID: 85-C085-174

Primary County: STORY

Letting Date: December 20, 2022

Line No / Item Number				(4) KELLER EXCAVATING, INC.		(5) WEIDEMANN INC.		(6) REILLY CONSTRUCTION CO., INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 -ITEMS FOR A 8' X 4' X 36' PRECAST CONCRETE BOX CULVERT - FM						Cat Alt Set:		Cat Alt Member:	
C085(175)--55-85									
0260	2402-2720000	27.000	CY	33.00000	891.00	30.00000	810.00	15.00000	405.00
EXCAVATION, CLASS 20									
0270	2415-2110804	36.000	LF	960.00000	34,560.00	935.00000	33,660.00	900.00000	32,400.00
PRECAST CONCRETE BOX CULVERT, 8 FT. X 4 FT.									
0280	2415-2200804	2.000	EACH	7,525.00000	15,050.00	10,900.00000	21,800.00	13,000.00000	26,000.00
PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 8 FT. X 4 FT.									
0290	2502-8215808	70.000	LF	33.75000	2,362.50	25.00000	1,750.00	50.00000	3,500.00
SUBDRAIN, TILE, 8 IN. DIA.									
0300	2502-8221305	6.000	EACH	440.00000	2,640.00	285.00000	1,710.00	750.00000	4,500.00
SUBDRAIN OUTLET, DR-305									
0310	2507-3250005	74.700	SY	3.90000	291.33	3.00000	224.10	4.00000	298.80
ENGINEERING FABRIC									
0320	2507-6800061	42.000	TON	84.00000	3,528.00	61.95000	2,601.90	75.00000	3,150.00
REVETMENT, CLASS E									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 303

Contract ID: 85-C085-174

Primary County: STORY

Letting Date: December 20, 2022

Line No / Item Number				(4) KELLER EXCAVATING, INC.		(5) WEIDEMANN INC.		(6) REILLY CONSTRUCTION CO., INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 -ITEMS FOR A 8' X 4' X 36' PRECAST CONCRETE BOX CULVERT - FM						Cat Alt Set:		Cat Alt Member:	
C085(175)--55-85									
0330	2528-2518000	4.000	EACH	52.50000	210.00	60.00000	240.00	50.00000	200.00
SAFETY CLOSURE									
0340	2528-8445110	(1)	LS	1,995.00000	1,995.00	2,250.00000	2,250.00	2,000.00000	2,000.00
TRAFFIC CONTROL									
0350	2533-4980005	(1)	LS	5,000.00000	5,000.00	7,350.00000	7,350.00	7,500.00000	7,500.00
MOBILIZATION									
0360	2599-9999003	6.100	CY	45.00000	274.50	100.00000	610.00	65.00000	396.50
'(CUBIC YARDS' ITEM) REVETMENT, REMOVE, STOCKPILE, AND DISPOSE									
Section Totals:				\$83,502.03		\$91,434.85		\$105,685.80	
Contract Item Totals				\$274,283.65		\$279,284.97		\$323,167.50	
Contract Time Totals									
Contract Grand Totals				\$274,283.65		\$279,284.97		323,167.50	

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 303

Contract ID: 85-C085-174

Primary County: STORY

Letting Date: December 20, 2022

Line No / Item Number				(7) MIDWEST CONTRACTING, LLC		(8) JB HOLLAND CONSTRUCTION, INC.		(9) HENDRICKSON TRANSPORTATION, LLC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 -ITEMS FOR A TWIN 8' X 7' X 38' PRECAST CONCRETE BOX CULVERT - FM						Cat Alt Set:		Cat Alt Member:	
C085(174)--55-85									
0080	2415-2110807	76.000	LF	1,150.00000	87,400.00	1,275.00000	96,900.00	1,441.55000	109,557.80
PRECAST CONCRETE BOX CULVERT, 8 FT. X 7 FT.									
0090	2415-2200807	2.000	EACH	20,000.00000	40,000.00	23,550.00000	47,100.00	15,557.86000	31,115.72
PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 8 FT. X 7 FT.									
0100	2415-2300000	1.000	EACH	40,000.00000	40,000.00	51,150.00000	51,150.00	20,339.78000	20,339.78
PRECAST CONCRETE BOX FLARED APRON, 8' x 7' BOX									
0110	2502-8215824	70.000	LF	55.00000	3,850.00	57.00000	3,990.00	27.64000	1,934.80
SUBDRAIN, TILE, 24 IN. DIA.									
0120	2502-8221305	1.000	EACH	850.00000	850.00	1,100.00000	1,100.00	741.32000	741.32
SUBDRAIN OUTLET, DR-305									
0130	2507-3250005	133.800	SY	5.00000	669.00	5.00000	669.00	5.50000	735.90
ENGINEERING FABRIC									
0140	2507-6800061	71.900	TON	65.00000	4,673.50	60.00000	4,314.00	74.03000	5,322.76
REVTMENT, CLASS E									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 303

Contract ID: 85-C085-174

Primary County: STORY

Letting Date: December 20, 2022

Line No / Item Number		Item Description		(7) MIDWEST CONTRACTING, LLC		(8) JB HOLLAND CONSTRUCTION, INC.		(9) HENDRICKSON TRANSPORTATION, LLC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 -ITEMS FOR A TWIN 8' X 7' X 38' PRECAST CONCRETE BOX CULVERT - FM Cat Alt Set: Cat Alt Member:									
C085(174)--55-85									
0150	2528-2518000	4.000	EACH	75.00000	300.00	50.00000	200.00	203.00000	812.00
SAFETY CLOSURE									
0160	2528-8445110	(1)	LS	2,600.00000	2,600.00	1,900.00000	1,900.00	3,468.63000	3,468.63
TRAFFIC CONTROL									
0170	2533-4980005	(1)	LS	13,000.00000	13,000.00	12,500.00000	12,500.00	25,500.00000	25,500.00
MOBILIZATION									
0180	2599-9999003	8.600	CY	58.00000	498.80	50.00000	430.00	364.54000	3,135.04
('CUBIC YARDS' ITEM) REVETMENT, REMOVE, STOCKPILE, AND DISPOSE									
Section Totals:					\$213,537.30		\$246,167.00		\$236,049.53



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 303

Contract ID: 85-C085-174

Primary County: STORY

Letting Date: December 20, 2022

Line No / Item Number				(7) MIDWEST CONTRACTING, LLC		(8) JB HOLLAND CONSTRUCTION, INC.		(9) HENDRICKSON TRANSPORTATION, LLC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 -ITEMS FOR A 8' X 4' X 36' PRECAST CONCRETE BOX CULVERT - FM						Cat Alt Set:		Cat Alt Member:	
C085(175)--55-85									
0190	2101-0850001	0.300	ACRE	12,000.00000	3,600.00	6,000.00000	1,800.00	35,845.65000	10,753.70
CLEARING AND GRUBBING									
0200	2102-2625000	86.400	CY	11.00000	950.40	25.00000	2,160.00	37.55000	3,244.32
EMBANKMENT-IN-PLACE									
0210	2102-2710070	221.200	CY	10.00000	2,212.00	5.50000	1,216.60	12.45000	2,753.94
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0220	2104-2710020	35.000	CY	10.00000	350.00	14.00000	490.00	15.68000	548.80
EXCAVATION, CLASS 10, CHANNEL									
0230	2105-8425015	77.500	CY	10.00000	775.00	10.00000	775.00	14.16000	1,097.40
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0240	2110-3825010	35.000	TON	48.00000	1,680.00	79.00000	2,765.00	58.37000	2,042.95
GRANULAR MATERIAL									
0250	2401-6745625	(1)	LS	6,500.00000	6,500.00	12,000.00000	12,000.00	6,038.81000	6,038.81
REMOVAL OF EXISTING BRIDGE									

Tabulation of Construction and Material Bids

Call Order: 303

Contract ID: 85-C085-174

Primary County: STORY

Letting Date: December 20, 2022

Line No / Item Number				(7) MIDWEST CONTRACTING, LLC		(8) JB HOLLAND CONSTRUCTION, INC.		(9) HENDRICKSON TRANSPORTATION, LLC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 -ITEMS FOR A 8' X 4' X 36' PRECAST CONCRETE BOX CULVERT - FM						Cat Alt Set:		Cat Alt Member:	
C085(175)--55-85									
0260	2402-2720000	27.000	CY	10.00000	270.00	25.00000	675.00	20.33000	548.91
EXCAVATION, CLASS 20									
0270	2415-2110804	36.000	LF	1,150.00000	41,400.00	955.00000	34,380.00	1,292.54000	46,531.44
PRECAST CONCRETE BOX CULVERT, 8 FT. X 4 FT.									
0280	2415-2200804	2.000	EACH	16,500.00000	33,000.00	10,750.00000	21,500.00	6,092.55000	12,185.10
PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 8 FT. X 4 FT.									
0290	2502-8215808	70.000	LF	30.00000	2,100.00	60.00000	4,200.00	6.73000	471.10
SUBDRAIN, TILE, 8 IN. DIA.									
0300	2502-8221305	6.000	EACH	450.00000	2,700.00	850.00000	5,100.00	71.77000	430.62
SUBDRAIN OUTLET, DR-305									
0310	2507-3250005	74.700	SY	5.00000	373.50	5.00000	373.50	5.50000	410.85
ENGINEERING FABRIC									
0320	2507-6800061	42.000	TON	65.00000	2,730.00	60.00000	2,520.00	74.03000	3,109.26
REVTMENT, CLASS E									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 303

Contract ID: 85-C085-174

Primary County: STORY

Letting Date: December 20, 2022

Line No / Item Number				(7) MIDWEST CONTRACTING, LLC		(8) JB HOLLAND CONSTRUCTION, INC.		(9) HENDRICKSON TRANSPORTATION, LLC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 -ITEMS FOR A 8' X 4' X 36' PRECAST CONCRETE BOX CULVERT - FM						Cat Alt Set:		Cat Alt Member:	
C085(175)--55-85									
0330	2528-2518000	4.000	EACH	75.00000	300.00	50.00000	200.00	203.00000	812.00
SAFETY CLOSURE									
0340	2528-8445110	(1)	LS	2,600.00000	2,600.00	1,900.00000	1,900.00	3,468.63000	3,468.63
TRAFFIC CONTROL									
0350	2533-4980005	(1)	LS	17,000.00000	17,000.00	13,000.00000	13,000.00	18,850.00000	18,850.00
MOBILIZATION									
0360	2599-9999003	6.100	CY	58.00000	353.80	50.00000	305.00	364.54000	2,223.69
('CUBIC YARDS' ITEM) REVETMENT, REMOVE, STOCKPILE, AND DISPOSE									
Section Totals:				\$118,894.70		\$105,360.10		\$115,521.52	
Contract Item Totals				\$332,432.00		\$351,527.10		\$351,571.05	
Contract Time Totals									
Contract Grand Totals				\$332,432.00		\$351,527.10		351,571.05	

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 303

Contract ID: 85-C085-174

Primary County: STORY

Letting Date: December 20, 2022

Line No / Item Number				(10) ABSOLUTE CONCRETE CONSTRUCTION, INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 -ITEMS FOR A TWIN 8' X 7' X 38' PRECAST CONCRETE BOX CULVERT - FM Cat Alt Set: Cat Alt Member:									
C085(174)--55-85									
0010	2101-0850001	0.400	ACRE	25,000.00000	10,000.00				
CLEARING AND GRUBBING									
0020	2102-2710070	288.200	CY	21.00000	6,052.20				
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2104-2710020	45.000	CY	48.00000	2,160.00				
EXCAVATION, CLASS 10, CHANNEL									
0040	2105-8425015	86.800	CY	42.00000	3,645.60				
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0050	2110-3825010	50.000	TON	105.00000	5,250.00				
GRANULAR MATERIAL									
0060	2401-6745625	(1)	LS	16,000.00000	16,000.00				
REMOVAL OF EXISTING BRIDGE									
0070	2402-2720000	183.000	CY	31.00000	5,673.00				
EXCAVATION, CLASS 20									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 303

Contract ID: 85-C085-174

Primary County: STORY

Letting Date: December 20, 2022

Line No / Item Number				(10) ABSOLUTE CONCRETE CONSTRUCTION, INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 -ITEMS FOR A TWIN 8' X 7' X 38' PRECAST CONCRETE BOX CULVERT - FM Cat Alt Set: Cat Alt Member:									
C085(174)--55-85									
0080	2415-2110807	76.000	LF	1,050.00000	79,800.00				
PRECAST CONCRETE BOX CULVERT, 8 FT. X 7 FT.									
0090	2415-2200807	2.000	EACH	23,000.00000	46,000.00				
PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 8 FT. X 7 FT.									
0100	2415-2300000	1.000	EACH	33,000.00000	33,000.00				
PRECAST CONCRETE BOX FLARED APRON, 8' x 7' BOX									
0110	2502-8215824	70.000	LF	115.00000	8,050.00				
SUBDRAIN, TILE, 24 IN. DIA.									
0120	2502-8221305	1.000	EACH	1,900.00000	1,900.00				
SUBDRAIN OUTLET, DR-305									
0130	2507-3250005	133.800	SY	6.25000	836.25				
ENGINEERING FABRIC									
0140	2507-6800061	71.900	TON	88.00000	6,327.20				
REVTMENT, CLASS E									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 303

Contract ID: 85-C085-174

Primary County: STORY

Letting Date: December 20, 2022

Line No / Item Number		Item Description		(10) ABSOLUTE CONCRETE CONSTRUCTION, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 -ITEMS FOR A TWIN 8' X 7' X 38' PRECAST CONCRETE BOX CULVERT - FM Cat Alt Set: Cat Alt Member:									
C085(174)--55-85									
0150	2528-2518000	4.000	EACH	87.00000	348.00				
SAFETY CLOSURE									
0160	2528-8445110	(1)	LS	3,000.00000	3,000.00				
TRAFFIC CONTROL									
0170	2533-4980005	(1)	LS	17,500.00000	17,500.00				
MOBILIZATION									
0180	2599-9999003	8.600	CY	80.00000	688.00				
'(CUBIC YARDS' ITEM) REVETMENT, REMOVE, STOCKPILE, AND DISPOSE									
Section Totals:				\$246,230.25					



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 303

Contract ID: 85-C085-174

Primary County: STORY

Letting Date: December 20, 2022

Line No / Item Number				(10) ABSOLUTE CONCRETE CONSTRUCTION, INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 -ITEMS FOR A 8' X 4' X 36' PRECAST CONCRETE BOX CULVERT - FM						Cat Alt Set:		Cat Alt Member:	
C085(175)--55-85									
0190	2101-0850001	0.300	ACRE	30,500.00000	9,150.00				
CLEARING AND GRUBBING									
0200	2102-2625000	86.400	CY	50.00000	4,320.00				
EMBANKMENT-IN-PLACE									
0210	2102-2710070	221.200	CY	21.00000	4,645.20				
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0220	2104-2710020	35.000	CY	48.00000	1,680.00				
EXCAVATION, CLASS 10, CHANNEL									
0230	2105-8425015	77.500	CY	42.00000	3,255.00				
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0240	2110-3825010	35.000	TON	105.00000	3,675.00				
GRANULAR MATERIAL									
0250	2401-6745625	(1)	LS	8,500.00000	8,500.00				
REMOVAL OF EXISTING BRIDGE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 303

Contract ID: 85-C085-174

Primary County: STORY

Letting Date: December 20, 2022

Line No / Item Number				(10) ABSOLUTE CONCRETE CONSTRUCTION, INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 -ITEMS FOR A 8' X 4' X 36' PRECAST CONCRETE BOX CULVERT - FM						Cat Alt Set:		Cat Alt Member:	
C085(175)--55-85									
0260	2402-2720000 27.000 CY	31.00000	837.00						
EXCAVATION, CLASS 20									
0270	2415-2110804 36.000 LF	1,030.00000	37,080.00						
PRECAST CONCRETE BOX CULVERT, 8 FT. X 4 FT.									
0280	2415-2200804 2.000 EACH	14,500.00000	29,000.00						
PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 8 FT. X 4 FT.									
0290	2502-8215808 70.000 LF	42.00000	2,940.00						
SUBDRAIN, TILE, 8 IN. DIA.									
0300	2502-8221305 6.000 EACH	795.00000	4,770.00						
SUBDRAIN OUTLET, DR-305									
0310	2507-3250005 74.700 SY	6.25000	466.88						
ENGINEERING FABRIC									
0320	2507-6800061 42.000 TON	88.00000	3,696.00						
REVETMENT, CLASS E									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 303

Contract ID: 85-C085-174

Primary County: STORY

Letting Date: December 20, 2022

Line No / Item Number				(10) ABSOLUTE CONCRETE CONSTRUCTION, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 -ITEMS FOR A 8' X 4' X 36' PRECAST CONCRETE BOX CULVERT - FM						Cat Alt Set:	
C085(175)--55-85						Cat Alt Member:	
0330	2528-2518000 4.000 EACH	87.00000	348.00				
SAFETY CLOSURE							
0340	2528-8445110 (1) LS	3,000.00000	3,000.00				
TRAFFIC CONTROL							
0350	2533-4980005 (1) LS	17,500.00000	17,500.00				
MOBILIZATION							
0360	2599-9999003 6.100 CY	80.00000	488.00				
'(CUBIC YARDS' ITEM) REVETMENT, REMOVE, STOCKPILE, AND DISPOSE							
Section Totals:				\$135,351.08			
Contract Item Totals				\$381,581.33			
Contract Time Totals							
Contract Grand Totals				\$381,581.33			

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 351	Contract ID: 00-000T-264	Primary County: STATEWIDE
Letting Date: December 20, 2022 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: VOLTMER, INC.	
Contract Period: Start Date: 07/10/23 80 Working Days		

Project Information:

Project: NHSN-000-T(264)--2R-00	WorkType: TRAFFIC SIGNS
County: STATEWIDE	Prj Awd Amt: \$199,697.00
Route: VARIOUS ROUTES	
Location: Various Locations in District 2	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 351

Contract ID: 00-000T-264

Primary County: STATEWIDE

Letting Date: December 20, 2022

Line No / Item Number Item Description				(1) VOLTMER, INC.		(2) IOWA PLAINS SIGNING, INC.		(3) COLLINS & HERMANN, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member				Quantity and Units		Unit Price		Ext Amount	
SECTION: 0001 Traffic Sign Items						Cat Alt Set:		Cat Alt Member:	
0010	2524-6765110	1,923.000	EACH	29.00000	55,767.00	40.00000	76,920.00	35.00000	67,305.00
REMOVAL OF TYPE A SIGN									
0020	2524-9276010	925.000	LF	12.50000	11,562.50	20.00000	18,500.00	15.00000	13,875.00
PERFORATED SQUARE STEEL TUBE POSTS									
0030	2524-9276021	28.000	EACH	195.00000	5,460.00	350.00000	9,800.00	375.00000	10,500.00
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION									
0040	2524-9276027	40.000	EACH	352.00000	14,080.00	525.00000	21,000.00	550.00000	22,000.00
PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY									
0050	2524-9290009	47.000	EACH	230.00000	10,810.00	350.00000	16,450.00	250.00000	11,750.00
SIGN MOUNTING BRACKETS, SPECIAL									
0060	2524-9325007	1,092.000	SF	25.50000	27,846.00	25.00000	27,300.00	35.00000	38,220.00
TYPE A SIGNS, PLYWOOD									
0070	2524-9325150	1,851.000	EACH	36.50000	67,561.50	50.00000	92,550.00	45.00000	83,295.00
INSTALL TYPE A SIGN									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 351

Contract ID: 00-000T-264

Primary County: STATEWIDE

Letting Date: December 20, 2022

Line No / Item Number				(1) VOLTMER, INC.		(2) IOWA PLAINS SIGNING, INC.		(3) COLLINS & HERMANN, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Traffic Sign Items						Cat Alt Set:		Cat Alt Member:	
0080	2528-8445110 (1) LS	2,610.00000	2,610.00	1,500.00000	1,500.00	25,500.00000	25,500.00		
TRAFFIC CONTROL									
0090	2533-4980005 (1) LS	2,000.00000	2,000.00	50,000.00000	50,000.00	80,000.00000	80,000.00		
MOBILIZATION									
0100	2555-0000010 (1) LS	2,000.00000	2,000.00	2,500.00000	2,500.00	7,500.00000	7,500.00		
DELIVER AND STOCKPILE SALVAGED MATERIALS									
Section Totals:				\$199,697.00		\$316,520.00		\$359,945.00	
Contract Item Totals				\$199,697.00		\$316,520.00		\$359,945.00	
Contract Time Totals									
Contract Grand Totals				\$199,697.00		\$316,520.00		359,945.00	

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 351

Contract ID: 00-000T-264

Primary County: STATEWIDE

Letting Date: December 20, 2022

Line No / Item Number		Item Description		(4) KOMO CONSTRUCTION LLC DBA A&H CO					
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 Traffic Sign Items						Cat Alt Set:		Cat Alt Member:	
0010	2524-6765110	1,923.000	EACH	45.00000	86,535.00				
REMOVAL OF TYPE A SIGN									
0020	2524-9276010	925.000	LF	15.00000	13,875.00				
PERFORATED SQUARE STEEL TUBE POSTS									
0030	2524-9276021	28.000	EACH	300.00000	8,400.00				
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION									
0040	2524-9276027	40.000	EACH	450.00000	18,000.00				
PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY									
0050	2524-9290009	47.000	EACH	250.00000	11,750.00				
SIGN MOUNTING BRACKETS, SPECIAL									
0060	2524-9325007	1,092.000	SF	35.00000	38,220.00				
TYPE A SIGNS, PLYWOOD									
0070	2524-9325150	1,851.000	EACH	45.00000	83,295.00				
INSTALL TYPE A SIGN									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 351

Contract ID: 00-000T-264

Primary County: STATEWIDE

Letting Date: December 20, 2022

Line No / Item Number				(4) KOMO CONSTRUCTION LLC DBA A&H CO					
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Traffic Sign Items						Cat Alt Set:		Cat Alt Member:	
0080	2528-8445110	(1)	LS	30,000.00000	30,000.00				
TRAFFIC CONTROL									
0090	2533-4980005	(1)	LS	110,000.00000	110,000.00				
MOBILIZATION									
0100	2555-0000010	(1)	LS	25,000.00000	25,000.00				
DELIVER AND STOCKPILE SALVAGED MATERIALS									
Section Totals:						\$425,075.00			
Contract Item Totals						\$425,075.00			
Contract Time Totals									
Contract Grand Totals						\$425,075.00			

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 451	Contract ID: 09-8190-638	Primary County: BREMER
Letting Date: December 20, 2022 10:00 A.M.		DBE Goal: 1.0%
Letting Status: AWARDED	Awarded Vendor: LODGE CONSTRUCTION INC.	
Contract Period: Start Date: 05/08/23 40 Working Days		

Project Information:

Project: TAP-U-8190(638)--8I-09	WorkType: MISCELLANEOUS SURFACE TRAIL
County: BREMER	Prj Awd Amt: \$241,671.74
Route: 10TH AVE. TRAIL	
Location: In the city of Waverly, along 10th Ave SW, from SW 16th St to utility access driveway, then west to Heritage Way	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 451

Contract ID: 09-8190-638

Primary County: BREMER

Letting Date: December 20, 2022

Line No / Item Number Item Description				(1) LODGE CONSTRUCTION INC.		(2) WICKS CONSTRUCTION, INC.		(3) TSCHIGGFRIE EXCAVATING CO.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2102-0425070	263.690	TON	27.00000	7,119.63	35.00000	9,229.15	26.00000	6,855.94
SPECIAL BACKFILL									
0020	2102-2625000	399.000	CY	17.00000	6,783.00	26.00000	10,374.00	27.00000	10,773.00
EMBANKMENT-IN-PLACE									
0030	2102-2710070	783.000	CY	15.00000	11,745.00	15.00000	11,745.00	11.00000	8,613.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0040	2105-8425015	686.000	CY	18.00000	12,348.00	18.00000	12,348.00	12.00000	8,232.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0050	2115-0100200	213.000	CY	50.00000	10,650.00	27.00000	5,751.00	34.00000	7,242.00
MODIFIED SUBBASE, PLACE ONLY									
0060	2123-7450020	68.500	STA	125.00000	8,562.50	225.00000	15,412.50	220.00000	15,070.00
SHOULDER FINISHING, EARTH									
0070	2213-6745500	1.000	STA	1,500.00000	1,500.00	2,500.00000	2,500.00	2,900.00000	2,900.00
REMOVAL OF CURB									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 451

Contract ID: 09-8190-638

Primary County: BREMER

Letting Date: December 20, 2022

Line No / Item Number Item Description				(1) LODGE CONSTRUCTION INC.		(2) WICKS CONSTRUCTION, INC.		(3) TSCHIGGFRIE EXCAVATING CO.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2416-0100018	1.000 EACH	2,000.00000	2,000.00	2,250.00000	2,250.00	1,500.00000	1,500.00	
APRONS, CONCRETE, 18 IN. DIA.									
0090	2416-1160018	14.000 LF	100.00000	1,400.00	185.00000	2,590.00	120.00000	1,680.00	
CULVERT, CONCRETE ENTRANCE PIPE, 18 IN. DIA.									
0100	2511-0302600	2,066.200 SY	43.00000	88,846.60	40.00000	82,648.00	38.00000	78,515.60	
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.									
0110	2511-0310100	34.250 STA	200.00000	6,850.00	275.00000	9,418.75	530.00000	18,152.50	
SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL									
0120	2511-7526006	255.800 SY	65.00000	16,627.00	55.00000	14,069.00	78.00000	19,952.40	
SIDEWALK, P.C. CONCRETE, 6 IN.									
0130	2511-7528101	191.000 SF	61.00000	11,651.00	50.00000	9,550.00	57.00000	10,887.00	
DETECTABLE WARNINGS									
0140	2524-6765010	3.000 EACH	189.00000	567.00	250.00000	750.00	200.00000	600.00	
REMOVE AND REINSTALL SIGN AS PER PLAN									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 451

Contract ID: 09-8190-638

Primary County: BREMER

Letting Date: December 20, 2022

Line No / Item Number Item Description				(1) LODGE CONSTRUCTION INC.		(2) WICKS CONSTRUCTION, INC.		(3) TSCHIGGFRIE EXCAVATING CO.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0150	2524-9275100	78.000	LF	13.00000	1,014.00	23.00000	1,794.00	13.00000	1,014.00
WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 4 IN.									
0160	2524-9276010	102.000	LF	14.00000	1,428.00	23.00000	2,346.00	14.00000	1,428.00
PERFORATED SQUARE STEEL TUBE POSTS									
0170	2524-9276021	15.000	EACH	42.00000	630.00	50.00000	750.00	44.00000	660.00
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION									
0180	2524-9325001	111.500	SF	23.00000	2,564.50	23.00000	2,564.50	24.00000	2,676.00
TYPE A SIGNS, SHEET ALUMINUM									
0190	2526-8285000	(1)	LS	8,400.00000	8,400.00	8,000.00000	8,000.00	8,800.00000	8,800.00
CONSTRUCTION SURVEY									
0200	2527-9263109	11.400	STA	126.00000	1,436.40	385.00000	4,389.00	130.00000	1,482.00
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0210	2528-8445110	(1)	LS	4,100.00000	4,100.00	5,800.00000	5,800.00	4,300.00000	4,300.00
TRAFFIC CONTROL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 451

Contract ID: 09-8190-638

Primary County: BREMER

Letting Date: December 20, 2022

Line No / Item Number Item Description				(1) LODGE CONSTRUCTION INC.		(2) WICKS CONSTRUCTION, INC.		(3) TSCHIGGFRIE EXCAVATING CO.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TRAIL ITEMS				Cat Alt Set:				Cat Alt Member:	
0220	2533-4980005	(1) LS	15,000.00000	15,000.00	25,000.00000	25,000.00	35,700.00000	35,700.00	
MOBILIZATION									
0230	2599-9999020	185.910 TON	21.00000	3,904.11	33.00000	6,135.03	26.00000	4,833.66	
('TONS' ITEM) Lime Chip Trail Surfacing									
0240	2601-2634105	0.650 ACRE	5,100.00000	3,315.00	4,850.00000	3,152.50	5,400.00000	3,510.00	
MULCHING, BONDED FIBER MATRIX									
0250	2601-2636044	0.650 ACRE	4,200.00000	2,730.00	4,000.00000	2,600.00	4,400.00000	2,860.00	
SEEDING AND FERTILIZING (URBAN)									
0260	2602-0000312	2,250.000 LF	3.00000	6,750.00	3.00000	6,750.00	3.30000	7,425.00	
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0270	2602-0000351	2,250.000 LF	1.00000	2,250.00	0.75000	1,687.50	0.83000	1,867.50	
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0280	2602-0010010	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00	
MOBILIZATIONS, EROSION CONTROL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 451

Contract ID: 09-8190-638

Primary County: BREMER

Letting Date: December 20, 2022

Line No / Item Number				(1) LODGE CONSTRUCTION INC.		(2) WICKS CONSTRUCTION, INC.		(3) TSCHIGGFRIE EXCAVATING CO.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0290	2602-0010020	1.000	EACH	1,000.00000	1,000.00	1,000.00000	1,000.00	1,000.00000	1,000.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
Section Totals:				\$241,671.74		\$261,103.93		\$269,029.60	
Contract Item Totals				\$241,671.74		\$261,103.93		\$269,029.60	
Contract Time Totals									
Contract Grand Totals				\$241,671.74		\$261,103.93		269,029.60	

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 451

Contract ID: 09-8190-638

Primary County: BREMER

Letting Date: December 20, 2022

Line No / Item Number Item Description				(4) VIETH CONSTRUCTION CORPORATION		(5) BOULDER CONTRACTING, LLC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2102-0425070	263.690	TON	52.00000	13,711.88	36.00000	9,492.84		
	SPECIAL BACKFILL								
0020	2102-2625000	399.000	CY	28.00000	11,172.00	27.00000	10,773.00		
	EMBANKMENT-IN-PLACE								
0030	2102-2710070	783.000	CY	24.00000	18,792.00	16.00000	12,528.00		
	EXCAVATION, CLASS 10, ROADWAY AND BORROW								
0040	2105-8425015	686.000	CY	14.00000	9,604.00	19.00000	13,034.00		
	TOPSOIL, STRIP, SALVAGE AND SPREAD								
0050	2115-0100200	213.000	CY	63.00000	13,419.00	28.00000	5,964.00		
	MODIFIED SUBBASE, PLACE ONLY								
0060	2123-7450020	68.500	STA	125.00000	8,562.50	230.00000	15,755.00		
	SHOULDER FINISHING, EARTH								
0070	2213-6745500	1.000	STA	2,200.00000	2,200.00	2,550.00000	2,550.00		
	REMOVAL OF CURB								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 451

Contract ID: 09-8190-638

Primary County: BREMER

Letting Date: December 20, 2022

Line No / Item Number				(4) VIETH CONSTRUCTION CORPORATION		(5) BOULDER CONTRACTING, LLC.			
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2416-0100018	1.000	EACH	2,300.00000	2,300.00	2,300.00000	2,300.00		
	APRONS, CONCRETE, 18 IN. DIA.								
0090	2416-1160018	14.000	LF	192.00000	2,688.00	189.00000	2,646.00		
	CULVERT, CONCRETE ENTRANCE PIPE, 18 IN. DIA.								
0100	2511-0302600	2,066.200	SY	45.00000	92,979.00	51.00000	105,376.20		
	RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.								
0110	2511-0310100	34.250	STA	220.00000	7,535.00	280.00000	9,590.00		
	SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL								
0120	2511-7526006	255.800	SY	68.00000	17,394.40	97.00000	24,812.60		
	SIDEWALK, P.C. CONCRETE, 6 IN.								
0130	2511-7528101	191.000	SF	64.00000	12,224.00	40.00000	7,640.00		
	DETECTABLE WARNINGS								
0140	2524-6765010	3.000	EACH	275.00000	825.00	255.00000	765.00		
	REMOVE AND REINSTALL SIGN AS PER PLAN								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 451

Contract ID: 09-8190-638

Primary County: BREMER

Letting Date: December 20, 2022

Line No / Item Number Item Description				(4) VIETH CONSTRUCTION CORPORATION		(5) BOULDER CONTRACTING, LLC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0150	2524-9275100	78.000	LF	26.00000	2,028.00	23.50000	1,833.00		
WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 4 IN.									
0160	2524-9276010	102.000	LF	26.00000	2,652.00	23.50000	2,397.00		
PERFORATED SQUARE STEEL TUBE POSTS									
0170	2524-9276021	15.000	EACH	55.00000	825.00	51.00000	765.00		
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION									
0180	2524-9325001	111.500	SF	26.00000	2,899.00	24.00000	2,676.00		
TYPE A SIGNS, SHEET ALUMINUM									
0190	2526-8285000	(1)	LS	9,000.00000	9,000.00	10,000.00000	10,000.00		
CONSTRUCTION SURVEY									
0200	2527-9263109	11.400	STA	421.00000	4,799.40	392.00000	4,468.80		
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0210	2528-8445110	(1)	LS	6,400.00000	6,400.00	6,000.00000	6,000.00		
TRAFFIC CONTROL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 451

Contract ID: 09-8190-638

Primary County: BREMER

Letting Date: December 20, 2022

Line No / Item Number Item Description				(4) VIETH CONSTRUCTION CORPORATION		(5) BOULDER CONTRACTING, LLC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0220	2533-4980005	(1)	LS	15,000.00000	15,000.00	26,100.00000	26,100.00		
MOBILIZATION									
0230	2599-9999020	185.910	TON	38.00000	7,064.58	34.00000	6,320.94		
('TONS' ITEM) Lime Chip Trail Surfacing									
0240	2601-2634105	0.650	ACRE	5,300.00000	3,445.00	5,000.00000	3,250.00		
MULCHING, BONDED FIBER MATRIX									
0250	2601-2636044	0.650	ACRE	4,400.00000	2,860.00	4,100.00000	2,665.00		
SEEDING AND FERTILIZING (URBAN)									
0260	2602-0000312	2,250.000	LF	3.30000	7,425.00	3.10000	6,975.00		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0270	2602-0000351	2,250.000	LF	0.85000	1,912.50	0.80000	1,800.00		
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0280	2602-0010010	1.000	EACH	500.00000	500.00	500.00000	500.00		
MOBILIZATIONS, EROSION CONTROL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 451

Contract ID: 09-8190-638

Primary County: BREMER

Letting Date: December 20, 2022

Line No / Item Number				(4) VIETH CONSTRUCTION CORPORATION		(5) BOULDER CONTRACTING, LLC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 TRAIL ITEMS								Cat Alt Set:	Cat Alt Member:
0290	2602-0010020	1.000	EACH	1,000.00000	1,000.00	1,000.00000	1,000.00		
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
Section Totals:				\$281,217.26		\$299,977.38			
Contract Item Totals				\$281,217.26		\$299,977.38			
Contract Time Totals									
Contract Grand Totals				\$281,217.26		\$299,977.38			

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 981	Contract ID: 91-0355-713	Primary County: WARREN
Letting Date: December 20, 2022 10:00 A.M.		DBE Goal: 0.0%
Letting Status: AWARDED	Awarded Vendor: K&M ENTERPRISE LLC	
Contract Period: Start Date: 09/18/23 30 Working Days		

Project Information:

Project: MPIN-035-5(713)43--0N-91	WorkType: FENCING
County: WARREN	Prj Awd Amt: \$146,612.20
Route: I-35	
Location: Clarke Co Line to Co Rd G76 (NB/SB)	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 981

Contract ID: 91-0355-713

Primary County: WARREN

Letting Date: December 20, 2022

Line No / Item Number		Item Description		(1) K&M ENTERPRISE LLC		(2) TAYLOR FENCING, LLC.		(3) EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN	
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 FENCING ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	1.000	ACRE	25,000.00000	25,000.00	30,000.00000	30,000.00	32,175.00000	32,175.00
CLEARING AND GRUBBING									
0020	2519-2000020	120.000	LF	10.00000	1,200.00	30.00000	3,600.00	30.00000	3,600.00
FENCE, CHANNEL CROSSING, TYPE B									
0030	2519-3280000	10,560.000	LF	4.00000	42,240.00	4.50000	47,520.00	11.00000	116,160.00
FENCE, FIELD									
0040	2519-3300400	128.000	EACH	250.00000	32,000.00	285.00000	36,480.00	350.00000	44,800.00
FIELD FENCE BRACE PANELS									
0050	2526-8285000	(1)	LS	3,000.00000	3,000.00	4,200.00000	4,200.00	4,620.00000	4,620.00
CONSTRUCTION SURVEY									
0060	2528-8445110	(1)	LS	3,000.00000	3,000.00	7,500.00000	7,500.00	12,000.00000	12,000.00
TRAFFIC CONTROL									
0070	2533-4980005	(1)	LS	25,000.00000	25,000.00	30,000.00000	30,000.00	48,940.80000	48,940.80
MOBILIZATION									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 981

Contract ID: 91-0355-713

Primary County: WARREN

Letting Date: December 20, 2022

Line No / Item Number Item Description				(1) K&M ENTERPRISE LLC		(2) TAYLOR FENCING, LLC.		(3) EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 FENCING ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2601-2634105	1.200	ACRE	3,000.00000	3,600.00	3,000.00000	3,600.00	2,000.00000	2,400.00
MULCHING, BONDED FIBER MATRIX									
0090	2601-2636015	1.200	ACRE	1,500.00000	1,800.00	1,000.00000	1,200.00	1,500.00000	1,800.00
NATIVE GRASS SEEDING									
0100	2601-2642100	1.200	ACRE	1,000.00000	1,200.00	150.00000	180.00	600.00000	720.00
STABILIZING CROP - SEEDING AND FERTILIZING									
0110	2602-0000020	4,620.000	LF	0.80000	3,696.00	1.75000	8,085.00	0.50000	2,310.00
SILT FENCE									
0120	2602-0000101	462.000	LF	0.10000	46.20	0.10000	46.20	0.10000	46.20
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0130	2602-0000309	2,760.000	LF	1.50000	4,140.00	1.20000	3,312.00	1.25000	3,450.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 981

Contract ID: 91-0355-713

Primary County: WARREN

Letting Date: December 20, 2022

Line No / Item Number Item Description				(1) K&M ENTERPRISE LLC		(2) TAYLOR FENCING, LLC.		(3) EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 FENCING ITEMS						Cat Alt Set:		Cat Alt Member:	
0140	2602-0000351	2,760.000	LF	0.25000	690.00	0.05000	138.00	0.50000	1,380.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
Section Totals:				\$146,612.20		\$175,861.20		\$274,402.00	
Contract Item Totals				\$146,612.20		\$175,861.20		\$274,402.00	
Contract Time Totals									
Contract Grand Totals				\$146,612.20		\$175,861.20		274,402.00	

() indicates item is bid as Lump Sum