



Project(s) and Vendor Ranking

---

<b>Call Order:</b> 001	<b>Contract ID:</b> 12-C012-113	<b>Primary County:</b> BUTLER
<b>Letting Date:</b> March 21, 2023 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> PETERSON CONTRACTORS INC.	
<b>Contract Period:</b> Start Date: 08/07/23 130 Working Days		

---

**Project Information:**

<b>Project:</b> BRS-SWAP-C012(113)--FF-12	<b>WorkType:</b> BRIDGE REPLACEMENT - CCS
<b>County:</b> BUTLER	<b>Prj Awd Amt:</b> \$2,350,566.17
<b>Route:</b> T55	
<b>Location:</b> On T55, Over OVERFLOW W FORK CEDAR RIV, from 280th Street South 1800 Feet to Bridge	





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 001

Contract ID: 12-C012-113

Primary County: BUTLER

Letting Date: March 21, 2023

Line No / Item Number		Item Description		(1) PETERSON CONTRACTORS INC.		(2) TAYLOR CONSTRUCTION, INC.		(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001 Items for a 268'-0 x 30'-0 Continuous Concrete Slab Bridge</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2104-2710020	875.000	CY	6.00000	5,250.00	4.25000	3,718.75	12.00000	10,500.00
EXCAVATION, CLASS 10, CHANNEL									
0020	2401-6745625	(1)	LS	169,000.00000	169,000.00	30,000.00000	30,000.00	175,000.00000	175,000.00
REMOVAL OF EXISTING BRIDGE									
0030	2402-2720000	130.000	CY	40.00000	5,200.00	35.00000	4,550.00	35.00000	4,550.00
EXCAVATION, CLASS 20									
0040	2403-0100010	702.800	CY	782.00000	549,589.60	675.00000	474,390.00	710.00000	498,988.00
STRUCTURAL CONCRETE (BRIDGE)									
0050	2404-7775005	169,361.000	LB	1.27000	215,088.47	1.00000	169,361.00	1.50000	254,041.50
REINFORCING STEEL, EPOXY COATED									
0060	2414-6424124	558.000	LF	68.00000	37,944.00	100.00000	55,800.00	100.00000	55,800.00
CONCRETE OPEN RAILING, TL-4									
0070	2501-0201042	1,050.000	LF	44.00000	46,200.00	52.00000	54,600.00	63.00000	66,150.00
PILES, STEEL, HP 10 X 42									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 001

Contract ID: 12-C012-113

Primary County: BUTLER

Letting Date: March 21, 2023

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) TAYLOR CONSTRUCTION, INC.		(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001</b>				<b>Items for a 268'-0 x 30'-0 Continuous Concrete Slab Bridge</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2501-0201253	3,080.000	LF	51.00000	157,080.00	63.00000	194,040.00	71.00000	218,680.00		
PILES, STEEL, HP 12 X 53											
0090	2501-5478053	660.000	LF	120.00000	79,200.00	130.00000	85,800.00	150.00000	99,000.00		
CONCRETE ENCASEMENT OF STEEL H PILES, HP 12 X 53 (P10L TYPE 3)											
0100	2501-6335010	140.000	LF	75.00000	10,500.00	70.00000	9,800.00	45.00000	6,300.00		
PREBORED HOLES											
0110	2507-2638650	45.000	SY	55.00000	2,475.00	100.00000	4,500.00	95.00000	4,275.00		
BRIDGE WING ARMORING - EROSION STONE											
0120	2507-3250005	650.000	SY	3.00000	1,950.00	3.75000	2,437.50	3.50000	2,275.00		
ENGINEERING FABRIC											
0130	2507-6800061	425.000	TON	37.00000	15,725.00	31.00000	13,175.00	42.00000	17,850.00		
REVTMENT, CLASS E											
0140	2533-4980005	(1)	LS	225,000.00000	225,000.00	120,000.00000	120,000.00	275,000.00000	275,000.00		
MOBILIZATION											
<b>Section Totals:</b>				\$1,520,202.07		\$1,222,172.25		\$1,688,409.50			



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 001

Contract ID: 12-C012-113

Primary County: BUTLER

Letting Date: March 21, 2023

Line No / Item Number		Item Description		(1) PETERSON CONTRACTORS INC.		(2) TAYLOR CONSTRUCTION, INC.		(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0002 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0170	2102-2625000	974.000	CY	19.80000	19,285.20	16.00000	15,584.00	22.00000	21,428.00
EMBANKMENT-IN-PLACE									
0180	2102-2710070	192.000	CY	7.50000	1,440.00	6.00000	1,152.00	12.00000	2,304.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0190	2102-2710090	115.000	CY	8.50000	977.50	8.50000	977.50	16.00000	1,840.00
EXCAVATION, CLASS 10, WASTE									
0200	2105-8425015	2,600.000	CY	8.00000	20,800.00	6.50000	16,900.00	14.00000	36,400.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0210	2121-7425020	96.000	TON	25.00000	2,400.00	25.00000	2,400.00	30.00000	2,880.00
GRANULAR SHOULDERS, TYPE B									
0220	2123-7450000	4.000	STA	400.00000	1,600.00	450.00000	1,800.00	650.00000	2,600.00
SHOULDER CONSTRUCTION, EARTH									
0230	2301-0690210	143.200	SY	233.00000	33,365.60	215.00000	30,788.00	230.00000	32,936.00
BRIDGE APPROACH, TWO LANE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 001

Contract ID: 12-C012-113

Primary County: BUTLER

Letting Date: March 21, 2023

Line No / Item Number		Item Description		(1) PETERSON CONTRACTORS INC.		(2) TAYLOR CONSTRUCTION, INC.		(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0002 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0240	2312-8260051	100.000	TON	25.00000	2,500.00	25.00000	2,500.00	30.00000	3,000.00
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0250	2315-8275025	120.000	TON	25.00000	3,000.00	25.00000	3,000.00	30.00000	3,600.00
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									
0260	2505-4008120	244.000	LF	8.00000	1,952.00	5.00000	1,220.00	9.00000	2,196.00
REMOVAL OF STEEL BEAM GUARDRAIL									
0270	2505-4008410	4.000	EACH	3,207.00000	12,828.00	3,175.00000	12,700.00	3,175.00000	12,700.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0280	2505-4021010	4.000	EACH	353.50000	1,414.00	350.00000	1,400.00	350.00000	1,400.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0290	2505-4021710	4.000	EACH	3,232.00000	12,928.00	3,200.00000	12,800.00	3,200.00000	12,800.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, LS-625									





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 001

Contract ID: 12-C012-113

Primary County: BUTLER

Letting Date: March 21, 2023

Line No / Item Number Item Description		(1) PETERSON CONTRACTORS INC.		(2) TAYLOR CONSTRUCTION, INC.		(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Roadway Items</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0370	2601-2636043 2.500 ACRE SEEDING AND FERTILIZING (RURAL)	1,000.00000	2,500.00	1,000.00000	2,500.00	1,000.00000	2,500.00
0380	2601-2642100 3.300 ACRE STABILIZING CROP - SEEDING AND FERTILIZING	350.00000	1,155.00	350.00000	1,155.00	350.00000	1,155.00
0390	2602-0000020 2,592.000 LF SILT FENCE	2.00000	5,184.00	2.00000	5,184.00	2.00000	5,184.00
0400	2602-0000101 2,592.000 LF MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	0.20000	518.40	0.20000	518.40	0.20000	518.40
0410	2602-0000312 400.000 LF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	3.00000	1,200.00	3.00000	1,200.00	3.00000	1,200.00
0420	2602-0010010 1.000 EACH MOBILIZATIONS, EROSION CONTROL	500.00000	500.00	500.00000	500.00	500.00000	500.00





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 001

Contract ID: 12-C012-113

Primary County: BUTLER

Letting Date: March 21, 2023

Line No / Item Number Item Description		(1) PETERSON CONTRACTORS INC.		(2) TAYLOR CONSTRUCTION, INC.		(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Roadway Items</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
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
0440	2611-0000200 70.000 EACH TREES, FURNISHED AND INSTALLED (WITH WARRANTY)	160.00000	11,200.00	160.00000	11,200.00	160.00000	11,200.00
<b>Section Totals:</b>		\$179,236.90		\$169,297.90		\$212,909.40	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 001

Contract ID: 12-C012-113

Primary County: BUTLER

Letting Date: March 21, 2023

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) TAYLOR CONSTRUCTION, INC.		(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 Temporary Detour Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0450	2102-0425070	710.000	TON	22.75000	16,152.50	24.00000	17,040.00	30.00000	21,300.00
SPECIAL BACKFILL									
0460	2102-2625000	2,679.000	CY	19.80000	53,044.20	16.00000	42,864.00	22.00000	58,938.00
EMBANKMENT-IN-PLACE									
0470	2102-2710070	452.000	CY	7.50000	3,390.00	8.00000	3,616.00	12.00000	5,424.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0480	2102-2710090	1,755.000	CY	8.50000	14,917.50	8.50000	14,917.50	16.00000	28,080.00
EXCAVATION, CLASS 10, WASTE									
0490	2121-7425020	80.000	TON	25.00000	2,000.00	25.00000	2,000.00	30.00000	2,400.00
GRANULAR SHOULDERS, TYPE B									
0500	2123-7450000	10.000	STA	400.00000	4,000.00	450.00000	4,500.00	650.00000	6,500.00
SHOULDER CONSTRUCTION, EARTH									
0510	2304-0100000	1,590.000	SY	41.00000	65,190.00	41.00000	65,190.00	42.00000	66,780.00
DETOUR PAVEMENT									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 001

Contract ID: 12-C012-113

Primary County: BUTLER

Letting Date: March 21, 2023

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) TAYLOR CONSTRUCTION, INC.		(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 Temporary Detour Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0520	2402-2720100	450.000	CY	15.00000	6,750.00	6.00000	2,700.00	12.00000	5,400.00
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT									
0530	2417-1060018	162.000	LF	54.00000	8,748.00	42.00000	6,804.00	80.00000	12,960.00
CULVERT, CORRUGATED METAL ROADWAY PIPE, 18 IN. DIA.									
0540	2510-6745850	1,590.000	SY	7.00000	11,130.00	10.00000	15,900.00	6.50000	10,335.00
REMOVAL OF PAVEMENT									
0550	2527-9263109	43.000	STA	55.00000	2,365.00	55.00000	2,365.00	55.00000	2,365.00
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0560	2599-9999010	(1)	LS	462,000.00000	462,000.00	883,000.00000	883,000.00	800,000.00000	800,000.00
('LUMP SUM' ITEM) TEMPORARY DETOUR BRIDGE									
0570	2601-2634100	0.600	ACRE	1,200.00000	720.00	1,200.00000	720.00	1,200.00000	720.00
MULCHING									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 001

Contract ID: 12-C012-113

Primary County: BUTLER

Letting Date: March 21, 2023

Line No / Item Number Item Description		(1) PETERSON CONTRACTORS INC.		(2) TAYLOR CONSTRUCTION, INC.		(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 Temporary Detour Items</b>				Cat Alt Set:		Cat Alt Member:	
0580	2601-2642100 0.600 ACRE	1,200.00000	720.00	1,200.00000	720.00	1,200.00000	720.00
STABILIZING CROP - SEEDING AND FERTILIZING							
<b>Section Totals:</b>			\$651,127.20		\$1,062,336.50		\$1,021,922.00
<b>Contract Item Totals</b>			<b>\$2,350,566.17</b>		<b>\$2,453,806.65</b>		<b>\$2,923,240.90</b>
<b>Contract Time Totals</b>							
<b>Contract Grand Totals</b>			<b>\$2,350,566.17</b>		<b>\$2,453,806.65</b>		<b>2,923,240.90</b>

( ) indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 001

Contract ID: 12-C012-113

Primary County: BUTLER

Letting Date: March 21, 2023

Line No / Item Number		Item Description		(4) IOWA BRIDGE & CULVERT, L.C.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>				<b>Items for a 268'-0 x 30'-0 Continuous Concrete Slab Bridge</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2104-2710020	875.000	CY	7.00000	6,125.00				
EXCAVATION, CLASS 10, CHANNEL									
0020	2401-6745625	(1)	LS	175,000.00000	175,000.00				
REMOVAL OF EXISTING BRIDGE									
0030	2402-2720000	130.000	CY	45.00000	5,850.00				
EXCAVATION, CLASS 20									
0040	2403-0100010	702.800	CY	1,200.00000	843,360.00				
STRUCTURAL CONCRETE (BRIDGE)									
0050	2404-7775005	169,361.000	LB	1.65000	279,445.65				
REINFORCING STEEL, EPOXY COATED									
0060	2414-6424124	558.000	LF	145.00000	80,910.00				
CONCRETE OPEN RAILING, TL-4									
0070	2501-0201042	1,050.000	LF	78.00000	81,900.00				
PILES, STEEL, HP 10 X 42									
0080	2501-0201253	3,080.000	LF	89.00000	274,120.00				
PILES, STEEL, HP 12 X 53									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 001

Contract ID: 12-C012-113

Primary County: BUTLER

Letting Date: March 21, 2023

Line No / Item Number		Item Description		(4) IOWA BRIDGE & CULVERT, L.C.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>				<b>Items for a 268'-0 x 30'-0 Continuous Concrete Slab Bridge</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0090	2501-5478053	660.000	LF	325.00000	214,500.00				
		CONCRETE ENCASEMENT OF STEEL H PILES, HP 12 X 53 (P10L TYPE 3)							
0100	2501-6335010	140.000	LF	125.00000	17,500.00				
		PREBORED HOLES							
0110	2507-2638650	45.000	SY	100.00000	4,500.00				
		BRIDGE WING ARMORING - EROSION STONE							
0120	2507-3250005	650.000	SY	4.00000	2,600.00				
		ENGINEERING FABRIC							
0130	2507-6800061	425.000	TON	39.00000	16,575.00				
		REVTMENT, CLASS E							
0140	2533-4980005	(1)	LS	260,000.00000	260,000.00				
		MOBILIZATION							
<b>Section Totals:</b>								\$2,262,385.65	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 001

Contract ID: 12-C012-113

Primary County: BUTLER

Letting Date: March 21, 2023

Line No / Item Number		Item Description		(4) IOWA BRIDGE & CULVERT, L.C.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0002 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0170	2102-2625000	974.000	CY	16.00000	15,584.00				
EMBANKMENT-IN-PLACE									
0180	2102-2710070	192.000	CY	9.00000	1,728.00				
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0190	2102-2710090	115.000	CY	15.00000	1,725.00				
EXCAVATION, CLASS 10, WASTE									
0200	2105-8425015	2,600.000	CY	8.00000	20,800.00				
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0210	2121-7425020	96.000	TON	23.00000	2,208.00				
GRANULAR SHOULDERS, TYPE B									
0220	2123-7450000	4.000	STA	600.00000	2,400.00				
SHOULDER CONSTRUCTION, EARTH									
0230	2301-0690210	143.200	SY	264.00000	37,804.80				
BRIDGE APPROACH, TWO LANE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 001

Contract ID: 12-C012-113

Primary County: BUTLER

Letting Date: March 21, 2023

Line No / Item Number		(4) IOWA BRIDGE & CULVERT, L.C.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Roadway Items</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0240	2312-8260051 100.000 TON	23.00000	2,300.00				
	GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE						
0250	2315-8275025 120.000 TON	23.00000	2,760.00				
	SURFACING, DRIVEWAY, CLASS A CRUSHED STONE						
0260	2505-4008120 244.000 LF	15.00000	3,660.00				
	REMOVAL OF STEEL BEAM GUARDRAIL						
0270	2505-4008410 4.000 EACH	3,175.00000	12,700.00				
	STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201						
0280	2505-4021010 4.000 EACH	350.00000	1,400.00				
	STEEL BEAM GUARDRAIL END ANCHOR, BOLTED						
0290	2505-4021710 4.000 EACH	3,200.00000	12,800.00				
	STEEL BEAM GUARDRAIL TANGENT END TERMINAL, LS-625						





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 001

Contract ID: 12-C012-113

Primary County: BUTLER

Letting Date: March 21, 2023

Line No / Item Number				(4) IOWA BRIDGE & CULVERT, L.C.					
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0300	2510-6745850	664.900	SY	14.00000	9,308.60				
REMOVAL OF PAVEMENT									
0310	2528-2518000	2.000	EACH	350.00000	700.00				
SAFETY CLOSURE									
0320	2528-8400157	2.000	EACH	6,000.00000	12,000.00				
TEMPORARY FLOODLIGHTING LUMINAIRE									
0330	2528-8445110	(1)	LS	10,900.00000	10,900.00				
TRAFFIC CONTROL									
0340	2528-8445113	10.000	EACH	555.00000	5,550.00				
FLAGGERS									
0350	2601-2634100	6.600	ACRE	700.00000	4,620.00				
MULCHING									
0360	2601-2636018	0.800	ACRE	3,000.00000	2,400.00				
WETLAND GRASS SEEDING									
0370	2601-2636043	2.500	ACRE	1,000.00000	2,500.00				
SEEDING AND FERTILIZING (RURAL)									





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 001

Contract ID: 12-C012-113

Primary County: BUTLER

Letting Date: March 21, 2023

Line No / Item Number		(4) IOWA BRIDGE & CULVERT, L.C.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Roadway Items</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0440	2611-0000200 70.000 EACH	160.00000	11,200.00				
TREES, FURNISHED AND INSTALLED (WITH WARRANTY)							
<b>Section Totals:</b>				\$186,605.80			



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 001

Contract ID: 12-C012-113

Primary County: BUTLER

Letting Date: March 21, 2023

Line No / Item Number Item Description				(4) IOWA BRIDGE & CULVERT, L.C.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 Temporary Detour Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0450	2102-0425070	710.000	TON	22.00000	15,620.00				
SPECIAL BACKFILL									
0460	2102-2625000	2,679.000	CY	16.00000	42,864.00				
EMBANKMENT-IN-PLACE									
0470	2102-2710070	452.000	CY	9.00000	4,068.00				
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0480	2102-2710090	1,755.000	CY	15.00000	26,325.00				
EXCAVATION, CLASS 10, WASTE									
0490	2121-7425020	80.000	TON	23.00000	1,840.00				
GRANULAR SHOULDERS, TYPE B									
0500	2123-7450000	10.000	STA	600.00000	6,000.00				
SHOULDER CONSTRUCTION, EARTH									
0510	2304-0100000	1,590.000	SY	41.00000	65,190.00				
DETOUR PAVEMENT									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 001

Contract ID: 12-C012-113

Primary County: BUTLER

Letting Date: March 21, 2023

Line No / Item Number		Item Description		(4) IOWA BRIDGE & CULVERT, L.C.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0003 Temporary Detour Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0520	2402-2720100	450.000	CY	10.00000	4,500.00				
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT									
0530	2417-1060018	162.000	LF	47.00000	7,614.00				
CULVERT, CORRUGATED METAL ROADWAY PIPE, 18 IN. DIA.									
0540	2510-6745850	1,590.000	SY	14.00000	22,260.00				
REMOVAL OF PAVEMENT									
0550	2527-9263109	43.000	STA	55.00000	2,365.00				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0560	2599-9999010	(1)	LS	400,000.00000	400,000.00				
('LUMP SUM' ITEM) TEMPORARY DETOUR BRIDGE									
0570	2601-2634100	0.600	ACRE	1,200.00000	720.00				
MULCHING									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 001

Contract ID: 12-C012-113

Primary County: BUTLER

Letting Date: March 21, 2023

Line No / Item Number		(4) IOWA BRIDGE & CULVERT, L.C.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 Temporary Detour Items</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0580	2601-2642100 0.600 ACRE	1,200.00000	720.00				
STABILIZING CROP - SEEDING AND FERTILIZING							
<b>Section Totals:</b>			\$600,086.00				
<b>Contract Item Totals</b>			<b>\$3,049,077.45</b>				
<b>Contract Time Totals</b>							
<b>Contract Grand Totals</b>			<b>\$3,049,077.45</b>				

( ) indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

---

<b>Call Order:</b> 002	<b>Contract ID:</b> 12-3102-603	<b>Primary County:</b> BUTLER
<b>Letting Date:</b> March 21, 2023 10:00 A.M.		<b>DBE Goal:</b> 4.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> TAYLOR CONSTRUCTION, INC.	
<b>Contract Period:</b> Start Date: 08/21/23 120 Working Days		

---

Project Information:

<b>Project:</b> BROS-3102(603)--5F-12	<b>WorkType:</b> BRIDGE REPLACEMENT - CCS
<b>County:</b> BUTLER	<b>Prj Awd Amt:</b> \$1,269,672.70
<b>Route:</b> TRAER STREET	
<b>Location:</b> In the city of Greene, On TRAER ST, Over OVERFLOW-SHELL ROCK RIVER, S1 T93 R17	







Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 12-3102-603

Primary County: BUTLER

Letting Date: March 21, 2023

Line No / Item Number Item Description				(1) TAYLOR CONSTRUCTION, INC.		(2) PETERSON CONTRACTORS INC.					
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>				<b>Items for a 120'-0 x 32'-0 Continuous Concrete Slab Bridge with 8' Sidewalk</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2101-0850002	169.600	UNIT	12.00000	2,035.20	48.00000	8,140.80				
CLEARING AND GRUBBING											
0020	2102-2710070	270.000	CY	7.00000	1,890.00	12.00000	3,240.00				
EXCAVATION, CLASS 10, ROADWAY AND BORROW											
0030	2102-2710090	871.000	CY	7.00000	6,097.00	15.00000	13,065.00				
EXCAVATION, CLASS 10, WASTE											
0040	2104-2710020	1,040.000	CY	7.00000	7,280.00	6.00000	6,240.00				
EXCAVATION, CLASS 10, CHANNEL											
0050	2105-8425015	380.000	CY	7.00000	2,660.00	9.00000	3,420.00				
TOPSOIL, STRIP, SALVAGE AND SPREAD											
0060	2115-0100000	150.000	CY	55.00000	8,250.00	50.00000	7,500.00				
MODIFIED SUBBASE											
0070	2121-7425020	30.000	TON	30.00000	900.00	30.00000	900.00				
GRANULAR SHOULDERS, TYPE B											



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 12-3102-603

Primary County: BUTLER

Letting Date: March 21, 2023

Line No / Item Number Item Description				(1) TAYLOR CONSTRUCTION, INC.		(2) PETERSON CONTRACTORS INC.					
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>				<b>Items for a 120'-0 x 32'-0 Continuous Concrete Slab Bridge with 8' Sidewalk</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2123-7450020	1.000 STA	500.00000	500.00	1,000.00000	1,000.00					
SHOULDER FINISHING, EARTH											
0090	2301-0685550	153.500 SY	293.00000	44,975.50	339.00000	52,036.50					
BRIDGE APPROACH PAVEMENT, AS PER PLAN											
0100	2301-1033080	824.100 SY	125.00000	103,012.50	102.00000	84,058.20					
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.											
0110	2401-6745625	(1) LS	30,000.00000	30,000.00	74,300.00000	74,300.00					
REMOVAL OF EXISTING BRIDGE											
0120	2402-2720000	173.000 CY	35.00000	6,055.00	23.00000	3,979.00					
EXCAVATION, CLASS 20											
0130	2403-0100010	425.800 CY	770.00000	327,866.00	943.25000	401,635.85					
STRUCTURAL CONCRETE (BRIDGE)											
0140	2404-7775005	95,573.000 LB	1.25000	119,466.25	1.31000	125,200.63					
REINFORCING STEEL, EPOXY COATED											



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 12-3102-603

Primary County: BUTLER

Letting Date: March 21, 2023

Line No / Item Number Item Description				(1) TAYLOR CONSTRUCTION, INC.		(2) PETERSON CONTRACTORS INC.					
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>				<b>Items for a 120'-0 x 32'-0 Continuous Concrete Slab Bridge with 8' Sidewalk</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0150	2414-6424110	270.000	LF	110.00000	29,700.00	76.80000	20,736.00				
CONCRETE BARRIER RAILING											
0160	2414-6444100	120.600	LF	100.00000	12,060.00	151.50000	18,270.90				
STEEL PIPE PEDESTRIAN HAND RAILING											
0170	2414-6445100	125.200	LF	215.00000	26,918.00	240.50000	30,110.60				
STRUCTURAL STEEL PEDESTRIAN HAND RAILING											
0180	2416-0100024	2.000	EACH	1,800.00000	3,600.00	3,000.00000	6,000.00				
APRONS, CONCRETE, 24 IN. DIA.											
0190	2435-0250700	2.000	EACH	7,500.00000	15,000.00	7,000.00000	14,000.00				
INTAKE, SW-507											
0200	2435-0254100	1.000	EACH	7,500.00000	7,500.00	8,000.00000	8,000.00				
INTAKE, SW-541											
0210	2501-0201042	980.000	LF	52.00000	50,960.00	43.50000	42,630.00				
PILES, STEEL, HP 10 X 42											



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 12-3102-603

Primary County: BUTLER

Letting Date: March 21, 2023

Line No / Item Number Item Description				(1) TAYLOR CONSTRUCTION, INC.		(2) PETERSON CONTRACTORS INC.					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
Alt Set / Alt Member				Quantity and Units							
<b>SECTION: 0001</b>				<b>Items for a 120'-0 x 32'-0 Continuous Concrete Slab Bridge with 8' Sidewalk</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0220	2501-0201253	1,540.000	LF	62.00000	95,480.00	52.00000	80,080.00				
PILES, STEEL, HP 12 X 53											
0230	2501-5478053	352.000	LF	175.00000	61,600.00	103.00000	36,256.00				
CONCRETE ENCASEMENT OF STEEL H PILES, HP 12 X 53 (P10L TYPE 3)											
0240	2502-8212034	396.000	LF	10.00000	3,960.00	10.00000	3,960.00				
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.											
0250	2502-8221303	6.000	EACH	650.00000	3,900.00	200.00000	1,200.00				
SUBDRAIN OUTLET, DR-303											
0260	2502-8221305	2.000	EACH	650.00000	1,300.00	500.00000	1,000.00				
SUBDRAIN OUTLET, DR-305											
0270	2503-0110024	208.000	LF	100.00000	20,800.00	85.00000	17,680.00				
STORM SEWER GRAVITY MAIN, TRENCHED, 24 IN.											
0280	2503-0200036	96.000	LF	10.00000	960.00	12.00000	1,152.00				
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.											



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 12-3102-603

Primary County: BUTLER

Letting Date: March 21, 2023

Line No / Item Number				(1) TAYLOR CONSTRUCTION, INC.		(2) PETERSON CONTRACTORS INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>		<b>Items for a 120'-0 x 32'-0 Continuous Concrete Slab Bridge with 8' Sidewalk</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0290	2507-2638650	48.000	SY	100.00000	4,800.00	100.00000	4,800.00		
	BRIDGE WING ARMORING - EROSION STONE								
0300	2507-3250005	560.000	SY	3.00000	1,680.00	4.00000	2,240.00		
	ENGINEERING FABRIC								
0310	2507-6800061	370.000	TON	30.00000	11,100.00	48.00000	17,760.00		
	REVETMENT, CLASS E								
0320	2510-6745850	1,175.900	SY	8.50000	9,995.15	15.00000	17,638.50		
	REMOVAL OF PAVEMENT								
0330	2510-6750600	2.000	EACH	500.00000	1,000.00	1,000.00000	2,000.00		
	REMOVAL OF INTAKES AND UTILITY ACCESSES								
0340	2511-6745900	128.900	SY	6.00000	773.40	7.00000	902.30		
	REMOVAL OF SIDEWALK								
0350	2511-7526004	172.600	SY	96.00000	16,569.60	84.00000	14,498.40		
	SIDEWALK, P.C. CONCRETE, 4 IN.								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 12-3102-603

Primary County: BUTLER

Letting Date: March 21, 2023

Line No / Item Number Item Description				(1) TAYLOR CONSTRUCTION, INC.		(2) PETERSON CONTRACTORS INC.					
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>				<b>Items for a 120'-0 x 32'-0 Continuous Concrete Slab Bridge with 8' Sidewalk</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0360	2511-7526008	20.800	SY	111.00000	2,308.80	92.00000	1,913.60				
SIDEWALK, P.C. CONCRETE, 8 IN.											
0370	2515-2475008	30.700	SY	111.00000	3,407.70	95.00000	2,916.50				
DRIVEWAY, P.C. CONCRETE, 8 IN.											
0380	2515-6745600	35.600	SY	6.00000	213.60	8.00000	284.80				
REMOVAL OF PAVED DRIVEWAY											
0390	2523-0000200	605.000	LF	20.00000	12,100.00	20.00000	12,100.00				
ELECTRICAL CIRCUITS											
0400	2523-0000310	7.000	EACH	1,700.00000	11,900.00	1,700.00000	11,900.00				
HANDHOLES AND JUNCTION BOXES											
0410	2524-6765010	2.000	EACH	300.00000	600.00	300.00000	600.00				
REMOVE AND REINSTALL SIGN AS PER PLAN											
0420	2524-9100030	4.000	EACH	250.00000	1,000.00	250.00000	1,000.00				
OBJECT MARKER, TYPE 3											
0430	2526-8285000	(1)	LS	5,700.00000	5,700.00	7,000.00000	7,000.00				
CONSTRUCTION SURVEY											



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 12-3102-603

Primary County: BUTLER

Letting Date: March 21, 2023

Line No / Item Number				(1) TAYLOR CONSTRUCTION, INC.		(2) PETERSON CONTRACTORS INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>		<b>Items for a 120'-0 x 32'-0 Continuous Concrete Slab Bridge with 8' Sidewalk</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0440	2528-2518000	2.000	EACH	200.00000	400.00	200.00000	400.00		
	SAFETY CLOSURE								
0450	2528-8445110	(1)	LS	10,700.00000	10,700.00	16,700.00000	16,700.00		
	TRAFFIC CONTROL								
0460	2533-4980005	(1)	LS	168,000.00000	168,000.00	130,500.00000	130,500.00		
	MOBILIZATION								
0470	2554-0112006	25.000	LF	10.00000	250.00	350.00000	8,750.00		
	WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 6 IN.								
0480	2554-0203000	184.000	LB	1.00000	184.00	27.00000	4,968.00		
	FITTINGS BY WEIGHT, DUCTILE IRON								
0490	2599-9999007	8.000	HOUR	250.00000	2,000.00	500.00000	4,000.00		
	('HOURS' ITEM) EXPLORATORY EXCAVATION								
0500	2599-9999009	25.000	LF	1.00000	25.00	125.00000	3,125.00		
	('LINEAR FEET' ITEM) WATER MAIN INSULATION								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 12-3102-603

Primary County: BUTLER

Letting Date: March 21, 2023

Line No / Item Number Item Description				(1) TAYLOR CONSTRUCTION, INC.		(2) PETERSON CONTRACTORS INC.			
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Items for a 120'-0 x 32'-0 Continuous Concrete Slab Bridge with 8' Sidewalk</b>						Cat Alt Set:		Cat Alt Member:	
0510	2599-9999020	276.000 TON	15.00000	4,140.00	36.00000	9,936.00			
('TONS' ITEM) TEMPORARY GRANULAR SURFACING									
0520	2601-2634100	0.800 ACRE	2,500.00000	2,000.00	1,500.00000	1,200.00			
MULCHING									
0530	2601-2636015	0.100 ACRE	5,000.00000	500.00	3,500.00000	350.00			
NATIVE GRASS SEEDING									
0540	2601-2636044	0.300 ACRE	2,000.00000	600.00	2,250.00000	675.00			
SEEDING AND FERTILIZING (URBAN)									
0550	2601-2642100	0.400 ACRE	1,000.00000	400.00	400.00000	160.00			
STABILIZING CROP - SEEDING AND FERTILIZING									
0560	2602-0000020	130.000 LF	4.00000	520.00	5.00000	650.00			
SILT FENCE									
0570	2602-0000101	130.000 LF	1.00000	130.00	1.00000	130.00			
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 12-3102-603

Primary County: BUTLER

Letting Date: March 21, 2023

Line No / Item Number		Item Description		(1) TAYLOR CONSTRUCTION, INC.		(2) PETERSON CONTRACTORS INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>		<b>Items for a 120'-0 x 32'-0 Continuous Concrete Slab Bridge with 8' Sidewalk</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0580	2602-0000309	100.000	LF	4.00000	400.00	3.00000	300.00		
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.								
0590	2602-0000312	310.000	LF	5.00000	1,550.00	4.00000	1,240.00		
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.								
<b>Section Totals:</b>				\$1,269,672.70		\$1,346,429.58			
<b>Contract Item Totals</b>				<b>\$1,269,672.70</b>		<b>\$1,346,429.58</b>			
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$1,269,672.70</b>		<b>\$1,346,429.58</b>			

( ) indicates item is bid as Lump Sum



**Contracts and Specifications Bureau**

**Project(s) and Vendor Ranking**

---

<b>Call Order:</b> 003	<b>Contract ID:</b> 25-C025-120	<b>Primary County:</b> DALLAS
<b>Letting Date:</b> March 21, 2023 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> DIXON CONSTR. CO.	
<b>Contract Period:</b> Start Date: 07/31/23 65 Working Days		

---

**Project Information:**

<b>Project:</b> FM-C025(120)--55-25	<b>WorkType:</b> BRIDGE REPLACEMENT - CCS
<b>County:</b> DALLAS	<b>Prj Awd Amt:</b> \$512,679.19
<b>Route:</b> PIONEER AVENUE	
<b>Location:</b> On Pioneer Avenue, Over Slough Creek, S27 T81 R27, Beaver Township	





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 25-C025-120

Primary County: DALLAS

Letting Date: March 21, 2023

Line No / Item Number Item Description				(1) DIXON CONSTRUCTION CO.		(2) CUNNINGHAM-REIS, LLC		(3) JENCO CONSTRUCTION, INC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001</b>				<b>Items for a 50'-0 x 30'- 5 Continuous Concrete Slab Bridge</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2101-0850002	430.900	UNIT	1.00000	430.90	45.00000	19,390.50	10.00000	4,309.00	CLEARING AND GRUBBING	
0020	2104-2710020	1,252.000	CY	7.00000	8,764.00	10.00000	12,520.00	15.00000	18,780.00	EXCAVATION, CLASS 10, CHANNEL	
0030	2401-6745625	(1)	LS	37,000.00000	37,000.00	25,000.00000	25,000.00	50,000.00000	50,000.00	REMOVAL OF EXISTING BRIDGE	
0040	2402-2720000	220.000	CY	30.00000	6,600.00	45.00000	9,900.00	30.00000	6,600.00	EXCAVATION, CLASS 20	
0050	2403-0100010	265.300	CY	550.00000	145,915.00	915.00000	242,749.50	1,250.00000	331,625.00	STRUCTURAL CONCRETE (BRIDGE)	
0060	2404-7775005	39,817.000	LB	1.87000	74,457.79	1.86000	74,059.62	2.50000	99,542.50	REINFORCING STEEL, EPOXY COATED	
0070	2414-6424124	100.700	LF	125.00000	12,587.50	210.00000	21,147.00	130.00000	13,091.00	CONCRETE OPEN RAILING, TL-4	
0080	2501-0201057	1,200.000	LF	70.00000	84,000.00	60.00000	72,000.00	80.00000	96,000.00	PILES, STEEL, HP 10 X 57	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 25-C025-120

Primary County: DALLAS

Letting Date: March 21, 2023

Line No / Item Number Item Description				(1) DIXON CONSTRUCTION CO.		(2) CUNNINGHAM-REIS, LLC		(3) JENCO CONSTRUCTION, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Items for a 50'-0 x 30'- 5 Continuous Concrete Slab Bridge</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0090	2505-4008410	4.000 EACH	3,500.00000	14,000.00	2,900.00000	11,600.00	2,900.00000	11,600.00	
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0100	2505-4021010	4.000 EACH	400.00000	1,600.00	350.00000	1,400.00	350.00000	1,400.00	
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0110	2505-4021711	4.000 EACH	3,700.00000	14,800.00	3,100.00000	12,400.00	3,100.00000	12,400.00	
STEEL BEAM GUARDRAIL FLARED END TERMINAL, LS-626									
0120	2507-3250005	1,106.000 SY	3.00000	3,318.00	5.00000	5,530.00	3.00000	3,318.00	
ENGINEERING FABRIC									
0130	2507-8029000	94.700 TON	70.00000	6,629.00	55.00000	5,208.50	75.00000	7,102.50	
EROSION STONE									
0140	2528-2518000	4.000 EACH	500.00000	2,000.00	100.00000	400.00	100.00000	400.00	
SAFETY CLOSURE									
0150	2528-8445110	(1) LS	5,700.00000	5,700.00	1,800.00000	1,800.00	1,800.00000	1,800.00	
TRAFFIC CONTROL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 25-C025-120

Primary County: DALLAS

Letting Date: March 21, 2023

Line No / Item Number Item Description				(1) DIXON CONSTRUCTION CO.		(2) CUNNINGHAM-REIS, LLC		(3) JENCO CONSTRUCTION, INC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001</b>				<b>Items for a 50'-0 x 30'- 5 Continuous Concrete Slab Bridge</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0160	2533-4980005	(1)	LS	70,000.00000	70,000.00	100,000.00000	100,000.00	50,000.00000	50,000.00		
MOBILIZATION											
0170	2599-9999020	571.000	TON	40.00000	22,840.00	30.00000	17,130.00	12.00000	6,852.00		
('TONS' ITEM) REVETMENT, CLASS B, HAUL AND PLACE											
0180	2602-0000020	290.000	LF	5.00000	1,450.00	3.00000	870.00	3.00000	870.00		
SILT FENCE											
0190	2602-0000071	290.000	LF	0.10000	29.00	1.00000	290.00	0.50000	145.00		
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS											
0200	2602-0000101	290.000	LF	0.20000	58.00	1.00000	290.00	0.50000	145.00		
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK											
0210	2602-0010010	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00		
MOBILIZATIONS, EROSION CONTROL											
<b>Section Totals:</b>						\$512,679.19		\$634,185.12		\$716,480.00	
<b>Contract Item Totals</b>						<b>\$512,679.19</b>		<b>\$634,185.12</b>		<b>\$716,480.00</b>	



**Contracts and Specifications Bureau**

**Tabulation of Construction and Material Bids**

**Call Order:** 003

**Contract ID:** 25-C025-120

**Primary County:** DALLAS

**Letting Date:** March 21, 2023

**Contract Time Totals**

**Contract Grand Totals**

**\$512,679.19**

**\$634,185.12**

**716,480.00**

( ) indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 25-C025-120

Primary County: DALLAS

Letting Date: March 21, 2023

Line No / Item Number				(4) HERBERGER CONSTRUCTION CO., INC.					
Item Description									
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>				<b>Items for a 50'-0 x 30'- 5 Continuous Concrete Slab Bridge</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2101-0850002	430.900	UNIT	30.00000	12,927.00				
	CLEARING AND GRUBBING								
0020	2104-2710020	1,252.000	CY	11.70000	14,648.40				
	EXCAVATION, CLASS 10, CHANNEL								
0030	2401-6745625	(1)	LS	45,000.00000	45,000.00				
	REMOVAL OF EXISTING BRIDGE								
0040	2402-2720000	220.000	CY	60.00000	13,200.00				
	EXCAVATION, CLASS 20								
0050	2403-0100010	265.300	CY	1,160.00000	307,748.00				
	STRUCTURAL CONCRETE (BRIDGE)								
0060	2404-7775005	39,817.000	LB	2.20000	87,597.40				
	REINFORCING STEEL, EPOXY COATED								
0070	2414-6424124	100.700	LF	115.00000	11,580.50				
	CONCRETE OPEN RAILING, TL-4								
0080	2501-0201057	1,200.000	LF	85.00000	102,000.00				
	PILES, STEEL, HP 10 X 57								





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 25-C025-120

Primary County: DALLAS

Letting Date: March 21, 2023

Line No / Item Number				(4) HERBERGER CONSTRUCTION CO., INC.							
Item Description											
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001</b>				<b>Items for a 50'-0 x 30'- 5 Continuous Concrete Slab Bridge</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0090	2505-4008410	4.000	EACH	2,900.00000	11,600.00						
	STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201										
0100	2505-4021010	4.000	EACH	350.00000	1,400.00						
	STEEL BEAM GUARDRAIL END ANCHOR, BOLTED										
0110	2505-4021711	4.000	EACH	3,100.00000	12,400.00						
	STEEL BEAM GUARDRAIL FLARED END TERMINAL, LS-626										
0120	2507-3250005	1,106.000	SY	5.00000	5,530.00						
	ENGINEERING FABRIC										
0130	2507-8029000	94.700	TON	100.00000	9,470.00						
	EROSION STONE										
0140	2528-2518000	4.000	EACH	125.00000	500.00						
	SAFETY CLOSURE										
0150	2528-8445110	(1)	LS	3,500.00000	3,500.00						
	TRAFFIC CONTROL										



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 25-C025-120

Primary County: DALLAS

Letting Date: March 21, 2023

Line No / Item Number				(4) HERBERGER CONSTRUCTION CO., INC.								
Item Description												
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount			
<b>SECTION: 0001</b>				<b>Items for a 50'-0 x 30'- 5 Continuous Concrete Slab Bridge</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		
0160	2533-4980005	(1)	LS	47,000.00000	47,000.00							
MOBILIZATION												
0170	2599-9999020	571.000	TON	55.00000	31,405.00							
('TONS' ITEM) REVETMENT, CLASS B, HAUL AND PLACE												
0180	2602-0000020	290.000	LF	5.00000	1,450.00							
SILT FENCE												
0190	2602-0000071	290.000	LF	0.10000	29.00							
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS												
0200	2602-0000101	290.000	LF	0.20000	58.00							
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK												
0210	2602-0010010	1.000	EACH	500.00000	500.00							
MOBILIZATIONS, EROSION CONTROL												
<b>Section Totals:</b>					\$719,543.30							
<b>Contract Item Totals</b>					<b>\$719,543.30</b>							



**Contracts and Specifications Bureau**

**Tabulation of Construction and Material Bids**

**Call Order:** 003

**Contract ID:** 25-C025-120

**Primary County:** DALLAS

**Letting Date:** March 21, 2023

**Contract Time Totals**

**Contract Grand Totals**

**\$719,543.30**

( ) indicates item is bid as Lump Sum



**Contracts and Specifications Bureau**

**Project(s) and Vendor Ranking**

---

<b>Call Order:</b> 006	<b>Contract ID:</b> 57-3806-372	<b>Primary County:</b> LINN
<b>Letting Date:</b> March 21, 2023 10:00 A.M.		<b>DBE Goal:</b> 3.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> JASPER CONST. SERVICES, INC.	
<b>Contract Period:</b> Start Date: 07/05/23 40 Working Days		

---

**Project Information:**

<b>Project:</b> IMX-380-6(372)21--02-57	<b>WorkType:</b> BRIDGE REPAIR
<b>County:</b> LINN	<b>Prj Awd Amt:</b> \$2,525,808.50
<b>Route:</b> I-380	
<b>Location:</b> CC RR and Ash Pit 2.9 mi S of IA 100 in Cedar Rapids (NB/SB)	

**Project(s) and Vendor Ranking**

---

**Call Order:** 006    **Contract ID:** 57-3806-372    **Primary County:** LINN  
**Letting Date:** March 21, 2023 10:00 A.M.    **DBE Goal:** 3.0%  
**Letting Status:** SIGNED CONTRACT    **Awarded Vendor:** JASPER CONST. SERVICES, INC.  
**Contract Period:** Start Date: 07/05/23 40 Working Days

---

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	JA250	JASPER CONSTRUCTION SERVICES, INC.	\$2,525,808.50	100.00%
<i>BID WINNER: MET THE DESIGNATED DBE GOAL</i>				
2	IO127	IOWA CIVIL CONTRACTING, INC.	\$3,271,930.79	129.54%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 57-3806-372

Primary County: LINN

Letting Date: March 21, 2023

Line No / Item Number Item Description				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) IOWA CIVIL CONTRACTING, INC.			
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Design No. 0123 REPAIRS A 1763' x VAR. WIDTH CONTINUOUS WELDED PLATE GIRDER BRIDGE</b>						Cat Alt Set:		Cat Alt Member:	
0010	2401-6750001	(1) LS	80,000.00000	80,000.00	280,000.00000	280,000.00			
REMOVALS, AS PER PLAN									
0020	2403-0100000	48.200 CY	3,500.00000	168,700.00	4,690.00000	226,058.00			
STRUCTURAL CONCRETE (MISCELLANEOUS)									
0030	2404-7775005	7,298.000 LB	4.50000	32,841.00	5.60000	40,868.80			
REINFORCING STEEL, EPOXY COATED									
0040	2413-1200000	163.300 LF	450.00000	73,485.00	404.00000	65,973.20			
STEEL EXTRUSION JOINT WITH NEOPRENE									
0050	2413-1200100	163.300 LF	65.00000	10,614.50	37.00000	6,042.10			
NEOPRENE GLAND INSTALLATION AND TESTING									
0060	2499-2300026	3.000 EACH	10,000.00000	30,000.00	8,140.00000	24,420.00			
DRAIN EXTENSIONS									
0070	2507-8029000	68.000 TON	100.00000	6,800.00	200.00000	13,600.00			
EROSION STONE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 57-3806-372

Primary County: LINN

Letting Date: March 21, 2023

Line No / Item Number				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) IOWA CIVIL CONTRACTING, INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001</b>		<b>Design No. 0123 REPAIRS A 1763' x VAR. WIDTH CONTINUOUS WELDED PLATE GIRDER BRIDGE</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2528-8445110	(1)	LS	20,000.00000	20,000.00	22,000.00000	22,000.00		
TRAFFIC CONTROL									
0090	2533-4980005	(1)	LS	125,000.00000	125,000.00	135,000.00000	135,000.00		
MOBILIZATION									
0100	2599-9999005	1.000	EACH	20,000.00000	20,000.00	17,990.00000	17,990.00		
('EACH' ITEM) EXPANSION JOINT (DRAINAGE SYSTEM)									
0110	2599-9999009	83.800	LF	3,250.00000	272,350.00	4,452.00000	373,077.60		
('LINEAR FEET' ITEM) EXPANSION JOINT (FINGER PLATES)									
<b>Section Totals:</b>				\$839,790.50		\$1,205,029.70			

Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 57-3806-372

Primary County: LINN

Letting Date: March 21, 2023

Line No / Item Number Item Description				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) IOWA CIVIL CONTRACTING, INC.			
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Design No. 0123 REPAIRS A 1763' x VAR. WIDTH CONTINUOUS WELDED PLATE GIRDER BRIDGE</b>						Cat Alt Set:		Cat Alt Member:	
0120	2401-6750001	(1) LS	80,000.00000	80,000.00	280,000.00000	280,000.00			
REMOVALS, AS PER PLAN									
0130	2403-0100000	51.600 CY	3,500.00000	180,600.00	4,640.00000	239,424.00			
STRUCTURAL CONCRETE (MISCELLANEOUS)									
0140	2404-7775005	7,974.000 LB	4.50000	35,883.00	5.60000	44,654.40			
REINFORCING STEEL, EPOXY COATED									
0150	2413-1200000	159.400 LF	450.00000	71,730.00	404.00000	64,397.60			
STEEL EXTRUSION JOINT WITH NEOPRENE									
0160	2413-1200100	159.400 LF	65.00000	10,361.00	37.00000	5,897.80			
NEOPRENE GLAND INSTALLATION AND TESTING									
0170	2426-6772016	375.100 SF	300.00000	112,530.00	142.00000	53,264.20			
CONCRETE REPAIR									
0180	2499-2300026	5.000 EACH	10,000.00000	50,000.00	8,140.00000	40,700.00			
DRAIN EXTENSIONS									





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 57-3806-372

Primary County: LINN

Letting Date: March 21, 2023

Line No / Item Number Item Description				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) IOWA CIVIL CONTRACTING, INC.			
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Design No. 0123 REPAIRS A 1763' x VAR. WIDTH CONTINUOUS WELDED PLATE GIRDER BRIDGE</b>						Cat Alt Set:		Cat Alt Member:	
0190	2528-8445110	(1) LS	20,000.00000	20,000.00	22,000.00000	22,000.00			
TRAFFIC CONTROL									
0200	2533-4980005	(1) LS	125,000.00000	125,000.00	135,000.00000	135,000.00			
MOBILIZATION									
0210	2599-9999005	1.000 EACH	20,000.00000	20,000.00	17,990.00000	17,990.00			
('EACH' ITEM) EXPANSION JOINT (DRAINAGE SYSTEM)									
0220	2599-9999009	88.400 LF	3,200.00000	282,880.00	4,452.00000	393,556.80			
('LINEAR FEET' ITEM) EXPANSION JOINT (FINGER PLATES)									
<b>Section Totals:</b>				\$988,984.00		\$1,296,884.80			



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 57-3806-372

Primary County: LINN

Letting Date: March 21, 2023

Line No / Item Number Item Description				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) IOWA CIVIL CONTRACTING, INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 ROADWAY ITEMS</b>								<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>
Alt Set / Alt Member	Quantity and Units								
0230	2301-0690203	728.560	SY	375.00000	273,210.00	408.00000	297,252.48		
BRIDGE APPROACH, BR-203									
0240	2510-6745850	728.600	SY	50.00000	36,430.00	64.00000	46,630.40		
REMOVAL OF PAVEMENT									
0250	2527-9263109	262.390	STA	85.00000	22,303.15	93.50000	24,533.47		
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0260	2527-9263116	369.980	STA	135.00000	49,947.30	148.50000	54,942.03		
PAINTED PAVEMENT MARKING, MULTI-COMPONENT LIQUID									
0270	2527-9263131	130.320	STA	185.00000	24,109.20	203.50000	26,520.12		
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS									
0280	2527-9263137	8.000	EACH	135.00000	1,080.00	148.50000	1,188.00		
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0290	2527-9263180	402.540	STA	65.00000	26,165.10	71.50000	28,781.61		
PAVEMENT MARKINGS REMOVED									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 57-3806-372

Primary County: LINN

Letting Date: March 21, 2023

Line No / Item Number				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) IOWA CIVIL CONTRACTING, INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0003 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0300	2527-9263190	8.000	EACH	135.00000	1,080.00	148.50000	1,188.00		
SYMBOLS AND LEGENDS REMOVED									
0310	2527-9263600	8.840	STA	185.00000	1,635.40	203.50000	1,798.94		
REMOVABLE, NONREFLECTIVE, PREFORMED TAPE									
0320	2527-9270111	307.290	STA	65.00000	19,973.85	71.50000	21,971.24		
GROOVES CUT FOR PAVEMENT MARKINGS									
0330	2528-2518000	5.000	EACH	275.00000	1,375.00	302.50000	1,512.50		
SAFETY CLOSURE									
0340	2528-8400048	2,550.000	LF	22.00000	56,100.00	24.20000	61,710.00		
TEMPORARY BARRIER RAIL, CONCRETE									
0350	2528-8445110	(1)	LS	140,000.00000	140,000.00	154,000.00000	154,000.00		
TRAFFIC CONTROL									
0360	2528-9290050	25.000	CDAY	145.00000	3,625.00	159.50000	3,987.50		
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 57-3806-372

Primary County: LINN

Letting Date: March 21, 2023

Line No / Item Number		(1) JASPER CONSTRUCTION SERVICES, INC.		(2) IOWA CIVIL CONTRACTING, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>
0370	2551-0000130 8.000 EACH	5,000.00000	40,000.00	5,500.00000	44,000.00		
TEMP CRASH CUSHION, SEVERE USE (SU)							
<b>Section Totals:</b>			\$697,034.00		\$770,016.29		
<b>Contract Item Totals</b>			<b>\$2,525,808.50</b>		<b>\$3,271,930.79</b>		
<b>Contract Time Totals</b>							
<b>Contract Grand Totals</b>			<b>\$2,525,808.50</b>		<b>\$3,271,930.79</b>		

( ) indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

---

<b>Call Order:</b> 007	<b>Contract ID:</b> 59-0346-098	<b>Primary County:</b> LUCAS
<b>Letting Date:</b> March 21, 2023 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> CUNNINGHAM-REIS, LLC	
<b>Contract Period:</b> Start Date: 07/10/23 50 Working Days		

---

Project Information:

<b>Project:</b> BRFN-034-6(98)--39-59	<b>WorkType:</b> BRIDGE DECK OVERLAY
<b>County:</b> LUCAS	<b>Prj Awd Amt:</b> \$483,423.04
<b>Route:</b> U.S. 34	
<b>Location:</b> Little White Breast Creek 2.5 mi W of Co Rd S56	





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 007

Contract ID: 59-0346-098

Primary County: LUCAS

Letting Date: March 21, 2023

Line No / Item Number Item Description				(1) CUNNINGHAM-REIS, LLC		(2) JASPER CONSTRUCTION SERVICES, INC.		(3) HAWKEYE PAVING CORP.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Design No. 0123; A 125'-0 x 28'-0 CONTINUOUS CONCRETE SLAB BRIDGE</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2413-0698074	88.900	SY	300.00000	26,670.00	425.00000	37,782.50	550.00000	48,895.00
DECK REPAIR, CLASS A									
0020	2426-6772016	53.800	SF	200.00000	10,760.00	250.00000	13,450.00	340.00000	18,292.00
CONCRETE REPAIR									
0030	2510-6745640	395.000	SY	70.00000	27,650.00	25.00000	9,875.00	40.00000	15,800.00
REMOVAL OF EXISTING P.C. OVERLAY									
0040	2533-4980005	(1)	LS	90,000.00000	90,000.00	62,750.00000	62,750.00	50,000.00000	50,000.00
MOBILIZATION									
<b>Section Totals:</b>				\$155,080.00		\$123,857.50		\$132,987.00	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 007

Contract ID: 59-0346-098

Primary County: LUCAS

Letting Date: March 21, 2023

Line No / Item Number		(1) CUNNINGHAM-REIS, LLC		(2) JASPER CONSTRUCTION SERVICES, INC.		(3) HAWKEYE PAVING CORP.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION: 0002</b>		<b>Design No. 0123; ALTERNATE 'AA' OPTION 1: CLASS O PCC, BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN</b>				Cat Alt Set: AA	Cat Alt Member: 1
0050	2413-0698066 395.000 SY						
	DECK OVERLAY (CLASS O PCC)						
<b>Section Totals:</b>							





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 007

Contract ID: 59-0346-098

Primary County: LUCAS

Letting Date: March 21, 2023

Line No / Item Number				(1) CUNNINGHAM-REIS, LLC		(2) JASPER CONSTRUCTION SERVICES, INC.		(3) HAWKEYE PAVING CORP.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0003 Design No. 0123; 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									
0060	2413-0698067	395.000	SY	225.00000	88,875.00	250.00000	98,750.00	250.00000	98,750.00
DECK OVERLAY (CLASS HPC-O PCC)									
<b>Section Totals:</b>					\$88,875.00		\$98,750.00		\$98,750.00



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 007

Contract ID: 59-0346-098

Primary County: LUCAS

Letting Date: March 21, 2023

Line No / Item Number Item Description				(1) CUNNINGHAM-REIS, LLC		(2) JASPER CONSTRUCTION SERVICES, INC.		(3) HAWKEYE PAVING CORP.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0070	2102-2625000	126.400	CY	25.00000	3,160.00	60.00000	7,584.00	40.00000	5,056.00
EMBANKMENT-IN-PLACE									
0080	2102-2713090	127.200	CY	35.00000	4,452.00	60.00000	7,632.00	40.00000	5,088.00
EXCAVATION, CLASS 13, WASTE									
0090	2105-8425005	42.200	CY	65.00000	2,743.00	75.00000	3,165.00	80.00000	3,376.00
TOPSOIL, FURNISH AND SPREAD									
0100	2115-0100000	51.000	CY	102.00000	5,202.00	80.00000	4,080.00	180.00000	9,180.00
MODIFIED SUBBASE									
0110	2122-5500090	305.300	SY	145.00000	44,268.50	100.00000	30,530.00	150.00000	45,795.00
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.									
0120	2123-7450000	5.800	STA	690.00000	4,002.00	850.00000	4,930.00	600.00000	3,480.00
SHOULDER CONSTRUCTION, EARTH									
0130	2301-0690203	67.800	SY	400.00000	27,120.00	525.00000	35,595.00	500.00000	33,900.00
BRIDGE APPROACH, BR-203									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 007

Contract ID: 59-0346-098

Primary County: LUCAS

Letting Date: March 21, 2023

Line No / Item Number Item Description				(1) CUNNINGHAM-REIS, LLC		(2) JASPER CONSTRUCTION SERVICES, INC.		(3) HAWKEYE PAVING CORP.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0140	2412-0000100	447.900	SY	15.65000	7,009.64	25.00000	11,197.50	20.00000	8,958.00
LONGITUDINAL GROOVING IN CONCRETE									
0150	2505-4008120	476.000	LF	10.00000	4,760.00	20.00000	9,520.00	20.00000	9,520.00
REMOVAL OF STEEL BEAM GUARDRAIL									
0160	2505-4008300	225.000	LF	35.00000	7,875.00	49.50000	11,137.50	35.00000	7,875.00
STEEL BEAM GUARDRAIL									
0170	2505-4008410	4.000	EACH	3,500.00000	14,000.00	4,400.00000	17,600.00	3,500.00000	14,000.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0180	2505-4021010	4.000	EACH	350.00000	1,400.00	825.00000	3,300.00	350.00000	1,400.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0190	2505-4021720	4.000	EACH	3,500.00000	14,000.00	5,500.00000	22,000.00	3,500.00000	14,000.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0200	2510-6745850	330.400	SY	49.00000	16,189.60	40.00000	13,216.00	50.00000	16,520.00
REMOVAL OF PAVEMENT									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 007

Contract ID: 59-0346-098

Primary County: LUCAS

Letting Date: March 21, 2023

Line No / Item Number Item Description				(1) CUNNINGHAM-REIS, LLC		(2) JASPER CONSTRUCTION SERVICES, INC.		(3) HAWKEYE PAVING CORP.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0210	2527-9263109	5.500	STA	300.00000	1,650.00	137.50000	756.25	300.00000	1,650.00
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0220	2527-9263112	24.300	STA	120.00000	2,916.00	137.50000	3,341.25	120.00000	2,916.00
PAINTED PAVEMENT MARKINGS, HIGH-BUILD WATERBORNE									
0230	2527-9263131	5.000	STA	150.00000	750.00	231.00000	1,155.00	150.00000	750.00
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS									
0240	2527-9263180	29.800	STA	110.00000	3,278.00	137.50000	4,097.50	110.00000	3,278.00
PAVEMENT MARKINGS REMOVED									
0250	2528-8400048	1,175.000	LF	25.00000	29,375.00	15.40000	18,095.00	25.00000	29,375.00
TEMPORARY BARRIER RAIL, CONCRETE									
0260	2528-8400256	1.000	EACH	16,500.00000	16,500.00	28,875.00000	28,875.00	17,000.00000	17,000.00
TEMPORARY TRAFFIC SIGNALS									
0270	2528-8445110	(1)	LS	11,950.00000	11,950.00	15,000.00000	15,000.00	70,000.00000	70,000.00
TRAFFIC CONTROL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 007

Contract ID: 59-0346-098

Primary County: LUCAS

Letting Date: March 21, 2023

Line No / Item Number Item Description				(1) CUNNINGHAM-REIS, LLC		(2) JASPER CONSTRUCTION SERVICES, INC.		(3) HAWKEYE PAVING CORP.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0280	2528-8445113	4.000	EACH	555.00000	2,220.00	555.00000	2,220.00	555.00000	2,220.00
FLAGGERS									
0290	2548-0000100	6.200	STA	575.00000	3,565.00	880.00000	5,456.00	600.00000	3,720.00
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE									
0300	2548-0000110	6.900	GAL	200.00000	1,380.00	0.01000	0.07	150.00000	1,035.00
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)									
0310	2551-0000110	4.000	EACH	1,250.00000	5,000.00	2,200.00000	8,800.00	1,250.00000	5,000.00
TEMP CRASH CUSHION									
0320	2602-0000020	885.500	LF	2.00000	1,771.00	1.50000	1,328.25	1.50000	1,328.25
SILT FENCE									
0330	2602-0000071	442.750	LF	1.00000	442.75	0.25000	110.69	0.10000	44.28
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0340	2602-0000101	88.550	LF	1.00000	88.55	0.25000	22.14	0.10000	8.86
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 007

Contract ID: 59-0346-098

Primary County: LUCAS

Letting Date: March 21, 2023

Line No / Item Number				(1) CUNNINGHAM-REIS, LLC		(2) JASPER CONSTRUCTION SERVICES, INC.		(3) HAWKEYE PAVING CORP.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0004 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0350	2602-0000312	200.000	LF	4.50000	900.00	2.00000	400.00	3.00000	600.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0360	2602-0000320	200.000	LF	5.50000	1,100.00	2.50000	500.00	4.00000	800.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0370	2602-0000351	400.000	LF	1.00000	400.00	0.25000	100.00	0.10000	40.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
<b>Section Totals:</b>				\$239,468.04		\$271,744.15		\$317,913.39	
<b>Contract Item Totals</b>				<b>\$483,423.04</b>		<b>\$494,351.65</b>		<b>\$549,650.39</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$483,423.04</b>		<b>\$494,351.65</b>		<b>549,650.39</b>	

( ) indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 007

Contract ID: 59-0346-098

Primary County: LUCAS

Letting Date: March 21, 2023

Line No / Item Number Item Description				(4) CRAMER AND ASSOC., INC.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Design No. 0123; A 125'-0 x 28'-0 CONTINUOUS CONCRETE SLAB BRIDGE</b>						Cat Alt Set:		Cat Alt Member:	
0010	2413-0698074	88.900	SY	610.00000	54,229.00				
DECK REPAIR, CLASS A									
0020	2426-6772016	53.800	SF	295.00000	15,871.00				
CONCRETE REPAIR									
0030	2510-6745640	395.000	SY	100.00000	39,500.00				
REMOVAL OF EXISTING P.C. OVERLAY									
0040	2533-4980005	(1)	LS	52,000.00000	52,000.00				
MOBILIZATION									
<b>Section Totals:</b>								\$161,600.00	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 007

Contract ID: 59-0346-098

Primary County: LUCAS

Letting Date: March 21, 2023

Line No / Item Number Item Description		(4) CRAMER AND ASSOC., INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002</b>		<b>Design No. 0123; ALTERNATE 'AA' OPTION 1: CLASS O PCC, BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN</b>				<b>Cat Alt Set: AA Cat Alt Member: 1</b>	
0050	2413-0698066 395.000 SY						
DECK OVERLAY (CLASS O PCC)							
<b>Section Totals:</b>							





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 007

Contract ID: 59-0346-098

Primary County: LUCAS

Letting Date: March 21, 2023

Line No / Item Number		(4) CRAMER AND ASSOC., INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003</b>		<b>Design No. 0123; ALTERNATE 'AA' OPTION 2: CLASS HPC- O PCC, BID THIS</b>		Cat Alt Set: AA		Cat Alt Member: 2	
<b>SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN</b>							
0060	2413-0698067 395.000 SY	340.00000	134,300.00				
DECK OVERLAY (CLASS HPC-O PCC)							
<b>Section Totals:</b>			\$134,300.00				



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 007

Contract ID: 59-0346-098

Primary County: LUCAS

Letting Date: March 21, 2023

Line No / Item Number Item Description				(4) CRAMER AND ASSOC., INC.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0070	2102-2625000	126.400	CY	78.00000	9,859.20				
EMBANKMENT-IN-PLACE									
0080	2102-2713090	127.200	CY	85.00000	10,812.00				
EXCAVATION, CLASS 13, WASTE									
0090	2105-8425005	42.200	CY	125.00000	5,275.00				
TOPSOIL, FURNISH AND SPREAD									
0100	2115-0100000	51.000	CY	120.00000	6,120.00				
MODIFIED SUBBASE									
0110	2122-5500090	305.300	SY	145.00000	44,268.50				
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.									
0120	2123-7450000	5.800	STA	1,250.00000	7,250.00				
SHOULDER CONSTRUCTION, EARTH									
0130	2301-0690203	67.800	SY	525.00000	35,595.00				
BRIDGE APPROACH, BR-203									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 007

Contract ID: 59-0346-098

Primary County: LUCAS

Letting Date: March 21, 2023

Line No / Item Number Item Description				(4) CRAMER AND ASSOC., INC.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0140	2412-0000100	447.900	SY	17.88000	8,008.45				
LONGITUDINAL GROOVING IN CONCRETE									
0150	2505-4008120	476.000	LF	22.00000	10,472.00				
REMOVAL OF STEEL BEAM GUARDRAIL									
0160	2505-4008300	225.000	LF	35.00000	7,875.00				
STEEL BEAM GUARDRAIL									
0170	2505-4008410	4.000	EACH	3,500.00000	14,000.00				
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0180	2505-4021010	4.000	EACH	350.00000	1,400.00				
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0190	2505-4021720	4.000	EACH	3,500.00000	14,000.00				
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0200	2510-6745850	330.400	SY	50.00000	16,520.00				
REMOVAL OF PAVEMENT									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 007

Contract ID: 59-0346-098

Primary County: LUCAS

Letting Date: March 21, 2023

Line No / Item Number		Item Description		(4) CRAMER AND ASSOC., INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0004 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0210	2527-9263109	5.500	STA	300.00000	1,650.00				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0220	2527-9263112	24.300	STA	120.00000	2,916.00				
PAINTED PAVEMENT MARKINGS, HIGH-BUILD WATERBORNE									
0230	2527-9263131	5.000	STA	150.00000	750.00				
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS									
0240	2527-9263180	29.800	STA	110.00000	3,278.00				
PAVEMENT MARKINGS REMOVED									
0250	2528-8400048	1,175.000	LF	25.00000	29,375.00				
TEMPORARY BARRIER RAIL, CONCRETE									
0260	2528-8400256	1.000	EACH	16,500.00000	16,500.00				
TEMPORARY TRAFFIC SIGNALS									
0270	2528-8445110	(1)	LS	11,950.00000	11,950.00				
TRAFFIC CONTROL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 007

Contract ID: 59-0346-098

Primary County: LUCAS

Letting Date: March 21, 2023

Line No / Item Number		Item Description		(4) CRAMER AND ASSOC., INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0004 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0280	2528-8445113	4.000	EACH	555.00000	2,220.00				
	FLAGGERS								
0290	2548-0000100	6.200	STA	575.00000	3,565.00				
	MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE								
0300	2548-0000110	6.900	GAL	260.00000	1,794.00				
	ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)								
0310	2551-0000110	4.000	EACH	1,250.00000	5,000.00				
	TEMP CRASH CUSHION								
0320	2602-0000020	885.500	LF	2.00000	1,771.00				
	SILT FENCE								
0330	2602-0000071	442.750	LF	1.00000	442.75				
	REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS								
0340	2602-0000101	88.550	LF	1.00000	88.55				
	MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 007

Contract ID: 59-0346-098

Primary County: LUCAS

Letting Date: March 21, 2023

Line No / Item Number		Item Description		(4) CRAMER AND ASSOC., INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0004 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0350	2602-0000312 200.000 LF	4.50000	900.00						
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.								
0360	2602-0000320 200.000 LF	5.50000	1,100.00						
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.								
0370	2602-0000351 400.000 LF	1.00000	400.00						
	REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE								
<b>Section Totals:</b>				\$275,155.45					
<b>Contract Item Totals</b>				<b>\$571,055.45</b>					
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$571,055.45</b>					

( ) indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

---

<b>Call Order:</b> 008	<b>Contract ID:</b> 63-0053-068	<b>Primary County:</b> MARION
<b>Letting Date:</b> March 21, 2023 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> JASPER CONST. SERVICES, INC.	
<b>Contract Period:</b> Start Date: 06/12/23 75 Working Days		

---

Project Information:

<b>Project:</b> BRFN-005-3(68)--39-63	<b>WorkType:</b> BRIDGE DECK OVERLAY
<b>County:</b> MARION	<b>Prj Awd Amt:</b> \$1,337,434.48
<b>Route:</b> IOWA 5	
<b>Location:</b> S Jct IA 92	

Project(s) and Vendor Ranking

**Call Order: 008**

**Contract ID:** 63-0053-068

**Primary County:** MARION

**Letting Date:** March 21, 2023 10:00 A.M.

**DBE Goal:** 0.0%

**Letting Status:** SIGNED CONTRACT

**Awarded Vendor:** JASPER CONST. SERVICES, INC.

**Contract Period:** Start Date: 06/12/23 75 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	JA250	JASPER CONSTRUCTION SERVICES, INC.	\$1,337,434.48	100.00%
2	HA760	HAWKEYE PAVING CORP.	\$1,453,151.84	108.65%
3	CU081	CUNNINGHAM-REIS, LLC	\$1,478,717.10	110.56%
4	PC015	PCIROADS, LLC	\$1,676,104.71	125.32%





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 63-0053-068

Primary County: MARION

Letting Date: March 21, 2023

Line No / Item Number				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) HAWKEYE PAVING CORP.		(3) CUNNINGHAM-REIS, LLC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 Design No. 0123; A 336'-0 x 60'-0 CONTINUOUS WELDED PLATE GIRDER BRIDGE</b>						Cat Alt Set:		Cat Alt Member:	
0010	2401-6750001	(1)	LS	55,000.00000	55,000.00	45,000.00000	45,000.00	80,000.00000	80,000.00
REMOVALS, AS PER PLAN									
0020	2403-0100000	18.900	CY	3,750.00000	70,875.00	3,400.00000	64,260.00	4,250.00000	80,325.00
STRUCTURAL CONCRETE (MISCELLANEOUS)									
0030	2404-7775005	2,975.000	LB	4.00000	11,900.00	3.00000	8,925.00	4.10000	12,197.50
REINFORCING STEEL, EPOXY COATED									
0040	2413-0698074	123.400	SY	325.00000	40,105.00	470.00000	57,998.00	350.00000	43,190.00
DECK REPAIR, CLASS A									
0050	2413-1200000	154.000	LF	290.00000	44,660.00	400.00000	61,600.00	350.00000	53,900.00
STEEL EXTRUSION JOINT WITH NEOPRENE									
0060	2413-1200100	154.000	LF	65.00000	10,010.00	60.00000	9,240.00	50.00000	7,700.00
NEOPRENE GLAND INSTALLATION AND TESTING									
0070	2426-6772016	15.000	SF	250.00000	3,750.00	340.00000	5,100.00	300.00000	4,500.00
CONCRETE REPAIR									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 63-0053-068

Primary County: MARION

Letting Date: March 21, 2023

Line No / Item Number				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) HAWKEYE PAVING CORP.		(3) CUNNINGHAM-REIS, LLC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 Design No. 0123; A 336'-0 x 60'-0 CONTINUOUS WELDED PLATE GIRDER BRIDGE</b>						Cat Alt Set:		Cat Alt Member:	
0080	2499-2300002	(1)	LS	8,000.00000	8,000.00	20,000.00000	20,000.00	25,000.00000	25,000.00
BRIDGE DRAINAGE SYSTEM									
0090	2507-2638620	46.000	SY	100.00000	4,600.00	140.00000	6,440.00	45.00000	2,070.00
MACADAM STONE SLOPE PROTECTION									
0100	2507-2638660	16.700	SY	100.00000	1,670.00	140.00000	2,338.00	45.00000	751.50
BRIDGE WING ARMORING - MACADAM STONE									
0110	2533-4980005	(1)	LS	125,000.00000	125,000.00	100,000.00000	100,000.00	150,000.00000	150,000.00
MOBILIZATION									
<b>Section Totals:</b>				\$375,570.00		\$380,901.00		\$459,634.00	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 63-0053-068

Primary County: MARION

Letting Date: March 21, 2023

Line No / Item Number		(1) JASPER CONSTRUCTION SERVICES, INC.		(2) HAWKEYE PAVING CORP.		(3) CUNNINGHAM-REIS, LLC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION: 0002 Design No. 123; ALTERNATE 'AA' OPTION 1: CLASS O PCC, BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN</b>						Cat Alt Set: AA	Cat Alt Member: 1
0120	2413-0698066 2,232.000 SY						
	DECK OVERLAY (CLASS O PCC)						
<b>Section Totals:</b>							



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 63-0053-068

Primary County: MARION

Letting Date: March 21, 2023

Line No / Item Number				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) HAWKEYE PAVING CORP.		(3) CUNNINGHAM-REIS, LLC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0003</b>		<b>Design No. 123; ALTERNATE 'AA' OPTION 2: CLASS HPC- O PCC, BID THIS</b>				Cat Alt Set: AA		Cat Alt Member: 2	
<b>SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN</b>									
0130	2413-0698067	2,232.000	SY	85.00000	189,720.00	110.00000	245,520.00	105.00000	234,360.00
DECK OVERLAY (CLASS HPC-O PCC)									
<b>Section Totals:</b>				\$189,720.00		\$245,520.00		\$234,360.00	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 63-0053-068

Primary County: MARION

Letting Date: March 21, 2023

Line No / Item Number Item Description				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) HAWKEYE PAVING CORP.		(3) CUNNINGHAM-REIS, LLC	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0140	2102-0425070	647.400	TON	45.00000	29,133.00	50.00000	32,370.00	40.00000	25,896.00
SPECIAL BACKFILL									
0150	2102-2625000	192.600	CY	40.00000	7,704.00	30.00000	5,778.00	28.00000	5,392.80
EMBANKMENT-IN-PLACE									
0160	2102-2713090	973.500	CY	25.00000	24,337.50	22.00000	21,417.00	81.00000	78,853.50
EXCAVATION, CLASS 13, WASTE									
0170	2105-8425005	64.200	CY	60.00000	3,852.00	100.00000	6,420.00	65.00000	4,173.00
TOPSOIL, FURNISH AND SPREAD									
0180	2115-0100000	69.700	CY	80.00000	5,576.00	130.00000	9,061.00	90.00000	6,273.00
MODIFIED SUBBASE									
0190	2122-5500090	418.000	SY	85.00000	35,530.00	110.00000	45,980.00	110.00000	45,980.00
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.									
0200	2122-7450080	2,055.000	SY	85.00000	174,675.00	90.00000	184,950.00	70.00000	143,850.00
SHOULDER STRENGTHENING, OPTIONAL HOT MIX ASPHALT MIXTURE OR PORTLAND CEMENT CONCRETE, 8 IN.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 63-0053-068

Primary County: MARION

Letting Date: March 21, 2023

Line No / Item Number Item Description				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) HAWKEYE PAVING CORP.		(3) CUNNINGHAM-REIS, LLC	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0210	2123-7450000	3.000	STA	900.00000	2,700.00	600.00000	1,800.00	690.00000	2,070.00
SHOULDER CONSTRUCTION, EARTH									
0220	2301-0690203	1,075.100	SY	275.00000	295,652.50	320.00000	344,032.00	290.00000	311,779.00
BRIDGE APPROACH, BR-203									
0230	2412-0000100	3,331.700	SY	5.00000	16,658.50	4.00000	13,326.80	3.35000	11,161.20
LONGITUDINAL GROOVING IN CONCRETE									
0240	2503-0500402	4.000	EACH	5,000.00000	20,000.00	4,000.00000	16,000.00	3,600.00000	14,400.00
BRIDGE END DRAIN, DR-402									
0250	2505-4008120	393.000	LF	20.00000	7,860.00	15.00000	5,895.00	10.00000	3,930.00
REMOVAL OF STEEL BEAM GUARDRAIL									
0260	2505-4008300	125.000	LF	44.00000	5,500.00	40.00000	5,000.00	36.00000	4,500.00
STEEL BEAM GUARDRAIL									
0270	2505-4008410	4.000	EACH	3,850.00000	15,400.00	3,500.00000	14,000.00	3,600.00000	14,400.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 63-0053-068

Primary County: MARION

Letting Date: March 21, 2023

Line No / Item Number				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) HAWKEYE PAVING CORP.		(3) CUNNINGHAM-REIS, LLC	
Item Description									
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION: 0004 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0280	2505-4021010	4.000	EACH	385.00000	1,540.00	350.00000	1,400.00	360.00000	1,440.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0290	2505-4021720	4.000	EACH	4,300.00000	17,200.00	3,900.00000	15,600.00	3,600.00000	14,400.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0300	2510-6745850	821.400	SY	35.00000	28,749.00	25.00000	20,535.00	28.00000	22,999.20
REMOVAL OF PAVEMENT									
0310	2527-9263112	153.900	STA	66.00000	10,157.40	60.00000	9,234.00	60.00000	9,234.00
PAINTED PAVEMENT MARKINGS, HIGH-BUILD WATERBORNE									
0320	2527-9263180	155.900	STA	38.50000	6,002.15	35.00000	5,456.50	35.00000	5,456.50
PAVEMENT MARKINGS REMOVED									
0330	2528-8400048	1,825.000	LF	18.20000	33,215.00	17.00000	31,025.00	16.50000	30,112.50
TEMPORARY BARRIER RAIL, CONCRETE									
0335	2528-8445110	(1)	LS	10,500.00000	10,500.00	20,000.00000	20,000.00	8,600.00000	8,600.00
TRAFFIC CONTROL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 63-0053-068

Primary County: MARION

Letting Date: March 21, 2023

Line No / Item Number Item Description				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) HAWKEYE PAVING CORP.		(3) CUNNINGHAM-REIS, LLC	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0340	2548-0000100	3.000	STA	2,200.00000	6,600.00	2,000.00000	6,000.00	2,000.00000	6,000.00
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE									
0350	2548-0000110	3.400	GAL	0.01000	0.03	200.00000	680.00	300.00000	1,020.00
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)									
0360	2551-0000110	4.000	EACH	2,200.00000	8,800.00	2,000.00000	8,000.00	2,000.00000	8,000.00
TEMP CRASH CUSHION									
0370	2602-0000020	1,082.400	LF	2.00000	2,164.80	1.50000	1,623.60	2.00000	2,164.80
SILT FENCE									
0380	2602-0000071	541.200	LF	1.00000	541.20	0.10000	54.12	1.00000	541.20
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0390	2602-0000101	108.200	LF	2.00000	216.40	0.10000	10.82	2.00000	216.40
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 63-0053-068

Primary County: MARION

Letting Date: March 21, 2023

Line No / Item Number				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) HAWKEYE PAVING CORP.		(3) CUNNINGHAM-REIS, LLC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0004 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0400	2602-0000312	220.000	LF	3.00000	660.00	2.00000	440.00	3.00000	660.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0410	2602-0000320	200.000	LF	4.00000	800.00	3.00000	600.00	4.00000	800.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0420	2602-0000351	420.000	LF	1.00000	420.00	0.10000	42.00	1.00000	420.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
<b>Section Totals:</b>				\$772,144.48		\$826,730.84		\$784,723.10	
<b>Contract Item Totals</b>				<b>\$1,337,434.48</b>		<b>\$1,453,151.84</b>		<b>\$1,478,717.10</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$1,337,434.48</b>		<b>\$1,453,151.84</b>		<b>1,478,717.10</b>	

( ) indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 63-0053-068

Primary County: MARION

Letting Date: March 21, 2023

				(4) PCIROADS, LLC					
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								
<b>SECTION: 0001 Design No. 0123; A 336'-0 x 60'-0 CONTINUOUS WELDED PLATE GIRDER BRIDGE</b>						Cat Alt Set:		Cat Alt Member:	
0010	2401-6750001	(1)	LS	85,678.10000	85,678.10				
	REMOVALS, AS PER PLAN								
0020	2403-0100000	18.900	CY	4,427.65000	83,682.59				
	STRUCTURAL CONCRETE (MISCELLANEOUS)								
0030	2404-7775005	2,975.000	LB	2.65000	7,883.75				
	REINFORCING STEEL, EPOXY COATED								
0040	2413-0698074	123.400	SY	280.00000	34,552.00				
	DECK REPAIR, CLASS A								
0050	2413-1200000	154.000	LF	216.00000	33,264.00				
	STEEL EXTRUSION JOINT WITH NEOPRENE								
0060	2413-1200100	154.000	LF	78.95000	12,158.30				
	NEOPRENE GLAND INSTALLATION AND TESTING								
0070	2426-6772016	15.000	SF	250.00000	3,750.00				
	CONCRETE REPAIR								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 63-0053-068

Primary County: MARION

Letting Date: March 21, 2023

Line No / Item Number Item Description Alt Set / Alt Member				(4) PCIROADS, LLC					
				Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
<b>SECTION: 0001 Design No. 0123; A 336'-0 x 60'-0 CONTINUOUS WELDED PLATE GIRDER BRIDGE</b>						Cat Alt Set:		Cat Alt Member:	
0080	2499-2300002	(1) LS	9,800.00000	9,800.00					
BRIDGE DRAINAGE SYSTEM									
0090	2507-2638620	46.000 SY	200.00000	9,200.00					
MACADAM STONE SLOPE PROTECTION									
0100	2507-2638660	16.700 SY	150.00000	2,505.00					
BRIDGE WING ARMORING - MACADAM STONE									
0110	2533-4980005	(1) LS	277,546.00000	277,546.00					
MOBILIZATION									
<b>Section Totals:</b>								\$560,019.74	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 63-0053-068

Primary County: MARION

Letting Date: March 21, 2023

Line No / Item Number				(4) PCIROADS, LLC					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Design No. 123; ALTERNATE 'AA' OPTION 1: CLASS O PCC, BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN</b>						Cat Alt Set: AA		Cat Alt Member: 1	
0120	2413-0698066 2,232.000 SY	158.00000	352,656.00						
DECK OVERLAY (CLASS O PCC)									
<b>Section Totals:</b>				\$352,656.00					



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 63-0053-068

Primary County: MARION

Letting Date: March 21, 2023

Line No / Item Number		(4) PCIROADS, LLC					
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: 0003 Design No. 123; 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

0130	2413-0698067	2,232.000	SY				
DECK OVERLAY (CLASS HPC-O PCC)							

Section Totals:



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 63-0053-068

Primary County: MARION

Letting Date: March 21, 2023

Line No / Item Number Item Description Alt Set / Alt Member				(4) PCIROADS, LLC					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0140	2102-0425070	647.400	TON	40.00000	25,896.00				
SPECIAL BACKFILL									
0150	2102-2625000	192.600	CY	28.00000	5,392.80				
EMBANKMENT-IN-PLACE									
0160	2102-2713090	973.500	CY	81.00000	78,853.50				
EXCAVATION, CLASS 13, WASTE									
0170	2105-8425005	64.200	CY	65.00000	4,173.00				
TOPSOIL, FURNISH AND SPREAD									
0180	2115-0100000	69.700	CY	90.00000	6,273.00				
MODIFIED SUBBASE									
0190	2122-5500090	418.000	SY	110.00000	45,980.00				
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.									
0200	2122-7450080	2,055.000	SY	70.00000	143,850.00				
SHOULDER STRENGTHENING, OPTIONAL HOT MIX ASPHALT MIXTURE OR PORTLAND CEMENT CONCRETE, 8 IN.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 63-0053-068

Primary County: MARION

Letting Date: March 21, 2023

Line No / Item Number Item Description Alt Set / Alt Member				(4) PCIROADS, LLC					
				Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
<b>SECTION: 0004 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0210	2123-7450000	3.000 STA	690.00000	2,070.00					
SHOULDER CONSTRUCTION, EARTH									
0220	2301-0690203	1,075.100 SY	253.65000	272,699.12					
BRIDGE APPROACH, BR-203									
0230	2412-0000100	3,331.700 SY	5.57000	18,557.57					
LONGITUDINAL GROOVING IN CONCRETE									
0240	2503-0500402	4.000 EACH	3,600.00000	14,400.00					
BRIDGE END DRAIN, DR-402									
0250	2505-4008120	393.000 LF	20.00000	7,860.00					
REMOVAL OF STEEL BEAM GUARDRAIL									
0260	2505-4008300	125.000 LF	36.00000	4,500.00					
STEEL BEAM GUARDRAIL									
0270	2505-4008410	4.000 EACH	3,600.00000	14,400.00					
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 63-0053-068

Primary County: MARION

Letting Date: March 21, 2023

Line No / Item Number				(4) PCIROADS, LLC					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0280	2505-4021010	4.000	EACH	360.00000	1,440.00				
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0290	2505-4021720	4.000	EACH	3,600.00000	14,400.00				
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0300	2510-6745850	821.400	SY	34.00000	27,927.60				
REMOVAL OF PAVEMENT									
0310	2527-9263112	153.900	STA	60.00000	9,234.00				
PAINTED PAVEMENT MARKINGS, HIGH-BUILD WATERBORNE									
0320	2527-9263180	155.900	STA	35.00000	5,456.50				
PAVEMENT MARKINGS REMOVED									
0330	2528-8400048	1,825.000	LF	16.50000	30,112.50				
TEMPORARY BARRIER RAIL, CONCRETE									
0335	2528-8445110	(1)	LS	8,600.00000	8,600.00				
TRAFFIC CONTROL									





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 63-0053-068

Primary County: MARION

Letting Date: March 21, 2023

Line No / Item Number Item Description Alt Set / Alt Member				(4) PCIROADS, LLC					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0340	2548-0000100	3.000	STA	2,000.00000	6,000.00				
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE									
0350	2548-0000110	3.400	GAL	1,000.00000	3,400.00				
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)									
0360	2551-0000110	4.000	EACH	2,000.00000	8,000.00				
TEMP CRASH CUSHION									
0370	2602-0000020	1,082.400	LF	1.85000	2,002.44				
SILT FENCE									
0380	2602-0000071	541.200	LF	0.10000	54.12				
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0390	2602-0000101	108.200	LF	0.10000	10.82				
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0400	2602-0000312	220.000	LF	3.55000	781.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 63-0053-068

Primary County: MARION

Letting Date: March 21, 2023

Line No / Item Number				(4) PCIROADS, LLC					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0004 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0410	2602-0000320	200.000	LF	5.00000	1,000.00				
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.								
0420	2602-0000351	420.000	LF	0.25000	105.00				
	REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE								
<b>Section Totals:</b>				\$763,428.97					
<b>Contract Item Totals</b>				<b>\$1,676,104.71</b>					
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$1,676,104.71</b>					

( ) indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

---

<b>Call Order:</b> 009	<b>Contract ID:</b> 66-C066-083	<b>Primary County:</b> MITCHELL
<b>Letting Date:</b> March 21, 2023 10:00 A.M.		<b>DBE Goal:</b> 3.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> MINNOWA CONSTR., INC.	
<b>Contract Period:</b> Start Date: 06/19/23 90 Working Days		

---

Project Information:

<b>Project:</b> BRS-C066(83)--60-66	<b>WorkType:</b> BRIDGE REPLACEMENT - PPCB
<b>County:</b> MITCHELL	<b>Prj Awd Amt:</b> \$1,071,339.90
<b>Route:</b> HIGHWAY 105	
<b>Location:</b> On Highway 105, Over DEER CREEK, S9 T99 R18	





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 009

Contract ID: 66-C066-083

Primary County: MITCHELL

Letting Date: March 21, 2023

Line No / Item Number				(1) MINNOWA CONSTRUCTION, INC.		(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.				
Item Description										
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION: 0001 Roadway Items</b>							<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2102-0425070	83.140	TON	30.00000	2,494.20	40.00000	3,325.60			
	SPECIAL BACKFILL									
0020	2102-2625000	88.000	CY	18.00000	1,584.00	60.00000	5,280.00			
	EMBANKMENT-IN-PLACE									
0030	2102-2710070	43.300	CY	10.00000	433.00	30.00000	1,299.00			
	EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0040	2102-2713090	47.800	CY	18.00000	860.40	40.00000	1,912.00			
	EXCAVATION, CLASS 13, WASTE									
0050	2104-2710020	378.600	CY	5.50000	2,082.30	23.00000	8,707.80			
	EXCAVATION, CLASS 10, CHANNEL									
0060	2105-8425005	13.000	CY	30.00000	390.00	75.00000	975.00			
	TOPSOIL, FURNISH AND SPREAD									
0070	2105-8425015	121.600	CY	5.50000	668.80	55.00000	6,688.00			
	TOPSOIL, STRIP, SALVAGE AND SPREAD									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 009

Contract ID: 66-C066-083

Primary County: MITCHELL

Letting Date: March 21, 2023

Line No / Item Number				(1) MINNOWA CONSTRUCTION, INC.		(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2122-5500090	223.000	SY	90.00000	20,070.00	110.00000	24,530.00		
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.									
0090	2123-7450000	3.800	STA	700.00000	2,660.00	650.00000	2,470.00		
SHOULDER CONSTRUCTION, EARTH									
0100	2301-0690210	272.000	SY	210.00000	57,120.00	260.00000	70,720.00		
BRIDGE APPROACH, TWO LANE									
0110	2401-6745625	(1)	LS	95,000.00000	95,000.00	135,000.00000	135,000.00		
REMOVAL OF EXISTING BRIDGE									
0120	2402-2720000	887.000	CY	30.00000	26,610.00	25.00000	22,175.00		
EXCAVATION, CLASS 20									
0130	2402-2721000	122.000	CY	40.00000	4,880.00	430.00000	52,460.00		
EXCAVATION, CLASS 21									
0140	2402-2722000	176.000	CY	40.00000	7,040.00	430.00000	75,680.00		
EXCAVATION, CLASS 22									





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 009

Contract ID: 66-C066-083

Primary County: MITCHELL

Letting Date: March 21, 2023

Line No / Item Number				(1) MINNOWA CONSTRUCTION, INC.		(2) 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
<b>SECTION: 0001 Roadway Items</b>								<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>
0220	2501-0201057	300.000	LF	70.00000	21,000.00	85.00000	25,500.00		
	PILES, STEEL, HP 10 X 57								
0230	2505-4008120	267.000	LF	10.00000	2,670.00	7.50000	2,002.50		
	REMOVAL OF STEEL BEAM GUARDRAIL								
0240	2505-4008300	62.500	LF	41.00000	2,562.50	40.00000	2,500.00		
	STEEL BEAM GUARDRAIL								
0250	2505-4008410	3.000	EACH	3,700.00000	11,100.00	3,600.00000	10,800.00		
	STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201								
0260	2505-4021010	3.000	EACH	450.00000	1,350.00	400.00000	1,200.00		
	STEEL BEAM GUARDRAIL END ANCHOR, BOLTED								
0270	2505-4021710	3.000	EACH	4,100.00000	12,300.00	4,000.00000	12,000.00		
	STEEL BEAM GUARDRAIL TANGENT END TERMINAL, LS-625								
0280	2507-2638650	12.400	SY	100.00000	1,240.00	105.00000	1,302.00		
	BRIDGE WING ARMORING - EROSION STONE								







Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 009

Contract ID: 66-C066-083

Primary County: MITCHELL

Letting Date: March 21, 2023

Line No / Item Number		Item Description		(1) MINNOWA CONSTRUCTION, INC.		(2) 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
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0360	2528-8445110 (1) LS	9,500.00000	9,500.00	12,000.00000	12,000.00				
TRAFFIC CONTROL									
0370	2533-4980005 (1) LS	150,000.00000	150,000.00	135,000.00000	135,000.00				
MOBILIZATION									
0380	2551-0000210 1.000 EACH	31,500.00000	31,500.00	35,000.00000	35,000.00				
PERMANENT CRASH CUSHION									
0390	2551-0000300 1.000 EACH	550.00000	550.00	500.00000	500.00				
PERMANENT CRASH CUSHION SPARE PARTS KIT									
0400	2602-0000320 820.000 LF	5.50000	4,510.00	8.00000	6,560.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0410	2602-0000351 820.000 LF	1.10000	902.00	3.00000	2,460.00				
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
<b>Section Totals:</b>				\$1,071,339.90		\$1,356,818.75			
<b>Contract Item Totals</b>					<b>\$1,071,339.90</b>		<b>\$1,356,818.75</b>		

## Tabulation of Construction and Material Bids

---

**Call Order:** 009**Contract ID:** 66-C066-083**Primary County:** MITCHELL**Letting Date:** March 21, 2023**Contract Time Totals****Contract Grand Totals**

\$1,071,339.90

\$1,356,818.75

( ) indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

---

<b>Call Order:</b> 010	<b>Contract ID:</b> 68-0346-099	<b>Primary County:</b> MONROE
<b>Letting Date:</b> March 21, 2023 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> JASPER CONST. SERVICES, INC.	
<b>Contract Period:</b> Start Date: 07/17/23 55 Working Days		

---

Project Information:

<b>Project:</b> BRFN-034-6(99)--39-68	<b>WorkType:</b> BRIDGE DECK OVERLAY
<b>County:</b> MONROE	<b>Prj Awd Amt:</b> \$592,629.35
<b>Route:</b> U.S. 34	
<b>Location:</b> BNSF RR 4.5 mi W of IA 5	





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 010

Contract ID: 68-0346-099

Primary County: MONROE

Letting Date: March 21, 2023

Line No / Item Number				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) CUNNINGHAM-REIS, LLC		(3) HAWKEYE PAVING CORP.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Design No. 0123; A 190'-0 x 30' CONTINUOUS I-BEAM BRIDGE</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2413-0698074	135.900	SY	370.00000	50,283.00	300.00000	40,770.00	500.00000	67,950.00
DECK REPAIR, CLASS A									
0020	2413-1100000	40.000	LF	160.00000	6,400.00	60.00000	2,400.00	170.00000	6,800.00
PREFORMED ELASTIC NEOPRENE JOINT									
0030	2413-1200100	40.000	LF	160.00000	6,400.00	95.00000	3,800.00	170.00000	6,800.00
NEOPRENE GLAND INSTALLATION AND TESTING									
0040	2426-6772016	15.000	SF	275.00000	4,125.00	350.00000	5,250.00	370.00000	5,550.00
CONCRETE REPAIR									
0050	2507-2638620	643.800	SY	62.00000	39,915.60	48.00000	30,902.40	120.00000	77,256.00
MACADAM STONE SLOPE PROTECTION									
0060	2510-6745640	642.000	SY	20.00000	12,840.00	65.00000	41,730.00	30.00000	19,260.00
REMOVAL OF EXISTING P.C. OVERLAY									
0070	2533-4980005	(1)	LS	68,800.00000	68,800.00	150,000.00000	150,000.00	70,000.00000	70,000.00
MOBILIZATION									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 010

Contract ID: 68-0346-099

Primary County: MONROE

Letting Date: March 21, 2023

Line No / Item Number				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) CUNNINGHAM-REIS, LLC		(3) HAWKEYE PAVING CORP.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 Design No. 0123; A 190'-0 x 30' CONTINUOUS I-BEAM BRIDGE</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2595-0005100	(1)	LS	7,500.00000	7,500.00	5,000.00000	5,000.00	5,000.00000	5,000.00
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR AMTRAK RAILWAY CO.									
0090	2595-0005105	(1)	LS	7,500.00000	7,500.00	5,000.00000	5,000.00	5,000.00000	5,000.00
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR BNSF RAILWAY CO.									
<b>Section Totals:</b>				\$203,763.60		\$284,852.40		\$263,616.00	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 010

Contract ID: 68-0346-099

Primary County: MONROE

Letting Date: March 21, 2023

Line No / Item Number		(1) JASPER CONSTRUCTION SERVICES, INC.		(2) CUNNINGHAM-REIS, LLC		(3) HAWKEYE PAVING CORP.		
Item Description								
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION: 0002</b>		<b>Design No. 123; ALTERNATE 'AA' OPTION 1: CLASS O PCC, BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN</b>				<b>Cat Alt Set: AA</b>		<b>Cat Alt Member: 1</b>
0100	2413-0698066 642.000 SY							
DECK OVERLAY (CLASS O PCC)								
<b>Section Totals:</b>								





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 010

Contract ID: 68-0346-099

Primary County: MONROE

Letting Date: March 21, 2023

Line No / Item Number				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) CUNNINGHAM-REIS, LLC		(3) HAWKEYE PAVING CORP.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0003</b>		<b>Design No. 123; ALTERNATE 'AA' OPTION 2: CLASS HPC- O PCC, BID THIS</b>				Cat Alt Set: AA		Cat Alt Member: 2	
		<b>SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN</b>							
0110	2413-0698067	642.000	SY	150.00000	96,300.00	140.00000	89,880.00	165.00000	105,930.00
		DECK OVERLAY (CLASS HPC-O PCC)							
		<b>Section Totals:</b>		\$96,300.00		\$89,880.00		\$105,930.00	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 010

Contract ID: 68-0346-099

Primary County: MONROE

Letting Date: March 21, 2023

Line No / Item Number				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) CUNNINGHAM-REIS, LLC		(3) HAWKEYE PAVING CORP.	
Item Description									
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0120	2102-0425070	68.500	TON	65.00000	4,452.50	65.00000	4,452.50	80.00000	5,480.00
SPECIAL BACKFILL									
0130	2102-2625000	138.000	CY	40.00000	5,520.00	29.00000	4,002.00	45.00000	6,210.00
EMBANKMENT-IN-PLACE									
0140	2102-2713090	147.300	CY	40.00000	5,892.00	195.00000	28,723.50	45.00000	6,628.50
EXCAVATION, CLASS 13, WASTE									
0150	2105-8425005	45.900	CY	65.00000	2,983.50	65.00000	2,983.50	120.00000	5,508.00
TOPSOIL, FURNISH AND SPREAD									
0160	2115-0100000	25.100	CY	85.00000	2,133.50	120.00000	3,012.00	170.00000	4,267.00
MODIFIED SUBBASE									
0170	2122-5500090	150.600	SY	100.00000	15,060.00	150.00000	22,590.00	150.00000	22,590.00
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.									
0180	2122-7450080	217.100	SY	100.00000	21,710.00	130.00000	28,223.00	150.00000	32,565.00
SHOULDER STRENGTHENING, OPTIONAL HOT MIX ASPHALT MIXTURE OR PORTLAND CEMENT CONCRETE, 8 IN.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 010

Contract ID: 68-0346-099

Primary County: MONROE

Letting Date: March 21, 2023

Line No / Item Number Item Description				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) CUNNINGHAM-REIS, LLC		(3) HAWKEYE PAVING CORP.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0190	2123-7450000	4.400	STA	800.00000	3,520.00	690.00000	3,036.00	500.00000	2,200.00
SHOULDER CONSTRUCTION, EARTH									
0200	2301-0690203	144.800	SY	400.00000	57,920.00	400.00000	57,920.00	500.00000	72,400.00
BRIDGE APPROACH, BR-203									
0210	2412-0000100	702.200	SY	16.50000	11,586.30	11.10000	7,794.42	15.00000	10,533.00
LONGITUDINAL GROOVING IN CONCRETE									
0220	2505-4008120	542.500	LF	20.00000	10,850.00	10.00000	5,425.00	15.00000	8,137.50
REMOVAL OF STEEL BEAM GUARDRAIL									
0230	2505-4008300	175.000	LF	34.80000	6,090.00	36.00000	6,300.00	36.00000	6,300.00
STEEL BEAM GUARDRAIL									
0240	2505-4008410	4.000	EACH	3,960.00000	15,840.00	3,600.00000	14,400.00	3,600.00000	14,400.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0250	2505-4021010	4.000	EACH	385.00000	1,540.00	360.00000	1,440.00	360.00000	1,440.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 010

Contract ID: 68-0346-099

Primary County: MONROE

Letting Date: March 21, 2023

Line No / Item Number Item Description				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) CUNNINGHAM-REIS, LLC		(3) HAWKEYE PAVING CORP.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0260	2505-4021720	4.000	EACH	4,235.00000	16,940.00	3,600.00000	14,400.00	3,600.00000	14,400.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0270	2510-6745850	124.400	SY	65.00000	8,086.00	105.00000	13,062.00	50.00000	6,220.00
REMOVAL OF PAVEMENT									
0280	2527-9263109	4.500	STA	110.00000	495.00	165.00000	742.50	165.00000	742.50
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0290	2527-9263112	27.700	STA	110.00000	3,047.00	155.00000	4,293.50	155.00000	4,293.50
PAINTED PAVEMENT MARKINGS, HIGH-BUILD WATERBORNE									
0300	2527-9263131	5.000	STA	231.00000	1,155.00	175.00000	875.00	175.00000	875.00
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS									
0310	2527-9263180	32.200	STA	110.00000	3,542.00	110.00000	3,542.00	110.00000	3,542.00
PAVEMENT MARKINGS REMOVED									
0320	2528-8400048	1,300.000	LF	16.50000	21,450.00	25.00000	32,500.00	25.00000	32,500.00
TEMPORARY BARRIER RAIL, CONCRETE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 010

Contract ID: 68-0346-099

Primary County: MONROE

Letting Date: March 21, 2023

Line No / Item Number Item Description				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) CUNNINGHAM-REIS, LLC		(3) HAWKEYE PAVING CORP.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0330	2528-8400256	1.000	EACH	41,800.00000	41,800.00	24,500.00000	24,500.00	25,000.00000	25,000.00
TEMPORARY TRAFFIC SIGNALS									
0340	2528-8445110	(1)	LS	15,000.00000	15,000.00	13,300.00000	13,300.00	60,000.00000	60,000.00
TRAFFIC CONTROL									
0350	2528-8445113	4.000	EACH	555.00000	2,220.00	555.00000	2,220.00	555.00000	2,220.00
FLAGGERS									
0360	2551-0000110	4.000	EACH	2,200.00000	8,800.00	1,250.00000	5,000.00	1,250.00000	5,000.00
TEMP CRASH CUSHION									
0370	2602-0000020	946.100	LF	2.50000	2,365.25	1.95000	1,844.90	1.50000	1,419.15
SILT FENCE									
0380	2602-0000071	473.100	LF	1.00000	473.10	1.00000	473.10	0.10000	47.31
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0390	2602-0000101	94.600	LF	1.00000	94.60	0.10000	9.46	0.10000	9.46
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 010

Contract ID: 68-0346-099

Primary County: MONROE

Letting Date: March 21, 2023

Line No / Item Number				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) CUNNINGHAM-REIS, LLC		(3) HAWKEYE PAVING CORP.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0400	2602-0000312 200.000 LF	3.50000	700.00	3.50000	700.00	2.00000	400.00		
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.								
0410	2602-0000320 200.000 LF	4.50000	900.00	5.00000	1,000.00	3.00000	600.00		
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.								
0420	2602-0000351 400.000 LF	1.00000	400.00	1.00000	400.00	0.10000	40.00		
	REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE								
<b>Section Totals:</b>				\$292,565.75		\$309,164.38		\$355,967.92	
<b>Contract Item Totals</b>				<b>\$592,629.35</b>		<b>\$683,896.78</b>		<b>\$725,513.92</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$592,629.35</b>		<b>\$683,896.78</b>		<b>725,513.92</b>	

( ) indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

---

<b>Call Order:</b> 011	<b>Contract ID:</b> 77-0803-328	<b>Primary County:</b> POLK
<b>Letting Date:</b> March 21, 2023 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> CRAMER AND ASSOC., INC.	
<b>Contract Period:</b> Start Date: 10/02/23 20 Working Days		

---

Project Information:

<b>Project:</b> IMN-080-3(328)126--0E-77	<b>WorkType:</b> STEEL GIRDER REPAIR
<b>County:</b> POLK	<b>Prj Awd Amt:</b> \$118,170.00
<b>Route:</b> I-80	
<b>Location:</b> Douglas Ave over I-35/80 in Urbandale	



**Contracts and Specifications Bureau**

**Project(s) and Vendor Ranking**

---

<b>Call Order:</b> 011	<b>Contract ID:</b> 77-0803-328	<b>Primary County:</b> POLK
<b>Letting Date:</b> March 21, 2023 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> CRAMER AND ASSOC., INC.	
<b>Contract Period:</b> Start Date: 10/02/23 20 Working Days		

---

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	CR120	CRAMER AND ASSOC., INC.	\$118,170.00	100.00%
2	JA250	JASPER CONSTRUCTION SERVICES, INC.	\$184,400.00	156.05%
3	JE101	JENCO CONSTRUCTION, INC.	\$249,320.00	210.98%





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 011

Contract ID: 77-0803-328

Primary County: POLK

Letting Date: March 21, 2023

Line No / Item Number		Item Description		(1) CRAMER AND ASSOC., INC.		(2) JASPER CONSTRUCTION SERVICES, INC.		(3) JENCO CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001 DESIGN NO. 1323;REPAIRS TO A 292'-6 X 41'-0 CONTINUOUS WELDED GIRDER BRIDGE</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0010	2401-6750001 (1) LS	15,000.00000	15,000.00	30,000.00000	30,000.00	20,000.00000	20,000.00	REMOVALS, AS PER PLAN	
0020	2408-6772011 (1) LS	48,500.00000	48,500.00	57,000.00000	57,000.00	5,000.00000	5,000.00	REPAIR BEAM, HEAT STRAIGHTENING, AS PER PLAN	
0030	2408-7800000 304.000 LB	55.00000	16,720.00	50.00000	15,200.00	5.00000	1,520.00	STRUCTURAL STEEL	
0040	2426-6772120 (1) LS	15,000.00000	15,000.00	35,000.00000	35,000.00	80,000.00000	80,000.00	BRIDGE REPAIR	
0050	2533-4980005 (1) LS	11,000.00000	11,000.00	17,500.00000	17,500.00	50,000.00000	50,000.00	MOBILIZATION	
<b>Section Totals:</b>				\$106,220.00		\$154,700.00		\$156,520.00	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 011  
 Letting Date: March 21, 2023

Contract ID: 77-0803-328

Primary County: POLK

Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.		(2) JASPER CONSTRUCTION SERVICES, INC.		(3) JENCO CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0060	2528-2518000	2.000	EACH	500.00000	1,000.00	550.00000	1,100.00	400.00000	800.00
SAFETY CLOSURE									
0070	2528-8445110	(1)	LS	7,700.00000	7,700.00	25,000.00000	25,000.00	87,000.00000	87,000.00
TRAFFIC CONTROL									
0080	2528-9290050	10.000	CDAY	325.00000	3,250.00	360.00000	3,600.00	500.00000	5,000.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
<b>Section Totals:</b>				\$11,950.00		\$29,700.00		\$92,800.00	
<b>Contract Item Totals</b>				<b>\$118,170.00</b>		<b>\$184,400.00</b>		<b>\$249,320.00</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$118,170.00</b>		<b>\$184,400.00</b>		<b>249,320.00</b>	

( ) indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

---

<b>Call Order:</b> 012	<b>Contract ID:</b> 78-0593-044	<b>Primary County:</b> POTTAWATTAMIE
<b>Letting Date:</b> March 21, 2023 10:00 A.M.		<b>DBE Goal:</b> 4.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> GODBERSEN-SMITH CONSTRUCTION CO.	
<b>Contract Period:</b> Start Date: 04/01/24 15 Working Days		

---

Project Information:

<b>Project:</b> BRF-059-3(44)--38-78	<b>WorkType:</b> BRIDGE REPLACEMENT - PPCB
<b>County:</b> POTTAWATTAMIE	<b>Prj Awd Amt:</b> \$5,293,469.93
<b>Route:</b> U.S. 59	
<b>Location:</b> East Branch West Nishnabotna River 1.0 mi S of IA 83	

**Project(s) and Vendor Ranking**

<b>Call Order: 012</b>	<b>Contract ID: 78-0593-044</b>	<b>Primary County: POTTAWATTAMIE</b>
<b>Letting Date:</b> March 21, 2023 10:00 A.M.		<b>DBE Goal: 4.0%</b>
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor: GODBERSEN-SMITH CONSTRUCTION CO.</b>	
<b>Contract Period:</b> Start Date: 04/01/24 15 Working Days		

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	GO020	GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	\$5,293,469.93	100.00%
<i>BID WINNER: MET THE DESIGNATED DBE GOAL</i>				
2	HA800	HAWKINS CONSTRUCTION CO.	\$7,388,582.69	139.58%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 012

Contract ID: 78-0593-044

Primary County: POTTAWATTAMIE

Letting Date: March 21, 2023

Line No / Item Number		Item Description		(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(2) HAWKINS CONSTRUCTION CO.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 DESIGN NO. 0223; 369'-0 X 44'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE</b>						Cat Alt Set:		Cat Alt Member:	
0010	2104-2710020	1,142.800	CY	15.00000	17,142.00	40.13000	45,860.56		
	EXCAVATION, CLASS 10, CHANNEL								
0020	2401-6745625	(1)	LS	200,000.00000	200,000.00	394,000.00000	394,000.00		
	REMOVAL OF EXISTING BRIDGE								
0030	2402-2720000	200.000	CY	50.00000	10,000.00	83.28000	16,656.00		
	EXCAVATION, CLASS 20								
0040	2402-2721000	1,100.000	CY	220.00000	242,000.00	272.17000	299,387.00		
	EXCAVATION, CLASS 21								
0050	2403-0100010	506.800	CY	875.00000	443,450.00	1,256.89000	636,991.85		
	STRUCTURAL CONCRETE (BRIDGE)								
0060	2404-7775000	54,067.000	LB	1.55000	83,803.85	2.63000	142,196.21		
	REINFORCING STEEL								
0070	2404-7775005	241,109.000	LB	1.65000	397,829.85	2.78000	670,283.02		
	REINFORCING STEEL, EPOXY COATED								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 012

Contract ID: 78-0593-044

Primary County: POTTAWATTAMIE

Letting Date: March 21, 2023

Line No / Item Number		Item Description		(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(2) HAWKINS CONSTRUCTION CO.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 DESIGN NO. 0223; 369'-0 X 44'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE</b>						Cat Alt Set:		Cat Alt Member:	
0080	2404-7775009	6,842.000	LB	4.25000	29,078.50	6.28000	42,967.76		
REINFORCING STEEL, STAINLESS STEEL									
0090	2407-0550000	6.000	EACH	65,000.00000	390,000.00	83,633.59000	501,801.54		
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, SBTE155									
0100	2407-0564305	12.000	EACH	42,000.00000	504,000.00	58,133.00000	697,596.00		
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTE105									
0110	2408-7800000	16,219.000	LB	5.25000	85,149.75	4.40000	71,363.60		
STRUCTURAL STEEL									
0120	2414-6424110	800.000	LF	140.00000	112,000.00	150.20000	120,160.00		
CONCRETE BARRIER RAILING									
0130	2501-0201057	3,055.000	LF	64.00000	195,520.00	75.54000	230,774.70		
PILES, STEEL, HP 10 X 57									
0140	2501-0201473	7,200.000	LF	76.00000	547,200.00	91.94000	661,968.00		
PILES, STEEL, HP 14 X 73									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 012

Contract ID: 78-0593-044

Primary County: POTTAWATTAMIE

Letting Date: March 21, 2023

Line No / Item Number		Item Description		(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(2) HAWKINS CONSTRUCTION CO.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>		<b>DESIGN NO. 0223; 369'-0 X 44'-0 PRETENSIONED PRESTRESSED</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
		<b>CONCRETE BEAM BRIDGE</b>							
0150	2501-6335010	260.000	LF	55.00000	14,300.00	88.68000	23,056.80		
		PREBORED HOLES							
0160	2501-8400172	(1)	LS	125,000.00000	125,000.00	96,597.36000	96,597.36		
		TEMPORARY SHORING							
0170	2507-2638650	28.000	SY	65.00000	1,820.00	45.58000	1,276.24		
		BRIDGE WING ARMORING - EROSION STONE							
0180	2507-3250005	1,724.800	SY	4.00000	6,899.20	3.02000	5,208.90		
		ENGINEERING FABRIC							
0190	2507-6800061	1,767.100	TON	65.00000	114,861.50	101.14000	178,724.49		
		REVTMENT, CLASS E							
0200	2507-8029000	61.400	TON	70.00000	4,298.00	71.07000	4,363.70		
		EROSION STONE							
0210	2526-8285000	(1)	LS	25,000.00000	25,000.00	40,456.11000	40,456.11		
		CONSTRUCTION SURVEY							



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 012

Contract ID: 78-0593-044

Primary County: POTTAWATTAMIE

Letting Date: March 21, 2023

Line No / Item Number		Item Description		(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(2) HAWKINS CONSTRUCTION CO.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>		<b>DESIGN NO. 0223; 369'-0 X 44'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0220	2533-4980005 (1) LS	300,000.00000	300,000.00	630,000.00000	630,000.00				
	MOBILIZATION								
0230	2599-9999003 641.600 CY	925.00000	593,480.00	1,365.34000	876,002.14				
	('CUBIC YARDS' ITEM) Fiber Reinforced Structural Concrete (Bridge)								
0240	2599-9999005 1.000 EACH	2,500.00000	2,500.00	6,060.29000	6,060.29				
	('EACH' ITEM) Trial Batch and Test Placement								
<b>Section Totals:</b>				\$4,445,332.65		\$6,393,752.27			





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 012

Contract ID: 78-0593-044

Primary County: POTTAWATTAMIE

Letting Date: March 21, 2023

Line No / Item Number				(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(2) HAWKINS CONSTRUCTION CO.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0250	2101-0850001	1.400	ACRE	19,000.00000	26,600.00	12,721.06000	17,809.48		
	CLEARING AND GRUBBING								
0260	2102-2710070	3,169.000	CY	16.00000	50,704.00	4.40000	13,943.60		
	EXCAVATION, CLASS 10, ROADWAY AND BORROW								
0270	2102-2710090	3,574.000	CY	18.00000	64,332.00	24.74000	88,420.76		
	EXCAVATION, CLASS 10, WASTE								
0280	2102-2712015	5.000	CY	50.00000	250.00	65.96000	329.80		
	EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS								
0290	2105-8425015	1,338.000	CY	18.00000	24,084.00	9.89000	13,232.82		
	TOPSOIL, STRIP, SALVAGE AND SPREAD								
0300	2107-0875100	2,437.000	CY	3.00000	7,311.00	2.75000	6,701.75		
	COMPACTION WITH MOISTURE CONTROL								
0310	2115-0100000	658.000	CY	75.00000	49,350.00	131.96000	86,829.68		
	MODIFIED SUBBASE								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 012

Contract ID: 78-0593-044

Primary County: POTTAWATTAMIE

Letting Date: March 21, 2023

Line No / Item Number Item Description				(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(2) HAWKINS CONSTRUCTION CO.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0320	2121-7425020	35.800	TON	50.00000	1,790.00	104.44000	3,738.95		
GRANULAR SHOULDERS, TYPE B									
0330	2122-5190006	148.200	SY	90.00000	13,338.00	100.55000	14,901.51		
PAVED SHOULDER, P.C. CONCRETE, 6 IN.									
0340	2122-5190095	796.800	SY	110.00000	87,648.00	120.03000	95,639.90		
PAVED SHOULDER, P.C. CONCRETE, 9.5 IN.									
0350	2123-7450000	7.600	STA	550.00000	4,180.00	549.68000	4,177.57		
SHOULDER CONSTRUCTION, EARTH									
0360	2301-0690203	771.000	SY	275.00000	212,025.00	276.09000	212,865.39		
BRIDGE APPROACH, BR-203									
0370	2301-1033095	535.200	SY	110.00000	58,872.00	137.80000	73,750.56		
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9.5 IN.									
0380	2412-0000100	2,510.400	SY	8.25000	20,710.80	8.28000	20,786.11		
LONGITUDINAL GROOVING IN CONCRETE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 012

Contract ID: 78-0593-044

Primary County: POTTAWATTAMIE

Letting Date: March 21, 2023

Line No / Item Number				(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(2) HAWKINS CONSTRUCTION CO.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0390	2502-8212034	1,002.600	LF	18.00000	18,046.80	37.38000	37,477.19		
	SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.								
0400	2502-8221306	8.000	EACH	850.00000	6,800.00	494.71000	3,957.68		
	SUBDRAIN OUTLET, DR-306								
0410	2503-0500402	4.000	EACH	3,500.00000	14,000.00	4,375.42000	17,501.68		
	BRIDGE END DRAIN, DR-402								
0420	2505-4008120	334.500	LF	15.00000	5,017.50	16.49000	5,515.91		
	REMOVAL OF STEEL BEAM GUARDRAIL								
0430	2505-4008300	150.000	LF	32.75000	4,912.50	38.48000	5,772.00		
	STEEL BEAM GUARDRAIL								
0440	2505-4008410	4.000	EACH	3,400.00000	13,600.00	3,847.73000	15,390.92		
	STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201								
0450	2505-4021010	4.000	EACH	300.00000	1,200.00	384.77000	1,539.08		
	STEEL BEAM GUARDRAIL END ANCHOR, BOLTED								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 012

Contract ID: 78-0593-044

Primary County: POTTAWATTAMIE

Letting Date: March 21, 2023

Line No / Item Number				(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(2) HAWKINS CONSTRUCTION CO.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0460	2505-4021720	4.000	EACH	3,400.00000	13,600.00	3,847.73000	15,390.92		
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0470	2510-6745850	1,075.600	SY	16.00000	17,209.60	44.77000	48,154.61		
REMOVAL OF PAVEMENT									
0480	2520-3350015	1.000	EACH	9,500.00000	9,500.00	50,778.61000	50,778.61		
FIELD OFFICE									
0490	2527-9263109	51.480	STA	91.65000	4,718.14	100.76000	5,187.12		
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0500	2527-9263131	4.740	STA	107.00000	507.18	117.63000	557.57		
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS									
0510	2527-9263180	51.480	STA	71.34000	3,672.58	78.43000	4,037.58		
PAVEMENT MARKINGS REMOVED									
0520	2528-2518000	4.000	EACH	125.00000	500.00	137.42000	549.68		
SAFETY CLOSURE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 012

Contract ID: 78-0593-044

Primary County: POTTAWATTAMIE

Letting Date: March 21, 2023

Line No / Item Number Item Description				(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(2) HAWKINS CONSTRUCTION CO.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 ROADWAY ITEMS</b>								<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>
0530	2528-8400048	1,987.500	LF	9.57000	19,020.38	10.52000	20,908.50		
TEMPORARY BARRIER RAIL, CONCRETE									
0540	2528-8400256	1.000	EACH	25,500.00000	25,500.00	28,088.41000	28,088.41		
TEMPORARY TRAFFIC SIGNALS									
0550	2528-8445110	(1)	LS	12,440.00000	12,440.00	10,608.73000	10,608.73		
TRAFFIC CONTROL									
0560	2528-8445113	10.000	EACH	575.00000	5,750.00	575.00000	5,750.00		
FLAGGERS									
0570	2551-0000110	4.000	EACH	500.00000	2,000.00	549.68000	2,198.72		
TEMP CRASH CUSHION									
<b>Section Totals:</b>				\$799,189.48		\$932,492.79			





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 012

Contract ID: 78-0593-044

Primary County: POTTAWATTAMIE

Letting Date: March 21, 2023

Line No / Item Number		Item Description		(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(2) HAWKINS CONSTRUCTION CO.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 ROADSIDE ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0650	2602-0000312	840.000	LF	3.50000	2,940.00	5.11000	4,292.40		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0660	2602-0000320	840.000	LF	5.00000	4,200.00	6.16000	5,174.40		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0670	2602-0000351	1,680.000	LF	0.25000	420.00	0.33000	554.40		
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0680	2602-0010010	1.000	EACH	500.00000	500.00	500.00000	500.00		
MOBILIZATIONS, EROSION CONTROL									
0690	2602-0010020	1.000	EACH	1,000.00000	1,000.00	1,000.00000	1,000.00		
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
<b>Section Totals:</b>				\$48,947.80		\$62,337.63			
<b>Contract Item Totals</b>				<b>\$5,293,469.93</b>		<b>\$7,388,582.69</b>			
<b>Contract Time Totals</b>									



**Contracts and Specifications Bureau**

**Tabulation of Construction and Material Bids**

**Call Order:** 012

**Contract ID:** 78-0593-044

**Primary County:** POTTAWATTAMIE

**Letting Date:** March 21, 2023

**Contract Grand Totals** |

**\$5,293,469.93** |

**\$7,388,582.69** |

( ) indicates item is bid as Lump Sum





Project(s) and Vendor Ranking

---

<b>Call Order:</b> 013	<b>Contract ID:</b> 81-0392-018	<b>Primary County:</b> SAC
<b>Letting Date:</b> March 21, 2023 10:00 A.M.		<b>DBE Goal:</b> 2.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> DIXON CONSTR. CO.	
<b>Contract Period:</b> Start Date: 06/19/23 85 Working Days		

---

Project Information:

<b>Project:</b> BRF-039-2(018)--38-81	<b>WorkType:</b> RCB CULVERT REPLACEMENT - TWIN BOX
<b>County:</b> SAC	<b>Prj Awd Amt:</b> \$1,049,479.88
<b>Route:</b> IOWA 39	
<b>Location:</b> Porter Creek 2.4 mi S of Co Rd D59	





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 013

Contract ID: 81-0392-018

Primary County: SAC

Letting Date: March 21, 2023

Line No / Item Number				(1) DIXON CONSTRUCTION CO.		(2) PETERSON CONTRACTORS INC.		(3) GUS CONSTRUCTION CO., INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 DESIGN NO. 0120; ALT 'AA' OPT 1: TWIN 12' x 10' 140'-0 C-I-P RCB, BID THIS Cat Alt Set: AA Cat Alt Member: 1									
SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN									
0010	2401-6750001	(1)	LS	77,000.00000	77,000.00			82,300.00000	82,300.00
REMOVALS, AS PER PLAN									
0020	2402-2720000	1,767.000	CY	20.00000	35,340.00			22.00000	38,874.00
EXCAVATION, CLASS 20									
0030	2402-3825025	240.000	CY	97.00000	23,280.00			101.00000	24,240.00
GRANULAR MATERIAL FOR BLANKET									
0040	2403-0100020	620.500	CY	500.00000	310,250.00			776.00000	481,508.00
STRUCTURAL CONCRETE (RCB CULVERT)									
0050	2404-7775000	86,995.000	LB	1.70000	147,891.50			2.10000	182,689.50
REINFORCING STEEL									
0060	2526-8285000	(1)	LS	5,000.00000	5,000.00			5,500.00000	5,500.00
CONSTRUCTION SURVEY									
0070	2533-4980005	(1)	LS	125,000.00000	125,000.00			120,000.00000	120,000.00
MOBILIZATION									
<b>Section Totals:</b>				\$723,761.50				\$935,111.50	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 013

Contract ID: 81-0392-018

Primary County: SAC

Letting Date: March 21, 2023

Line No / Item Number				(1) DIXON CONSTRUCTION CO.		(2) PETERSON CONTRACTORS INC.		(3) GUS CONSTRUCTION CO., INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 DESIGN NO. 0120; ALT 'AA' OPT 2: 12' x 10' 155'-1 PRECAST RCB, BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN									
0080	2401-6750001	(1)	LS			45,000.00000	45,000.00		
	REMOVALS, AS PER PLAN								
0090	2402-2720000	1,732.000	CY			11.25000	19,485.00		
	EXCAVATION, CLASS 20								
0100	2402-3825025	337.300	CY			85.00000	28,670.50		
	GRANULAR MATERIAL FOR BLANKET								
0110	2415-2111210	310.170	LF			1,625.00000	504,026.25		
	PRECAST CONCRETE BOX CULVERT, 12 FT. X 10 FT.								
0120	2415-2201210	4.000	EACH			56,000.00000	224,000.00		
	PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 12 FT. X 10 FT.								
0130	2526-8285000	(1)	LS			10,000.00000	10,000.00		
	CONSTRUCTION SURVEY								
0140	2533-4980005	(1)	LS			100,000.00000	100,000.00		
	MOBILIZATION								

Cat Alt Set: AA

Cat Alt Member: 2



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 013

Contract ID: 81-0392-018

Primary County: SAC

Letting Date: March 21, 2023

Line No / Item Number Item Description		(1) DIXON CONSTRUCTION CO.		(2) PETERSON CONTRACTORS INC.		(3) GUS CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Section Totals:</b>				\$931,181.75			



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 013

Contract ID: 81-0392-018

Primary County: SAC

Letting Date: March 21, 2023

Line No / Item Number Item Description				(1) DIXON CONSTRUCTION CO.		(2) PETERSON CONTRACTORS INC.		(3) GUS CONSTRUCTION CO., INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0150	2102-2625001	4,358.000	CY	21.00000	91,518.00	25.00000	108,950.00	22.00000	95,876.00
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED									
0160	2102-2710070	116.000	CY	15.00000	1,740.00	12.00000	1,392.00	10.00000	1,160.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0170	2102-2713090	51.600	CY	15.00000	774.00	15.00000	774.00	22.00000	1,135.20
EXCAVATION, CLASS 13, WASTE									
0180	2102-4560000	1.000	STA	500.00000	500.00	1,500.00000	1,500.00	150.00000	150.00
LOCATING TILE LINES									
0190	2104-2710020	130.000	CY	5.00000	650.00	15.00000	1,950.00	8.00000	1,040.00
EXCAVATION, CLASS 10, CHANNEL									
0200	2105-8425015	399.000	CY	10.00000	3,990.00	11.00000	4,389.00	8.00000	3,192.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0210	2107-0425020	87.100	CY	17.00000	1,480.70	50.00000	4,355.00	22.00000	1,916.20
COMPACTING BACKFILL ADJACENT TO BRIDGES, CULVERTS OR STRUCTURES									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 013

Contract ID: 81-0392-018

Primary County: SAC

Letting Date: March 21, 2023

Line No / Item Number Item Description				(1) DIXON CONSTRUCTION CO.		(2) PETERSON CONTRACTORS INC.		(3) GUS CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0220	2107-0875100	4,446.000	CY	2.50000	11,115.00	4.25000	18,895.50	3.00000	13,338.00
COMPACTION WITH MOISTURE CONTROL									
0230	2115-0100000	124.900	CY	87.00000	10,866.30	90.00000	11,241.00	102.00000	12,739.80
MODIFIED SUBBASE									
0240	2121-7425020	155.100	TON	57.00000	8,840.70	50.00000	7,755.00	82.00000	12,718.20
GRANULAR SHOULDERS, TYPE B									
0250	2122-5190110	168.900	SY	170.00000	28,713.00	295.00000	49,825.50	169.50000	28,628.55
PAVED SHOULDER, P.C. CONCRETE, 11 IN.									
0260	2123-7450000	3.800	STA	500.00000	1,900.00	575.00000	2,185.00	650.00000	2,470.00
SHOULDER CONSTRUCTION, EARTH									
0270	2301-1033110	506.600	SY	170.00000	86,122.00	200.00000	101,320.00	137.75000	69,784.15
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 11 IN.									
0280	2402-0425040	91.700	CY	100.00000	9,170.00	70.00000	6,419.00	85.00000	7,794.50
FLOODED BACKFILL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 013

Contract ID: 81-0392-018

Primary County: SAC

Letting Date: March 21, 2023

Line No / Item Number				(1) DIXON CONSTRUCTION CO.		(2) PETERSON CONTRACTORS INC.		(3) GUS CONSTRUCTION CO., INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0003 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0290	2418-0000010	1.000	EACH	21,000.00000	21,000.00	8,500.00000	8,500.00	74,300.00000	74,300.00
TEMPORARY STREAM DIVERSION									
0300	2502-8212034	500.000	LF	21.00000	10,500.00	20.00000	10,000.00	28.00000	14,000.00
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									
0310	2505-4008120	380.000	LF	10.00000	3,800.00	20.00000	7,600.00	18.00000	6,840.00
REMOVAL OF STEEL BEAM GUARDRAIL									
0320	2507-3250005	230.000	SY	3.00000	690.00	5.00000	1,150.00	2.00000	460.00
ENGINEERING FABRIC									
0330	2507-6800061	180.000	TON	70.00000	12,600.00	75.00000	13,500.00	62.00000	11,160.00
REVETMENT, CLASS E									
0340	2510-6745850	229.500	SY	14.00000	3,213.00	18.00000	4,131.00	55.00000	12,622.50
REMOVAL OF PAVEMENT									
0350	2519-4200140	70.000	LF	7.00000	490.00	15.00000	1,050.00	22.00000	1,540.00
REMOVAL OF FENCE, FIELD									





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 013

Contract ID: 81-0392-018

Primary County: SAC

Letting Date: March 21, 2023

Line No / Item Number Item Description				(1) DIXON CONSTRUCTION CO.		(2) PETERSON CONTRACTORS INC.		(3) GUS CONSTRUCTION CO., INC.		
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION: 0003 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		
0360	2527-9263109	4.280	STA	506.00000	2,165.68	700.00000	2,996.00	506.00000	2,165.68	
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED										
0370	2528-2518000	2.000	EACH	500.00000	1,000.00	200.00000	400.00	125.00000	250.00	
SAFETY CLOSURE										
0380	2528-8445110	(1)	LS	5,700.00000	5,700.00	6,750.00000	6,750.00	3,300.00000	3,300.00	
TRAFFIC CONTROL										
0390	2555-0000010	(1)	LS	2,500.00000	2,500.00	2,000.00000	2,000.00	2,000.00000	2,000.00	
DELIVER AND STOCKPILE SALVAGED MATERIALS										
0400	2602-0000312	780.000	LF	5.00000	3,900.00	5.00000	3,900.00	6.00000	4,680.00	
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.										
0410	2602-0000351	780.000	LF	1.00000	780.00	1.00000	780.00	1.00000	780.00	
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE										
<b>Section Totals:</b>					\$325,718.38		\$383,708.00		\$386,040.78	
<b>Contract Item Totals</b>					<b>\$1,049,479.88</b>		<b>\$1,314,889.75</b>		<b>\$1,321,152.28</b>	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 013

Contract ID: 81-0392-018

Primary County: SAC

Letting Date: March 21, 2023

Contract Time Totals

Contract Grand Totals

\$1,049,479.88

\$1,314,889.75

1,321,152.28

( ) indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 013

Contract ID: 81-0392-018

Primary County: SAC

Letting Date: March 21, 2023

Line No / Item Number				(4) MIDWEST CONTRACTING, LLC					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 DESIGN NO. 0120; ALT 'AA' OPT 1: TWIN 12' x 10' 140'-0 C-I-P RCB, BID THIS Cat Alt Set: AA Cat Alt Member: 1									
SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN									
0010	2401-6750001 (1) LS								
	REMOVALS, AS PER PLAN								
0020	2402-2720000 1,767.000 CY								
	EXCAVATION, CLASS 20								
0030	2402-3825025 240.000 CY								
	GRANULAR MATERIAL FOR BLANKET								
0040	2403-0100020 620.500 CY								
	STRUCTURAL CONCRETE (RCB CULVERT)								
0050	2404-7775000 86,995.000 LB								
	REINFORCING STEEL								
0060	2526-8285000 (1) LS								
	CONSTRUCTION SURVEY								
0070	2533-4980005 (1) LS								
	MOBILIZATION								

Section Totals:



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 013

Contract ID: 81-0392-018

Primary County: SAC

Letting Date: March 21, 2023

Line No / Item Number		Item Description		(4) MIDWEST CONTRACTING, LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 DESIGN NO. 0120; ALT 'AA' OPT 2: 12' x 10' 155'-1 PRECAST RCB, BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN									
0080	2401-6750001	(1)	LS	45,000.00000	45,000.00				
	REMOVALS, AS PER PLAN								
0090	2402-2720000	1,732.000	CY	9.00000	15,588.00				
	EXCAVATION, CLASS 20								
0100	2402-3825025	337.300	CY	95.00000	32,043.50				
	GRANULAR MATERIAL FOR BLANKET								
0110	2415-2111210	310.170	LF	2,250.00000	697,882.50				
	PRECAST CONCRETE BOX CULVERT, 12 FT. X 10 FT.								
0120	2415-2201210	4.000	EACH	65,000.00000	260,000.00				
	PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 12 FT. X 10 FT.								
0130	2526-8285000	(1)	LS	8,000.00000	8,000.00				
	CONSTRUCTION SURVEY								
0140	2533-4980005	(1)	LS	66,500.00000	66,500.00				
	MOBILIZATION								

Cat Alt Set: AA Cat Alt Member: 2



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 013

Contract ID: 81-0392-018

Primary County: SAC

Letting Date: March 21, 2023

Line No / Item Number Item Description		(4) MIDWEST CONTRACTING, LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Section Totals:</b>			\$1,125,014.00				



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 013

Contract ID: 81-0392-018

Primary County: SAC

Letting Date: March 21, 2023

Line No / Item Number Item Description				(4) MIDWEST CONTRACTING, LLC					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0150	2102-2625001	4,358.000	CY	20.00000	87,160.00				
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED									
0160	2102-2710070	116.000	CY	8.00000	928.00				
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0170	2102-2713090	51.600	CY	8.00000	412.80				
EXCAVATION, CLASS 13, WASTE									
0180	2102-4560000	1.000	STA	250.00000	250.00				
LOCATING TILE LINES									
0190	2104-2710020	130.000	CY	8.00000	1,040.00				
EXCAVATION, CLASS 10, CHANNEL									
0200	2105-8425015	399.000	CY	12.00000	4,788.00				
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0210	2107-0425020	87.100	CY	35.00000	3,048.50				
COMPACTING BACKFILL ADJACENT TO BRIDGES, CULVERTS OR STRUCTURES									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 013

Contract ID: 81-0392-018

Primary County: SAC

Letting Date: March 21, 2023

Line No / Item Number Item Description				(4) MIDWEST CONTRACTING, LLC					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0220	2107-0875100	4,446.000	CY	2.00000	8,892.00				
COMPACTION WITH MOISTURE CONTROL									
0230	2115-0100000	124.900	CY	88.00000	10,991.20				
MODIFIED SUBBASE									
0240	2121-7425020	155.100	TON	54.00000	8,375.40				
GRANULAR SHOULDERS, TYPE B									
0250	2122-5190110	168.900	SY	146.00000	24,659.40				
PAVED SHOULDER, P.C. CONCRETE, 11 IN.									
0260	2123-7450000	3.800	STA	450.00000	1,710.00				
SHOULDER CONSTRUCTION, EARTH									
0270	2301-1033110	506.600	SY	146.00000	73,963.60				
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 11 IN.									
0280	2402-0425040	91.700	CY	95.00000	8,711.50				
FLOODED BACKFILL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 013

Contract ID: 81-0392-018

Primary County: SAC

Letting Date: March 21, 2023

Line No / Item Number		Item Description		(4) MIDWEST CONTRACTING, LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0003 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0290	2418-0000010	1.000	EACH	9,500.00000	9,500.00				
TEMPORARY STREAM DIVERSION									
0300	2502-8212034	500.000	LF	18.00000	9,000.00				
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									
0310	2505-4008120	380.000	LF	20.00000	7,600.00				
REMOVAL OF STEEL BEAM GUARDRAIL									
0320	2507-3250005	230.000	SY	5.00000	1,150.00				
ENGINEERING FABRIC									
0330	2507-6800061	180.000	TON	75.00000	13,500.00				
REVETMENT, CLASS E									
0340	2510-6745850	229.500	SY	18.00000	4,131.00				
REMOVAL OF PAVEMENT									
0350	2519-4200140	70.000	LF	5.00000	350.00				
REMOVAL OF FENCE, FIELD									





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 013

Contract ID: 81-0392-018

Primary County: SAC

Letting Date: March 21, 2023

Line No / Item Number		Item Description		(4) MIDWEST CONTRACTING, LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0003 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0360	2527-9263109 4.280 STA	1,500.00000	6,420.00						
	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0370	2528-2518000 2.000 EACH	1,000.00000	2,000.00						
	SAFETY CLOSURE								
0380	2528-8445110 (1) LS	12,500.00000	12,500.00						
	TRAFFIC CONTROL								
0390	2555-0000010 (1) LS	10,000.00000	10,000.00						
	DELIVER AND STOCKPILE SALVAGED MATERIALS								
0400	2602-0000312 780.000 LF	5.00000	3,900.00						
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.								
0410	2602-0000351 780.000 LF	1.00000	780.00						
	REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE								
<b>Section Totals:</b>				\$315,761.40					
<b>Contract Item Totals</b>					<b>\$1,440,775.40</b>				



**Contracts and Specifications Bureau**

**Tabulation of Construction and Material Bids**

**Call Order:** 013

**Contract ID:** 81-0392-018

**Primary County:** SAC

**Letting Date:** March 21, 2023

**Contract Time Totals**

**Contract Grand Totals**

**\$1,440,775.40**

( ) indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

---

<b>Call Order:</b> 014	<b>Contract ID:</b> 86-0635-053	<b>Primary County:</b> TAMA
<b>Letting Date:</b> March 21, 2023 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> JASPER CONST. SERVICES, INC.	
<b>Contract Period:</b> Start Date: 07/10/23 70 Working Days		

---

Project Information:

<b>Project:</b> BRFN-063-5(53)--39-86	<b>WorkType:</b> BRIDGE DECK OVERLAY
<b>County:</b> TAMA	<b>Prj Awd Amt:</b> \$496,874.54
<b>Route:</b> U.S. 63	
<b>Location:</b> Wolf Creek 0.3 mi N of IA 8 in Traer	





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 014

Contract ID: 86-0635-053

Primary County: TAMA

Letting Date: March 21, 2023

Line No / Item Number				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) CUNNINGHAM-REIS, LLC		(3) HAWKEYE PAVING CORP.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 DESIGN NO. 0123; REPAIRS TO A 248'-0 X 44'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE</b>						Cat Alt Set:		Cat Alt Member:	
0010	2413-0698074 265.000 SY	240.00000	63,600.00	280.00000	74,200.00	440.00000	116,600.00	DECK REPAIR, CLASS A	
0020	2426-6772016 80.000 SF	250.00000	20,000.00	275.00000	22,000.00	220.00000	17,600.00	CONCRETE REPAIR	
0030	2506-4984000 4.000 CY	650.00000	2,600.00	1,250.00000	5,000.00	500.00000	2,000.00	FLOWABLE MORTAR	
0040	2533-4980005 (1) LS	48,000.00000	48,000.00	90,000.00000	90,000.00	60,000.00000	60,000.00	MOBILIZATION	
<b>Section Totals:</b>				\$134,200.00	\$191,200.00		\$196,200.00		



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 014

Contract ID: 86-0635-053

Primary County: TAMA

Letting Date: March 21, 2023

Line No / Item Number		(1) JASPER CONSTRUCTION SERVICES, INC.		(2) CUNNINGHAM-REIS, LLC		(3) HAWKEYE PAVING CORP.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION: 0002 DESIGN NO. 0123; ALTERNATE 'AA' OPTION 1: CLASS O PCC, BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN</b>							
0050	2413-0698066 1,227.400 SY						
	DECK OVERLAY (CLASS O PCC)						
<b>Section Totals:</b>							

Cat Alt Set: AA Cat Alt Member: 1



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 014

Contract ID: 86-0635-053

Primary County: TAMA

Letting Date: March 21, 2023

Line No / Item Number		(1) JASPER CONSTRUCTION SERVICES, INC.		(2) CUNNINGHAM-REIS, LLC		(3) HAWKEYE PAVING CORP.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION: 0003 DESIGN NO. 0123; ALTERNATE 'AA' OPTION 2: CLASS HPC- O PCC, BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN</b>						Cat Alt Set: AA	Cat Alt Member: 2
0060 2413-0698067	1,227.400 SY	100.00000	122,740.00	115.00000	141,151.00	110.00000	135,014.00
DECK OVERLAY (CLASS HPC-O PCC)							
<b>Section Totals:</b>			\$122,740.00		\$141,151.00		\$135,014.00



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 014

Contract ID: 86-0635-053

Primary County: TAMA

Letting Date: March 21, 2023

Line No / Item Number Item Description				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) CUNNINGHAM-REIS, LLC		(3) HAWKEYE PAVING CORP.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0070	2102-0425070	37.900	TON	50.00000	1,895.00	50.00000	1,895.00	70.00000	2,653.00
SPECIAL BACKFILL									
0080	2102-2713090	42.400	CY	55.00000	2,332.00	65.00000	2,756.00	45.00000	1,908.00
EXCAVATION, CLASS 13, WASTE									
0090	2122-5500090	119.800	SY	126.50000	15,154.70	115.00000	13,777.00	130.00000	15,574.00
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.									
0100	2123-7450000	3.890	STA	500.00000	1,945.00	1,000.00000	3,890.00	600.00000	2,334.00
SHOULDER CONSTRUCTION, EARTH									
0110	2214-5145150	801.200	SY	21.10000	16,905.32	19.15000	15,342.98	20.00000	16,024.00
PAVEMENT SCARIFICATION									
0120	2301-0685550	200.800	SY	375.00000	75,300.00	335.00000	67,268.00	450.00000	90,360.00
BRIDGE APPROACH PAVEMENT, AS PER PLAN									
0130	2303-0101000	801.200	SY	23.65000	18,948.38	21.50000	17,225.80	22.00000	17,626.40
HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE									





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 014

Contract ID: 86-0635-053

Primary County: TAMA

Letting Date: March 21, 2023

Line No / Item Number Item Description				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) CUNNINGHAM-REIS, LLC		(3) HAWKEYE PAVING CORP.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0140	2412-0000100	1,316.700	SY	13.00000	17,117.10	5.79000	7,623.69	9.00000	11,850.30
LONGITUDINAL GROOVING IN CONCRETE									
0150	2505-6765006	480.000	LF	0.01000	4.80	55.00000	26,400.00	10.00000	4,800.00
REMOVE AND REINSTALL FORMED STEEL BEAM GUARDRAIL									
0160	2510-6745850	200.800	SY	30.00000	6,024.00	23.00000	4,618.40	50.00000	10,040.00
REMOVAL OF PAVEMENT									
0170	2527-9263109	39.440	STA	82.50000	3,253.80	75.00000	2,958.00	75.00000	2,958.00
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0180	2527-9263131	11.440	STA	231.00000	2,642.64	210.00000	2,402.40	210.00000	2,402.40
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS									
0190	2527-9263180	39.440	STA	82.50000	3,253.80	75.00000	2,958.00	75.00000	2,958.00
PAVEMENT MARKINGS REMOVED									
0200	2528-8400048	1,150.000	LF	13.20000	15,180.00	12.00000	13,800.00	12.00000	13,800.00
TEMPORARY BARRIER RAIL, CONCRETE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 014

Contract ID: 86-0635-053

Primary County: TAMA

Letting Date: March 21, 2023

Line No / Item Number Item Description				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) CUNNINGHAM-REIS, LLC		(3) HAWKEYE PAVING CORP.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0210	2528-8400256	1.000 EACH	34,650.00000	34,650.00	31,500.00000	31,500.00	32,000.00000	32,000.00	
TEMPORARY TRAFFIC SIGNALS									
0220	2528-8445110	(1) LS	10,340.00000	10,340.00	9,400.00000	9,400.00	30,000.00000	30,000.00	
TRAFFIC CONTROL									
0230	2528-8445113	10.000 EACH	555.00000	5,550.00	555.00000	5,550.00	555.00000	5,550.00	
FLAGGERS									
0240	2551-0000110	4.000 EACH	2,200.00000	8,800.00	2,000.00000	8,000.00	2,000.00000	8,000.00	
TEMP CRASH CUSHION									
0250	2602-0000312	1,160.000 LF	0.50000	580.00	3.75000	4,350.00	3.00000	3,480.00	
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0260	2602-0000351	1,160.000 LF	0.05000	58.00	0.50000	580.00	0.10000	116.00	
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
<b>Section Totals:</b>				\$239,934.54		\$242,295.27		\$274,434.10	
<b>Contract Item Totals</b>				<b>\$496,874.54</b>		<b>\$574,646.27</b>		<b>\$605,648.10</b>	
<b>Contract Time Totals</b>									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 014

Contract ID: 86-0635-053

Primary County: TAMA

Letting Date: March 21, 2023

**Contract Grand Totals**

**\$496,874.54**

**\$574,646.27**

**605,648.10**

( ) indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 014

Contract ID: 86-0635-053

Primary County: TAMA

Letting Date: March 21, 2023

Line No / Item Number				(4) BOULDER CONTRACTING, LLC.		(5) CRAMER AND ASSOC., INC.		(6) PCIROADS, LLC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 DESIGN NO. 0123; REPAIRS TO A 248'-0 X 44'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE</b>						Cat Alt Set:		Cat Alt Member:	
0010	2413-0698074	265.000	SY	302.00000	80,030.00	470.00000	124,550.00	285.00000	75,525.00
DECK REPAIR, CLASS A									
0020	2426-6772016	80.000	SF	269.00000	21,520.00	280.00000	22,400.00	124.00000	9,920.00
CONCRETE REPAIR									
0030	2506-4984000	4.000	CY	950.00000	3,800.00	1,480.00000	5,920.00	1,258.00000	5,032.00
FLOWABLE MORTAR									
0040	2533-4980005	(1)	LS	57,500.00000	57,500.00	64,000.00000	64,000.00	183,372.00000	183,372.00
MOBILIZATION									
<b>Section Totals:</b>				\$162,850.00		\$216,870.00		\$273,849.00	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 014

Contract ID: 86-0635-053

Primary County: TAMA

Letting Date: March 21, 2023

Line No / Item Number		(4) BOULDER CONTRACTING, LLC.		(5) CRAMER AND ASSOC., INC.		(6) PCIROADS, LLC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION: 0002 DESIGN NO. 0123; ALTERNATE 'AA' OPTION 1: CLASS O PCC, BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN</b>						Cat Alt Set: AA	Cat Alt Member: 1
0050	2413-0698066 1,227.400 SY	189.00000	231,978.60			155.95000	191,413.03
	DECK OVERLAY (CLASS O PCC)						
	<b>Section Totals:</b>		\$231,978.60				\$191,413.03



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 014

Contract ID: 86-0635-053

Primary County: TAMA

Letting Date: March 21, 2023

Line No / Item Number		(4) BOULDER CONTRACTING, LLC.		(5) CRAMER AND ASSOC., INC.		(6) PCIROADS, LLC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION: 0003 DESIGN NO. 0123; ALTERNATE 'AA' OPTION 2: CLASS HPC- O PCC, BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN</b>						Cat Alt Set: AA	Cat Alt Member: 2
0060 2413-0698067	1,227.400 SY			120.00000	147,288.00		
DECK OVERLAY (CLASS HPC-O PCC)							
<b>Section Totals:</b>					\$147,288.00		



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 014

Contract ID: 86-0635-053

Primary County: TAMA

Letting Date: March 21, 2023

Line No / Item Number Item Description				(4) BOULDER CONTRACTING, LLC.		(5) CRAMER AND ASSOC., INC.		(6) PCIROADS, LLC	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0070	2102-0425070	37.900	TON	43.00000	1,629.70	210.00000	7,959.00	50.00000	1,895.00
SPECIAL BACKFILL									
0080	2102-2713090	42.400	CY	40.00000	1,696.00	170.00000	7,208.00	65.00000	2,756.00
EXCAVATION, CLASS 13, WASTE									
0090	2122-5500090	119.800	SY	117.00000	14,016.60	115.00000	13,777.00	115.00000	13,777.00
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.									
0100	2123-7450000	3.890	STA	602.00000	2,341.78	1,850.00000	7,196.50	1,000.00000	3,890.00
SHOULDER CONSTRUCTION, EARTH									
0110	2214-5145150	801.200	SY	20.00000	16,024.00	19.15000	15,342.98	17.00000	13,620.40
PAVEMENT SCARIFICATION									
0120	2301-0685550	200.800	SY	299.00000	60,039.20	485.00000	97,388.00	464.50000	93,271.60
BRIDGE APPROACH PAVEMENT, AS PER PLAN									
0130	2303-0101000	801.200	SY	22.00000	17,626.40	21.50000	17,225.80	21.50000	17,225.80
HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 014

Contract ID: 86-0635-053

Primary County: TAMA

Letting Date: March 21, 2023

Line No / Item Number Item Description				(4) BOULDER CONTRACTING, LLC.		(5) CRAMER AND ASSOC., INC.		(6) PCIROADS, LLC	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0140	2412-0000100	1,316.700	SY	8.00000	10,533.60	6.55000	8,624.39	6.75000	8,887.73
LONGITUDINAL GROOVING IN CONCRETE									
0150	2505-6765006	480.000	LF	56.00000	26,880.00	24.00000	11,520.00	55.00000	26,400.00
REMOVE AND REINSTALL FORMED STEEL BEAM GUARDRAIL									
0160	2510-6745850	200.800	SY	35.00000	7,028.00	55.00000	11,044.00	23.00000	4,618.40
REMOVAL OF PAVEMENT									
0170	2527-9263109	39.440	STA	77.00000	3,036.88	75.00000	2,958.00	75.00000	2,958.00
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0180	2527-9263131	11.440	STA	214.00000	2,448.16	210.00000	2,402.40	210.00000	2,402.40
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS									
0190	2527-9263180	39.440	STA	77.00000	3,036.88	75.00000	2,958.00	75.00000	2,958.00
PAVEMENT MARKINGS REMOVED									
0200	2528-8400048	1,150.000	LF	13.00000	14,950.00	12.00000	13,800.00	12.00000	13,800.00
TEMPORARY BARRIER RAIL, CONCRETE									





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 014

Contract ID: 86-0635-053

Primary County: TAMA

Letting Date: March 21, 2023

Line No / Item Number Item Description				(4) BOULDER CONTRACTING, LLC.		(5) CRAMER AND ASSOC., INC.		(6) PCIROADS, LLC	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0210	2528-8400256	1.000 EACH	32,500.00000	32,500.00	31,500.00000	31,500.00	31,500.00000	31,500.00	
TEMPORARY TRAFFIC SIGNALS									
0220	2528-8445110	(1) LS	10,000.00000	10,000.00	9,400.00000	9,400.00	9,400.00000	9,400.00	
TRAFFIC CONTROL									
0230	2528-8445113	10.000 EACH	555.00000	5,550.00	555.00000	5,550.00	555.00000	5,550.00	
FLAGGERS									
0240	2551-0000110	4.000 EACH	2,100.00000	8,400.00	2,000.00000	8,000.00	2,000.00000	8,000.00	
TEMP CRASH CUSHION									
0250	2602-0000312	1,160.000 LF	4.50000	5,220.00	4.00000	4,640.00	4.00000	4,640.00	
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0260	2602-0000351	1,160.000 LF	0.50000	580.00	0.10000	116.00	0.25000	290.00	
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
<b>Section Totals:</b>				\$243,537.20		\$278,610.07		\$267,840.33	
<b>Contract Item Totals</b>				<b>\$638,365.80</b>		<b>\$642,768.07</b>		<b>\$733,102.36</b>	
<b>Contract Time Totals</b>									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 014

Contract ID: 86-0635-053

Primary County: TAMA

Letting Date: March 21, 2023

**Contract Grand Totals**

**\$638,365.80**

**\$642,768.07**

**733,102.36**

( ) indicates item is bid as Lump Sum



**Project(s) and Vendor Ranking**

---

<b>Call Order:</b> 015	<b>Contract ID:</b> 97-C097-147	<b>Primary County:</b> WOODBURY
<b>Letting Date:</b> March 21, 2023 10:00 A.M.		<b>DBE Goal:</b> 3.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> DIXON CONSTR. CO.	
<b>Contract Period:</b> Start Date: 05/30/24 100 Working Days		

---

**Project Information:**

<b>Project:</b> BRS-C097(147)--60-97	<b>WorkType:</b> BRIDGE REPLACEMENT - CCS
<b>County:</b> WOODBURY	<b>Prj Awd Amt:</b> \$1,132,113.10
<b>Route:</b> D12	
<b>Location:</b> On D12, Over Pierson Creek, from Mason Ave E 0.8 miles to Michigan Ave S9 T89 R42	





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 015

Contract ID: 97-C097-147

Primary County: WOODBURY

Letting Date: March 21, 2023

Line No / Item Number				(1) DIXON CONSTRUCTION CO.		(2) GRAVES CONSTRUCTION CO., INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 ITEMS FOR A 130'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2101-0850001	0.240	ACRE	10,000.00000	2,400.00	12,000.00000	2,880.00		
CLEARING AND GRUBBING									
0020	2102-2710070	850.000	CY	12.00000	10,200.00	10.00000	8,500.00		
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2102-2713090	240.000	CY	7.00000	1,680.00	10.00000	2,400.00		
EXCAVATION, CLASS 13, WASTE									
0040	2104-2710020	1,278.000	CY	12.00000	15,336.00	10.00000	12,780.00		
EXCAVATION, CLASS 10, CHANNEL									
0050	2115-0100000	51.830	CY	100.00000	5,183.00	99.00000	5,131.17		
MODIFIED SUBBASE									
0060	2121-7425020	80.000	TON	57.00000	4,560.00	55.00000	4,400.00		
GRANULAR SHOULDERS, TYPE B									
0070	2301-0690210	391.100	SY	277.00000	108,334.70	278.00000	108,725.80		
BRIDGE APPROACH, TWO LANE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 015

Contract ID: 97-C097-147

Primary County: WOODBURY

Letting Date: March 21, 2023

Line No / Item Number				(1) DIXON CONSTRUCTION CO.		(2) GRAVES CONSTRUCTION CO., INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ITEMS FOR A 130'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2301-1033090	315.770	SY	170.00000	53,680.90	163.00000	51,470.51		
	STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN.								
0090	2401-6745625	(1)	LS	70,000.00000	70,000.00	55,000.00000	55,000.00		
	REMOVAL OF EXISTING BRIDGE								
0100	2402-2720000	249.000	CY	30.00000	7,470.00	50.00000	12,450.00		
	EXCAVATION, CLASS 20								
0110	2403-0100010	328.700	CY	577.00000	189,659.90	725.00000	238,307.50		
	STRUCTURAL CONCRETE (BRIDGE)								
0120	2404-7775000	124.000	LB	10.00000	1,240.00	12.00000	1,488.00		
	REINFORCING STEEL								
0130	2404-7775005	79,115.000	LB	1.70000	134,495.50	2.00000	158,230.00		
	REINFORCING STEEL, EPOXY COATED								
0140	2414-6424124	282.000	LF	100.00000	28,200.00	150.00000	42,300.00		
	CONCRETE OPEN RAILING, TL-4								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 015

Contract ID: 97-C097-147

Primary County: WOODBURY

Letting Date: March 21, 2023

Line No / Item Number Item Description				(1) DIXON CONSTRUCTION CO.		(2) GRAVES CONSTRUCTION CO., INC.			
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ITEMS FOR A 130'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE</b>						Cat Alt Set:		Cat Alt Member:	
0150	2501-0201042	750.000 LF	52.00000	39,000.00	57.00000	42,750.00			
PILES, STEEL, HP 10 X 42									
0160	2501-0201253	1,680.000 LF	70.00000	117,600.00	65.00000	109,200.00			
PILES, STEEL, HP 12 X 53									
0170	2501-5478053	552.000 LF	197.00000	108,744.00	240.00000	132,480.00			
CONCRETE ENCASEMENT OF STEEL H PILES, HP 12 X 53 (P10L TYPE 3)									
0180	2505-4008420	4.000 EACH	2,500.00000	10,000.00	1,838.00000	7,352.00			
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221									
0190	2505-4021010	4.000 EACH	500.00000	2,000.00	184.00000	736.00			
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0200	2505-4021722	4.000 EACH	3,500.00000	14,000.00	3,675.00000	14,700.00			
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-225									
0210	2507-3250005	806.000 SY	3.25000	2,619.50	5.00000	4,030.00			
ENGINEERING FABRIC									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 015

Contract ID: 97-C097-147

Primary County: WOODBURY

Letting Date: March 21, 2023

Line No / Item Number Item Description				(1) DIXON CONSTRUCTION CO.		(2) GRAVES CONSTRUCTION CO., INC.			
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ITEMS FOR A 130'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE</b>						Cat Alt Set:		Cat Alt Member:	
0220	2507-6800061	845.000 TON	70.00000	59,150.00	65.00000	54,925.00			
REVTMENT, CLASS E									
0230	2510-6745850	668.640 SY	15.00000	10,029.60	12.00000	8,023.68			
REMOVAL OF PAVEMENT									
0240	2527-9263109	9.000 STA	140.00000	1,260.00	140.00000	1,260.00			
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0250	2528-2518000	2.000 EACH	500.00000	1,000.00	300.00000	600.00			
SAFETY CLOSURE									
0260	2528-8445110	(1) LS	7,000.00000	7,000.00	5,000.00000	5,000.00			
TRAFFIC CONTROL									
0270	2533-4980005	(1) LS	125,000.00000	125,000.00	118,000.00000	118,000.00			
MOBILIZATION									
0280	2601-2634100	0.400 ACRE	1,850.00000	740.00	1,850.00000	740.00			
MULCHING									





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 015

Contract ID: 97-C097-147

Primary County: WOODBURY

Letting Date: March 21, 2023

Line No / Item Number				(1) DIXON CONSTRUCTION CO.		(2) GRAVES CONSTRUCTION CO., INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ITEMS FOR A 130'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE</b>						Cat Alt Set:		Cat Alt Member:	
0290	2601-2636043 0.400 ACRE	3,825.00000	1,530.00	3,825.00000	1,530.00				
SEEDING AND FERTILIZING (RURAL)									
<b>Section Totals:</b>			\$1,132,113.10		\$1,205,389.66				
<b>Contract Item Totals</b>			<b>\$1,132,113.10</b>		<b>\$1,205,389.66</b>				
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>			<b>\$1,132,113.10</b>		<b>\$1,205,389.66</b>				

( ) indicates item is bid as Lump Sum



**Project(s) and Vendor Ranking**

---

<b>Call Order:</b> 101	<b>Contract ID:</b> 32-0046-037	<b>Primary County:</b> EMMET
<b>Letting Date:</b> March 21, 2023 10:00 A.M.		<b>DBE Goal:</b> 3.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> CEDAR VALLEY CORP., LLC.	
<b>Contract Period:</b> Start Date: 05/15/23 130 Working Days		

---

**Project Information:**

<b>Project:</b> STP-004-6(037)--2C-32	<b>WorkType:</b> PCC PAVEMENT - REPLACE
<b>County:</b> EMMET	<b>Prj Awd Amt:</b> \$3,573,255.09
<b>Route:</b> IOWA 4	
<b>Location:</b> 0.2 mi S of SCL Estherville to 5th Ave N	



Project(s) and Vendor Ranking

---

<b>Call Order: 101</b>	<b>Contract ID: 32-0046-037</b>	<b>Primary County: EMMET</b>
<b>Letting Date: March 21, 2023 10:00 A.M.</b>		<b>DBE Goal: 3.0%</b>
<b>Letting Status: SIGNED CONTRACT</b>	<b>Awarded Vendor: CEDAR VALLEY CORP., LLC.</b>	
<b>Contract Period: Start Date: 05/15/23 130 Working Days</b>		

---

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	CE099	CEDAR VALLEY CORP., LLC.	\$3,573,255.09	100.00%

BID WINNER: MET THE DESIGNATED DBE GOAL



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101

Contract ID: 32-0046-037

Primary County: EMMET

Letting Date: March 21, 2023

Line No / Item Number Item Description				(1) CEDAR VALLEY CORP., LLC.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2102-2625001	918.800	CY	26.00000	23,888.80				
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED									
0020	2102-2713090	9,055.100	CY	15.50000	140,354.05				
EXCAVATION, CLASS 13, WASTE									
0030	2105-8425005	760.000	CY	26.00000	19,760.00				
TOPSOIL, FURNISH AND SPREAD									
0040	2115-0100000	9,550.000	CY	54.80000	523,340.00				
MODIFIED SUBBASE									
0050	2121-7425010	1,413.000	TON	38.00000	53,694.00				
GRANULAR SHOULDERS, TYPE A									
0060	2122-5190008	112.000	SY	85.00000	9,520.00				
PAVED SHOULDER, P.C. CONCRETE, 8 IN.									
0070	2122-5190009	5,383.500	SY	54.67000	294,315.95				
PAVED SHOULDER, P.C. CONCRETE, 9 IN.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101

Contract ID: 32-0046-037

Primary County: EMMET

Letting Date: March 21, 2023

Line No / Item Number Item Description				(1) CEDAR VALLEY CORP., LLC.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2123-7450000	37.800	STA	339.00000	12,814.20				
SHOULDER CONSTRUCTION, EARTH									
0090	2123-7450020	33.000	STA	280.00000	9,240.00				
SHOULDER FINISHING, EARTH									
0100	2213-6745500	3.200	STA	600.00000	1,920.00				
REMOVAL OF CURB									
0110	2213-7100400	7.000	EACH	400.00000	2,800.00				
RELOCATION OF MAIL BOXES									
0120	2301-0690203	799.000	SY	230.00000	183,770.00				
BRIDGE APPROACH, BR-203									
0130	2301-1033090	17,415.100	SY	69.80000	1,215,573.98				
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN.									
0140	2301-6911722	(1)	LS	1.00000	1.00				
PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101

Contract ID: 32-0046-037

Primary County: EMMET

Letting Date: March 21, 2023

Line No / Item Number Item Description				(1) CEDAR VALLEY CORP., LLC.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0150	2301-7000110	5,750.000	EACH	1.00000	5,750.00				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)									
0160	2317-7000110	3,700.000	EACH	1.00000	3,700.00				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0170	2435-0250700	13.000	EACH	6,817.00000	88,621.00				
INTAKE, SW-507									
0180	2435-0251104	1.000	EACH	2,160.00000	2,160.00				
INTAKE, SW-511, TOP ONLY									
0190	2435-0600010	11.000	EACH	1,730.00000	19,030.00				
MANHOLE ADJUSTMENT, MINOR									
0200	2502-8212034	8,549.700	LF	7.00000	59,847.90				
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101

Contract ID: 32-0046-037

Primary County: EMMET

Letting Date: March 21, 2023

Line No / Item Number				(1) 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
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0210	2502-8221306	32.000	EACH	400.00000	12,800.00				
	SUBDRAIN OUTLET, DR-306								
0220	2505-4008120	250.000	LF	15.00000	3,750.00				
	REMOVAL OF STEEL BEAM GUARDRAIL								
0230	2505-4008300	50.000	LF	35.00000	1,750.00				
	STEEL BEAM GUARDRAIL								
0240	2505-4008410	4.000	EACH	5,502.00000	22,008.00				
	STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201								
0250	2505-4021010	4.000	EACH	300.00000	1,200.00				
	STEEL BEAM GUARDRAIL END ANCHOR, BOLTED								
0260	2505-4021720	4.000	EACH	3,100.00000	12,400.00				
	STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205								
0270	2510-6745850	22,826.100	SY	5.90000	134,673.99				
	REMOVAL OF PAVEMENT								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101

Contract ID: 32-0046-037

Primary County: EMMET

Letting Date: March 21, 2023

Line No / Item Number		Item Description		(1) CEDAR VALLEY CORP., LLC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0280	2510-6750600	13.000	EACH	1,400.00000	18,200.00				
	REMOVAL OF INTAKES AND UTILITY ACCESSES								
0290	2511-6745900	267.900	SY	12.00000	3,214.80				
	REMOVAL OF SIDEWALK								
0300	2511-7526004	248.700	SY	132.00000	32,828.40				
	SIDEWALK, P.C. CONCRETE, 4 IN.								
0310	2511-7526006	60.800	SY	136.00000	8,268.80				
	SIDEWALK, P.C. CONCRETE, 6 IN.								
0320	2511-7528101	409.000	SF	45.00000	18,405.00				
	DETECTABLE WARNINGS								
0330	2512-1725256	3,302.300	LF	22.40000	73,971.52				
	CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.								
0340	2515-2475006	298.700	SY	86.00000	25,688.20				
	DRIVEWAY, P.C. CONCRETE, 6 IN.								





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101

Contract ID: 32-0046-037

Primary County: EMMET

Letting Date: March 21, 2023

Line No / Item Number Item Description				(1) CEDAR VALLEY CORP., LLC.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0350	2515-6745600	304.200	SY	14.00000	4,258.80				
REMOVAL OF PAVED DRIVEWAY									
0360	2526-8285000	(1)	LS	22,000.00000	22,000.00				
CONSTRUCTION SURVEY									
0370	2527-9263109	697.800	STA	25.00000	17,445.00				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0380	2527-9263137	2.000	EACH	125.00000	250.00				
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0390	2528-2518000	15.000	EACH	250.00000	3,750.00				
SAFETY CLOSURE									
0400	2528-8445110	(1)	LS	44,400.00000	44,400.00				
TRAFFIC CONTROL									
0410	2529-5070110	20.000	SY	400.00000	8,000.00				
PATCHES, FULL-DEPTH FINISH, BY AREA									





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101

Contract ID: 32-0046-037

Primary County: EMMET

Letting Date: March 21, 2023

Line No / Item Number Item Description				(1) CEDAR VALLEY CORP., LLC.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0490	2602-0000030	1,520.000	LF	2.05000	3,116.00				
SILT FENCE FOR DITCH CHECKS									
0500	2602-0000071	1,520.000	LF	0.20000	304.00				
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0510	2602-0000101	1,520.000	LF	0.40000	608.00				
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0520	2602-0000312	3,300.000	LF	3.05000	10,065.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0530	2602-0000320	8,898.000	LF	4.05000	36,036.90				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0540	2602-0000500	70.000	LF	13.75000	962.50				
OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101

Contract ID: 32-0046-037

Primary County: EMMET

Letting Date: March 21, 2023

Line No / Item Number				(1) 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	
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0550	2602-0000510	14.000	EACH	25.75000	360.50				
MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									
0560	2602-0000520	14.000	EACH	30.75000	430.50				
REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									
0570	2602-0000530	22.000	EACH	160.00000	3,520.00				
GRATE INTAKE SEDIMENT FILTER BAG									
0580	2602-0000540	22.000	EACH	14.00000	308.00				
MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG									
0590	2602-0000550	22.000	EACH	32.00000	704.00				
REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG									
0600	2602-0010010	1.000	EACH	500.00000	500.00				
MOBILIZATIONS, EROSION CONTROL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101

Contract ID: 32-0046-037

Primary County: EMMET

Letting Date: March 21, 2023

Line No / Item Number		(1) 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
<b>SECTION: 0001 ROADWAY ITEMS</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0610	2602-0010020 1.000 EACH	1,000.00000	1,000.00				
MOBILIZATIONS, EMERGENCY EROSION CONTROL							
<b>Section Totals:</b>			\$3,540,390.69				



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101

Contract ID: 32-0046-037

Primary County: EMMET

Letting Date: March 21, 2023

Line No / Item Number		Item Description		(1) CEDAR VALLEY CORP., LLC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0002</b>		<b>DESIGN NO. 0123; REPAIRS TO A 268'-0 x 44'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0620	2499-0800000	107.400	LF	306.00000	32,864.40				
	PAVING NOTCH REPLACEMENT								
	<b>Section Totals:</b>				\$32,864.40				
<b>Contract Item Totals</b>				<b>\$3,573,255.09</b>					
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$3,573,255.09</b>					

( ) indicates item is bid as Lump Sum



**Project(s) and Vendor Ranking**

---

**Call Order:** 103  
**Letting Date:** March 21, 2023 10:00 A.M.  
**Letting Status:** SIGNED CONTRACT  
**Contract Period:** Completion Date: 06/30/24

**Contract ID:** 78-1642-685  
**Awarded Vendor:** RPL UTILITY, LLC

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

---

**Project Information:**

**Project:** HDP-1642(685)--71-78  
**County:** POTTAWATTAMIE  
**Route:** STEVENS ROAD

**WorkType:** PCC PAVEMENT - GRADE AND NEW  
**Prj Awd Amt:** \$3,682,764.27

**Location:** In the city of Council Bluffs, On STEVENS ROAD, from State Orchard Road to Intersection with Norwood Drive S33 T75 R43



Project(s) and Vendor Ranking

**Call Order:** 103  
**Letting Date:** March 21, 2023 10:00 A.M.  
**Letting Status:** SIGNED CONTRACT  
**Contract Period:** Completion Date: 06/30/24

**Contract ID:** 78-1642-685  
**Awarded Vendor:** RPL UTILITY, LLC

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

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	R.164	RPL UTILITY, LLC	\$3,682,764.27	100.00%
<i>BID WINNER: MET THE DESIGNATED DBE GOAL</i>				
2	BL400	BLUFFS PAVING & UTILITY COMPANY. INC.	\$3,749,769.10	101.82%
3	PE320	PETERSON CONTRACTORS INC.	\$4,343,216.81	117.93%





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 78-1642-685

Primary County: POTTAWATTAMIE

Letting Date: March 21, 2023

Line No / Item Number Item Description				(1) RPL UTILITY, LLC		(2) BLUFFS PAVING & UTILITY COMPANY. INC.		(3) PETERSON CONTRACTORS INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2101-0850001	10.410 ACRE	5,460.00000	56,838.60	6,159.62000	64,121.64	5,300.00000	55,173.00	
CLEARING AND GRUBBING									
0020	2102-2625001	15,257.000 CY	7.67000	117,021.19	9.51000	145,094.07	25.75000	392,867.75	
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED									
0030	2102-2710070	136,247.000 CY	4.39000	598,124.33	4.80000	653,985.60	6.25000	851,543.75	
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0040	2102-2710090	7,973.000 CY	2.46000	19,613.58	2.77000	22,085.21	8.75000	69,763.75	
EXCAVATION, CLASS 10, WASTE									
0050	2102-2713090	50.000 CY	54.60000	2,730.00	61.60000	3,080.00	8.75000	437.50	
EXCAVATION, CLASS 13, WASTE									
0060	2105-8425015	21,232.000 CY	3.28000	69,640.96	3.70000	78,558.40	7.50000	159,240.00	
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0070	2107-0875000	108,204.000 CY	1.00000	108,204.00	1.05000	113,614.20	0.75000	81,153.00	
COMPACTION WITH MOISTURE AND DENSITY CONTROL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 78-1642-685

Primary County: POTTAWATTAMIE

Letting Date: March 21, 2023

Line No / Item Number				(1) RPL UTILITY, LLC		(2) BLUFFS PAVING & UTILITY COMPANY. INC.		(3) PETERSON CONTRACTORS INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2107-3825025	953.000	CY	54.60000	52,033.80	61.60000	58,704.80	71.50000	68,139.50
GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN									
0090	2111-8174100	11,003.300	SY	13.13000	144,473.33	14.11000	155,256.56	11.00000	121,036.30
GRANULAR SUBBASE									
0100	2123-7450000	59.400	STA	206.28000	12,253.03	307.98000	18,294.01	400.00000	23,760.00
SHOULDER CONSTRUCTION, EARTH									
0110	2301-1034070	263.000	SY	57.24000	15,054.12	78.44000	20,629.72	75.00000	19,725.00
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3I DURABILITY, 7 IN.									
0120	2301-1034080	8,830.000	SY	83.36000	736,068.80	71.43000	630,726.90	84.00000	741,720.00
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3I DURABILITY, 8 IN.									
0130	2301-6911722	(1)	LS	9,312.58000	9,312.58	22,836.80000	22,836.80	3,305.00000	3,305.00
PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 78-1642-685

Primary County: POTTAWATTAMIE

Letting Date: March 21, 2023

Line No / Item Number Item Description				(1) RPL UTILITY, LLC		(2) BLUFFS PAVING & UTILITY COMPANY. INC.		(3) PETERSON CONTRACTORS INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0140	2402-2720100	133.000	CY	36.85000	4,901.05	10.43000	1,387.19	8.50000	1,130.50
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT									
0150	2416-0100018	2.000	EACH	2,498.64000	4,997.28	1,052.54000	2,105.08	1,225.00000	2,450.00
APRONS, CONCRETE, 18 IN. DIA.									
0160	2416-0100024	1.000	EACH	2,948.92000	2,948.92	1,403.37000	1,403.37	1,460.00000	1,460.00
APRONS, CONCRETE, 24 IN. DIA.									
0170	2416-0100030	2.000	EACH	3,351.21000	6,702.42	1,600.24000	3,200.48	1,570.00000	3,140.00
APRONS, CONCRETE, 30 IN. DIA.									
0180	2416-0100036	2.000	EACH	5,681.53000	11,363.06	3,922.15000	7,844.30	4,470.00000	8,940.00
APRONS, CONCRETE, 36 IN. DIA.									
0190	2416-0100060	2.000	EACH	10,814.20000	21,628.40	7,877.68000	15,755.36	7,005.00000	14,010.00
APRONS, CONCRETE, 60 IN. DIA.									
0200	2416-1180018	84.000	LF	80.17000	6,734.28	59.07000	4,961.88	88.00000	7,392.00
CULVERT, CONCRETE ROADWAY PIPE, 18 IN. DIA.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 78-1642-685

Primary County: POTTAWATTAMIE

Letting Date: March 21, 2023

Line No / Item Number Item Description				(1) RPL UTILITY, LLC		(2) BLUFFS PAVING & UTILITY COMPANY. INC.		(3) PETERSON CONTRACTORS INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0210	2416-1180036	248.000	LF	357.61000	88,687.28	416.63000	103,324.24	248.00000	61,504.00
CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.									
0220	2416-1180060	268.000	LF	746.66000	200,104.88	739.74000	198,250.32	681.00000	182,508.00
CULVERT, CONCRETE ROADWAY PIPE, 60 IN. DIA.									
0230	2422-1723030	268.000	LF	252.16000	67,578.88	140.39000	37,624.52	113.00000	30,284.00
CULVERT, UNCLASSIFIED ROADWAY PIPE, 30 IN. DIA.									
0240	2430-0000100	170.000	SF	87.36000	14,851.20	80.08000	13,613.60	95.00000	16,150.00
MODULAR BLOCK RETAINING WALL									
0250	2435-0140148	3.000	EACH	6,570.70000	19,712.10	3,945.03000	11,835.09	5,237.00000	15,711.00
MANHOLE, STORM SEWER, SW-401, 48 IN.									
0260	2435-0250900	38.000	EACH	5,825.28000	221,360.64	6,349.03000	241,263.14	6,253.00000	237,614.00
INTAKE, SW-509									
0270	2502-8212204	7,220.000	LF	17.46000	126,061.20	19.90000	143,678.00	10.00000	72,200.00
SUBDRAIN, PERFORATED PLASTIC PIPE, 4 IN. DIA.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 78-1642-685

Primary County: POTTAWATTAMIE

Letting Date: March 21, 2023

Line No / Item Number				(1) RPL UTILITY, LLC		(2) BLUFFS PAVING & UTILITY COMPANY. INC.		(3) PETERSON CONTRACTORS INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0280	2502-8221303	43.000	EACH	382.20000	16,434.60	1,047.14000	45,027.02	300.00000	12,900.00
	SUBDRAIN OUTLET, DR-303								
0290	2502-8221306	1.000	EACH	2,184.00000	2,184.00	2,463.85000	2,463.85	2,000.00000	2,000.00
	SUBDRAIN OUTLET, DR-306								
0300	2503-0114215	594.000	LF	69.47000	41,265.18	56.63000	33,638.22	69.00000	40,986.00
	STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.								
0310	2503-0114218	2,181.000	LF	73.38000	160,041.78	66.62000	145,298.22	70.00000	152,670.00
	STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.								
0320	2503-0114224	396.000	LF	94.41000	37,386.36	103.67000	41,053.32	89.00000	35,244.00
	STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.								
0330	2503-0114230	145.000	LF	126.20000	18,299.00	126.88000	18,397.60	114.00000	16,530.00
	STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN.								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 78-1642-685

Primary County: POTTAWATTAMIE

Letting Date: March 21, 2023

Line No / Item Number Item Description				(1) RPL UTILITY, LLC		(2) BLUFFS PAVING & UTILITY COMPANY. INC.		(3) PETERSON CONTRACTORS INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>				<b>Cat Alt Set:</b>				<b>Cat Alt Member:</b>	
0340	2503-0200036	114.000 LF	43.74000	4,986.36	14.64000	1,668.96	14.00000	1,596.00	
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.									
0350	2507-3250005	2,857.600 SY	3.82000	10,916.03	4.31000	12,316.26	2.75000	7,858.40	
ENGINEERING FABRIC									
0360	2510-6745850	697.300 SY	11.70000	8,158.41	12.01000	8,374.57	8.75000	6,101.38	
REMOVAL OF PAVEMENT									
0370	2511-0302600	3,106.100 SY	61.09000	189,751.65	45.96000	142,756.36	67.75000	210,438.28	
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.									
0380	2511-6745900	29.400 SY	9.10000	267.54	4.44000	130.54	8.75000	257.25	
REMOVAL OF SIDEWALK									
0390	2511-7526004	78.100 SY	64.89000	5,067.91	57.06000	4,456.39	230.00000	17,963.00	
SIDEWALK, P.C. CONCRETE, 4 IN.									
0400	2511-7526006	87.800 SY	84.27000	7,398.91	88.01000	7,727.28	250.00000	21,950.00	
SIDEWALK, P.C. CONCRETE, 6 IN.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 78-1642-685

Primary County: POTTAWATTAMIE

Letting Date: March 21, 2023

Line No / Item Number Item Description				(1) RPL UTILITY, LLC		(2) BLUFFS PAVING & UTILITY COMPANY. INC.		(3) PETERSON CONTRACTORS INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0410	2511-7528101	124.000	SF	57.26000	7,100.24	46.79000	5,801.96	67.50000	8,370.00
DETECTABLE WARNINGS									
0420	2519-3280000	45.000	LF	49.14000	2,211.30	55.44000	2,494.80	45.00000	2,025.00
FENCE, FIELD									
0430	2519-3300400	1.000	EACH	491.40000	491.40	554.36000	554.36	450.00000	450.00
FIELD FENCE BRACE PANELS									
0440	2519-4200110	1,224.000	LF	2.73000	3,341.52	3.08000	3,769.92	2.50000	3,060.00
REMOVAL OF FENCE, BARBED WIRE									
0450	2519-4200190	66.000	LF	10.92000	720.72	12.32000	813.12	10.00000	660.00
REMOVAL OF FENCE, Wood Fence									
0460	2524-6765010	1.000	EACH	273.00000	273.00	307.98000	307.98	250.00000	250.00
REMOVE AND REINSTALL SIGN AS PER PLAN									
0470	2524-6765110	3.000	EACH	109.20000	327.60	123.19000	369.57	100.00000	300.00
REMOVAL OF TYPE A SIGN									
0480	2524-9276010	50.000	LF	16.38000	819.00	18.48000	924.00	20.00000	1,000.00
PERFORATED SQUARE STEEL TUBE POSTS									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 78-1642-685

Primary County: POTTAWATTAMIE

Letting Date: March 21, 2023

Line No / Item Number				(1) RPL UTILITY, LLC		(2) BLUFFS PAVING & UTILITY COMPANY. INC.		(3) PETERSON CONTRACTORS INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0490	2524-9276021	5.000	EACH	109.20000	546.00	123.19000	615.95	225.00000	1,125.00
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION									
0500	2524-9325001	37.000	SF	32.76000	1,212.12	36.96000	1,367.52	20.00000	740.00
TYPE A SIGNS, SHEET ALUMINUM									
0510	2527-9263109	53.980	STA	69.89000	3,772.66	78.84000	4,255.78	45.00000	2,429.10
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0520	2528-8445110	(1)	LS	20,529.60000	20,529.60	5,913.23000	5,913.23	13,500.00000	13,500.00
TRAFFIC CONTROL									
0530	2533-4980005	(1)	LS	109,440.80000	109,440.80	125,151.16000	125,151.16	250,000.00000	250,000.00
MOBILIZATION									
0540	2599-9999009	3,920.000	LF	3.82000	14,974.40	2.16000	8,467.20	4.28000	16,777.60
('LINEAR FEET' ITEM) CLEANING, INSPECTION, AND TESTING OF SEWERS									
0550	2599-9999009	925.000	LF	8.74000	8,084.50	6.16000	5,698.00	8.00000	7,400.00
('LINEAR FEET' ITEM) RESTORE SPRINKLER SYSTEM									





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 78-1642-685

Primary County: POTTAWATTAMIE

Letting Date: March 21, 2023

Line No / Item Number				(1) RPL UTILITY, LLC		(2) BLUFFS PAVING & UTILITY COMPANY. INC.		(3) PETERSON CONTRACTORS INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0560	2599-9999010	(1)	LS	1,747.20000	1,747.20	4,311.74000	4,311.74	3,000.00000	3,000.00
'(LUMP SUM' ITEM) PROTECTION OF MIGRATORY BIRDS									
0570	2599-9999014	1,125.000	SF	20.27000	22,803.75	22.86000	25,717.50	18.75000	21,093.75
'(SQUARE FEET' ITEM) TIED CONCRETE BLOCK MAT									
0580	2601-2634105	19.500	ACRE	2,839.20000	55,364.40	3,203.00000	62,458.50	2,600.00000	50,700.00
MULCHING, BONDED FIBER MATRIX									
0590	2601-2636043	1.800	ACRE	2,074.80000	3,734.64	2,340.66000	4,213.19	1,900.00000	3,420.00
SEEDING AND FERTILIZING (RURAL)									
0600	2601-2636044	0.300	ACRE	3,276.00000	982.80	3,695.77000	1,108.73	3,000.00000	900.00
SEEDING AND FERTILIZING (URBAN)									
0610	2601-2638352	2,631.000	SQ	15.94000	41,938.14	35.97000	94,637.07	14.75000	38,807.25
SLOPE PROTECTION, WOOD EXCELSIOR MAT									
0620	2601-2639010	52.300	SQ	109.20000	5,711.16	123.19000	6,442.84	100.00000	5,230.00
SODDING									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 78-1642-685

Primary County: POTTAWATTAMIE

Letting Date: March 21, 2023

Line No / Item Number Item Description				(1) RPL UTILITY, LLC		(2) BLUFFS PAVING & UTILITY COMPANY. INC.		(3) PETERSON CONTRACTORS INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0630	2601-2642100	17.400 ACRE	207.48000	3,610.15	234.07000	4,072.82	190.00000	3,306.00	
STABILIZING CROP - SEEDING AND FERTILIZING									
0640	2601-2643110	562.000 MGAL	60.00000	33,720.00	60.00000	33,720.00	60.00000	33,720.00	
WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION									
0650	2601-2643412	22.000 SQ	46.96000	1,033.12	52.97000	1,165.34	43.00000	946.00	
TURF REINFORCEMENT MAT, TYPE 2									
0660	2602-0000020	3,875.000 LF	2.22000	8,602.50	2.50000	9,687.50	2.25000	8,718.75	
SILT FENCE									
0670	2602-0000030	500.000 LF	3.31000	1,655.00	3.73000	1,865.00	3.25000	1,625.00	
SILT FENCE FOR DITCH CHECKS									
0680	2602-0000071	4,375.000 LF	0.33000	1,443.75	0.37000	1,618.75	0.30000	1,312.50	
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0690	2602-0000101	438.000 LF	4.37000	1,914.06	4.93000	2,159.34	4.00000	1,752.00	
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 78-1642-685

Primary County: POTTAWATTAMIE

Letting Date: March 21, 2023

Line No / Item Number				(1) RPL UTILITY, LLC		(2) BLUFFS PAVING & UTILITY COMPANY. INC.		(3) PETERSON CONTRACTORS INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0700	2602-0000150	200.000	LF	39.09000	7,818.00	47.71000	9,542.00	107.00000	21,400.00
	STABILIZED CONSTRUCTION ENTRANCE, EC-303								
0710	2602-0000312	14,955.000	LF	3.60000	53,838.00	4.07000	60,866.85	3.30000	49,351.50
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.								
0720	2602-0000351	14,955.000	LF	0.22000	3,290.10	0.25000	3,738.75	0.20000	2,991.00
	REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE								
0730	2602-0000500	342.000	LF	13.10000	4,480.20	14.78000	5,054.76	12.00000	4,104.00
	OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602								
0740	2602-0000510	38.000	EACH	43.68000	1,659.84	49.28000	1,872.64	40.00000	1,520.00
	MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER								
0750	2602-0000520	38.000	EACH	10.92000	414.96	12.32000	468.16	10.00000	380.00
	REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 78-1642-685

Primary County: POTTAWATTAMIE

Letting Date: March 21, 2023

Line No / Item Number Item Description				(1) RPL UTILITY, LLC		(2) BLUFFS PAVING & UTILITY COMPANY. INC.		(3) PETERSON CONTRACTORS INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0760	2602-0010010	12.000 EACH	500.00000	6,000.00	500.00000	6,000.00	500.00000	6,000.00	
MOBILIZATIONS, EROSION CONTROL									
0770	2602-0010020	6.000 EACH	1,000.00000	6,000.00	1,000.00000	6,000.00	1,000.00000	6,000.00	
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
<b>Section Totals:</b>				\$3,682,764.27		\$3,749,769.10		\$4,343,216.81	
<b>Contract Item Totals</b>				<b>\$3,682,764.27</b>		<b>\$3,749,769.10</b>		<b>\$4,343,216.81</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$3,682,764.27</b>		<b>\$3,749,769.10</b>		<b>4,343,216.81</b>	

( ) indicates item is bid as Lump Sum



**Project(s) and Vendor Ranking**

---

<b>Call Order:</b> 105	<b>Contract ID:</b> 80-1975-602	<b>Primary County:</b> RINGGOLD
<b>Letting Date:</b> March 21, 2023 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> AWARDED	<b>Awarded Vendor:</b> CALIBER CONCRETE, LLC	
<b>Contract Period:</b> Start Date: 10/09/23 15 Working Days		

---

**Project Information:**

<b>Project:</b> STBG-SWAP-1975(602)--SG-80	<b>WorkType:</b> PCC CURB AND GUTTER
<b>County:</b> RINGGOLD	<b>Prj Awd Amt:</b> \$57,090.58
<b>Route:</b> BROADWAY ST.	
<b>Location:</b> In the city of Diagonal, On Broadway Street between 2nd and 4th Streets	

## Project(s) and Vendor Ranking

**Call Order: 105****Contract ID:** 80-1975-602**Primary County:** RINGGOLD**Letting Date:** March 21, 2023 10:00 A.M.**DBE Goal:** 0.0%**Letting Status:** AWARDED**Awarded Vendor:** CALIBER CONCRETE, LLC**Contract Period:** Start Date: 10/09/23 15 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	CA052	CALIBER CONCRETE, LLC	\$57,090.58	100.00%
2	JA250	JASPER CONSTRUCTION SERVICES, INC.	\$93,465.00	163.71%
3	T.033	TK CONCRETE, INC.	\$105,425.00	184.66%
4	HO811	HOWREY CONSTRUCTION, INC.	\$132,865.00	232.73%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 80-1975-602

Primary County: RINGGOLD

Letting Date: March 21, 2023

Line No / Item Number Item Description				(1) CALIBER CONCRETE, LLC		(2) JASPER CONSTRUCTION SERVICES, INC.		(3) TK CONCRETE, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2213-6745500	5.840 STA	1,100.00000	6,424.00	2,500.00000	14,600.00	2,500.00000	14,600.00	
REMOVAL OF CURB									
0020	2512-1725306	584.000 LF	51.12000	29,854.08	60.00000	35,040.00	75.00000	43,800.00	
CURB AND GUTTER, P.C. CONCRETE, 3.0 FT.									
0030	2528-8445110	(1) LS	1,000.00000	1,000.00	7,500.00000	7,500.00	7,500.00000	7,500.00	
TRAFFIC CONTROL									
0040	2529-5070110	57.000 SY	212.50000	12,112.50	225.00000	12,825.00	150.00000	8,550.00	
PATCHES, FULL-DEPTH FINISH, BY AREA									
0050	2529-5070120	3.000 EACH	900.00000	2,700.00	500.00000	1,500.00	325.00000	975.00	
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0060	2533-4980005	(1) LS	5,000.00000	5,000.00	22,000.00000	22,000.00	30,000.00000	30,000.00	
MOBILIZATION									
<b>Section Totals:</b>				\$57,090.58		\$93,465.00		\$105,425.00	
<b>Contract Item Totals</b>				<b>\$57,090.58</b>		<b>\$93,465.00</b>		<b>\$105,425.00</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$57,090.58</b>		<b>\$93,465.00</b>		<b>105,425.00</b>	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

---

**Call Order:** 105

**Contract ID:** 80-1975-602

**Primary County:** RINGGOLD

**Letting Date:** March 21, 2023

( ) indicates item is bid as Lump Sum





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 80-1975-602

Primary County: RINGGOLD

Letting Date: March 21, 2023

Line No / Item Number		Item Description		(4) HOWREY CONSTRUCTION, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2213-6745500	5.840	STA	2,500.00000	14,600.00				
REMOVAL OF CURB									
0020	2512-1725306	584.000	LF	85.00000	49,640.00				
CURB AND GUTTER, P.C. CONCRETE, 3.0 FT.									
0030	2528-8445110	(1)	LS	5,000.00000	5,000.00				
TRAFFIC CONTROL									
0040	2529-5070110	57.000	SY	625.00000	35,625.00				
PATCHES, FULL-DEPTH FINISH, BY AREA									
0050	2529-5070120	3.000	EACH	1,000.00000	3,000.00				
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0060	2533-4980005	(1)	LS	25,000.00000	25,000.00				
MOBILIZATION									
<b>Section Totals:</b>				\$132,865.00					
<b>Contract Item Totals</b>				<b>\$132,865.00</b>					
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$132,865.00</b>					



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

---

**Call Order:** 105

**Contract ID:** 80-1975-602

**Primary County:** RINGGOLD

**Letting Date:** March 21, 2023

( ) indicates item is bid as Lump Sum



**Contracts and Specifications Bureau**

**Project(s) and Vendor Ranking**

---

<b>Call Order:</b> 106	<b>Contract ID:</b> 91-3680-621	<b>Primary County:</b> WARREN
<b>Letting Date:</b> March 21, 2023 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> VANDERPOOL CONSTRUCTION, INC.	
<b>Contract Period:</b> Start Date: 04/24/23 260 Working Days		

---

**Project Information:**

<b>Project:</b> STBG-SWAP-3680(621)--SG-91	<b>WorkType:</b> PCC PAVEMENT - GRADE & REPLACE
<b>County:</b> WARREN	<b>Prj Awd Amt:</b> \$5,098,494.70
<b>Route:</b> EAST HILLCREST	
<b>Location:</b> In the city of Indianola, East Hillcrest Avenue from North Jefferson Way to North 14th Street	





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 91-3680-621

Primary County: WARREN

Letting Date: March 21, 2023

Line No / Item Number				(1) VANDERPOOL CONSTRUCTION, INC.		(2) CORELL CONTRACTOR, INC.		(3) STERNQUIST CONSTRUCTION, INC.	
Item Description									
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2101-0850001	0.410	ACRE	20,500.00000	8,405.00	24,150.00000	9,901.50	22,260.00000	9,126.60
CLEARING AND GRUBBING									
0020	2101-0850002	113.800	UNIT	130.00000	14,794.00	19.50000	2,219.10	137.80000	15,681.64
CLEARING AND GRUBBING									
0030	2102-2710070	18,887.000	CY	10.50000	198,313.50	8.00000	151,096.00	11.15000	210,590.05
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0040	2102-2710090	2,412.000	CY	11.00000	26,532.00	15.00000	36,180.00	11.65000	28,099.80
EXCAVATION, CLASS 10, WASTE									
0050	2105-8425005	106.000	CY	26.00000	2,756.00	23.00000	2,438.00	27.60000	2,925.60
TOPSOIL, FURNISH AND SPREAD									
0060	2105-8425015	5,332.000	CY	20.00000	106,640.00	13.00000	69,316.00	21.20000	113,038.40
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0070	2109-8225100	48.300	STA	1,680.00000	81,144.00	1,225.00000	59,167.50	1,780.80000	86,012.64
SPECIAL COMPACTION OF SUBGRADE									





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 91-3680-621

Primary County: WARREN

Letting Date: March 21, 2023

Line No / Item Number				(1) VANDERPOOL CONSTRUCTION, INC.		(2) CORELL CONTRACTOR, INC.		(3) STERNQUIST CONSTRUCTION, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0140	2301-6911722 (1) LS	15,000.00000	15,000.00	15,450.00000	15,450.00	14,750.00000	14,750.00		
PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES									
0150	2304-0101000 3,230.500 SY	63.00000	203,521.50	59.75000	193,022.38	65.50000	211,597.75		
TEMPORARY PAVEMENT									
0160	2312-8260051 553.000 TON	55.00000	30,415.00	65.00000	35,945.00	58.30000	32,239.90		
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0170	2315-8275025 52.700 TON	60.00000	3,162.00	50.00000	2,635.00	58.30000	3,072.41		
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									
0180	2402-0425040 71.000 CY	80.00000	5,680.00	92.00000	6,532.00	84.80000	6,020.80		
FLOODED BACKFILL									
0190	2402-2720100 26.600 CY	45.00000	1,197.00	185.00000	4,921.00	47.70000	1,268.82		
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT									
0200	2416-0100015 2.000 EACH	2,900.00000	5,800.00	3,050.00000	6,100.00	3,074.00000	6,148.00		
APRONS, CONCRETE, 15 IN. DIA.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 91-3680-621

Primary County: WARREN

Letting Date: March 21, 2023

Line No / Item Number		Item Description		(1) VANDERPOOL CONSTRUCTION, INC.		(2) CORELL CONTRACTOR, INC.		(3) STERNQUIST CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0210	2416-0100018	4.000 EACH	3,100.00000	12,400.00	3,275.00000	13,100.00	3,286.00000	13,144.00	
APRONS, CONCRETE, 18 IN. DIA.									
0220	2416-0100024	2.000 EACH	4,100.00000	8,200.00	4,250.00000	8,500.00	4,346.00000	8,692.00	
APRONS, CONCRETE, 24 IN. DIA.									
0230	2416-0100030	2.000 EACH	5,100.00000	10,200.00	4,500.00000	9,000.00	5,406.00000	10,812.00	
APRONS, CONCRETE, 30 IN. DIA.									
0240	2416-0100036	2.000 EACH	6,100.00000	12,200.00	5,950.00000	11,900.00	6,466.00000	12,932.00	
APRONS, CONCRETE, 36 IN. DIA.									
0250	2416-1165015	38.000 LF	79.00000	3,002.00	101.00000	3,838.00	83.75000	3,182.50	
CULVERT, 2000D CONCRETE ENTRANCE PIPE, 15 IN. DIA.									
0260	2416-1165018	88.000 LF	89.00000	7,832.00	109.00000	9,592.00	94.35000	8,302.80	
CULVERT, 2000D CONCRETE ENTRANCE PIPE, 18 IN. DIA.									
0270	2435-0140148	5.000 EACH	5,400.00000	27,000.00	5,270.00000	26,350.00	5,724.00000	28,620.00	
MANHOLE, STORM SEWER, SW-401, 48 IN.									





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 91-3680-621

Primary County: WARREN

Letting Date: March 21, 2023

Line No / Item Number				(1) VANDERPOOL CONSTRUCTION, INC.		(2) CORELL CONTRACTOR, INC.		(3) STERNQUIST CONSTRUCTION, INC.	
Item Description									
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0280	2435-0140160	4.000	EACH	9,100.00000	36,400.00	9,640.00000	38,560.00	9,646.00000	38,584.00
MANHOLE, STORM SEWER, SW-401, 60 IN.									
0290	2435-0250500	13.000	EACH	6,600.00000	85,800.00	6,600.00000	85,800.00	6,996.00000	90,948.00
INTAKE, SW-505									
0300	2435-0250600	16.000	EACH	10,800.00000	172,800.00	10,925.00000	174,800.00	11,448.00000	183,168.00
INTAKE, SW-506									
0310	2435-0250604	2.000	EACH	4,900.00000	9,800.00	5,100.00000	10,200.00	5,194.00000	10,388.00
INTAKE, SW-506, TOP ONLY									
0330	2435-0251224	15.000	EACH	3,000.00000	45,000.00	3,775.00000	56,625.00	3,180.00000	47,700.00
INTAKE, SW-512, 24 IN.									
0340	2435-0251230	1.000	EACH	3,600.00000	3,600.00	4,650.00000	4,650.00	3,816.00000	3,816.00
INTAKE, SW-512, 30 IN.									
0350	2435-0251300	1.000	EACH	7,000.00000	7,000.00	7,550.00000	7,550.00	7,420.00000	7,420.00
INTAKE, SW-513									
0360	2435-0600010	2.000	EACH	3,300.00000	6,600.00	2,400.00000	4,800.00	3,498.00000	6,996.00
MANHOLE ADJUSTMENT, MINOR									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 91-3680-621

Primary County: WARREN

Letting Date: March 21, 2023

Line No / Item Number				(1) VANDERPOOL CONSTRUCTION, INC.		(2) CORELL CONTRACTOR, INC.		(3) STERNQUIST 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
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0370	2435-0600020	2.000	EACH	3,300.00000	6,600.00	3,000.00000	6,000.00	3,498.00000	6,996.00
MANHOLE ADJUSTMENT, MAJOR									
0380	2435-0600120	1.000	EACH	700.00000	700.00	4,950.00000	4,950.00	742.00000	742.00
INTAKE ADJUSTMENT, MAJOR									
0390	2502-8212036	8,837.800	LF	17.00000	150,242.60	20.00000	176,756.00	18.05000	159,522.29
SUBDRAIN, LONGITUDINAL, (SHOULDER) 6 IN. DIA.									
0400	2502-8215106	12.000	LF	40.00000	480.00	150.00000	1,800.00	42.40000	508.80
SUBDRAIN, CORRUGATED METAL PIPE, 6 IN. DIA.									
0410	2502-8221303	37.000	EACH	600.00000	22,200.00	280.00000	10,360.00	636.00000	23,532.00
SUBDRAIN OUTLET, DR-303									
0420	2503-0114212	96.000	LF	99.00000	9,504.00	73.00000	7,008.00	105.00000	10,080.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 12 IN.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 91-3680-621

Primary County: WARREN

Letting Date: March 21, 2023

Line No / Item Number Item Description				(1) VANDERPOOL CONSTRUCTION, INC.		(2) CORELL CONTRACTOR, INC.		(3) STERNQUIST CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0430	2503-0114215	1,454.000	LF	113.00000	164,302.00	85.00000	123,590.00	120.00000	174,480.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.									
0440	2503-0114218	1,218.000	LF	124.00000	151,032.00	80.50000	98,049.00	131.50000	160,167.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.									
0450	2503-0114224	654.000	LF	137.00000	89,598.00	96.00000	62,784.00	145.25000	94,993.50
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.									
0460	2503-0114230	140.000	LF	163.00000	22,820.00	133.00000	18,620.00	175.00000	24,500.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN.									
0470	2503-0114236	144.000	LF	207.00000	29,808.00	150.00000	21,600.00	220.00000	31,680.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 36 IN.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 91-3680-621

Primary County: WARREN

Letting Date: March 21, 2023

Line No / Item Number				(1) VANDERPOOL CONSTRUCTION, INC.		(2) CORELL CONTRACTOR, INC.		(3) STERNQUIST CONSTRUCTION, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0480	2503-0200036	1,431.000	LF	18.00000	25,758.00	55.00000	78,705.00	19.10000	27,332.10
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.									
0490	2503-0200341	193.000	LF	18.00000	3,474.00	100.00000	19,300.00	19.10000	3,686.30
STORM SEWER ABANDONMENT, FILL AND PLUG, LESS THAN OR EQUAL TO 36 IN. DIA.									
0500	2504-0200404	120.000	LF	164.00000	19,680.00	160.00000	19,200.00	173.85000	20,862.00
SANITARY SEWER SERVICE STUB, POLYVINYL CHLORIDE PIPE (PVC), 4 IN.									
0510	2504-0240036	266.000	LF	36.00000	9,576.00	49.50000	13,167.00	38.25000	10,174.50
REMOVE SANITARY SEWER PIPE LESS THAN OR EQUAL TO 36 IN.									
0520	2504-0240145	1.000	EACH	1,500.00000	1,500.00	1,700.00000	1,700.00	1,590.00000	1,590.00
SANITARY SEWER CLEANOUT									
0530	2506-4984000	24.900	CY	200.00000	4,980.00	325.00000	8,092.50	212.00000	5,278.80
FLOWABLE MORTAR									
0540	2507-3250005	129.300	SY	8.00000	1,034.40	10.00000	1,293.00	8.50000	1,099.05
ENGINEERING FABRIC									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 91-3680-621

Primary County: WARREN

Letting Date: March 21, 2023

Line No / Item Number Item Description				(1) VANDERPOOL CONSTRUCTION, INC.		(2) CORELL CONTRACTOR, INC.		(3) STERNQUIST CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0550	2507-6800061	112.300	TON	98.00000	11,005.40	75.00000	8,422.50	104.00000	11,679.20
REVTMENT, CLASS E									
0560	2510-6745850	13,986.400	SY	5.00000	69,932.00	10.00000	139,864.00	5.30000	74,127.92
REMOVAL OF PAVEMENT									
0570	2510-6750600	9.000	EACH	800.00000	7,200.00	1,825.00000	16,425.00	848.00000	7,632.00
REMOVAL OF INTAKES AND UTILITY ACCESSES									
0580	2511-0300000	843.100	SY	7.00000	5,901.70	10.50000	8,852.55	7.45000	6,281.10
REMOVAL OF RECREATIONAL TRAIL									
0590	2511-0302600	882.000	SY	56.00000	49,392.00	56.50000	49,833.00	57.00000	50,274.00
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.									
0600	2511-0310100	8.300	STA	635.00000	5,270.50	403.00000	3,344.90	674.00000	5,594.20
SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL									
0610	2511-6745900	61.700	SY	11.00000	678.70	15.00000	925.50	12.00000	740.40
REMOVAL OF SIDEWALK									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 91-3680-621

Primary County: WARREN

Letting Date: March 21, 2023

Line No / Item Number Item Description				(1) VANDERPOOL CONSTRUCTION, INC.		(2) CORELL CONTRACTOR, INC.		(3) STERNQUIST CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items</b>								<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>
0620	2511-7526004	1,870.000	SY	51.00000	95,370.00	57.75000	107,992.50	58.30000	109,021.00
SIDEWALK, P.C. CONCRETE, 4 IN.									
0630	2511-7526006	179.100	SY	56.00000	10,029.60	70.50000	12,626.55	71.20000	12,751.92
SIDEWALK, P.C. CONCRETE, 6 IN.									
0640	2511-7528101	474.000	SF	66.00000	31,284.00	53.75000	25,477.50	54.35000	25,761.90
DETECTABLE WARNINGS									
0650	2512-1725356	89.700	LF	63.00000	5,651.10	63.00000	5,651.10	63.60000	5,704.92
CURB AND GUTTER, P.C. CONCRETE, 3.5 FT.									
0660	2515-2475006	104.700	SY	66.00000	6,910.20	97.50000	10,208.25	95.40000	9,988.38
DRIVEWAY, P.C. CONCRETE, 6 IN.									
0670	2515-2475008	1,411.300	SY	81.00000	114,315.30	62.00000	87,500.60	60.00000	84,678.00
DRIVEWAY, P.C. CONCRETE, 8 IN.									
0680	2515-6745600	1,349.900	SY	6.00000	8,099.40	12.00000	16,198.80	6.75000	9,111.83
REMOVAL OF PAVED DRIVEWAY									
0690	2520-3350015	1.000	EACH	20,000.00000	20,000.00	10,000.00000	10,000.00	23,000.00000	23,000.00
FIELD OFFICE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 91-3680-621

Primary County: WARREN

Letting Date: March 21, 2023

Line No / Item Number				(1) VANDERPOOL CONSTRUCTION, INC.		(2) CORELL CONTRACTOR, INC.		(3) STERNQUIST CONSTRUCTION, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0700	2524-6765010	26.000	EACH	355.00000	9,230.00	367.50000	9,555.00	371.00000	9,646.00
REMOVE AND REINSTALL SIGN AS PER PLAN									
0710	2524-6765110	6.000	EACH	255.00000	1,530.00	262.50000	1,575.00	265.00000	1,590.00
REMOVAL OF TYPE A SIGN									
0720	2524-9276010	145.500	LF	45.00000	6,547.50	47.50000	6,911.25	47.70000	6,940.35
PERFORATED SQUARE STEEL TUBE POSTS									
0730	2524-9276021	9.000	EACH	205.00000	1,845.00	210.00000	1,890.00	212.00000	1,908.00
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION									
0740	2524-9325001	65.250	SF	45.00000	2,936.25	47.25000	3,083.06	47.70000	3,112.43
TYPE A SIGNS, SHEET ALUMINUM									
0750	2526-8285000	(1)	LS	35,500.00000	35,500.00	38,500.00000	38,500.00	37,100.00000	37,100.00
CONSTRUCTION SURVEY									
0760	2527-9263117	135.480	STA	153.00000	20,728.44	157.50000	21,338.10	159.00000	21,541.32
PAINTED PAVEMENT MARKINGS, DURABLE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 91-3680-621

Primary County: WARREN

Letting Date: March 21, 2023

Line No / Item Number				(1) VANDERPOOL CONSTRUCTION, INC.		(2) CORELL CONTRACTOR, INC.		(3) STERNQUIST CONSTRUCTION, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0770	2527-9263131	85.250	STA	153.00000	13,043.25	157.50000	13,426.88	159.00000	13,554.75
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS									
0780	2527-9263143	27.000	EACH	560.00000	15,120.00	577.00000	15,579.00	583.00000	15,741.00
PAINTED SYMBOLS AND LEGENDS, DURABLE									
0790	2527-9263180	12.920	STA	205.00000	2,648.60	210.00000	2,713.20	212.00000	2,739.04
PAVEMENT MARKINGS REMOVED									
0800	2527-9270111	135.480	STA	115.00000	15,580.20	121.00000	16,393.08	121.90000	16,515.01
GROOVES CUT FOR PAVEMENT MARKINGS									
0810	2527-9270120	27.000	EACH	205.00000	5,535.00	210.00000	5,670.00	212.00000	5,724.00
GROOVES CUT FOR SYMBOLS AND LEGENDS									
0820	2528-2518000	22.000	EACH	305.00000	6,710.00	315.00000	6,930.00	318.00000	6,996.00
SAFETY CLOSURE									
0830	2528-8400048	687.500	LF	40.00000	27,500.00	42.00000	28,875.00	42.40000	29,150.00
TEMPORARY BARRIER RAIL, CONCRETE									





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 91-3680-621

Primary County: WARREN

Letting Date: March 21, 2023

Line No / Item Number				(1) VANDERPOOL CONSTRUCTION, INC.		(2) CORELL CONTRACTOR, INC.		(3) STERNQUIST CONSTRUCTION, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0840	2528-8445110	(1)	LS	61,000.00000	61,000.00	61,950.00000	61,950.00	62,540.00000	62,540.00
TRAFFIC CONTROL									
0850	2528-9290050	60.000	CDAY	76.00000	4,560.00	78.75000	4,725.00	79.50000	4,770.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0860	2533-4980005	(1)	LS	321,175.51000	321,175.51	238,110.00000	238,110.00	430,000.00000	430,000.00
MOBILIZATION									
0870	2551-0000110	2.000	EACH	2,550.00000	5,100.00	2,625.00000	5,250.00	2,650.00000	5,300.00
TEMP CRASH CUSHION									
0880	2552-0000210	200.000	TON	45.00000	9,000.00	65.00000	13,000.00	47.70000	9,540.00
TRENCH FOUNDATION									
0890	2552-0000220	200.000	CY	35.00000	7,000.00	50.00000	10,000.00	37.10000	7,420.00
REPLACEMENT OF UNSUITABLE BACKFILL MATERIAL									
0900	2552-0000300	(1)	LS	16,000.00000	16,000.00	15,000.00000	15,000.00	16,960.00000	16,960.00
TRENCH COMPACTION TESTING									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 91-3680-621

Primary County: WARREN

Letting Date: March 21, 2023

Line No / Item Number				(1) VANDERPOOL CONSTRUCTION, INC.		(2) CORELL CONTRACTOR, INC.		(3) STERNQUIST CONSTRUCTION, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0910	2554-0112004	23.000	LF	320.00000	7,360.00	430.00000	9,890.00	339.20000	7,801.60
WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 4 IN.									
0920	2554-0114012	285.000	LF	185.00000	52,725.00	320.00000	91,200.00	196.10000	55,888.50
WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 12 IN.									
0930	2554-0203000	2,117.000	LB	18.00000	38,106.00	17.50000	37,047.50	20.00000	42,340.00
FITTINGS BY WEIGHT, DUCTILE IRON									
0940	2554-0204110	1.000	EACH	1,900.00000	1,900.00	4,350.00000	4,350.00	2,014.00000	2,014.00
WATER SERVICE STUB, COPPER, 1 IN.									
0950	2554-0205710	1.000	EACH	800.00000	800.00	500.00000	500.00	848.00000	848.00
WATER SERVICE CURB STOP AND BOX, COPPER, 1 IN.									
0960	2554-0212040	13.000	EACH	500.00000	6,500.00	500.00000	6,500.00	530.00000	6,890.00
VALVE BOX ADJUSTMENT, MINOR									
0970	2554-0214000	5.000	EACH	5,500.00000	27,500.00	4,750.00000	23,750.00	5,830.00000	29,150.00
FIRE HYDRANT ADJUSTMENT									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 91-3680-621

Primary County: WARREN

Letting Date: March 21, 2023

Line No / Item Number				(1) VANDERPOOL CONSTRUCTION, INC.		(2) CORELL CONTRACTOR, INC.		(3) STERNQUIST 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
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0980	2599-9999005	13.000	EACH	2,200.00000	28,600.00	500.00000	6,500.00	2,332.00000	30,316.00
('EACH' ITEM) CLEANOUT (SUBDRAIN)									
0990	2599-9999005	3.000	EACH	3,000.00000	9,000.00	2,275.00000	6,825.00	3,180.00000	9,540.00
('EACH' ITEM) CONNECTION TO STORM SEWER PIPE									
1000	2599-9999005	364.000	EACH	32.00000	11,648.00	23.00000	8,372.00	34.00000	12,376.00
('EACH' ITEM) GRID TIED MAT GROUND ANCHOR, TYPE 1									
1010	2599-9999005	2.000	EACH	2,500.00000	5,000.00	550.00000	1,100.00	5,088.00000	10,176.00
('EACH' ITEM) REMOVE AND REINSTALL GATE									
1020	2599-9999005	1.000	EACH	2,300.00000	2,300.00	4,500.00000	4,500.00	2,438.00000	2,438.00
('EACH' ITEM) WATER METER PIT									
1030	2599-9999009	275.000	LF	25.00000	6,875.00	75.00000	20,625.00	26.50000	7,287.50
('LINEAR FEET' ITEM) REMOVAL OF EXISTING WATER MAIN									
1040	2599-9999010	(1)	LS	10,500.00000	10,500.00	11,025.00000	11,025.00	10,500.00000	10,500.00
('LUMP SUM' ITEM) CONCRETE WASHOUT									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 91-3680-621

Primary County: WARREN

Letting Date: March 21, 2023

Line No / Item Number				(1) VANDERPOOL CONSTRUCTION, INC.		(2) CORELL CONTRACTOR, INC.		(3) STERNQUIST CONSTRUCTION, INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
1050	2599-9999010 (1) LS	5,600.00000	5,600.00	25,000.00000	25,000.00	22,500.00000	22,500.00		
('LUMP SUM' ITEM) MAINTENANCE OF SOLID WASTE AND RECYCLING COLLECTION									
1060	2599-9999010 (1) LS	7,300.00000	7,300.00	13,500.00000	13,500.00	6,360.00000	6,360.00		
('LUMP SUM' ITEM) REMOVE AND REINSTALL MAILBOX CLUSTER									
1070	2599-9999018 128.000 SY	119.00000	15,232.00	115.00000	14,720.00	129.00000	16,512.00		
('SQUARE YARDS' ITEM) GRID TIED CONCRETE BLOCK MAT, RIVERINE									
1080	2599-9999020 88.000 TON	26.00000	2,288.00	35.00000	3,080.00	28.00000	2,464.00		
('TONS' ITEM) REMOVAL OF CLASS E REVETMENT									
1090	2601-2634105 10.500 ACRE	3,700.00000	38,850.00	4,015.00000	42,157.50	3,445.00000	36,172.50		
MULCHING, BONDED FIBER MATRIX									
1100	2601-2636043 1.500 ACRE	1,000.00000	1,500.00	1,100.00000	1,650.00	1,272.00000	1,908.00		
SEEDING AND FERTILIZING (RURAL)									
1110	2601-2636044 4.000 ACRE	1,550.00000	6,200.00	1,705.00000	6,820.00	2,332.00000	9,328.00		
SEEDING AND FERTILIZING (URBAN)									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 91-3680-621

Primary County: WARREN

Letting Date: March 21, 2023

Line No / Item Number				(1) VANDERPOOL CONSTRUCTION, INC.		(2) CORELL CONTRACTOR, INC.		(3) STERNQUIST CONSTRUCTION, INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
1120	2601-2638352 340.000 SQ	11.00000	3,740.00	12.50000	4,250.00	11.75000	3,995.00	SLOPE PROTECTION, WOOD EXCELSIOR MAT	
1130	2601-2643110 17.000 MGAL	60.00000	1,020.00	60.00000	1,020.00	60.00000	1,020.00	WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION	
1140	2601-2643300 3.000 EACH	350.00000	1,050.00	350.00000	1,050.00	350.00000	1,050.00	MOBILIZATION FOR WATERING	
1150	2602-0000150 450.000 LF	66.00000	29,700.00	100.00000	45,000.00	70.00000	31,500.00	STABILIZED CONSTRUCTION ENTRANCE, EC-303	
1160	2602-0000312 10,884.000 LF	3.40000	37,005.60	3.70000	40,270.80	3.00000	32,652.00	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	
1170	2602-0000351 12,858.000 LF	0.25000	3,214.50	0.28000	3,600.24	0.25000	3,214.50	REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 91-3680-621

Primary County: WARREN

Letting Date: March 21, 2023

Line No / Item Number Item Description				(1) VANDERPOOL CONSTRUCTION, INC.		(2) CORELL CONTRACTOR, INC.		(3) STERNQUIST CONSTRUCTION, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items</b>								<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>
1180	2602-0000362	1,974.000 LF	3.40000	6,711.60	3.70000	7,303.80	3.00000	5,922.00	
DITCH CHECK SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
1190	2602-0000500	88.000 LF	18.00000	1,584.00	19.80000	1,742.40	21.20000	1,865.60	
OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602									
1200	2602-0000510	8.000 EACH	10.00000	80.00	11.00000	88.00	21.20000	169.60	
MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									
1210	2602-0000520	8.000 EACH	10.00000	80.00	11.00000	88.00	21.20000	169.60	
REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									
1220	2602-0000530	62.000 EACH	189.00000	11,718.00	203.00000	12,586.00	185.50000	11,501.00	
GRATE INTAKE SEDIMENT FILTER BAG									
1230	2602-0000540	62.000 EACH	10.00000	620.00	11.00000	682.00	10.60000	657.20	
MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 91-3680-621

Primary County: WARREN

Letting Date: March 21, 2023

Line No / Item Number Item Description				(1) VANDERPOOL CONSTRUCTION, INC.		(2) CORELL CONTRACTOR, INC.		(3) STERNQUIST CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
1240	2602-0000550	62.000	EACH	10.00000	620.00	11.00000	682.00	10.60000	657.20
REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG									
1250	2602-0010010	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
MOBILIZATIONS, EROSION CONTROL									
1260	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									
1270	2610-0000120	11.000	EACH	600.00000	6,600.00	660.00000	7,260.00	636.00000	6,996.00
TREES									
<b>Section Totals:</b>				\$5,098,494.70		\$5,131,224.73		\$5,348,151.81	
<b>Contract Item Totals</b>				<b>\$5,098,494.70</b>		<b>\$5,131,224.73</b>		<b>\$5,348,151.81</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$5,098,494.70</b>		<b>\$5,131,224.73</b>		<b>5,348,151.81</b>	

( ) indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 91-3680-621

Primary County: WARREN

Letting Date: March 21, 2023

Line No / Item Number		Item Description		(4) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2101-0850001	0.410 ACRE	55,000.00000	22,550.00					
CLEARING AND GRUBBING									
0020	2101-0850002	113.800 UNIT	100.00000	11,380.00					
CLEARING AND GRUBBING									
0030	2102-2710070	18,887.000 CY	18.00000	339,966.00					
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0040	2102-2710090	2,412.000 CY	29.00000	69,948.00					
EXCAVATION, CLASS 10, WASTE									
0050	2105-8425005	106.000 CY	90.00000	9,540.00					
TOPSOIL, FURNISH AND SPREAD									
0060	2105-8425015	5,332.000 CY	14.40000	76,780.80					
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0070	2109-8225100	48.300 STA	3,550.00000	171,465.00					
SPECIAL COMPACTION OF SUBGRADE									





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 91-3680-621

Primary County: WARREN

Letting Date: March 21, 2023

Line No / Item Number		Item Description		(4) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2115-0100000	3,646.000	CY	130.00000	473,980.00				
		MODIFIED SUBBASE							
0090	2123-7450020	101.200	STA	2,550.00000	258,060.00				
		SHOULDER FINISHING, EARTH							
0100	2213-7100400	5.000	EACH	750.00000	3,750.00				
		RELOCATION OF MAIL BOXES							
0110	2301-1033070	543.300	SY	90.00000	48,897.00				
		STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 7 IN.							
0120	2301-1033080	19,254.500	SY	75.00000	1,444,087.50				
		STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.							
0130	2301-4875008	33.900	SY	240.00000	8,136.00				
		MEDIAN, P.C. CONCRETE, 8 IN.							





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 91-3680-621

Primary County: WARREN

Letting Date: March 21, 2023

Line No / Item Number		Item Description		(4) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0200	2416-0100015	2.000 EACH	2,525.00000	5,050.00					
		APRONS, CONCRETE, 15 IN. DIA.							
0210	2416-0100018	4.000 EACH	2,950.00000	11,800.00					
		APRONS, CONCRETE, 18 IN. DIA.							
0220	2416-0100024	2.000 EACH	3,640.00000	7,280.00					
		APRONS, CONCRETE, 24 IN. DIA.							
0230	2416-0100030	2.000 EACH	4,650.00000	9,300.00					
		APRONS, CONCRETE, 30 IN. DIA.							
0240	2416-0100036	2.000 EACH	5,500.00000	11,000.00					
		APRONS, CONCRETE, 36 IN. DIA.							
0250	2416-1165015	38.000 LF	92.00000	3,496.00					
		CULVERT, 2000D CONCRETE ENTRANCE PIPE, 15 IN. DIA.							
0260	2416-1165018	88.000 LF	100.00000	8,800.00					
		CULVERT, 2000D CONCRETE ENTRANCE PIPE, 18 IN. DIA.							



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 91-3680-621

Primary County: WARREN

Letting Date: March 21, 2023

Line No / Item Number		Item Description		(4) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0270	2435-0140148	5.000 EACH	5,400.00000	27,000.00					
MANHOLE, STORM SEWER, SW-401, 48 IN.									
0280	2435-0140160	4.000 EACH	7,500.00000	30,000.00					
MANHOLE, STORM SEWER, SW-401, 60 IN.									
0290	2435-0250500	13.000 EACH	7,000.00000	91,000.00					
INTAKE, SW-505									
0300	2435-0250600	16.000 EACH	11,800.00000	188,800.00					
INTAKE, SW-506									
0310	2435-0250604	2.000 EACH	5,500.00000	11,000.00					
INTAKE, SW-506, TOP ONLY									
0330	2435-0251224	15.000 EACH	2,800.00000	42,000.00					
INTAKE, SW-512, 24 IN.									
0340	2435-0251230	1.000 EACH	3,950.00000	3,950.00					
INTAKE, SW-512, 30 IN.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 91-3680-621

Primary County: WARREN

Letting Date: March 21, 2023

Line No / Item Number		Item Description		(4) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0350	2435-0251300	1.000 EACH	6,550.00000	6,550.00					
	INTAKE, SW-513								
0360	2435-0600010	2.000 EACH	1,450.00000	2,900.00					
	MANHOLE ADJUSTMENT, MINOR								
0370	2435-0600020	2.000 EACH	3,800.00000	7,600.00					
	MANHOLE ADJUSTMENT, MAJOR								
0380	2435-0600120	1.000 EACH	5,300.00000	5,300.00					
	INTAKE ADJUSTMENT, MAJOR								
0390	2502-8212036	8,837.800 LF	17.00000	150,242.60					
	SUBDRAIN, LONGITUDINAL, (SHOULDER) 6 IN. DIA.								
0400	2502-8215106	12.000 LF	39.00000	468.00					
	SUBDRAIN, CORRUGATED METAL PIPE, 6 IN. DIA.								
0410	2502-8221303	37.000 EACH	290.00000	10,730.00					
	SUBDRAIN OUTLET, DR-303								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 91-3680-621

Primary County: WARREN

Letting Date: March 21, 2023

Line No / Item Number		Item Description		(4) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0420	2503-0114212	96.000	LF	105.00000	10,080.00				
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 12 IN.									
0430	2503-0114215	1,454.000	LF	110.00000	159,940.00				
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.									
0440	2503-0114218	1,218.000	LF	115.00000	140,070.00				
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.									
0450	2503-0114224	654.000	LF	142.00000	92,868.00				
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.									
0460	2503-0114230	140.000	LF	166.00000	23,240.00				
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 91-3680-621

Primary County: WARREN

Letting Date: March 21, 2023

Line No / Item Number		Item Description		(4) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0470	2503-0114236	144.000	LF	200.00000	28,800.00				
		STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 36 IN.							
0480	2503-0200036	1,431.000	LF	22.50000	32,197.50				
		REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.							
0490	2503-0200341	193.000	LF	70.00000	13,510.00				
		STORM SEWER ABANDONMENT, FILL AND PLUG, LESS THAN OR EQUAL TO 36 IN. DIA.							
0500	2504-0200404	120.000	LF	25.00000	3,000.00				
		SANITARY SEWER SERVICE STUB, POLYVINYL CHLORIDE PIPE (PVC), 4 IN.							
0510	2504-0240036	266.000	LF	22.25000	5,918.50				
		REMOVE SANITARY SEWER PIPE LESS THAN OR EQUAL TO 36 IN.							
0520	2504-0240145	1.000	EACH	521.00000	521.00				
		SANITARY SEWER CLEANOUT							



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 91-3680-621

Primary County: WARREN

Letting Date: March 21, 2023

Line No / Item Number		Item Description		(4) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0530	2506-4984000	24.900	CY	208.00000	5,179.20				
	FLOWABLE MORTAR								
0540	2507-3250005	129.300	SY	10.00000	1,293.00				
	ENGINEERING FABRIC								
0550	2507-6800061	112.300	TON	92.00000	10,331.60				
	REVTMENT, CLASS E								
0560	2510-6745850	13,986.400	SY	36.00000	503,510.40				
	REMOVAL OF PAVEMENT								
0570	2510-6750600	9.000	EACH	460.00000	4,140.00				
	REMOVAL OF INTAKES AND UTILITY ACCESSES								
0580	2511-0300000	843.100	SY	20.00000	16,862.00				
	REMOVAL OF RECREATIONAL TRAIL								
0590	2511-0302600	882.000	SY	53.75000	47,407.50				
	RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.								





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 91-3680-621

Primary County: WARREN

Letting Date: March 21, 2023

Line No / Item Number		Item Description		(4) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0600	2511-0310100 8.300 STA	1,800.00000	14,940.00						
SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL									
0610	2511-6745900 61.700 SY	60.00000	3,702.00						
REMOVAL OF SIDEWALK									
0620	2511-7526004 1,870.000 SY	55.00000	102,850.00						
SIDEWALK, P.C. CONCRETE, 4 IN.									
0630	2511-7526006 179.100 SY	67.17000	12,030.15						
SIDEWALK, P.C. CONCRETE, 6 IN.									
0640	2511-7528101 474.000 SF	51.25000	24,292.50						
DETECTABLE WARNINGS									
0650	2512-1725356 89.700 LF	60.00000	5,382.00						
CURB AND GUTTER, P.C. CONCRETE, 3.5 FT.									
0660	2515-2475006 104.700 SY	90.00000	9,423.00						
DRIVEWAY, P.C. CONCRETE, 6 IN.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 91-3680-621

Primary County: WARREN

Letting Date: March 21, 2023

Line No / Item Number		Item Description		(4) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0670	2515-2475008	1,411.300	SY	56.25000	79,385.63				
DRIVEWAY, P.C. CONCRETE, 8 IN.									
0680	2515-6745600	1,349.900	SY	20.00000	26,998.00				
REMOVAL OF PAVED DRIVEWAY									
0690	2520-3350015	1.000	EACH	15,000.00000	15,000.00				
FIELD OFFICE									
0700	2524-6765010	26.000	EACH	350.00000	9,100.00				
REMOVE AND REINSTALL SIGN AS PER PLAN									
0710	2524-6765110	6.000	EACH	250.00000	1,500.00				
REMOVAL OF TYPE A SIGN									
0720	2524-9276010	145.500	LF	45.00000	6,547.50				
PERFORATED SQUARE STEEL TUBE POSTS									
0730	2524-9276021	9.000	EACH	200.00000	1,800.00				
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 91-3680-621

Primary County: WARREN

Letting Date: March 21, 2023

Line No / Item Number		Item Description		(4) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0740	2524-9325001	65.250	SF	45.00000	2,936.25				
TYPE A SIGNS, SHEET ALUMINUM									
0750	2526-8285000	(1)	LS	60,000.00000	60,000.00				
CONSTRUCTION SURVEY									
0760	2527-9263117	135.480	STA	150.00000	20,322.00				
PAINTED PAVEMENT MARKINGS, DURABLE									
0770	2527-9263131	85.250	STA	150.00000	12,787.50				
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS									
0780	2527-9263143	27.000	EACH	550.00000	14,850.00				
PAINTED SYMBOLS AND LEGENDS, DURABLE									
0790	2527-9263180	12.920	STA	200.00000	2,584.00				
PAVEMENT MARKINGS REMOVED									
0800	2527-9270111	135.480	STA	115.00000	15,580.20				
GROOVES CUT FOR PAVEMENT MARKINGS									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 91-3680-621

Primary County: WARREN

Letting Date: March 21, 2023

Line No / Item Number		Item Description		(4) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0810	2527-9270120	27.000	EACH	200.00000	5,400.00				
GROOVES CUT FOR SYMBOLS AND LEGENDS									
0820	2528-2518000	22.000	EACH	300.00000	6,600.00				
SAFETY CLOSURE									
0830	2528-8400048	687.500	LF	40.00000	27,500.00				
TEMPORARY BARRIER RAIL, CONCRETE									
0840	2528-8445110	(1)	LS	86,000.00000	86,000.00				
TRAFFIC CONTROL									
0850	2528-9290050	60.000	CDAY	75.00000	4,500.00				
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0860	2533-4980005	(1)	LS	650,000.00000	650,000.00				
MOBILIZATION									
0870	2551-0000110	2.000	EACH	2,500.00000	5,000.00				
TEMP CRASH CUSHION									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 91-3680-621

Primary County: WARREN

Letting Date: March 21, 2023

Line No / Item Number		Item Description		(4) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0880	2552-0000210	200.000	TON	62.00000	12,400.00				
TRENCH FOUNDATION									
0890	2552-0000220	200.000	CY	30.00000	6,000.00				
REPLACEMENT OF UNSUITABLE BACKFILL MATERIAL									
0900	2552-0000300	(1)	LS	4,500.00000	4,500.00				
TRENCH COMPACTION TESTING									
0910	2554-0112004	23.000	LF	93.00000	2,139.00				
WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 4 IN.									
0920	2554-0114012	285.000	LF	84.00000	23,940.00				
WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 12 IN.									
0930	2554-0203000	2,117.000	LB	20.00000	42,340.00				
FITTINGS BY WEIGHT, DUCTILE IRON									
0940	2554-0204110	1.000	EACH	3,700.00000	3,700.00				
WATER SERVICE STUB, COPPER, 1 IN.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 91-3680-621

Primary County: WARREN

Letting Date: March 21, 2023

Line No / Item Number		Item Description		(4) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0950	2554-0205710	1.000 EACH	385.00000	385.00					
WATER SERVICE CURB STOP AND BOX, COPPER, 1 IN.									
0960	2554-0212040	13.000 EACH	805.00000	10,465.00					
VALVE BOX ADJUSTMENT, MINOR									
0970	2554-0214000	5.000 EACH	8,500.00000	42,500.00					
FIRE HYDRANT ADJUSTMENT									
0980	2599-9999005	13.000 EACH	525.00000	6,825.00					
('EACH' ITEM) CLEANOUT (SUBDRAIN)									
0990	2599-9999005	3.000 EACH	750.00000	2,250.00					
('EACH' ITEM) CONNECTION TO STORM SEWER PIPE									
1000	2599-9999005	364.000 EACH	50.00000	18,200.00					
('EACH' ITEM) GRID TIED MAT GROUND ANCHOR, TYPE 1									
1010	2599-9999005	2.000 EACH	4,800.00000	9,600.00					
('EACH' ITEM) REMOVE AND REINSTALL GATE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 91-3680-621

Primary County: WARREN

Letting Date: March 21, 2023

Line No / Item Number		Item Description		(4) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
1020	2599-9999005	1.000 EACH	5,575.00000	5,575.00					
('EACH' ITEM) WATER METER PIT									
1030	2599-9999009	275.000 LF	22.50000	6,187.50					
('LINEAR FEET' ITEM) REMOVAL OF EXISTING WATER MAIN									
1040	2599-9999010	(1) LS	15,000.00000	15,000.00					
('LUMP SUM' ITEM) CONCRETE WASHOUT									
1050	2599-9999010	(1) LS	30,000.00000	30,000.00					
('LUMP SUM' ITEM) MAINTENANCE OF SOLID WASTE AND RECYCLING COLLECTION									
1060	2599-9999010	(1) LS	5,000.00000	5,000.00					
('LUMP SUM' ITEM) REMOVE AND REINSTALL MAILBOX CLUSTER									
1070	2599-9999018	128.000 SY	93.50000	11,968.00					
('SQUARE YARDS' ITEM) GRID TIED CONCRETE BLOCK MAT, RIVERINE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 91-3680-621

Primary County: WARREN

Letting Date: March 21, 2023

Line No / Item Number		Item Description		(4) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
1080	2599-9999020	88.000	TON	60.00000	5,280.00				
('TONS' ITEM) REMOVAL OF CLASS E REVTMENT									
1090	2601-2634105	10.500	ACRE	3,250.00000	34,125.00				
MULCHING, BONDED FIBER MATRIX									
1100	2601-2636043	1.500	ACRE	1,200.00000	1,800.00				
SEEDING AND FERTILIZING (RURAL)									
1110	2601-2636044	4.000	ACRE	2,200.00000	8,800.00				
SEEDING AND FERTILIZING (URBAN)									
1120	2601-2638352	340.000	SQ	11.00000	3,740.00				
SLOPE PROTECTION, WOOD EXCELSIOR MAT									
1130	2601-2643110	17.000	MGAL	60.00000	1,020.00				
WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION									
1140	2601-2643300	3.000	EACH	350.00000	1,050.00				
MOBILIZATION FOR WATERING									





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 91-3680-621

Primary County: WARREN

Letting Date: March 21, 2023

Line No / Item Number		Item Description		(4) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
1150	2602-0000150	450.000	LF	80.00000	36,000.00				
STABILIZED CONSTRUCTION ENTRANCE, EC-303									
1160	2602-0000312	10,884.000	LF	2.65000	28,842.60				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
1170	2602-0000351	12,858.000	LF	0.20000	2,571.60				
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
1180	2602-0000362	1,974.000	LF	2.83000	5,586.42				
DITCH CHECK SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
1190	2602-0000500	88.000	LF	20.00000	1,760.00				
OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602									
1200	2602-0000510	8.000	EACH	20.00000	160.00				
MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 91-3680-621

Primary County: WARREN

Letting Date: March 21, 2023

Line No / Item Number		Item Description		(4) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION: 0001</b>		<b>Roadway Items</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
1270	2610-0000120	11.000	EACH	600.00000	6,600.00				
	TREES								
<b>Section Totals:</b>				\$6,564,233.55					
<b>Contract Item Totals</b>				<b>\$6,564,233.55</b>					
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$6,564,233.55</b>					

( ) indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

---

<b>Call Order:</b> 151	<b>Contract ID:</b> 07-0581-100	<b>Primary County:</b> BLACK HAWK
<b>Letting Date:</b> March 21, 2023 10:00 A.M.		<b>DBE Goal:</b> 4.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> ASPRO, INC.	
<b>Contract Period:</b> Start Date: 05/15/23 220 Working Days		

---

Project Information:

<b>Project:</b> NHSX-058-1(100)--3H-07	<b>WorkType:</b> HMA RESURFACING
<b>County:</b> BLACK HAWK	<b>Prj Awd Amt:</b> \$5,108,874.26
<b>Route:</b> IOWA 58	
<b>Location:</b> Hudson to US 20	

  

<b>Project:</b> HSIPX-058-1(101)--3L-07	<b>WorkType:</b> HMA PAVED SHOULDER - NEW
<b>County:</b> BLACK HAWK	<b>Prj Awd Amt:</b> \$1,266,522.12
<b>Route:</b> IOWA 58	
<b>Location:</b> Hudson to US 20	

  

<b>Project:</b> UST-058-1(103)--4A-07	<b>WorkType:</b> TRAFFIC SIGNALS
<b>County:</b> BLACK HAWK	<b>Prj Awd Amt:</b> \$61,807.20
<b>Route:</b> IOWA 58	
<b>Location:</b> School St Intersection in Hudson (Ped Crossing)	





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 151  
 Letting Date: March 21, 2023

Contract ID: 07-0581-100

Primary County: BLACK HAWK

Line No / Item Number Item Description Alt Set / Alt Member				(1) ASPRO, INC.					
				Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
<b>SECTION: 0001 ROADWAY ITEMS - NHSX-058-1(100)--3H-07</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2101-0850001	0.600 ACRE	20,000.00000	12,000.00					
CLEARING AND GRUBBING									
0020	2101-0850002	31.800 UNIT	135.00000	4,293.00					
CLEARING AND GRUBBING									
0030	2102-2625000	514.000 CY	35.00000	17,990.00					
EMBANKMENT-IN-PLACE									
0040	2102-2713070	132.200 CY	50.00000	6,610.00					
EXCAVATION, CLASS 13, ROADWAY AND BORROW									
0050	2121-7425020	605.800 TON	28.00000	16,962.40					
GRANULAR SHOULDERS, TYPE B									
0060	2122-5500090	1,701.000 SY	70.00000	119,070.00					
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.									
0070	2122-7450080	504.500 SY	65.00000	32,792.50					
SHOULDER STRENGTHENING, OPTIONAL HOT MIX ASPHALT MIXTURE OR PORTLAND CEMENT CONCRETE, 8 IN.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 151

Contract ID: 07-0581-100

Primary County: BLACK HAWK

Letting Date: March 21, 2023

Line No / Item Number Item Description Alt Set / Alt Member				(1) ASPRO, INC.					
				Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
<b>SECTION: 0001 ROADWAY ITEMS - NHSX-058-1(100)--3H-07</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2125-2225050	3.700 STA	1,000.00000	3,700.00					
RESHAPING DITCHES									
0090	2212-0475095	2.000 MILE	1,500.00000	3,000.00					
CLEANING AND PREPARATION OF BASE									
0100	2212-5070310	2,857.700 SY	132.20000	377,787.94					
PATCHES, FULL-DEPTH REPAIR									
0110	2212-5070330	249.000 EACH	160.00000	39,840.00					
PATCHES BY COUNT (REPAIR)									
0120	2212-5075001	5.000 TON	275.00000	1,375.00					
HOT MIX ASPHALT SURFACE PATCHES									
0130	2214-5145150	24,149.700 SY	3.20000	77,279.04					
PAVEMENT SCARIFICATION									
0140	2301-0690203	1,622.300 SY	285.00000	462,355.50					
BRIDGE APPROACH, BR-203									
0150	2303-1031750	25.400 TON	76.50000	1,943.10					
HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 3/4 IN. MIX									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 151

Contract ID: 07-0581-100

Primary County: BLACK HAWK

Letting Date: March 21, 2023

Line No / Item Number Item Description Alt Set / Alt Member				(1) ASPRO, INC.					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS - NHSX-058-1(100)--3H-07</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0160	2303-1032500	16,130.100	TON	43.77000	706,014.48				
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0170	2303-1033503	10,368.900	TON	47.12000	488,582.57				
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-3									
0180	2303-1258283	1,591.100	TON	596.45000	949,011.60				
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0190	2303-6911000	(1)	LS	7,500.00000	7,500.00				
HOT MIX ASPHALT PAVEMENT SAMPLES									
0200	2303-7000610	18,189.000	EACH	1.00000	18,189.00				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									
0210	2303-7000620	18,189.000	EACH	1.00000	18,189.00				
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: 151  
 Letting Date: March 21, 2023

Contract ID: 07-0581-100

Primary County: BLACK HAWK

Line No / Item Number Item Description Alt Set / Alt Member				(1) ASPRO, INC.					
				Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
<b>SECTION: 0001 ROADWAY ITEMS - NHSX-058-1(100)--3H-07</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0220	2303-9093010	133.300 SY	75.00000	9,997.50					
HOT MIX ASPHALT, DRIVEWAY									
0230	2315-8275055	285.600 TON	28.00000	7,996.80					
SURFACING, DRIVEWAY									
0240	2317-7000120	33,693.000 EACH	1.00000	33,693.00					
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0250	2318-1001100	43,103.200 SY	2.18000	93,964.98					
COLD IN-PLACE RECYCLED ASPHALT PAVEMENT									
0260	2318-1001220	189.700 TON	663.00000	125,771.10					
ASPHALT STABILIZING AGENT (FOAMED ASPHALT)									
0270	2401-6745650	(1) LS	20,000.00000	20,000.00					
REMOVAL OF EXISTING STRUCTURES									
0280	2402-2720100	80.000 CY	30.00000	2,400.00					
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 151  
 Letting Date: March 21, 2023

Contract ID: 07-0581-100

Primary County: BLACK HAWK

Line No / Item Number Item Description Alt Set / Alt Member				(1) ASPRO, INC.					
				Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
<b>SECTION: 0001 ROADWAY ITEMS - NHSX-058-1(100)--3H-07</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0290	2416-0100024	3.000 EACH	2,750.00000	8,250.00					
APRONS, CONCRETE, 24 IN. DIA.									
0300	2416-0100030	1.000 EACH	3,000.00000	3,000.00					
APRONS, CONCRETE, 30 IN. DIA.									
0310	2416-0100048	2.000 EACH	6,000.00000	12,000.00					
APRONS, CONCRETE, 48 IN. DIA.									
0320	2416-0101036	5.000 EACH	2,500.00000	12,500.00					
REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN.									
0330	2416-1180048	60.000 LF	350.00000	21,000.00					
CULVERT, CONCRETE ROADWAY PIPE, 48 IN. DIA.									
0340	2416-1541036	12.000 LF	275.00000	3,300.00					
REMOVE AND REINSTALL RIGID PIPE CULVERT LESS THAN OR EQUAL TO 36 IN.									
0350	2435-0600010	3.000 EACH	1,000.00000	3,000.00					
MANHOLE ADJUSTMENT, MINOR									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 151

Contract ID: 07-0581-100

Primary County: BLACK HAWK

Letting Date: March 21, 2023

Line No / Item Number Item Description Alt Set / Alt Member				(1) ASPRO, INC.					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS - NHSX-058-1(100)--3H-07</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0360	2503-0500402	6.000	EACH	3,000.00000	18,000.00				
BRIDGE END DRAIN, DR-402									
0370	2505-4008120	1,125.000	LF	8.00000	9,000.00				
REMOVAL OF STEEL BEAM GUARDRAIL									
0380	2505-4008300	500.000	LF	35.00000	17,500.00				
STEEL BEAM GUARDRAIL									
0390	2505-4008410	10.000	EACH	3,200.00000	32,000.00				
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0400	2505-4021010	10.000	EACH	400.00000	4,000.00				
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0410	2505-4021720	13.000	EACH	3,500.00000	45,500.00				
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0420	2505-4021721	1.000	EACH	3,500.00000	3,500.00				
STEEL BEAM GUARDRAIL FLARED END TERMINAL, BA-206									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 151

Contract ID: 07-0581-100

Primary County: BLACK HAWK

Letting Date: March 21, 2023

Line No / Item Number Item Description Alt Set / Alt Member		(1) ASPRO, INC.					
		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
<b>SECTION: 0001 ROADWAY ITEMS - NHSX-058-1(100)--3H-07</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0430	2505-4502100	10.000 EACH	800.00000	8,000.00			
STEEL BEAM GUARDRAIL, POST ADAPTER UNIT, BA-210							
0440	2506-4984000	5.100 CY	1,000.00000	5,100.00			
FLOWABLE MORTAR							
0450	2507-3250005	255.600 SY	3.00000	766.80			
ENGINEERING FABRIC							
0460	2507-6800061	113.200 TON	100.00000	11,320.00			
REVETMENT, CLASS E							
0470	2510-6745850	1,911.600 SY	16.00000	30,585.60			
REMOVAL OF PAVEMENT							
0480	2511-6745900	38.200 SY	50.00000	1,910.00			
REMOVAL OF SIDEWALK							
0490	2511-7526004	17.600 SY	113.00000	1,988.80			
SIDEWALK, P.C. CONCRETE, 4 IN.							
0500	2511-7526006	43.200 SY	120.00000	5,184.00			
SIDEWALK, P.C. CONCRETE, 6 IN.							



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 151

Contract ID: 07-0581-100

Primary County: BLACK HAWK

Letting Date: March 21, 2023

Line No / Item Number Item Description Alt Set / Alt Member				(1) ASPRO, INC.					
				Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
<b>SECTION: 0001 ROADWAY ITEMS - NHSX-058-1(100)--3H-07</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0510	2511-7528101	70.000 SF	44.00000	3,080.00					
DETECTABLE WARNINGS									
0520	2512-1725256	25.300 LF	84.00000	2,125.20					
CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.									
0530	2520-3350010	1.000 EACH	15,000.00000	15,000.00					
FIELD LABORATORY									
0540	2524-6765010	3.000 EACH	1,000.00000	3,000.00					
REMOVE AND REINSTALL SIGN AS PER PLAN									
0550	2526-8285000	(1) LS	25,250.00000	25,250.00					
CONSTRUCTION SURVEY									
0560	2527-9263109	3,749.700 STA	20.00000	74,994.00					
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0570	2527-9263131	122.560 STA	135.00000	16,545.60					
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 151

Contract ID: 07-0581-100

Primary County: BLACK HAWK

Letting Date: March 21, 2023

Line No / Item Number Item Description Alt Set / Alt Member				(1) ASPRO, INC.					
				Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
<b>SECTION: 0001 ROADWAY ITEMS - NHSX-058-1(100)--3H-07</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0580	2527-9263137	16.000 EACH	150.00000	2,400.00					
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0590	2527-9263180	104.130 STA	40.00000	4,165.20					
PAVEMENT MARKINGS REMOVED									
0600	2527-9263190	16.000 EACH	125.00000	2,000.00					
SYMBOLS AND LEGENDS REMOVED									
0610	2527-9270111	871.120 STA	35.00000	30,489.20					
GROOVES CUT FOR PAVEMENT MARKINGS									
0620	2528-2518000	4.000 EACH	250.00000	1,000.00					
SAFETY CLOSURE									
0630	2528-8400048	3,075.000 LF	20.00000	61,500.00					
TEMPORARY BARRIER RAIL, CONCRETE									
0640	2528-8400256	6.000 EACH	1,000.00000	6,000.00					
TEMPORARY TRAFFIC SIGNALS									
0650	2528-8445110	(1) LS	96,000.00000	96,000.00					
TRAFFIC CONTROL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 151

Contract ID: 07-0581-100

Primary County: BLACK HAWK

Letting Date: March 21, 2023

Line No / Item Number Item Description Alt Set / Alt Member				(1) ASPRO, INC.					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS - NHSX-058-1(100)--3H-07</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0660	2528-8445113	600.000	EACH	575.00000	345,000.00				
FLAGGERS									
0670	2528-8445115	120.000	EACH	865.00000	103,800.00				
PILOT CARS									
0680	2529-2242304	67.000	EACH	120.00000	8,040.00				
CD JOINT ASSEMBLY									
0690	2529-5070110	80.000	SY	312.00000	24,960.00				
PATCHES, FULL-DEPTH FINISH, BY AREA									
0700	2529-5070120	4.000	EACH	300.00000	1,200.00				
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0710	2529-8174020	80.000	SY	24.00000	1,920.00				
SUBBASE PATCH WITH EF JOINT									
0720	2529-8174050	2.000	EACH	280.00000	560.00				
PATCH SUBDRAIN									
0730	2529-8201000	4.000	EACH	650.00000	2,600.00				
JOINT ASSEMBLY, EF									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 151  
 Letting Date: March 21, 2023

Contract ID: 07-0581-100

Primary County: BLACK HAWK

Line No / Item Number				(1) ASPRO, INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 ROADWAY ITEMS - NHSX-058-1(100)--3H-07</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0740	2533-4980005	(1)	LS	221,100.00000	221,100.00				
MOBILIZATION									
0750	2551-0000110	8.000	EACH	1,250.00000	10,000.00				
TEMP CRASH CUSHION									
0760	2555-0000010	(1)	LS	7,500.00000	7,500.00				
DELIVER AND STOCKPILE SALVAGED MATERIALS									
0770	2599-9999005	39.000	EACH	200.00000	7,800.00				
('EACH' ITEM) REFERENCE SIGNS									
0780	2602-0000030	470.000	LF	2.25000	1,057.50				
SILT FENCE FOR DITCH CHECKS									
0790	2602-0000071	470.000	LF	0.25000	117.50				
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0800	2602-0000101	47.000	LF	0.25000	11.75				
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 151  
 Letting Date: March 21, 2023

Contract ID: 07-0581-100

Primary County: BLACK HAWK

Line No / Item Number				(1) ASPRO, INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 ROADWAY ITEMS - NHSX-058-1(100)--3H-07</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0810	2602-0000312	880.000	LF	3.67000	3,229.60				
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.								
0820	2602-0000351	880.000	LF	0.25000	220.00				
	REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE								
0830	2602-0000500	13.000	LF	25.00000	325.00				
	OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602								
0840	2602-0000510	2.000	EACH	25.00000	50.00				
	MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER								
0850	2602-0000520	2.000	EACH	25.00000	50.00				
	REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER								
0860	2602-0000530	1.000	EACH	150.00000	150.00				
	GRATE INTAKE SEDIMENT FILTER BAG								





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 151

Contract ID: 07-0581-100

Primary County: BLACK HAWK

Letting Date: March 21, 2023

Line No / Item Number		(1) ASPRO, INC.					
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: 0002 Design No. 0423 REPAIRS TO A 258'-0 x 44'-0 PRETENSIONED PRESTESSED CONCRETE BEAM BRIDGE - NHSX-058-1(100)--3H-07 Cat Alt Set: Cat Alt Member:

0890	2499-0800000	88.000	LF	380.00000	33,440.00		
PAVING NOTCH REPLACEMENT							
<b>Section Totals:</b>					\$33,440.00		



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 151

Contract ID: 07-0581-100

Primary County: BLACK HAWK

Letting Date: March 21, 2023

Line No / Item Number		(1) ASPRO, INC.					
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: 0003 Design No. 0423 REPAIRS TO A 258'-0 x 44'-0 PRETENSIONED PRESTESSED CONCRETE BEAM BRIDGE - NHSX-058-1(100)--3H-07 Cat Alt Set: Cat Alt Member:

0900	2499-0800000	113.000	LF	380.00000	42,940.00		
PAVING NOTCH REPLACEMENT							
<b>Section Totals:</b>					\$42,940.00		



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 151

Contract ID: 07-0581-100

Primary County: BLACK HAWK

Letting Date: March 21, 2023

Line No / Item Number		(1) ASPRO, INC.					
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: 0004 Design No. 0423 REPAIRS TO A 258'-0 x 44'-0 PRETENSIONED PRESTESSED CONCRETE BEAM BRIDGE - NHSX-058-1(100)--3H-07

Cat Alt Set: Cat Alt Member:

0910	2499-0800000	88.000	LF	380.00000	33,440.00		
PAVING NOTCH REPLACEMENT							
<b>Section Totals:</b>					\$33,440.00		



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 151  
 Letting Date: March 21, 2023

Contract ID: 07-0581-100

Primary County: BLACK HAWK

Line No / Item Number Item Description Alt Set / Alt Member				(1) ASPRO, INC.					
				Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
<b>SECTION: 0005 HMA PAVED SHOULDER ITEMS - HSIPX-058-1(101)--3L-07</b>						Cat Alt Set:		Cat Alt Member:	
0920	2121-7425020	1,366.300 TON	28.00000	38,256.40					
GRANULAR SHOULDERS, TYPE B									
0930	2213-2713300	4,260.500 CY	15.00000	63,907.50					
EXCAVATION, CLASS 13, FOR WIDENING									
0940	2303-1031750	7,422.000 TON	41.93000	311,204.46					
HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 3/4 IN. MIX									
0950	2303-1032500	2,367.000 TON	43.77000	103,603.59					
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0960	2303-1033503	1,831.800 TON	47.12000	86,314.42					
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-3									
0970	2303-1258283	697.200 TON	596.45000	415,844.94					
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0980	2318-1001100	13,071.700 SY	2.18000	28,496.31					
COLD IN-PLACE RECYCLED ASPHALT PAVEMENT									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 151  
 Letting Date: March 21, 2023

Contract ID: 07-0581-100

Primary County: BLACK HAWK

Line No / Item Number Item Description Alt Set / Alt Member				(1) ASPRO, INC.					
				Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
<b>SECTION: 0005 HMA PAVED SHOULDER ITEMS - HSIPX-058-1(101)--3L-07</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0990	2318-1001220	57.500 TON	663.00000	38,122.50					
ASPHALT STABILIZING AGENT (FOAMED ASPHALT)									
1000	2526-8285000	(1) LS	7,250.00000	7,250.00					
CONSTRUCTION SURVEY									
1010	2528-8445110	(1) LS	29,500.00000	29,500.00					
TRAFFIC CONTROL									
1020	2528-8445113	80.000 EACH	575.00000	46,000.00					
FLAGGERS									
1030	2528-8445115	20.000 EACH	865.00000	17,300.00					
PILOT CARS									
1040	2533-4980005	(1) LS	66,500.00000	66,500.00					
MOBILIZATION									
1050	2548-0000100	401.700 STA	22.00000	8,837.40					
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 151

Contract ID: 07-0581-100

Primary County: BLACK HAWK

Letting Date: March 21, 2023

				(1) ASPRO, INC.					
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								
<b>SECTION: 0005 HMA PAVED SHOULDER ITEMS - HSIPX-058-1(101)--3L-07</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
1060	2548-0000110	435.400	GAL	5.00000	2,177.00				
	ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)								
1070	2548-0000310	145.800	STA	22.00000	3,207.60				
	MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE								
<b>Section Totals:</b>								<b>\$1,266,522.12</b>	





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 151

Contract ID: 07-0581-100

Primary County: BLACK HAWK

Letting Date: March 21, 2023

Line No / Item Number Item Description Alt Set / Alt Member				(1) ASPRO, INC.					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0006 ROADWAY ITMES - UST-058-1(103)--4A-07</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
1080	2102-2713090	13.000	CY	300.00000	3,900.00				
EXCAVATION, CLASS 13, WASTE									
1090	2511-6745900	17.800	SY	50.00000	890.00				
REMOVAL OF SIDEWALK									
1100	2511-7526004	93.400	SY	113.00000	10,554.20				
SIDEWALK, P.C. CONCRETE, 4 IN.									
1110	2511-7526006	13.900	SY	120.00000	1,668.00				
SIDEWALK, P.C. CONCRETE, 6 IN.									
1120	2511-7528101	30.000	SF	44.00000	1,320.00				
DETECTABLE WARNINGS									
1130	2512-1725256	37.500	LF	84.00000	3,150.00				
CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.									
1140	2528-8445110	(1)	LS	2,500.00000	2,500.00				
TRAFFIC CONTROL									
1150	2533-4980005	(1)	LS	2,500.00000	2,500.00				
MOBILIZATION									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 151

Contract ID: 07-0581-100

Primary County: BLACK HAWK

Letting Date: March 21, 2023

Line No / Item Number		(1) ASPRO, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Section Totals:</b>			\$26,482.20				



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 151

Contract ID: 07-0581-100

Primary County: BLACK HAWK

Letting Date: March 21, 2023

Line No / Item Number				(1) ASPRO, INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0007 TRAFFIC SIGNALS ITEMS - UST-058-1(103)--4A-07</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
1160	2401-6745357	2.000	EACH	500.00000	1,000.00				
REMOVAL OF CONCRETE FOUNDATIONS, AS PER PLAN									
1170	2524-6765110	4.000	EACH	75.00000	300.00				
REMOVAL OF TYPE A SIGN									
1180	2524-6765210	2.000	EACH	750.00000	1,500.00				
REMOVAL OF TYPE A SIGN ASSEMBLY									
1190	2524-9325001	51.000	SF	25.00000	1,275.00				
TYPE A SIGNS, SHEET ALUMINUM									
1200	2528-8445110	(1)	LS	3,000.00000	3,000.00				
TRAFFIC CONTROL									
1210	2533-4980005	(1)	LS	3,250.00000	3,250.00				
MOBILIZATION									
1220	2555-0000010	(1)	LS	500.00000	500.00				
DELIVER AND STOCKPILE SALVAGED MATERIALS									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 151  
 Letting Date: March 21, 2023

Contract ID: 07-0581-100

Primary County: BLACK HAWK

Line No / Item Number Item Description Alt Set / Alt Member		(1) ASPRO, INC.					
		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
<b>SECTION: 0007 TRAFFIC SIGNALS ITEMS - UST-058-1(103)--4A-07</b>						<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>
1230	2599-9999010 (LUMP SUM ITEM) POWER SERVICE	(1) LS	500.00000	500.00			
1240	2599-9999010 (LUMP SUM ITEM) RECTANGULAR RAPID FLASHING BEACON	(1) LS	24,000.00000	24,000.00			
<b>Section Totals:</b>				\$35,325.00			
<b>Contract Item Totals</b>				<b>\$6,437,203.58</b>			
<b>Contract Time Totals</b>							
<b>Contract Grand Totals</b>				<b>\$6,437,203.58</b>			

( ) indicates item is bid as Lump Sum



**Project(s) and Vendor Ranking**

---

<b>Call Order:</b> 152	<b>Contract ID:</b> 09-C009-091	<b>Primary County:</b> BREMER
<b>Letting Date:</b> March 21, 2023 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> HEARTLAND ASPHALT, INC.	
<b>Contract Period:</b> Start Date: 08/14/23 20 Working Days		

---

**Project Information:**

<b>Project:</b> FM-C009(91)--55-09	<b>WorkType:</b> HMA RESURFACING/COLD IN-PLACE RECYCLING
<b>County:</b> BREMER	<b>Prj Awd Amt:</b> \$916,369.62
<b>Route:</b> V25 AND C50	
<b>Location:</b> On V25 and C50, from Black Hawk County Line 3.5 miles to West Corporation Limits of Denver	



**Contracts and Specifications Bureau**

**Project(s) and Vendor Ranking**

---

<b>Call Order:</b> 152	<b>Contract ID:</b> 09-C009-091	<b>Primary County:</b> BREMER
<b>Letting Date:</b> March 21, 2023 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> HEARTLAND ASPHALT, INC.	
<b>Contract Period:</b> Start Date: 08/14/23 20 Working Days		

---

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	HE020	HEARTLAND ASPHALT, INC.	\$916,369.62	100.00%
2	AS218	ASPRO, INC.	\$937,751.56	102.33%
3	MA812	MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING	\$1,026,975.42	112.07%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 09-C009-091

Primary County: BREMER

Letting Date: March 21, 2023

Line No / Item Number Item Description				(1) HEARTLAND ASPHALT, INC.		(2) ASPRO, INC.		(3) 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
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2121-7425020	2,959.250	TON	21.63000	64,008.58	20.00000	59,185.00	20.66000	61,138.11
GRANULAR SHOULDERS, TYPE B									
0020	2212-0475095	3.487	MILE	417.00000	1,454.08	500.00000	1,743.50	1,130.00000	3,940.31
CLEANING AND PREPARATION OF BASE									
0030	2214-5145150	366.660	SY	8.53000	3,127.61	10.20000	3,739.93	20.48000	7,509.20
PAVEMENT SCARIFICATION									
0040	2303-1031500	3,671.000	TON	35.61000	130,724.31	39.45000	144,820.95	39.70000	145,738.70
HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 1/2 IN. MIX									
0050	2303-1033500	4,127.000	TON	35.54000	146,673.58	39.55000	163,222.85	39.93000	164,791.11
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0060	2303-1258283	467.880	TON	607.00000	284,003.16	596.45000	279,067.03	673.00000	314,883.24
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 09-C009-091

Primary County: BREMER

Letting Date: March 21, 2023

Line No / Item Number		Item Description		(1) HEARTLAND ASPHALT, INC.		(2) ASPRO, INC.		(3) 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		
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0070	2303-6911000 (1) LS	1,122.00000	1,122.00	600.00000	600.00	1,500.00000	1,500.00	HOT MIX ASPHALT PAVEMENT SAMPLES	
0080	2303-9091010 3.000 EACH	750.00000	2,250.00	750.00000	2,250.00	750.00000	2,250.00	RUMBLE STRIP PANEL (HMA SURFACE)	
0090	2318-1001100 45,002.220 SY	1.98000	89,104.40	1.98000	89,104.40	1.98000	89,104.40	COLD IN-PLACE RECYCLED ASPHALT PAVEMENT	
0100	2318-1001220 198.010 TON	670.00000	132,666.70	670.00000	132,666.70	723.04000	143,169.15	ASPHALT STABILIZING AGENT (FOAMED ASPHALT)	
0110	2520-3350010 1.000 EACH	1,655.00000	1,655.00	2,500.00000	2,500.00	2,500.00000	2,500.00	FIELD LABORATORY	
0120	2527-9263109 1,002.289 STA	18.00000	18,041.20	18.00000	18,041.20	18.00000	18,041.20	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	
0130	2528-2518000 8.000 EACH	50.00000	400.00	50.00000	400.00	200.00000	1,600.00	SAFETY CLOSURE	





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 09-C009-091

Primary County: BREMER

Letting Date: March 21, 2023

Line No / Item Number Item Description		(1) HEARTLAND ASPHALT, INC.		(2) ASPRO, INC.		(3) 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
<b>SECTION: 0001 Roadway Items</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0140	2528-8445110 (1) LS TRAFFIC CONTROL	6,200.00000	6,200.00	5,100.00000	5,100.00	9,500.00000	9,500.00
0150	2528-8445113 16.000 EACH FLAGGERS	555.00000	8,880.00	555.00000	8,880.00	555.00000	8,880.00
0160	2528-8445115 8.000 EACH PILOT CARS	835.00000	6,680.00	835.00000	6,680.00	835.00000	6,680.00
0170	2533-4980005 (1) LS MOBILIZATION	19,379.00000	19,379.00	19,750.00000	19,750.00	45,750.00000	45,750.00
<b>Section Totals:</b>		\$916,369.62		\$937,751.56		\$1,026,975.42	
<b>Contract Item Totals</b>		<b>\$916,369.62</b>		<b>\$937,751.56</b>		<b>\$1,026,975.42</b>	
<b>Contract Time Totals</b>							
<b>Contract Grand Totals</b>		<b>\$916,369.62</b>		<b>\$937,751.56</b>		<b>1,026,975.42</b>	

( ) indicates item is bid as Lump Sum



**Project(s) and Vendor Ranking**

---

<b>Call Order:</b> 153	<b>Contract ID:</b> 09-C009-092	<b>Primary County:</b> BREMER
<b>Letting Date:</b> March 21, 2023 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> HEARTLAND ASPHALT, INC.	
<b>Contract Period:</b> Start Date: 08/14/23 20 Working Days		

---

**Project Information:**

<b>Project:</b> STP-S-C009(92)--5E-09	<b>WorkType:</b> HMA RESURFACING/COLD IN-PLACE RECYCLING
<b>County:</b> BREMER	<b>Prj Awd Amt:</b> \$926,108.92
<b>Route:</b> C50	
<b>Location:</b> On C50, from East Corporate Limits of Janesville E 3.5 miles to V25	





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 153

Contract ID: 09-C009-092

Primary County: BREMER

Letting Date: March 21, 2023

Line No / Item Number Item Description				(1) HEARTLAND ASPHALT, INC.		(2) ASPRO, INC.		(3) 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
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2121-7425020	3,208.130	TON	21.94000	70,386.37	20.00000	64,162.60	20.66000	66,279.97
GRANULAR SHOULDERS, TYPE B									
0020	2212-0475095	3.472	MILE	137.50000	477.40	500.00000	1,736.00	1,160.00000	4,027.52
CLEANING AND PREPARATION OF BASE									
0030	2214-5145150	579.790	SY	9.12000	5,287.68	9.65000	5,594.97	12.60000	7,305.35
PAVEMENT SCARIFICATION									
0040	2303-1031500	3,655.000	TON	37.05000	135,417.75	39.50000	144,372.50	41.75000	152,596.25
HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 1/2 IN. MIX									
0050	2303-1033500	4,071.650	TON	36.99000	150,610.33	39.70000	161,644.51	42.50000	173,045.13
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0060	2303-1258283	463.600	TON	607.00000	281,405.20	596.45000	276,514.22	673.00000	312,002.80
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 153

Contract ID: 09-C009-092

Primary County: BREMER

Letting Date: March 21, 2023

Line No / Item Number Item Description				(1) HEARTLAND ASPHALT, INC.		(2) ASPRO, INC.		(3) 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
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0070	2303-6911000	(1)	LS	1,134.00000	1,134.00	600.00000	600.00	1,500.00000	1,500.00
HOT MIX ASPHALT PAVEMENT SAMPLES									
0080	2303-9091010	3.000	EACH	750.00000	2,250.00	750.00000	2,250.00	750.00000	2,250.00
RUMBLE STRIP PANEL (HMA SURFACE)									
0090	2318-1001100	44,806.660	SY	1.98000	88,717.19	1.98000	88,717.19	1.98000	88,717.19
COLD IN-PLACE RECYCLED ASPHALT PAVEMENT									
0100	2318-1001220	197.160	TON	670.00000	132,097.20	670.00000	132,097.20	723.07000	142,560.48
ASPHALT STABILIZING AGENT (FOAMED ASPHALT)									
0110	2520-3350010	1.000	EACH	1,655.00000	1,655.00	2,500.00000	2,500.00	2,500.00000	2,500.00
FIELD LABORATORY									
0120	2527-9263109	760.305	STA	19.00000	14,445.80	19.00000	14,445.80	19.00000	14,445.80
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0130	2528-2518000	8.000	EACH	50.00000	400.00	50.00000	400.00	200.00000	1,600.00
SAFETY CLOSURE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 153

Contract ID: 09-C009-092

Primary County: BREMER

Letting Date: March 21, 2023

Line No / Item Number Item Description				(1) HEARTLAND ASPHALT, INC.		(2) ASPRO, INC.		(3) 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
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0140	2528-8445110	(1)	LS	6,200.00000	6,200.00	5,100.00000	5,100.00	9,950.00000	9,950.00
TRAFFIC CONTROL									
0150	2528-8445113	16.000	EACH	575.00000	9,200.00	575.00000	9,200.00	575.00000	9,200.00
FLAGGERS									
0160	2528-8445115	8.000	EACH	865.00000	6,920.00	865.00000	6,920.00	865.00000	6,920.00
PILOT CARS									
0170	2533-4980005	(1)	LS	19,505.00000	19,505.00	19,720.00000	19,720.00	45,500.00000	45,500.00
MOBILIZATION									
<b>Section Totals:</b>									
				\$926,108.92		\$935,974.99		\$1,040,400.49	
<b>Contract Item Totals</b>				<b>\$926,108.92</b>		<b>\$935,974.99</b>		<b>\$1,040,400.49</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$926,108.92</b>		<b>\$935,974.99</b>		<b>1,040,400.49</b>	

( ) indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

---

<b>Call Order:</b> 154	<b>Contract ID:</b> 17-C017-117	<b>Primary County:</b> CERRO GORDO
<b>Letting Date:</b> March 21, 2023 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> HEARTLAND ASPHALT, INC.	
<b>Contract Period:</b> Start Date: 06/12/23 80 Working Days		

---

**Project Information:**

<b>Project:</b> FM-C017(117)--55-17	<b>WorkType:</b> HMA PAVEMENT - REPLACE
<b>County:</b> CERRO GORDO	<b>Prj Awd Amt:</b> \$1,483,772.58
<b>Route:</b> 125TH STREET	
<b>Location:</b> Larch/ash east and west of 1st st aprx. 3300 and north/south of Larch 1300ft	







Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 154

Contract ID: 17-C017-117

Primary County: CERRO GORDO

Letting Date: March 21, 2023

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
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2102-0425070	192.000	TON	31.50000	6,048.00				
SPECIAL BACKFILL									
0020	2102-2625000	236.770	CY	18.90000	4,474.95				
EMBANKMENT-IN-PLACE									
0030	2102-2710070	3,480.470	CY	17.33000	60,316.55				
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0040	2105-8425015	7.600	CY	52.50000	399.00				
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0050	2115-0100000	2,361.800	CY	51.00000	120,451.80				
MODIFIED SUBBASE									
0060	2121-7425020	161.220	TON	42.00000	6,771.24				
GRANULAR SHOULDERS, TYPE B									
0070	2213-6745500	39.100	STA	525.00000	20,527.50				
REMOVAL OF CURB									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 154

Contract ID: 17-C017-117

Primary County: CERRO GORDO

Letting Date: March 21, 2023

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
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2213-7100400	27.000	EACH	100.00000	2,700.00				
RELOCATION OF MAIL BOXES									
0090	2303-1031750	2,005.410	TON	82.45000	165,346.05				
HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 3/4 IN. MIX									
0100	2303-1032500	1,016.520	TON	90.10000	91,588.45				
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0110	2303-1033500	1,016.520	TON	98.50000	100,127.22				
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0120	2303-1258283	242.300	TON	626.00000	151,679.80				
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0130	2303-6911000	(1)	LS	11,000.00000	11,000.00				
HOT MIX ASPHALT PAVEMENT SAMPLES									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 154

Contract ID: 17-C017-117

Primary County: CERRO GORDO

Letting Date: March 21, 2023

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
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0140	2303-7000610	10,000.000	EACH	1.00000	10,000.00				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									
0150	2303-7000620	10,500.000	EACH	1.00000	10,500.00				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									
0160	2435-0254114	12.000	EACH	3,150.00000	37,800.00				
INTAKE, SW-541 MODIFIED, TOP ONLY									
0170	2502-8215015	192.000	LF	84.00000	16,128.00				
SUBDRAIN, 2000D CONCRETE PIPE, 15 IN. DIA.									
0180	2503-0200036	192.000	LF	21.00000	4,032.00				
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.									
0190	2510-6745850	14,879.000	SY	9.20000	136,886.80				
REMOVAL OF PAVEMENT									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 154

Contract ID: 17-C017-117

Primary County: CERRO GORDO

Letting Date: March 21, 2023

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
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0200	2511-6745900	200.900	SY	10.50000	2,109.45				
REMOVAL OF SIDEWALK									
0210	2511-7526004	34.300	SY	78.75000	2,701.13				
SIDEWALK, P.C. CONCRETE, 4 IN.									
0220	2511-7526006	199.600	SY	90.30000	18,023.88				
SIDEWALK, P.C. CONCRETE, 6 IN.									
0230	2511-7528101	224.000	SF	52.50000	11,760.00				
DETECTABLE WARNINGS									
0240	2512-1725356	5,819.000	LF	35.00000	203,665.00				
CURB AND GUTTER, P.C. CONCRETE, 3.5 FT.									
0250	2515-2475006	261.700	SY	78.75000	20,608.88				
DRIVEWAY, P.C. CONCRETE, 6 IN.									
0260	2526-8285000	(1)	LS	31,000.00000	31,000.00				
CONSTRUCTION SURVEY									





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 154

Contract ID: 17-C017-117

Primary County: CERRO GORDO

Letting Date: March 21, 2023

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		
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0340	2602-0000500	50.000	LF	18.90000	945.00				
		OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602							
0350	2602-0000510	12.000	EACH	10.50000	126.00				
		MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER							
0360	2602-0010010	3.000	EACH	500.00000	1,500.00				
		MOBILIZATIONS, EROSION CONTROL							
<b>Section Totals:</b>									
								\$1,483,772.58	
<b>Contract Item Totals</b>								<b>\$1,483,772.58</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>								<b>\$1,483,772.58</b>	

( ) indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

---

<b>Call Order:</b> 155	<b>Contract ID:</b> 23-C023-133	<b>Primary County:</b> CLINTON
<b>Letting Date:</b> March 21, 2023 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> MANATT'S, INC.	
<b>Contract Period:</b> Start Date: 08/21/23 55 Working Days		

---

Project Information:

<b>Project:</b> HSIP-SWAP-C023(133)--FJ-23	<b>WorkType:</b> HMA RESURFACING / HEATER SCARIFICATION
<b>County:</b> CLINTON	<b>Prj Awd Amt:</b> \$1,484,933.24
<b>Route:</b> 230TH STREET	
<b>Location:</b> On 230TH ST, from E-63 S 5.1 miles to Grand Mound	







Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 155

Contract ID: 23-C023-133

Primary County: CLINTON

Letting Date: March 21, 2023

Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) MATHY CONSTRUCTION COMPANY			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items</b>								<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>
0010	2102-2710070	10.000	CY	100.00000	1,000.00	85.00000	850.00		
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0020	2105-8425015	100.000	CY	35.00000	3,500.00	53.00000	5,300.00		
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0030	2121-7425020	2,259.700	TON	26.25000	59,317.13	23.52000	53,148.14		
GRANULAR SHOULDERS, TYPE B									
0040	2212-5070310	476.000	SY	108.00000	51,408.00	190.00000	90,440.00		
PATCHES, FULL-DEPTH REPAIR									
0045	2212-5070330	5.000	EACH	360.00000	1,800.00	320.00000	1,600.00		
PATCHES BY COUNT (REPAIR)									
0050	2214-5145150	69,222.400	SY	1.40000	96,911.36	1.61000	111,448.06		
PAVEMENT SCARIFICATION									
0060	2214-7450050	495.600	STA	6.25000	3,097.50	11.30000	5,600.28		
BLADING AND SHAPING SHOULDER MATERIAL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 155

Contract ID: 23-C023-133

Primary County: CLINTON

Letting Date: March 21, 2023

Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) MATHY CONSTRUCTION COMPANY			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Alt Set / Alt Member</b>				<b>Quantity and Units</b>					
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0070	2303-1033500	8,582.700	TON	38.50000	330,433.95	38.67000	331,893.01		
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0080	2303-1258283	515.300	TON	615.00000	316,909.50	655.56000	337,810.07		
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0090	2303-6911000	(1)	LS	1,825.00000	1,825.00	3,000.00000	3,000.00		
HOT MIX ASPHALT PAVEMENT SAMPLES									
0100	2303-9091010	4.000	EACH	650.00000	2,600.00	750.00000	3,000.00		
RUMBLE STRIP PANEL (HMA SURFACE)									
0110	2435-0600010	2.000	EACH	1,400.00000	2,800.00	350.00000	700.00		
MANHOLE ADJUSTMENT, MINOR									
0120	2511-6745900	32.000	SY	28.50000	912.00	44.00000	1,408.00		
REMOVAL OF SIDEWALK									
0130	2511-7526004	15.500	SY	73.50000	1,139.25	125.00000	1,937.50		
SIDEWALK, P.C. CONCRETE, 4 IN.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 155

Contract ID: 23-C023-133

Primary County: CLINTON

Letting Date: March 21, 2023

Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) MATHY CONSTRUCTION COMPANY			
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items</b>								<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>
0140	2511-7526006	27.500 SY	175.00000	4,812.50	135.00000	3,712.50			
SIDEWALK, P.C. CONCRETE, 6 IN.									
0150	2511-7528101	39.000 SF	31.50000	1,228.50	85.00000	3,315.00			
DETECTABLE WARNINGS									
0160	2515-2475006	81.000 SY	75.00000	6,075.00	135.00000	10,935.00			
DRIVEWAY, P.C. CONCRETE, 6 IN.									
0170	2515-6745600	81.000 SY	16.00000	1,296.00	48.00000	3,888.00			
REMOVAL OF PAVED DRIVEWAY									
0180	2526-8285000	(1) LS	1,500.00000	1,500.00	6,500.00000	6,500.00			
CONSTRUCTION SURVEY									
0190	2527-9263109	155.300 STA	42.00000	6,522.60	45.00000	6,988.50			
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0200	2527-9263117	949.000 STA	46.00000	43,654.00	65.00000	61,685.00			
PAINTED PAVEMENT MARKINGS, DURABLE									





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 155

Contract ID: 23-C023-133

Primary County: CLINTON

Letting Date: March 21, 2023

Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) MATHY CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0280	2548-0000310	247.840	STA	46.50000	11,524.56	40.00000	9,913.60		
	MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE								
0290	2595-0005150	(1)	LS	2,750.00000	2,750.00	750.00000	750.00		
	RAILROAD PROTECTIVE LIABILITY INSURANCE FOR UNION PACIFIC RAILROAD CO.								
0300	2599-9999005	1.000	EACH	250.00000	250.00	300.00000	300.00		
	('EACH' ITEM) Remove and Replace Mailbox								
0310	2599-9999018	60,538.100	SY	5.85000	354,147.89	5.95000	360,201.70		
	('SQUARE YARDS' ITEM) HOT IN PLACE RECYCLING								
0320	2601-2636044	0.100	ACRE	15,750.00000	1,575.00	15,000.00000	1,500.00		
	SEEDING AND FERTILIZING (URBAN)								
0330	2602-0000309	390.000	LF	3.00000	1,170.00	3.00000	1,170.00		
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 155

Contract ID: 23-C023-133

Primary County: CLINTON

Letting Date: March 21, 2023

Line No / Item Number				(1) MANATT'S, INC.		(2) MATHY CONSTRUCTION COMPANY			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 Roadway Items</b>								<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>
0340	2602-0000351	390.000	LF	1.00000	390.00	1.00000	390.00		
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
<b>Section Totals:</b>				\$1,484,933.24		\$1,604,897.22			
<b>Contract Item Totals</b>				<b>\$1,484,933.24</b>		<b>\$1,604,897.22</b>			
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$1,484,933.24</b>		<b>\$1,604,897.22</b>			

( ) indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

---

<b>Call Order:</b> 156	<b>Contract ID:</b> 33-150	<b>Primary County:</b> FAYETTE
<b>Letting Date:</b> March 21, 2023 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> MATHY CONST. D/B/A RIVER CITY PAVING	
<b>Contract Period:</b> Start Date: 08/07/23 55 Working Days		

---

Project Information:

<b>Project:</b> L-150--73-33	<b>WorkType:</b> HMA RESURFACING/COLD IN-PLACE RECYCLING
<b>County:</b> FAYETTE	<b>Prj Awd Amt:</b> \$1,031,742.52
<b>Route:</b> IVY ROAD	
<b>Location:</b> On Ivy Rd from I Ave to Heron Rd	

<b>Project:</b> HSIP-SWAP-C033(151)--FJ-33	<b>WorkType:</b> HMA RESURFACING/COLD IN-PLACE RECYCLING
<b>County:</b> FAYETTE	<b>Prj Awd Amt:</b> \$888,581.28
<b>Route:</b> ECHO VALLEY ROAD	
<b>Location:</b> On Echo Valley Rd from S Pine Street Southeast approximately 1.8 miles	







Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 156

Contract ID: 33-150

Primary County: FAYETTE

Letting Date: March 21, 2023

Line No / Item Number		Item Description		(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING		(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
<b>SECTION: 0001 ROADWAY ITEMS - HSIP-SWAP-C033(151)--FJ-33</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2213-2713300	1,210.830	CY	14.84000	17,968.72	6.59000	7,979.37		
	EXCAVATION, CLASS 13, FOR WIDENING								
0020	2213-8200000	1,354.400	TON	44.09000	59,715.50	49.95000	67,652.28		
	BASE WIDENING, HOT MIX ASPHALT MIXTURE								
0030	2214-5145150	611.080	SY	17.79000	10,871.11	10.00000	6,110.80		
	PAVEMENT SCARIFICATION								
0040	2303-1032500	3,202.970	TON	38.47000	123,218.26	45.61000	146,087.46		
	HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX								
0050	2303-1033500	3,152.180	TON	38.47000	121,264.36	46.35000	146,103.54		
	HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT								
0060	2303-1258343	462.570	TON	741.00000	342,764.37	718.00000	332,125.26		
	ASPHALT BINDER, PG 58-34S, STANDARD TRAFFIC								





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 156

Contract ID: 33-150

Primary County: FAYETTE

Letting Date: March 21, 2023

Line No / Item Number Item Description				(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING		(2) HEARTLAND ASPHALT, INC.			
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS - HSIP-SWAP-C033(151)--FJ-33</b>								<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>
0120	2318-1001100	21,984.120 SY	2.31000	50,783.32	2.25000	49,464.27			
COLD IN-PLACE RECYCLED ASPHALT PAVEMENT									
0130	2318-1001220	96.730 TON	696.00000	67,324.08	682.60000	66,027.90			
ASPHALT STABILIZING AGENT (FOAMED ASPHALT)									
0140	2527-9263112	246.590 STA	41.00000	10,110.19	41.00000	10,110.19			
PAINTED PAVEMENT MARKINGS, HIGH-BUILD WATERBORNE									
0150	2528-2518000	2.000 EACH	240.00000	480.00	100.00000	200.00			
SAFETY CLOSURE									
0160	2528-8445110	(1) LS	3,000.00000	3,000.00	3,000.00000	3,000.00			
TRAFFIC CONTROL									
0170	2528-8445113	30.000 EACH	555.00000	16,650.00	555.00000	16,650.00			
FLAGGERS									
0180	2533-4980005	(1) LS	23,125.00000	23,125.00	28,800.00000	28,800.00			
MOBILIZATION									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 156

Contract ID: 33-150

Primary County: FAYETTE

Letting Date: March 21, 2023

Line No / Item Number		Item Description		(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING		(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
<b>SECTION: 0001 ROADWAY ITEMS - HSIP-SWAP-C033(151)--FJ-33</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0190	2548-0000100	141.460	STA	47.00000	6,648.62	47.00000	6,648.62		
	MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE								
0200	2548-0000310	70.730	STA	47.00000	3,324.31	47.00000	3,324.31		
	MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE								
0210	2555-0000010	(1)	LS	13,880.00000	13,880.00	8,300.00000	8,300.00		
	DELIVER AND STOCKPILE SALVAGED MATERIALS								
<b>Section Totals:</b>					\$888,581.28		\$912,533.04		



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 156

Contract ID: 33-150

Primary County: FAYETTE

Letting Date: March 21, 2023

Line No / Item Number		Item Description		(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING		(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
<b>SECTION: 0002 ROADWAY ITEMS - L-150--73-33</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0220	2214-5145150	370.800	SY	21.24000	7,875.79	16.70000	6,192.36		
	PAVEMENT SCARIFICATION								
0230	2303-1032500	4,485.300	TON	38.53000	172,818.61	48.10000	215,742.93		
	HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX								
0240	2303-1033500	4,485.300	TON	38.53000	172,818.61	48.04000	215,473.81		
	HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT								
0250	2303-1258343	538.200	TON	741.00000	398,806.20	718.00000	386,427.60		
	ASPHALT BINDER, PG 58-34S, STANDARD TRAFFIC								
0260	2303-6911000	(1)	LS	2,500.00000	2,500.00	1,400.00000	1,400.00		
	HOT MIX ASPHALT PAVEMENT SAMPLES								
0270	2303-7000610	4,485.300	EACH	1.00000	4,485.30	1.00000	4,485.30		
	PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 156

Contract ID: 33-150

Primary County: FAYETTE

Letting Date: March 21, 2023

Line No / Item Number		Item Description		(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING		(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
<b>SECTION: 0002 ROADWAY ITEMS - L-150--73-33</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0280	2303-7000620	4,485.300	EACH	1.00000	4,485.30	1.00000	4,485.30		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									
0290	2312-8260051	144.000	TON	41.03000	5,908.32	23.45000	3,376.80		
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0300	2318-1001100	40,609.000	SY	2.31000	93,806.79	2.25000	91,370.25		
COLD IN-PLACE RECYCLED ASPHALT PAVEMENT									
0310	2318-1001220	178.700	TON	698.00000	124,732.60	682.60000	121,980.62		
ASPHALT STABILIZING AGENT (FOAMED ASPHALT)									
0320	2528-2518000	2.000	EACH	240.00000	480.00	100.00000	200.00		
SAFETY CLOSURE									
0330	2528-8445110	(1)	LS	3,500.00000	3,500.00	3,000.00000	3,000.00		
TRAFFIC CONTROL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 156

Contract ID: 33-150

Primary County: FAYETTE

Letting Date: March 21, 2023

Line No / Item Number		Item Description		(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING		(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
<b>SECTION: 0002 ROADWAY ITEMS - L-150--73-33</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0340	2528-8445113	30.000	EACH	555.00000	16,650.00	555.00000	16,650.00		
	FLAGGERS								
0350	2533-4980005	(1)	LS	22,875.00000	22,875.00	43,200.00000	43,200.00		
	MOBILIZATION								
<b>Section Totals:</b>				\$1,031,742.52		\$1,113,984.97			
<b>Contract Item Totals</b>				<b>\$1,920,323.80</b>		<b>\$2,026,518.01</b>			
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$1,920,323.80</b>		<b>\$2,026,518.01</b>			

( ) indicates item is bid as Lump Sum



**Project(s) and Vendor Ranking**

---

<b>Call Order:</b> 158	<b>Contract ID:</b> 43-C043-096	<b>Primary County:</b> HARRISON
<b>Letting Date:</b> March 21, 2023 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> WESTERN ENGINEERING CO., INC.	
<b>Contract Period:</b> Start Date: 09/18/23 30 Working Days		

---

**Project Information:**

<b>Project:</b> FM-C043(96)--55-43	<b>WorkType:</b> HMA RESURFACING
<b>County:</b> HARRISON	<b>Prj Awd Amt:</b> \$1,492,214.79
<b>Route:</b> L66	
<b>Location:</b> On L-66/Toledo Ave, from 155th St. N. 4.5 Miles to Hwy 30 in Dunlap	







Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 158

Contract ID: 43-C043-096

Primary County: HARRISON

Letting Date: March 21, 2023

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
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2121-7425020	4,462.760	TON	42.00000	187,435.92	64.23000	286,643.07	35.82000	159,856.06
GRANULAR SHOULDERS, TYPE B									
0020	2212-0475095	4.464	MILE	1,000.00000	4,464.00	2,350.00000	10,490.40	1,000.00000	4,464.00
CLEANING AND PREPARATION OF BASE									
0030	2212-5070322	264.400	SY	180.00000	47,592.00	171.00000	45,212.40	171.00000	45,212.40
PATCHES, PARTIAL-DEPTH REPAIR, HOT MIX ASPHALT									
0040	2212-5070330	34.000	EACH	110.00000	3,740.00	100.00000	3,400.00	100.00000	3,400.00
PATCHES BY COUNT (REPAIR)									
0050	2214-5145150	1,250.000	SY	6.00000	7,500.00	15.25000	19,062.50	10.23000	12,787.50
PAVEMENT SCARIFICATION									
0060	2303-1041500	4,904.520	TON	67.50000	331,055.10	69.95000	343,071.17	83.73000	410,655.46
HOT MIX ASPHALT HIGH TRAFFIC, BASE COURSE, 1/2 IN. MIX									
0070	2303-1043500	4,904.520	TON	68.50000	335,959.62	69.95000	343,071.17	94.77000	464,801.36
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 158

Contract ID: 43-C043-096

Primary County: HARRISON

Letting Date: March 21, 2023

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
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2303-1264224	588.540	TON	800.00000	470,832.00	777.00000	457,295.58	830.00000	488,488.20
ASPHALT BINDER, PG 64-22H, HIGH TRAFFIC									
0090	2303-6911000	(1)	LS	3,000.00000	3,000.00	4,500.00000	4,500.00	1,500.00000	1,500.00
HOT MIX ASPHALT PAVEMENT SAMPLES									
0100	2303-7000610	4,904.520	EACH	1.00000	4,904.52	1.00000	4,904.52	1.00000	4,904.52
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									
0110	2303-7000620	4,904.520	EACH	1.00000	4,904.52	1.00000	4,904.52	1.00000	4,904.52
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									
0120	2316-0000120	13,644.170	EACH	1.00000	13,644.17	1.00000	13,644.17	1.00000	13,644.17
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0130	2527-9263112	235.720	STA	14.50000	3,417.94	25.00000	5,893.00	13.80000	3,252.94
PAINTED PAVEMENT MARKINGS, HIGH-BUILD WATERBORNE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 158

Contract ID: 43-C043-096

Primary County: HARRISON

Letting Date: March 21, 2023

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	
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0140	2528-2518000	2.000	EACH	135.00000	270.00	1,500.00000	3,000.00	125.00000	250.00
SAFETY CLOSURE									
0150	2528-8445110	(1)	LS	6,000.00000	6,000.00	9,952.00000	9,952.00	56,430.00000	56,430.00
TRAFFIC CONTROL									
0160	2528-8445113	36.000	EACH	555.00000	19,980.00	555.00000	19,980.00	555.00000	19,980.00
FLAGGERS									
0170	2528-8445115	9.000	EACH	835.00000	7,515.00	835.00000	7,515.00	835.00000	7,515.00
PILOT CARS									
0180	2533-4980005	(1)	LS	40,000.00000	40,000.00	104,352.00000	104,352.00	202,500.00000	202,500.00
MOBILIZATION									
<b>Section Totals:</b>				\$1,492,214.79		\$1,686,891.50		\$1,904,546.13	
<b>Contract Item Totals</b>				<b>\$1,492,214.79</b>		<b>\$1,686,891.50</b>		<b>\$1,904,546.13</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$1,492,214.79</b>		<b>\$1,686,891.50</b>		<b>1,904,546.13</b>	

( ) indicates item is bid as Lump Sum



**Project(s) and Vendor Ranking**

---

<b>Call Order:</b> 159	<b>Contract ID:</b> 48-1492-064	<b>Primary County:</b> IOWA
<b>Letting Date:</b> March 21, 2023 10:00 A.M.		<b>DBE Goal:</b> 4.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> PELLING, L.L. CO., INC.	
<b>Contract Period:</b> Start Date: 07/10/23 75 Working Days		

---

**Project Information:**

<b>Project:</b> STP-149-2(64)--2C-48	<b>WorkType:</b> HMA RESURFACING
<b>County:</b> IOWA	<b>Prj Awd Amt:</b> \$3,783,379.33
<b>Route:</b> IOWA 149	
<b>Location:</b> Keokuk Co Line to Co Rd V66	





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 159

Contract ID: 48-1492-064

Primary County: IOWA

Letting Date: March 21, 2023

Line No / Item Number Item Description Alt Set / Alt Member				(1) PELLING, L.L. CO., INC.					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2102-2625000	123.200	CY	81.40000	10,028.48				
EMBANKMENT-IN-PLACE									
0020	2121-7425020	8,371.900	TON	27.70000	231,901.63				
GRANULAR SHOULDERS, TYPE B									
0030	2122-5500090	1,132.800	SY	57.65000	65,305.92				
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.									
0040	2212-0475095	5.700	MILE	998.50000	5,691.45				
CLEANING AND PREPARATION OF BASE									
0050	2212-5070310	1,141.200	SY	122.20000	139,454.64				
PATCHES, FULL-DEPTH REPAIR									
0060	2212-5070330	133.000	EACH	160.00000	21,280.00				
PATCHES BY COUNT (REPAIR)									
0070	2212-5075001	25.000	TON	301.50000	7,537.50				
HOT MIX ASPHALT SURFACE PATCHES									
0080	2213-2713300	2,605.800	CY	40.60000	105,795.48				
EXCAVATION, CLASS 13, FOR WIDENING									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 159

Contract ID: 48-1492-064

Primary County: IOWA

Letting Date: March 21, 2023

Line No / Item Number Item Description Alt Set / Alt Member				(1) PELLING, L.L. CO., INC.					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0090	2213-8200000	4,166.000	TON	54.55000	227,255.30				
BASE WIDENING, HOT MIX ASPHALT MIXTURE									
0100	2214-5145150	1,470.000	SY	12.45000	18,301.50				
PAVEMENT SCARIFICATION									
0110	2303-0001000	134.200	TON	80.10000	10,749.42				
HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE									
0120	2303-1032500	10,129.600	TON	53.25000	539,401.20				
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0130	2303-1033504	10,541.500	TON	53.30000	561,861.95				
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4									
0140	2303-1258283	1,498.280	TON	586.95000	879,415.45				
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0150	2303-6911000	(1)	LS	10,905.00000	10,905.00				
HOT MIX ASPHALT PAVEMENT SAMPLES									





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 159

Contract ID: 48-1492-064

Primary County: IOWA

Letting Date: March 21, 2023

Line No / Item Number				(1) PELLING, L.L. CO., INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0160	2303-7000610	12,287.200	EACH	1.00000	12,287.20				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									
0170	2303-7000620	12,287.200	EACH	1.00000	12,287.20				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									
0180	2316-0000120	21,432.700	EACH	1.00000	21,432.70				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0190	2414-6444100	53.900	LF	466.00000	25,117.40				
STEEL PIPE PEDESTRIAN HAND RAILING									
0200	2417-0225012	1.000	EACH	1,000.00000	1,000.00				
APRONS, METAL, 12 IN. DIA.									
0210	2502-8212034	35,180.000	LF	6.90000	242,742.00				
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 159

Contract ID: 48-1492-064

Primary County: IOWA

Letting Date: March 21, 2023

Line No / Item Number				(1) PELLING, L.L. CO., INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0220	2502-8215112	14.000	LF	70.00000	980.00				
SUBDRAIN, CORRUGATED METAL PIPE, 12 IN. DIA.									
0230	2502-8221306	136.000	EACH	375.00000	51,000.00				
SUBDRAIN OUTLET, DR-306									
0240	2505-4008120	500.000	LF	8.00000	4,000.00				
REMOVAL OF STEEL BEAM GUARDRAIL									
0250	2505-4008300	287.500	LF	30.00000	8,625.00				
STEEL BEAM GUARDRAIL									
0260	2505-4008410	8.000	EACH	3,000.00000	24,000.00				
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0270	2505-4021010	8.000	EACH	400.00000	3,200.00				
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0280	2505-4021020	2.000	EACH	1,800.00000	3,600.00				
STEEL BEAM GUARDRAIL END ANCHOR, W-BEAM									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 159

Contract ID: 48-1492-064

Primary County: IOWA

Letting Date: March 21, 2023

Line No / Item Number				(1) PELLING, L.L. CO., INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0290	2505-4021720	6.000	EACH	3,500.00000	21,000.00				
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0300	2510-6745850	115.900	SY	20.00000	2,318.00				
REMOVAL OF PAVEMENT									
0310	2511-6745900	11.200	SY	50.55000	566.16				
REMOVAL OF SIDEWALK									
0320	2511-7526004	52.300	SY	292.25000	15,284.68				
SIDEWALK, P.C. CONCRETE, 4 IN.									
0330	2511-7526006	10.800	SY	363.65000	3,927.42				
SIDEWALK, P.C. CONCRETE, 6 IN.									
0340	2511-7528101	16.000	SF	64.40000	1,030.40				
DETECTABLE WARNINGS									
0350	2524-6765010	4.000	EACH	225.00000	900.00				
REMOVE AND REINSTALL SIGN AS PER PLAN									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 159

Contract ID: 48-1492-064

Primary County: IOWA

Letting Date: March 21, 2023

Line No / Item Number				(1) PELLING, L.L. CO., INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0360	2524-9276024	4.000	EACH	750.00000	3,000.00				
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY CONCRETE INSTALLATION									
0370	2527-9263109	1,799.150	STA	22.30000	40,121.05				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0380	2527-9263137	12.000	EACH	136.85000	1,642.20				
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0390	2527-9270111	573.800	STA	35.50000	20,369.90				
GROOVES CUT FOR PAVEMENT MARKINGS									
0400	2528-8445110	(1)	LS	41,600.00000	41,600.00				
TRAFFIC CONTROL									
0410	2528-8445113	160.000	EACH	575.00000	92,000.00				
FLAGGERS									
0420	2528-8445115	80.000	EACH	865.00000	69,200.00				
PILOT CARS									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 159

Contract ID: 48-1492-064

Primary County: IOWA

Letting Date: March 21, 2023

Line No / Item Number				(1) PELLING, L.L. CO., INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0430	2529-5070110	106.700	SY	292.00000	31,156.40				
PATCHES, FULL-DEPTH FINISH, BY AREA									
0440	2529-5070120	8.000	EACH	220.00000	1,760.00				
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0450	2529-8174020	106.700	SY	22.00000	2,347.40				
SUBBASE PATCH WITH EF JOINT									
0460	2529-8201000	8.000	EACH	660.00000	5,280.00				
JOINT ASSEMBLY, EF									
0470	2533-4980005	(1)	LS	156,100.00000	156,100.00				
MOBILIZATION									
0480	2548-0000100	473.400	STA	25.00000	11,835.00				
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE									
0490	2548-0000110	514.000	GAL	4.70000	2,415.80				
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 159

Contract ID: 48-1492-064

Primary County: IOWA

Letting Date: March 21, 2023

Line No / Item Number Item Description Alt Set / Alt Member				(1) PELLING, L.L. CO., INC.					
				Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0500	2548-0000310	231.600 STA	25.00000	5,790.00					
MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE									
0510	2602-0000312	1,806.000 LF	3.75000	6,772.50					
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0520	2602-0000351	1,806.000 LF	1.00000	1,806.00					
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
<b>Section Totals:</b>									
								<b>\$3,783,379.33</b>	
<b>Contract Item Totals</b>								<b>\$3,783,379.33</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>								<b>\$3,783,379.33</b>	

( ) indicates item is bid as Lump Sum



**Contracts and Specifications Bureau**

**Project(s) and Vendor Ranking**

---

<b>Call Order:</b> 160	<b>Contract ID:</b> 50-7160-009	<b>Primary County:</b> JASPER
<b>Letting Date:</b> March 21, 2023 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> AWARDED	<b>Awarded Vendor:</b> TK CONCRETE, INC.	
<b>Contract Period:</b> Start Date: 10/02/23 20 Working Days		

---

**Project Information:**

<b>Project:</b> DC-716-0(009)--7J-50	<b>WorkType:</b> HMA RESURFACING
<b>County:</b> JASPER	<b>Prj Awd Amt:</b> \$234,940.00
<b>Route:</b> 716	
<b>Location:</b> NCF Blvd and Perimeter Rd	







Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 160

Contract ID: 50-7160-009

Primary County: JASPER

Letting Date: March 21, 2023

Line No / Item Number Item Description Alt Set / Alt Member				(1) TK CONCRETE, INC.		(2) HAWKEYE PAVING CORP.		(3) INROADS, LLC.	
				Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
<b>SECTION: 0001 ROADWAY ITEMS</b>				<b>Cat Alt Set:</b>				<b>Cat Alt Member:</b>	
0010	2121-7425020	660.000 TON	40.00000	26,400.00	43.00000	28,380.00	65.00000	42,900.00	
GRANULAR SHOULDERS, TYPE B									
0020	2212-5070310	713.000 SY	85.00000	60,605.00	125.00000	89,125.00	93.50000	66,665.50	
PATCHES, FULL-DEPTH REPAIR									
0030	2212-5070330	10.000 EACH	150.00000	1,500.00	700.00000	7,000.00	165.00000	1,650.00	
PATCHES BY COUNT (REPAIR)									
0040	2213-2713300	215.000 CY	35.00000	7,525.00	37.00000	7,955.00	80.00000	17,200.00	
EXCAVATION, CLASS 13, FOR WIDENING									
0050	2303-1033500	680.000 TON	100.00000	68,000.00	84.00000	57,120.00	135.00000	91,800.00	
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0060	2303-1258283	41.000 TON	750.00000	30,750.00	660.00000	27,060.00	645.00000	26,445.00	
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0070	2312-8260051	300.000 TON	40.00000	12,000.00	50.00000	15,000.00	115.00000	34,500.00	
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 160

Contract ID: 50-7160-009

Primary County: JASPER

Letting Date: March 21, 2023

Line No / Item Number Item Description Alt Set / Alt Member				(1) TK CONCRETE, INC.		(2) HAWKEYE PAVING CORP.		(3) INROADS, LLC.	
				Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2533-4980005	(1) LS	20,000.00000	20,000.00	28,000.00000	28,000.00	32,650.00000	32,650.00	
MOBILIZATION									
0090	2541-1004011	0.500 MILE	10,000.00000	5,000.00	20,000.00000	10,000.00	9,873.60000	4,936.80	
CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)									
0100	2541-1005001	660.000 LB	1.00000	660.00	1.00000	660.00	1.00000	660.00	
SEALER MATERIAL (HMA SURFACES)									
0110	2599-9999005	5.000 EACH	500.00000	2,500.00	3,000.00000	15,000.00	3,850.00000	19,250.00	
('EACH' ITEM) AREA DRAIN MODIFICATION									
<b>Section Totals:</b>				\$234,940.00		\$285,300.00		\$338,657.30	
<b>Contract Item Totals</b>				<b>\$234,940.00</b>		<b>\$285,300.00</b>		<b>\$338,657.30</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$234,940.00</b>		<b>\$285,300.00</b>		<b>338,657.30</b>	

( ) indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

---

<b>Call Order:</b> 161	<b>Contract ID:</b> 54-0221-010	<b>Primary County:</b> KEOKUK
<b>Letting Date:</b> March 21, 2023 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> MICROSURFACING CONTRACTORS, LLC.	
<b>Contract Period:</b> Start Date: 06/05/23 85 Working Days		

---

Project Information:

<b>Project:</b> STPN-022-1(10)--2J-54	<b>WorkType:</b> HMA RESURFACING / HEATER SCARIFICATION
<b>County:</b> KEOKUK	<b>Prj Awd Amt:</b> \$3,433,294.62
<b>Route:</b> IOWA 22	
<b>Location:</b> IA 21 to E Jct IA 149	





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 161

Contract ID: 54-0221-010

Primary County: KEOKUK

Letting Date: March 21, 2023

Line No / Item Number				(1) MICROSURFACING CONTRACTORS, LLC.		(2) MISSOURI PETROLEUM PRODUCTS COMPANY LLC			
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2101-0850001	1.490	ACRE	5,000.00000	7,450.00	5,000.00000	7,450.00		
CLEARING AND GRUBBING									
0020	2101-0850002	344.000	UNIT	52.00000	17,888.00	75.00000	25,800.00		
CLEARING AND GRUBBING									
0030	2121-7425020	1,674.230	TON	55.00000	92,082.65	500.00000	837,115.00		
GRANULAR SHOULDERS, TYPE B									
0040	2125-2225050	16.700	STA	1,000.00000	16,700.00	1,000.00000	16,700.00		
RESHAPING DITCHES									
0050	2212-5070310	142.000	SY	400.00000	56,800.00	400.00000	56,800.00		
PATCHES, FULL-DEPTH REPAIR									
0060	2212-5070330	8.000	EACH	200.00000	1,600.00	200.00000	1,600.00		
PATCHES BY COUNT (REPAIR)									
0070	2303-6911000	(1)	LS	10,000.00000	10,000.00	50,000.00000	50,000.00		
HOT MIX ASPHALT PAVEMENT SAMPLES									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 161

Contract ID: 54-0221-010

Primary County: KEOKUK

Letting Date: March 21, 2023

Line No / Item Number				(1) MICROSURFACING CONTRACTORS, LLC.		(2) MISSOURI PETROLEUM PRODUCTS COMPANY LLC			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2312-8260051	103.130	TON	35.00000	3,609.55	40.00000	4,125.20		
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0090	2317-7000120	32,900.620	EACH	1.00000	32,900.62	1.00000	32,900.62		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0100	2320-0000005	2,728.310	TON	240.00000	654,794.40	100.00000	272,831.00		
AGGREGATE FOR MICROSURFACING, NO SPECIAL FRICTION REQUIREMENT									
0110	2320-0000020	14.920	MILE	1,000.00000	14,920.00	320,000.00000	4,774,400.00		
PREPARATION OF SURFACE FOR MICROSURFACING									
0120	2320-0000030	75,523.980	GAL	3.50000	264,333.93	3.20000	241,676.74		
EMULSIFIED ASPHALT FOR MICROSURFACING									
0130	2401-6745650	(1)	LS	6,000.00000	6,000.00	7,000.00000	7,000.00		
REMOVAL OF EXISTING STRUCTURES									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 161

Contract ID: 54-0221-010

Primary County: KEOKUK

Letting Date: March 21, 2023

Line No / Item Number				(1) MICROSURFACING CONTRACTORS, LLC.		(2) MISSOURI PETROLEUM PRODUCTS COMPANY LLC			
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0140	2402-0425031	64.000	TON	60.00000	3,840.00	60.00000	3,840.00		
	GRANULAR BACKFILL								
0150	2402-2720100	300.000	CY	50.00000	15,000.00	50.00000	15,000.00		
	EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT								
0160	2416-0101036	1.000	EACH	2,000.00000	2,000.00	2,000.00000	2,000.00		
	REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN.								
0170	2416-1541036	312.000	LF	314.04000	97,980.48	400.00000	124,800.00		
	REMOVE AND REINSTALL RIGID PIPE CULVERT LESS THAN OR EQUAL TO 36 IN.								
0180	2526-8285000	(1)	LS	5,000.00000	5,000.00	80,000.00000	80,000.00		
	CONSTRUCTION SURVEY								
0190	2527-9263109	5,676.130	STA	20.00000	113,522.60	25.00000	141,903.25		
	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 161

Contract ID: 54-0221-010

Primary County: KEOKUK

Letting Date: March 21, 2023

Line No / Item Number Item Description				(1) MICROSURFACING CONTRACTORS, LLC.		(2) MISSOURI PETROLEUM PRODUCTS COMPANY LLC			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0200	2527-9263131	20.280	STA	175.00000	3,549.00	500.00000	10,140.00		
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS									
0210	2527-9263180	25.060	STA	300.00000	7,518.00	325.00000	8,144.50		
PAVEMENT MARKINGS REMOVED									
0220	2528-8400048	1,350.000	LF	26.00000	35,100.00	26.00000	35,100.00		
TEMPORARY BARRIER RAIL, CONCRETE									
0230	2528-8400256	4.000	EACH	10,000.00000	40,000.00	10,000.00000	40,000.00		
TEMPORARY TRAFFIC SIGNALS									
0240	2528-8445110	(1)	LS	41,000.00000	41,000.00	600,000.00000	600,000.00		
TRAFFIC CONTROL									
0250	2528-8445113	148.000	EACH	555.00000	82,140.00	555.00000	82,140.00		
FLAGGERS									
0260	2528-8445115	70.000	EACH	835.00000	58,450.00	835.00000	58,450.00		
PILOT CARS									





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 161

Contract ID: 54-0221-010

Primary County: KEOKUK

Letting Date: March 21, 2023

Line No / Item Number				(1) MICROSURFACING CONTRACTORS, LLC.		(2) MISSOURI PETROLEUM PRODUCTS COMPANY LLC			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0270	2529-2242304 8.000 EACH	150.00000	1,200.00	200.00000	1,600.00				
CD JOINT ASSEMBLY									
0280	2529-5070111 370.000 SY	174.18000	64,446.60	200.00000	74,000.00				
PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)									
0290	2529-5070120 2.000 EACH	250.00000	500.00	300.00000	600.00				
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0300	2529-8174010 81.600 SY	25.00000	2,040.00	30.00000	2,448.00				
SUBBASE (PATCHES)									
0310	2533-4980005 (1) LS	300,000.00000	300,000.00	300,000.00000	300,000.00				
MOBILIZATION									
0320	2548-0000100 557.190 STA	24.00000	13,372.56	30.00000	16,715.70				
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE									
0330	2548-0000310 649.900 STA	24.00000	15,597.60	30.00000	19,497.00				
MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 161

Contract ID: 54-0221-010

Primary County: KEOKUK

Letting Date: March 21, 2023

Line No / Item Number				(1) MICROSURFACING CONTRACTORS, LLC.		(2) MISSOURI PETROLEUM PRODUCTS COMPANY LLC			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0340	2551-0000110	12.000	EACH	1,350.00000	16,200.00	3,000.00000	36,000.00		
	TEMP CRASH CUSHION								
0350	2590-0000020	(1)	LS	62,500.00000	62,500.00	3,000,000.00000	3,000,000.00		
	PROJECT MANAGEMENT								
0360	2599-9999018	161,877.000	SY	5.29000	856,329.33	7.00000	1,133,139.00		
	('SQUARE YARDS' ITEM) HOT IN-PLACE RECYCLED ASPHALT PAVEMENT								
0370	2599-9999020	248.370	TON	810.00000	201,179.70	830.00000	206,147.10		
	('TONS' ITEM) ASPHALT REJUVENATING AGENT								
<b>Section Totals:</b>				\$3,217,545.02		\$12,320,063.11			



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 161

Contract ID: 54-0221-010

Primary County: KEOKUK

Letting Date: March 21, 2023

Line No / Item Number				(1) MICROSURFACING CONTRACTORS, LLC.		(2) MISSOURI PETROLEUM PRODUCTS COMPANY LLC			
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002</b>		<b>Roadside Items</b>						<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>
0380	2507-3250005	1,245.300	SY	5.00000	6,226.50	10.00000	12,453.00		
ENGINEERING FABRIC									
0390	2507-6800061	793.500	TON	82.00000	65,067.00	90.00000	71,415.00		
REVTMENT, CLASS E									
0400	2507-8029000	46.300	TON	72.00000	3,333.60	80.00000	3,704.00		
EROSION STONE									
0410	2601-2634100	27.500	ACRE	650.00000	17,875.00	900.00000	24,750.00		
MULCHING									
0420	2601-2636043	23.400	ACRE	800.00000	18,720.00	3,000.00000	70,200.00		
SEEDING AND FERTILIZING (RURAL)									
0430	2601-2636044	4.100	ACRE	1,500.00000	6,150.00	4,000.00000	16,400.00		
SEEDING AND FERTILIZING (URBAN)									
0440	2601-2638352	622.000	SQ	15.00000	9,330.00	20.00000	12,440.00		
SLOPE PROTECTION, WOOD EXCELSIOR MAT									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 161

Contract ID: 54-0221-010

Primary County: KEOKUK

Letting Date: March 21, 2023

Line No / Item Number				(1) MICROSURFACING CONTRACTORS, LLC.		(2) MISSOURI PETROLEUM PRODUCTS COMPANY LLC				
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units									
<b>SECTION: 0002</b>		<b>Roadside Items</b>					<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0450	2601-2643110	124.400	MGAL	60.00000	7,464.00	60.00000	7,464.00			
WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION										
0460	2601-2643300	3.000	EACH	350.00000	1,050.00	350.00000	1,050.00			
MOBILIZATION FOR WATERING										
0470	2602-0000150	2,400.000	LF	24.00000	57,600.00	1,000.00000	2,400,000.00			
STABILIZED CONSTRUCTION ENTRANCE, EC-303										
0480	2602-0000312	490.000	LF	2.90000	1,421.00	5.00000	2,450.00			
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.										
0490	2602-0000320	490.000	LF	4.90000	2,401.00	10.00000	4,900.00			
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.										
0500	2602-0000351	980.000	LF	0.50000	490.00	2.00000	1,960.00			
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE										



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 161

Contract ID: 54-0221-010

Primary County: KEOKUK

Letting Date: March 21, 2023

Line No / Item Number		Item Description		(1) MICROSURFACING CONTRACTORS, LLC.		(2) MISSOURI PETROLEUM PRODUCTS COMPANY LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Roadside Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0510	2602-0000500	28.000	LF	30.00000	840.00	30.00000	840.00		
OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602									
0520	2602-0000510	7.000	EACH	10.00000	70.00	300.00000	2,100.00		
MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									
0530	2602-0000520	7.000	EACH	10.00000	70.00	300.00000	2,100.00		
REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									
0540	2602-0010010	1.000	EACH	500.00000	500.00	500.00000	500.00		
MOBILIZATIONS, EROSION CONTROL									
0550	2602-0010020	1.000	EACH	1,000.00000	1,000.00	1,000.00000	1,000.00		
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
<b>Section Totals:</b>				\$199,608.10		\$2,635,726.00			



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 161

Contract ID: 54-0221-010

Primary County: KEOKUK

Letting Date: March 21, 2023

Line No / Item Number				(1) MICROSURFACING CONTRACTORS, LLC.		(2) MISSOURI PETROLEUM PRODUCTS COMPANY LLC			
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 Sidewalk Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0560	2102-2713090	2.700	CY	100.00000	270.00	1,000.00000	2,700.00		
EXCAVATION, CLASS 13, WASTE									
0570	2213-6745500	0.400	STA	1,500.00000	600.00	4,000.00000	1,600.00		
REMOVAL OF CURB									
0580	2422-1720000	6.000	LF	60.00000	360.00	500.00000	3,000.00		
UNCLASSIFIED PIPE CULVERT, 12 INCH									
0590	2511-6745900	54.500	SY	15.00000	817.50	500.00000	27,250.00		
REMOVAL OF SIDEWALK									
0600	2511-7526004	14.400	SY	135.00000	1,944.00	500.00000	7,200.00		
SIDEWALK, P.C. CONCRETE, 4 IN.									
0610	2511-7526006	45.800	SY	150.00000	6,870.00	500.00000	22,900.00		
SIDEWALK, P.C. CONCRETE, 6 IN.									
0620	2511-7528101	88.000	SF	60.00000	5,280.00	600.00000	52,800.00		
DETECTABLE WARNINGS									
<b>Section Totals:</b>				\$16,141.50		\$117,450.00			
<b>Contract Item Totals</b>				<b>\$3,433,294.62</b>		<b>\$15,073,239.11</b>			



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 161

Contract ID: 54-0221-010

Primary County: KEOKUK

Letting Date: March 21, 2023

**Contract Time Totals**

**Contract Grand Totals**

**\$3,433,294.62**

**\$15,073,239.11**

( ) indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

---

<b>Call Order:</b> 162	<b>Contract ID:</b> 54-0231-050	<b>Primary County:</b> KEOKUK, MAHASKA
<b>Letting Date:</b> March 21, 2023 10:00 A.M.		<b>DBE Goal:</b> 3.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> NORRIS ASPHALT PAVING CO., LC	
<b>Contract Period:</b> Start Date: 04/24/23 180 Working Days		

---

Project Information:

<b>Project:</b> STP-023-1(050)--2C-54	<b>WorkType:</b> HMA RESURFACING/COLD IN-PLACE RECYCLING
<b>County:</b> KEOKUK	<b>Prj Awd Amt:</b> \$10,732,732.70
<b>Route:</b> IOWA 23	
<b>Location:</b> IA 149 to IA 92 in Oskaloosa	

<b>Project:</b> BRF-023-1(048)--38-62	<b>WorkType:</b> RCB CULVERT REPLACEMENT - TWIN BOX
<b>County:</b> MAHASKA	<b>Prj Awd Amt:</b> \$1,521,914.54
<b>Route:</b> IOWA 23	
<b>Location:</b> Tributary of Cedar Creek 0.8 mi N of Co Rd T67	







Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 162

Contract ID: 54-0231-050

Primary County: KEOKUK, MAHASKA

Letting Date: March 21, 2023

Line No / Item Number				(1) NORRIS ASPHALT PAVING CO., LC					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS - STP-023-1(050)--2C-54</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2102-2713090	7.700	CY	300.00000	2,310.00				
EXCAVATION, CLASS 13, WASTE									
0020	2121-7425020	1,168.929	TON	43.99000	51,421.19				
GRANULAR SHOULDERS, TYPE B									
0030	2122-5500080	138.900	SY	101.50000	14,098.35				
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 8 IN.									
0040	2128-0000200	14,185.000	TON	25.38000	360,015.30				
CONTRACTOR STOCKPILED SHOULDER MATERIAL									
0050	2212-0475095	15.820	MILE	1,000.00000	15,820.00				
CLEANING AND PREPARATION OF BASE									
0060	2212-5070310	1,159.300	SY	285.20000	330,632.36				
PATCHES, FULL-DEPTH REPAIR									
0070	2212-5070330	137.000	EACH	335.00000	45,895.00				
PATCHES BY COUNT (REPAIR)									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 162

Contract ID: 54-0231-050

Primary County: KEOKUK, MAHASKA

Letting Date: March 21, 2023

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
<b>SECTION: 0001 ROADWAY ITEMS - STP-023-1(050)--2C-54</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2213-2713300	9,448.900	CY	11.07000	104,599.32				
EXCAVATION, CLASS 13, FOR WIDENING									
0090	2213-8201040	13,267.900	SY	25.94000	344,169.33				
BASE WIDENING, 4 IN. HOT MIX ASPHALT MIXTURE									
0100	2213-8201050	124.400	SY	34.30000	4,266.92				
BASE WIDENING, 5 IN. HOT MIX ASPHALT MIXTURE									
0110	2213-8201060	67.600	SY	41.52000	2,806.75				
BASE WIDENING, 6 IN. HOT MIX ASPHALT MIXTURE									
0120	2214-5145150	236,309.000	SY	2.72000	642,760.48				
PAVEMENT SCARIFICATION									
0130	2303-1032500	20,312.894	TON	66.28000	1,346,338.61				
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 162

Contract ID: 54-0231-050

Primary County: KEOKUK, MAHASKA

Letting Date: March 21, 2023

Line No / Item Number		Item Description		(1) NORRIS ASPHALT PAVING CO., LC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001 ROADWAY ITEMS - STP-023-1(050)--2C-54</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0140	2303-1033504	20,660.770	TON	67.27000	1,389,850.00				
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4									
0150	2303-1042500	4,609.592	TON	66.28000	305,523.76				
HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0160	2303-1043504	4,609.592	TON	69.76000	321,565.14				
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4									
0170	2303-1258283	2,458.421	TON	667.20000	1,640,258.49				
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0180	2303-1258284	553.150	TON	777.20000	429,908.18				
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC									
0190	2303-6911000	(1)	LS	15,000.00000	15,000.00				
HOT MIX ASPHALT PAVEMENT SAMPLES									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 162

Contract ID: 54-0231-050

Primary County: KEOKUK, MAHASKA

Letting Date: March 21, 2023

Line No / Item Number				(1) NORRIS ASPHALT PAVING CO., LC					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS - STP-023-1(050)--2C-54</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0200	2303-7000610	24,922.490	EACH	1.00000	24,922.49				
	PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)								
0210	2303-7000620	24,922.490	EACH	1.00000	24,922.49				
	PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)								
0220	2312-8260051	32.083	TON	50.00000	1,604.15				
	GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE								
0230	2317-7000120	54,479.090	EACH	1.00000	54,479.09				
	PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)								
0240	2318-1001100	214,896.200	SY	2.35000	505,006.07				
	COLD IN-PLACE RECYCLED ASPHALT PAVEMENT								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 162

Contract ID: 54-0231-050

Primary County: KEOKUK, MAHASKA

Letting Date: March 21, 2023

Line No / Item Number Item Description				(1) NORRIS ASPHALT PAVING CO., LC					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS - STP-023-1(050)--2C-54</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0250	2318-1001220	794.256	TON	740.00000	587,749.44				
ASPHALT STABILIZING AGENT (FOAMED ASPHALT)									
0260	2401-6745650	(1)	LS	2,500.00000	2,500.00				
REMOVAL OF EXISTING STRUCTURES									
0270	2435-0250100	1.000	EACH	5,000.00000	5,000.00				
INTAKE, SW-501									
0280	2435-0250700	2.000	EACH	7,415.00000	14,830.00				
INTAKE, SW-507									
0290	2502-8212034	52,702.000	LF	6.70000	353,103.40				
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									
0300	2502-8221306	214.000	EACH	450.00000	96,300.00				
SUBDRAIN OUTLET, DR-306									
0310	2510-6750600	3.000	EACH	2,000.00000	6,000.00				
REMOVAL OF INTAKES AND UTILITY ACCESSES									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 162

Contract ID: 54-0231-050

Primary County: KEOKUK, MAHASKA

Letting Date: March 21, 2023

Line No / Item Number Item Description				(1) NORRIS ASPHALT PAVING CO., LC					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS - STP-023-1(050)--2C-54</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0320	2526-8285000	(1)	LS	20,000.00000	20,000.00				
CONSTRUCTION SURVEY									
0330	2527-9263109	22,811.010	STA	20.00000	456,220.20				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0340	2527-9263137	15.000	EACH	200.00000	3,000.00				
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0350	2528-8445110	(1)	LS	100,000.00000	100,000.00				
TRAFFIC CONTROL									
0360	2528-8445113	240.000	EACH	575.00000	138,000.00				
FLAGGERS									
0370	2528-8445115	120.000	EACH	865.00000	103,800.00				
PILOT CARS									
0380	2529-2242304	2.000	EACH	300.00000	600.00				
CD JOINT ASSEMBLY									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 162

Contract ID: 54-0231-050

Primary County: KEOKUK, MAHASKA

Letting Date: March 21, 2023

Line No / Item Number				(1) NORRIS ASPHALT PAVING CO., LC					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS - STP-023-1(050)--2C-54</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0390	2529-5070110	178.400	SY	234.40000	41,816.96				
PATCHES, FULL-DEPTH FINISH, BY AREA									
0400	2529-5070120	8.000	EACH	440.00000	3,520.00				
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0410	2533-4980005	(1)	LS	171,245.00000	171,245.00				
MOBILIZATION									
0420	2548-0000100	1,236.050	STA	25.00000	30,901.25				
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE									
0430	2548-0000310	618.030	STA	25.00000	15,450.75				
MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE									
0440	2555-0000010	(1)	LS	250,000.00000	250,000.00				
DELIVER AND STOCKPILE SALVAGED MATERIALS									
0450	2595-0005150	(1)	LS	10,000.00000	10,000.00				
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR UNION PACIFIC RAILROAD CO.									





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 162

Contract ID: 54-0231-050

Primary County: KEOKUK, MAHASKA

Letting Date: March 21, 2023

Line No / Item Number				(1) NORRIS ASPHALT PAVING CO., LC					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS - STP-023-1(050)--2C-54</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0460	2599-9999010 (1) LS	100,000.00000	100,000.00						
('LUMP SUM' ITEM) Vibration Monitoring									
0470	2599-9999017 1,271.800 STA	57.35000	72,937.73						
('STATIONS' ITEM) SHOULDER CONSTRUCTION, GRANULAR									
<b>Section Totals:</b>				\$10,561,148.20					



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 162

Contract ID: 54-0231-050

Primary County: KEOKUK, MAHASKA

Letting Date: March 21, 2023

Line No / Item Number				(1) NORRIS ASPHALT PAVING CO., LC					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 ROADSIDE ITEMS - STP-023-1(050)--2C-54</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0480	2507-3250005	67.100	SY	10.00000	671.00				
ENGINEERING FABRIC									
0490	2507-6800061	43.200	TON	80.00000	3,456.00				
REVETMENT, CLASS E									
0500	2601-2634100	28.300	ACRE	725.00000	20,517.50				
MULCHING									
0510	2601-2636043	21.700	ACRE	1,000.00000	21,700.00				
SEEDING AND FERTILIZING (RURAL)									
0520	2601-2636044	6.600	ACRE	2,000.00000	13,200.00				
SEEDING AND FERTILIZING (URBAN)									
0530	2602-0000150	1,000.000	LF	52.00000	52,000.00				
STABILIZED CONSTRUCTION ENTRANCE, EC-303									
0540	2602-0000312	2,000.000	LF	3.00000	6,000.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 162

Contract ID: 54-0231-050

Primary County: KEOKUK, MAHASKA

Letting Date: March 21, 2023

Line No / Item Number		Item Description		(1) NORRIS ASPHALT PAVING CO., LC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0002 ROADSIDE ITEMS - STP-023-1(050)--2C-54</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0550	2602-0000320	2,000.000	LF	5.50000	11,000.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0560	2602-0000351	4,000.000	LF	1.00000	4,000.00				
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0570	2602-0000500	44.000	LF	35.00000	1,540.00				
OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602									
0580	2602-0000510	11.000	EACH	12.00000	132.00				
MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									
0590	2602-0000520	11.000	EACH	12.00000	132.00				
REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									
0600	2602-0010010	1.000	EACH	500.00000	500.00				
MOBILIZATIONS, EROSION CONTROL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 162

Contract ID: 54-0231-050

Primary County: KEOKUK, MAHASKA

Letting Date: March 21, 2023

Line No / Item Number		Item Description		(1) NORRIS ASPHALT PAVING CO., LC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0002 ROADSIDE ITEMS - STP-023-1(050)--2C-54</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0610	2602-0010020	1.000	EACH	1,000.00000	1,000.00				
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
<b>Section Totals:</b>					\$135,848.50				



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 162

Contract ID: 54-0231-050

Primary County: KEOKUK, MAHASKA

Letting Date: March 21, 2023

Line No / Item Number				(1) NORRIS ASPHALT PAVING CO., LC					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 PCC SIDEWALK ITEMS - STP-023-1(050)--2C-54</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0620	2102-2713090	5.900	CY	200.00000	1,180.00				
EXCAVATION, CLASS 13, WASTE									
0630	2213-6745500	0.600	STA	5,000.00000	3,000.00				
REMOVAL OF CURB									
0640	2511-6745900	68.900	SY	40.00000	2,756.00				
REMOVAL OF SIDEWALK									
0650	2511-7526004	16.200	SY	200.00000	3,240.00				
SIDEWALK, P.C. CONCRETE, 4 IN.									
0660	2511-7526006	64.800	SY	200.00000	12,960.00				
SIDEWALK, P.C. CONCRETE, 6 IN.									
0670	2511-7528101	126.000	SF	100.00000	12,600.00				
DETECTABLE WARNINGS									
<b>Section Totals:</b>								\$35,736.00	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 162

Contract ID: 54-0231-050

Primary County: KEOKUK, MAHASKA

Letting Date: March 21, 2023

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	Unit Price	Ext Amount
<b>SECTION: 0004</b>		<b>DESIGN NO. 0123; TWIN 12'-0 X 10'-0 X 88'-0 REINFORCED CONCRETE</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
		<b>BOX CULVERT - BRF-023-1(048)--38-62</b>							
0680	2104-2710020	96.000	CY	40.00000	3,840.00				
EXCAVATION, CLASS 10, CHANNEL									
0690	2401-6745625	(1)	LS	75,000.00000	75,000.00				
REMOVAL OF EXISTING BRIDGE									
0700	2402-2720000	756.200	CY	40.00000	30,248.00				
EXCAVATION, CLASS 20									
0710	2402-3825025	158.300	CY	135.00000	21,370.50				
GRANULAR MATERIAL FOR BLANKET									
0720	2403-0100020	360.300	CY	950.00000	342,285.00				
STRUCTURAL CONCRETE (RCB CULVERT)									
0730	2404-7775000	60,634.000	LB	2.75000	166,743.50				
REINFORCING STEEL									
0740	2501-8400172	(1)	LS	80,000.00000	80,000.00				
TEMPORARY SHORING									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 162

Contract ID: 54-0231-050

Primary County: KEOKUK, MAHASKA

Letting Date: March 21, 2023

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	Unit Price	Ext Amount
<b>SECTION: 0004</b>		<b>DESIGN NO. 0123; TWIN 12'-0 X 10'-0 X 88'-0 REINFORCED CONCRETE</b>				Cat Alt Set:		Cat Alt Member:	
		<b>BOX CULVERT - BRF-023-1(048)--38-62</b>							
0750	2507-3250005	298.000	SY	10.00000	2,980.00				
		ENGINEERING FABRIC							
0760	2507-6800061	201.600	TON	80.00000	16,128.00				
		REVTMENT, CLASS E							
0770	2533-4980005	(1)	LS	178,500.00000	178,500.00				
		MOBILIZATION							
<b>Section Totals:</b>					\$917,095.00				



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 162

Contract ID: 54-0231-050

Primary County: KEOKUK, MAHASKA

Letting Date: March 21, 2023

Line No / Item Number				(1) NORRIS ASPHALT PAVING CO., LC					
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0005 ROADWAY ITEMS - BRF-023-1(048)--38-62</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0780	2101-0850001	1.000	ACRE	8,500.00000	8,500.00				
CLEARING AND GRUBBING									
0790	2102-2625001	613.000	CY	40.00000	24,520.00				
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED									
0800	2102-2710070	1,636.000	CY	12.00000	19,632.00				
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0810	2102-2712015	10.000	CY	165.00000	1,650.00				
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS									
0820	2102-2713090	477.600	CY	55.00000	26,268.00				
EXCAVATION, CLASS 13, WASTE									
0830	2105-8425015	350.000	CY	17.00000	5,950.00				
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0840	2107-0425020	95.000	CY	12.00000	1,140.00				
COMPACTING BACKFILL ADJACENT TO BRIDGES, CULVERTS OR STRUCTURES									





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 162

Contract ID: 54-0231-050

Primary County: KEOKUK, MAHASKA

Letting Date: March 21, 2023

Line No / Item Number				(1) NORRIS ASPHALT PAVING CO., LC					
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0005 ROADWAY ITEMS - BRF-023-1(048)--38-62</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0850	2107-0875100	1,871.000	CY	3.00000	5,613.00				
COMPACTION WITH MOISTURE CONTROL									
0860	2115-0100000	663.000	CY	75.00000	49,725.00				
MODIFIED SUBBASE									
0870	2121-7425020	48.160	TON	55.00000	2,648.80				
GRANULAR SHOULDERS, TYPE B									
0880	2122-5500090	867.700	SY	129.05000	111,976.69				
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.									
0890	2123-7450000	8.800	STA	640.00000	5,632.00				
SHOULDER CONSTRUCTION, EARTH									
0900	2301-1033100	611.600	SY	140.00000	85,624.00				
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.									
0910	2301-6911722	(1)	LS	8,000.00000	8,000.00				
PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES									





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 162

Contract ID: 54-0231-050

Primary County: KEOKUK, MAHASKA

Letting Date: March 21, 2023

Line No / Item Number Item Description				(1) NORRIS ASPHALT PAVING CO., LC					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0005 ROADWAY ITEMS - BRF-023-1(048)--38-62</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0990	2505-4008120	240.000	LF	16.00000	3,840.00				
REMOVAL OF STEEL BEAM GUARDRAIL									
1000	2510-6745850	727.500	SY	16.00000	11,640.00				
REMOVAL OF PAVEMENT									
1010	2526-8285000	(1)	LS	30,000.00000	30,000.00				
CONSTRUCTION SURVEY									
1020	2527-9263109	16.520	STA	20.00000	330.40				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
1030	2527-9263131	13.720	STA	200.00000	2,744.00				
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS									
1040	2527-9263180	30.240	STA	120.00000	3,628.80				
PAVEMENT MARKINGS REMOVED									
1050	2528-8400048	750.000	LF	35.00000	26,250.00				
TEMPORARY BARRIER RAIL, CONCRETE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 162

Contract ID: 54-0231-050

Primary County: KEOKUK, MAHASKA

Letting Date: March 21, 2023

Line No / Item Number				(1) NORRIS ASPHALT PAVING CO., LC					
Item Description									
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION: 0005 ROADWAY ITEMS - BRF-023-1(048)--38-62</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
1060	2528-8400256	1.000	EACH	15,000.00000	15,000.00				
TEMPORARY TRAFFIC SIGNALS									
1070	2528-8445110	(1)	LS	18,000.00000	18,000.00				
TRAFFIC CONTROL									
1080	2551-0000110	4.000	EACH	1,400.00000	5,600.00				
TEMP CRASH CUSHION									
1090	2555-0000010	(1)	LS	2,500.00000	2,500.00				
DELIVER AND STOCKPILE SALVAGED MATERIALS									
<b>Section Totals:</b>								\$561,529.29	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 162

Contract ID: 54-0231-050

Primary County: KEOKUK, MAHASKA

Letting Date: March 21, 2023

Line No / Item Number				(1) NORRIS ASPHALT PAVING CO., LC					
Item Description									
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION: 0006 ROADSIDE ITEMS - BRF-023-1(048)--38-62</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
1100	2601-2634100	1.320	ACRE	1,200.00000	1,584.00				
MULCHING									
1110	2601-2636015	1.100	ACRE	1,700.00000	1,870.00				
NATIVE GRASS SEEDING									
1120	2601-2636043	0.220	ACRE	1,700.00000	374.00				
SEEDING AND FERTILIZING (RURAL)									
1130	2601-2642100	1.320	ACRE	750.00000	990.00				
STABILIZING CROP - SEEDING AND FERTILIZING									
1140	2601-2643414	41.000	SQ	175.00000	7,175.00				
TURF REINFORCEMENT MAT, TYPE 4									
1150	2602-0000020	688.000	LF	2.25000	1,548.00				
SILT FENCE									
1160	2602-0000030	153.000	LF	2.25000	344.25				
SILT FENCE FOR DITCH CHECKS									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 162

Contract ID: 54-0231-050

Primary County: KEOKUK, MAHASKA

Letting Date: March 21, 2023

Line No / Item Number				(1) NORRIS ASPHALT PAVING CO., LC					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0006 ROADSIDE ITEMS - BRF-023-1(048)--38-62</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
1170	2602-0000071	841.000	LF	1.20000	1,009.20				
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
1180	2602-0000101	84.000	LF	5.50000	462.00				
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
1190	2602-0000150	200.000	LF	52.00000	10,400.00				
STABILIZED CONSTRUCTION ENTRANCE, EC-303									
1200	2602-0000312	1,680.000	LF	4.25000	7,140.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
1210	2602-0000320	1,210.000	LF	5.50000	6,655.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
1220	2602-0000351	2,898.000	LF	0.60000	1,738.80				
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									



## Project(s) and Vendor Ranking

---

<b>Call Order:</b> 163	<b>Contract ID:</b> 54-0928-036	<b>Primary County:</b> KEOKUK
<b>Letting Date:</b> March 21, 2023 10:00 A.M.		<b>DBE Goal:</b> 3.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> NORRIS ASPHALT PAVING CO., LC	
<b>Contract Period:</b> Start Date: 05/01/23 210 Working Days		

---

## Project Information:

<b>Project:</b> MP-021-5(709)12--76-54	<b>WorkType:</b> PCC PATCHING
<b>County:</b> KEOKUK	<b>Prj Awd Amt:</b> \$78,763.00
<b>Route:</b> IOWA 21	
<b>Location:</b> NCL of Delta to IA 92	

<b>Project:</b> NHSX-092-8(043)--3H-54	<b>WorkType:</b> HMA RESURFACING
<b>County:</b> KEOKUK	<b>Prj Awd Amt:</b> \$5,291,727.20
<b>Route:</b> IOWA 92	
<b>Location:</b> E of IA 21 to 200th St	

<b>Project:</b> NHSX-092-8(036)--3H-54	<b>WorkType:</b> PCC PAVEMENT - GRADE & REPLACE
<b>County:</b> KEOKUK	<b>Prj Awd Amt:</b> \$10,405,376.17
<b>Route:</b> IOWA 92	
<b>Location:</b> IA 21 and Co Rd V33 Intersections	







Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 163

Contract ID: 54-0928-036

Primary County: KEOKUK

Letting Date: March 21, 2023

Line No / Item Number				(1) NORRIS ASPHALT PAVING CO., LC					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items - MP-021-5(709)12--76-54</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2528-8445110 (1) LS	6,000.00000	6,000.00						
TRAFFIC CONTROL									
0020	2528-8445113 10.000 EACH	575.00000	5,750.00						
FLAGGERS									
0030	2528-8445115 5.000 EACH	865.00000	4,325.00						
PILOT CARS									
0040	2529-2242304 4.000 EACH	100.00000	400.00						
CD JOINT ASSEMBLY									
0050	2529-2242320 3.000 EACH	120.00000	360.00						
CT JOINT									
0060	2529-5070110 251.000 SY	160.00000	40,160.00						
PATCHES, FULL-DEPTH FINISH, BY AREA									
0070	2529-5070111 64.800 SY	160.00000	10,368.00						
PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 163

Contract ID: 54-0928-036

Primary County: KEOKUK

Letting Date: March 21, 2023

Line No / Item Number				(1) NORRIS ASPHALT PAVING CO., LC					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items - MP-021-5(709)12--76-54</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2529-5070120 14.000 EACH	100.00000	1,400.00						
	PATCHES, FULL-DEPTH FINISH, BY COUNT								
0090	2533-4980005 (1) LS	10,000.00000	10,000.00						
	MOBILIZATION								
<b>Section Totals:</b>				\$78,763.00					



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 163

Contract ID: 54-0928-036

Primary County: KEOKUK

Letting Date: March 21, 2023

Line No / Item Number				(1) NORRIS ASPHALT PAVING CO., LC					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Roadway Items - NHSX-092-8(036)--3H-54</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0100	2101-0850001	0.350	ACRE	60,000.00000	21,000.00				
CLEARING AND GRUBBING									
0110	2102-0425070	10,486.900	TON	39.00000	408,989.10				
SPECIAL BACKFILL									
0120	2102-2625000	5,737.000	CY	13.50000	77,449.50				
EMBANKMENT-IN-PLACE									
0130	2102-2710070	26,500.000	CY	10.50000	278,250.00				
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0140	2102-2710090	18,557.000	CY	9.00000	167,013.00				
EXCAVATION, CLASS 10, WASTE									
0150	2102-2713090	19,512.300	CY	11.50000	224,391.45				
EXCAVATION, CLASS 13, WASTE									
0160	2105-8425015	6,270.000	CY	11.00000	68,970.00				
TOPSOIL, STRIP, SALVAGE AND SPREAD									









Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 163

Contract ID: 54-0928-036

Primary County: KEOKUK

Letting Date: March 21, 2023

Line No / Item Number		Item Description		(1) NORRIS ASPHALT PAVING CO., LC					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Roadway Items - NHSX-092-8(036)--3H-54</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0360	2416-0100036	1.000	EACH	6,000.00000	6,000.00				
APRONS, CONCRETE, 36 IN. DIA.									
0370	2416-0100060	1.000	EACH	7,000.00000	7,000.00				
APRONS, CONCRETE, 60 IN. DIA.									
0380	2416-0101036	1.000	EACH	4,750.00000	4,750.00				
REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN.									
0390	2416-1180024	10.000	LF	250.00000	2,500.00				
CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.									
0400	2416-1180030	48.000	LF	170.00000	8,160.00				
CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.									
0410	2416-1180036	12.000	LF	300.00000	3,600.00				
CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.									





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 163

Contract ID: 54-0928-036

Primary County: KEOKUK

Letting Date: March 21, 2023

Line No / Item Number		Item Description		(1) NORRIS ASPHALT PAVING CO., LC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0002 Roadway Items - NHSX-092-8(036)--3H-54</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0420	2416-1180060	18.000	LF	535.00000	9,630.00				
CULVERT, CONCRETE ROADWAY PIPE, 60 IN. DIA.									
0430	2416-1541036	80.000	LF	250.00000	20,000.00				
REMOVE AND REINSTALL RIGID PIPE CULVERT LESS THAN OR EQUAL TO 36 IN.									
0440	2502-6745952	10,600.000	LF	2.00000	21,200.00				
REMOVAL OF SUBDRAIN									
0450	2502-8212034	12,289.000	LF	8.75000	107,528.75				
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									
0460	2502-8221306	66.000	EACH	450.00000	29,700.00				
SUBDRAIN OUTLET, DR-306									
0470	2503-0200036	59.000	LF	55.00000	3,245.00				
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.									
0480	2507-3250005	307.800	SY	4.00000	1,231.20				
ENGINEERING FABRIC									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 163

Contract ID: 54-0928-036

Primary County: KEOKUK

Letting Date: March 21, 2023

Line No / Item Number Item Description				(1) NORRIS ASPHALT PAVING CO., LC					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Roadway Items - NHSX-092-8(036)--3H-54</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0490	2507-6800061	206.600	TON	80.00000	16,528.00				
REVTMENT, CLASS E									
0500	2507-8029000	60.000	TON	55.00000	3,300.00				
EROSION STONE									
0510	2510-6745850	40,104.300	SY	12.00000	481,251.60				
REMOVAL OF PAVEMENT									
0520	2510-6750600	1.000	EACH	500.00000	500.00				
REMOVAL OF INTAKES AND UTILITY ACCESSES									
0530	2520-3350010	1.000	EACH	20,000.00000	20,000.00				
FIELD LABORATORY									
0540	2523-0000100	10.000	EACH	8,000.00000	80,000.00				
LIGHTING POLES									
0550	2523-0000200	1,518.000	LF	40.00000	60,720.00				
ELECTRICAL CIRCUITS									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 163

Contract ID: 54-0928-036

Primary County: KEOKUK

Letting Date: March 21, 2023

Line No / Item Number		Item Description		(1) NORRIS ASPHALT PAVING CO., LC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0002 Roadway Items - NHSX-092-8(036)--3H-54</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0560	2523-0000310	5.000	EACH	3,500.00000	17,500.00				
HANDHOLES AND JUNCTION BOXES									
0570	2523-0000400	1.000	EACH	15,000.00000	15,000.00				
CONTROL CABINET									
0580	2524-6765010	1.000	EACH	1,700.00000	1,700.00				
REMOVE AND REINSTALL SIGN AS PER PLAN									
0590	2524-6765110	46.000	EACH	275.00000	12,650.00				
REMOVAL OF TYPE A SIGN									
0600	2524-6765120	3.000	EACH	2,750.00000	8,250.00				
REMOVAL OF TYPE B SIGN									
0610	2524-9276010	398.500	LF	66.00000	26,301.00				
PERFORATED SQUARE STEEL TUBE POSTS									
0620	2524-9276027	29.000	EACH	660.00000	19,140.00				
PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 163

Contract ID: 54-0928-036

Primary County: KEOKUK

Letting Date: March 21, 2023

Line No / Item Number Item Description				(1) NORRIS ASPHALT PAVING CO., LC					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Roadway Items - NHSX-092-8(036)--3H-54</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0630	2524-9325001	166.000	SF	66.00000	10,956.00				
TYPE A SIGNS, SHEET ALUMINUM									
0640	2524-9325150	42.000	EACH	165.00000	6,930.00				
INSTALL TYPE A SIGN									
0650	2524-9680250	3.000	EACH	2,750.00000	8,250.00				
INSTALL TYPE B SIGN									
0660	2526-8285000	(1)	LS	35,000.00000	35,000.00				
CONSTRUCTION SURVEY									
0670	2527-8400065	516.000	EACH	60.00000	30,960.00				
TEMPORARY DELINEATORS									
0680	2527-9263109	1,439.710	STA	25.00000	35,992.75				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0690	2527-9263137	16.000	EACH	200.00000	3,200.00				
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 163

Contract ID: 54-0928-036

Primary County: KEOKUK

Letting Date: March 21, 2023

Line No / Item Number Item Description				(1) NORRIS ASPHALT PAVING CO., LC					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Roadway Items - NHSX-092-8(036)--3H-54</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0700	2527-9263180	635.620	STA	25.00000	15,890.50				
PAVEMENT MARKINGS REMOVED									
0710	2528-2518000	27.000	EACH	500.00000	13,500.00				
SAFETY CLOSURE									
0720	2528-8400048	20,037.500	LF	10.00000	200,375.00				
TEMPORARY BARRIER RAIL, CONCRETE									
0730	2528-8400157	4.000	EACH	11,000.00000	44,000.00				
TEMPORARY FLOODLIGHTING LUMINAIRE									
0740	2528-8400256	1.000	EACH	5,000.00000	5,000.00				
TEMPORARY TRAFFIC SIGNALS									
0750	2528-8445110	(1)	LS	75,000.00000	75,000.00				
TRAFFIC CONTROL									
0760	2528-8445113	50.000	EACH	575.00000	28,750.00				
FLAGGERS									
0770	2528-8445115	25.000	EACH	865.00000	21,625.00				
PILOT CARS									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 163

Contract ID: 54-0928-036

Primary County: KEOKUK

Letting Date: March 21, 2023

Line No / Item Number				(1) NORRIS ASPHALT PAVING CO., LC					
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Roadway Items - NHSX-092-8(036)--3H-54</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0780	2528-9290050	40.000	CDAY	195.00000	7,800.00				
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0790	2533-4980005	(1)	LS	277,475.00000	277,475.00				
MOBILIZATION									
0800	2548-0000100	140.040	STA	25.00000	3,501.00				
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE									
0810	2548-0000110	152.200	GAL	15.00000	2,283.00				
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)									
0820	2548-0000320	70.650	STA	30.00000	2,119.50				
MILLED CENTERLINE RUMBLE STRIPS, PCC SURFACE									
0830	2551-0000110	16.000	EACH	1,500.00000	24,000.00				
TEMP CRASH CUSHION									
0840	2590-0000020	(1)	LS	100,000.00000	100,000.00				
PROJECT MANAGEMENT									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 163

Contract ID: 54-0928-036

Primary County: KEOKUK

Letting Date: March 21, 2023

Line No / Item Number				(1) NORRIS ASPHALT PAVING CO., LC					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Roadway Items - NHSX-092-8(036)--3H-54</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0850	2601-2633100	14.500	ACRE	200.00000	2,900.00				
MOWING									
0860	2601-2634100	29.000	ACRE	800.00000	23,200.00				
MULCHING									
0870	2601-2636060	14.500	ACRE	2,000.00000	29,000.00				
SALT TOLERANT SEEDING									
0880	2601-2642100	14.500	ACRE	500.00000	7,250.00				
STABILIZING CROP - SEEDING AND FERTILIZING									
0890	2602-0000030	1,860.000	LF	2.50000	4,650.00				
SILT FENCE FOR DITCH CHECKS									
0900	2602-0000050	24.000	EACH	500.00000	12,000.00				
SILT BASINS									
0910	2602-0000071	1,860.000	LF	1.00000	1,860.00				
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 163

Contract ID: 54-0928-036

Primary County: KEOKUK

Letting Date: March 21, 2023

Line No / Item Number		Item Description		(1) NORRIS ASPHALT PAVING CO., LC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0002</b>		<b>Roadway Items - NHSX-092-8(036)--3H-54</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0920	2602-0000080	24.000	EACH	400.00000	9,600.00				
REMOVAL OF SILT BASINS									
0930	2602-0000101	186.000	LF	2.50000	465.00				
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0940	2602-0000160	226.000	LF	100.00000	22,600.00				
ROCK CHECK DAM									
0950	2602-0000170	14.000	EACH	275.00000	3,850.00				
MAINTENANCE OF ROCK CHECK DAM									
0960	2602-0000180	14.000	EACH	600.00000	8,400.00				
REMOVAL OF ROCK CHECK DAM									
0970	2602-0000312	30,580.000	LF	4.00000	122,320.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0980	2602-0000351	30,580.000	LF	0.25000	7,645.00				
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 163

Contract ID: 54-0928-036

Primary County: KEOKUK

Letting Date: March 21, 2023

Line No / Item Number		Item Description		(1) NORRIS ASPHALT PAVING CO., LC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0002 Roadway Items - NHSX-092-8(036)--3H-54</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0990	2602-0010010	1.000 EACH	500.00000	500.00					
MOBILIZATIONS, EROSION CONTROL									
1000	2602-0010020	1.000 EACH	1,000.00000	1,000.00					
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
<b>Section Totals:</b>				\$10,405,376.17					



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 163

Contract ID: 54-0928-036

Primary County: KEOKUK

Letting Date: March 21, 2023

Line No / Item Number				(1) NORRIS ASPHALT PAVING CO., LC					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 Roadway Items - NHSX-092-8(043)--3H-54</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
1010	2101-0850001	0.270	ACRE	12,500.00000	3,375.00				
	CLEARING AND GRUBBING								
1020	2101-0850002	116.300	UNIT	100.00000	11,630.00				
	CLEARING AND GRUBBING								
1030	2102-2625000	2,470.700	CY	25.00000	61,767.50				
	EMBANKMENT-IN-PLACE								
1040	2102-2710090	3,303.000	CY	14.50000	47,893.50				
	EXCAVATION, CLASS 10, WASTE								
1050	2102-2713090	143.100	CY	80.72000	11,551.03				
	EXCAVATION, CLASS 13, WASTE								
1060	2105-8425005	1,167.200	CY	25.00000	29,180.00				
	TOPSOIL, FURNISH AND SPREAD								
1070	2107-3825025	414.000	CY	66.00000	27,324.00				
	GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 163

Contract ID: 54-0928-036

Primary County: KEOKUK

Letting Date: March 21, 2023

Line No / Item Number Item Description				(1) NORRIS ASPHALT PAVING CO., LC					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 Roadway Items - NHSX-092-8(043)--3H-54</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
1080	2121-7425020	4,768.825	TON	34.51000	164,572.15				
GRANULAR SHOULDERS, TYPE B									
1090	2122-5500060	389.300	SY	51.44000	20,025.59				
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 6 IN.									
1100	2122-5500090	237.300	SY	197.91000	46,964.04				
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.									
1110	2125-2225050	4.000	STA	1,000.00000	4,000.00				
RESHAPING DITCHES									
1120	2212-0475095	6.300	MILE	1,000.00000	6,300.00				
CLEANING AND PREPARATION OF BASE									
1130	2212-5070310	2,023.400	SY	135.00000	273,159.00				
PATCHES, FULL-DEPTH REPAIR									
1140	2212-5070330	158.000	EACH	160.00000	25,280.00				
PATCHES BY COUNT (REPAIR)									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 163

Contract ID: 54-0928-036

Primary County: KEOKUK

Letting Date: March 21, 2023

Line No / Item Number		Item Description		(1) NORRIS ASPHALT PAVING CO., LC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0003 Roadway Items - NHSX-092-8(043)--3H-54</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
1150	2213-2713300	1,538.600	CY	17.51000	26,940.89				
EXCAVATION, CLASS 13, FOR WIDENING									
1160	2213-8201040	26,449.800	SY	26.18000	692,455.76				
BASE WIDENING, 4 IN. HOT MIX ASPHALT MIXTURE									
1170	2213-8201060	622.200	SY	46.09000	28,677.20				
BASE WIDENING, 6 IN. HOT MIX ASPHALT MIXTURE									
1180	2214-5145150	4,515.400	SY	5.86000	26,460.24				
PAVEMENT SCARIFICATION									
1190	2214-7450050	617.000	STA	12.47000	7,693.99				
BLADING AND SHAPING SHOULDER MATERIAL									
1200	2303-1032500	14,034.899	TON	70.39000	987,916.54				
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
1210	2303-1033504	10,530.602	TON	70.39000	741,249.07				
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 163

Contract ID: 54-0928-036

Primary County: KEOKUK

Letting Date: March 21, 2023

Line No / Item Number Item Description				(1) NORRIS ASPHALT PAVING CO., LC					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 Roadway Items - NHSX-092-8(043)--3H-54</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
1220	2303-1258283	1,473.930	TON	661.00000	974,267.73				
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
1230	2303-6911000	(1)	LS	15,000.00000	15,000.00				
HOT MIX ASPHALT PAVEMENT SAMPLES									
1240	2303-7000610	12,282.750	EACH	1.00000	12,282.75				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									
1250	2303-7000620	12,282.750	EACH	1.00000	12,282.75				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									
1260	2312-8260250	240.013	TON	38.50000	9,240.50				
GRANULAR SURFACING ON ROAD, CRUSHED STONE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 163

Contract ID: 54-0928-036

Primary County: KEOKUK

Letting Date: March 21, 2023

Line No / Item Number				(1) NORRIS ASPHALT PAVING CO., LC					
Item Description									
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 Roadway Items - NHSX-092-8(043)--3H-54</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
1270	2317-7000120	21,293.640	EACH	1.00000	21,293.64				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)									
1280	2402-2720100	75.000	CY	170.00000	12,750.00				
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT									
1290	2416-0100018	13.000	EACH	1,260.00000	16,380.00				
APRONS, CONCRETE, 18 IN. DIA.									
1300	2416-0101036	1.000	EACH	5,000.00000	5,000.00				
REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN.									
1310	2416-1160018	116.000	LF	170.00000	19,720.00				
CULVERT, CONCRETE ENTRANCE PIPE, 18 IN. DIA.									
1320	2416-1160024	28.000	LF	250.00000	7,000.00				
CULVERT, CONCRETE ENTRANCE PIPE, 24 IN. DIA.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 163

Contract ID: 54-0928-036

Primary County: KEOKUK

Letting Date: March 21, 2023

Line No / Item Number		Item Description		(1) NORRIS ASPHALT PAVING CO., LC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0003 Roadway Items - NHSX-092-8(043)--3H-54</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
1330	2416-1541036	280.000	LF	160.00000	44,800.00				
REMOVE AND REINSTALL RIGID PIPE CULVERT LESS THAN OR EQUAL TO 36 IN.									
1340	2417-0330024	3.000	EACH	1,600.00000	4,800.00				
APRONS, SAFETY SLOPE, 24 IN. DIA.									
1350	2422-0360024	1.000	EACH	655.00000	655.00				
APRONS, UNCLASSIFIED, 24 IN. DIA.									
1360	2422-1722024	136.000	LF	108.00000	14,688.00				
CULVERT, UNCLASSIFIED ENTRANCE PIPE, 24 IN. DIA.									
1370	2502-8212104	770.000	LF	22.00000	16,940.00				
SUBDRAIN, PLASTIC PIPE, 4 IN.									
1380	2502-8221306	3.000	EACH	455.00000	1,365.00				
SUBDRAIN OUTLET, DR-306									
1390	2503-0200036	136.000	LF	22.00000	2,992.00				
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 163

Contract ID: 54-0928-036

Primary County: KEOKUK

Letting Date: March 21, 2023

Line No / Item Number Item Description				(1) NORRIS ASPHALT PAVING CO., LC					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 Roadway Items - NHSX-092-8(043)--3H-54</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
1400	2505-4008120	900.000	LF	8.00000	7,200.00				
REMOVAL OF STEEL BEAM GUARDRAIL									
1410	2505-4008300	325.000	LF	35.00000	11,375.00				
STEEL BEAM GUARDRAIL									
1420	2505-4008410	8.000	EACH	3,200.00000	25,600.00				
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
1430	2505-4020580	2.000	EACH	3,500.00000	7,000.00				
GUARDRAIL, SPECIAL ANCHOR SECTION									
1440	2505-4021010	8.000	EACH	330.00000	2,640.00				
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
1450	2505-4021720	6.000	EACH	3,500.00000	21,000.00				
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
1460	2505-4021721	2.000	EACH	3,300.00000	6,600.00				
STEEL BEAM GUARDRAIL FLARED END TERMINAL, BA-206									





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 163

Contract ID: 54-0928-036

Primary County: KEOKUK

Letting Date: March 21, 2023

Line No / Item Number Item Description				(1) NORRIS ASPHALT PAVING CO., LC					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 Roadway Items - NHSX-092-8(043)--3H-54</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
1470	2505-6000111	1,546.000	LF	38.50000	59,521.00				
HIGH TENSION CABLE GUARDRAIL									
1480	2505-6000121	2.000	EACH	3,300.00000	6,600.00				
HIGH TENSION CABLE GUARDRAIL, END ANCHOR									
1490	2505-6000131	1.000	EACH	2,750.00000	2,750.00				
HIGH TENSION CABLE GUARDRAIL, SPARE PARTS KIT									
1500	2505-6765008	780.000	LF	63.00000	49,140.00				
REMOVE AND REINSTALL HIGH TENSION CABLE GUARDRAIL									
1510	2526-8285000	(1)	LS	7,500.00000	7,500.00				
CONSTRUCTION SURVEY									
1520	2527-9263109	2,757.990	STA	22.00000	60,675.78				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
1530	2528-8445110	(1)	LS	25,000.00000	25,000.00				
TRAFFIC CONTROL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 163

Contract ID: 54-0928-036

Primary County: KEOKUK

Letting Date: March 21, 2023

Line No / Item Number		Item Description		(1) NORRIS ASPHALT PAVING CO., LC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0003 Roadway Items - NHSX-092-8(043)--3H-54</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
1540	2528-8445113	160.000	EACH	575.00000	92,000.00				
	FLAGGERS								
1550	2528-8445115	80.000	EACH	865.00000	69,200.00				
	PILOT CARS								
1560	2529-2242304	27.000	EACH	155.00000	4,185.00				
	CD JOINT ASSEMBLY								
1570	2529-2242320	13.000	EACH	225.00000	2,925.00				
	CT JOINT								
1580	2529-5070110	32.000	SY	360.00000	11,520.00				
	PATCHES, FULL-DEPTH FINISH, BY AREA								
1590	2529-5070120	2.000	EACH	160.00000	320.00				
	PATCHES, FULL-DEPTH FINISH, BY COUNT								
1600	2529-8201000	2.000	EACH	850.00000	1,700.00				
	JOINT ASSEMBLY, EF								





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 163

Contract ID: 54-0928-036

Primary County: KEOKUK

Letting Date: March 21, 2023

Line No / Item Number		Item Description		(1) NORRIS ASPHALT PAVING CO., LC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0003 Roadway Items - NHSX-092-8(043)--3H-54</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
1670	2601-2636044 0.060 ACRE	10,000.00000	600.00						
	SEEDING AND FERTILIZING (URBAN)								
1680	2601-2642100 0.060 ACRE	5,000.00000	300.00						
	STABILIZING CROP - SEEDING AND FERTILIZING								
<b>Section Totals:</b>				\$5,178,237.55					



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 163

Contract ID: 54-0928-036

Primary County: KEOKUK

Letting Date: March 21, 2023

Line No / Item Number				(1) NORRIS ASPHALT PAVING CO., LC					
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004</b>		<b>Roadside Items - NHSX-092-8(043)--3H-54</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
1690	2507-3250005	559.900	SY	3.50000	1,959.65				
ENGINEERING FABRIC									
1700	2507-6800061	109.200	TON	80.00000	8,736.00				
REVTMENT, CLASS E									
1710	2507-8029000	290.200	TON	55.00000	15,961.00				
EROSION STONE									
1720	2601-2634100	12.300	ACRE	800.00000	9,840.00				
MULCHING									
1730	2601-2636043	12.300	ACRE	1,050.00000	12,915.00				
SEEDING AND FERTILIZING (RURAL)									
1740	2601-2638352	247.000	SQ	12.00000	2,964.00				
SLOPE PROTECTION, WOOD EXCELSIOR MAT									
1750	2601-2642100	12.300	ACRE	500.00000	6,150.00				
STABILIZING CROP - SEEDING AND FERTILIZING									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 163

Contract ID: 54-0928-036

Primary County: KEOKUK

Letting Date: March 21, 2023

Line No / Item Number				(1) NORRIS ASPHALT PAVING CO., LC					
Item Description									
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION: 0004</b>		<b>Roadside Items - NHSX-092-8(043)--3H-54</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
1760	2601-2643110	49.400	MGAL	60.00000	2,964.00				
WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION									
1770	2601-2643300	3.000	EACH	350.00000	1,050.00				
MOBILIZATION FOR WATERING									
1780	2602-0000150	800.000	LF	50.00000	40,000.00				
STABILIZED CONSTRUCTION ENTRANCE, EC-303									
1790	2602-0000312	1,260.000	LF	3.00000	3,780.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
1800	2602-0000320	1,260.000	LF	4.00000	5,040.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
1810	2602-0000351	2,520.000	LF	0.25000	630.00				
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 163

Contract ID: 54-0928-036

Primary County: KEOKUK

Letting Date: March 21, 2023

Line No / Item Number		Item Description		(1) NORRIS ASPHALT PAVING CO., LC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0004 Roadside Items - NHSX-092-8(043)--3H-54</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
1820	2602-0010010	1.000	EACH	500.00000	500.00				
		MOBILIZATIONS, EROSION CONTROL							
1830	2602-0010020	1.000	EACH	1,000.00000	1,000.00				
		MOBILIZATIONS, EMERGENCY EROSION CONTROL							
<b>Section Totals:</b>					\$113,489.65				
				<b>Contract Item Totals</b>		\$15,775,866.37			
				<b>Contract Time Totals</b>					
				<b>Contract Grand Totals</b>		\$15,775,866.37			

( ) indicates item is bid as Lump Sum







Project(s) and Vendor Ranking

**Call Order:** 164  
**Letting Date:** March 21, 2023 10:00 A.M.  
**Letting Status:** SIGNED CONTRACT  
**Contract Period:** Completion Date: 10/13/23

**Contract ID:** 55-C055-201  
**Awarded Vendor:** HEARTLAND ASPHALT, INC.

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

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	HE020	HEARTLAND ASPHALT, INC.	\$3,404,314.97	100.00%
2	BL041	BLACKTOP SERVICE CO. & SUBSIDIARY	\$3,581,100.37	105.19%
3	MA810	MATHY CONSTRUCTION COMPANY	\$3,643,091.59	107.01%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 164

Contract ID: 55-C055-201

Primary County: KOSSUTH

Letting Date: March 21, 2023

Line No / Item Number Item Description				(1) HEARTLAND ASPHALT, INC.		(2) BLACKTOP SERVICE CO. & SUBSIDIARY		(3) MATHY CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items - FM-C055(201)--55-55</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2121-7425020	6,944.000	TON	26.95000	187,140.80	36.50000	253,456.00	26.95000	187,140.80
GRANULAR SHOULDERS, TYPE B									
0020	2214-5145150	116,485.000	SY	1.10000	128,133.50	0.84000	97,847.40	1.81000	210,837.85
PAVEMENT SCARIFICATION									
0030	2303-1032500	9,597.000	TON	36.60000	351,250.20	39.05000	374,762.85	37.05000	355,568.85
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0040	2303-1033500	9,597.000	TON	37.10000	356,048.70	39.05000	374,762.85	37.38000	358,735.86
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0050	2303-1258283	1,344.000	TON	588.00000	790,272.00	580.00000	779,520.00	646.06000	868,304.64
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0060	2303-6911000	(1)	LS	1,861.00000	1,861.00	1,600.00000	1,600.00	3,000.00000	3,000.00
HOT MIX ASPHALT PAVEMENT SAMPLES									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 164

Contract ID: 55-C055-201

Primary County: KOSSUTH

Letting Date: March 21, 2023

Line No / Item Number Item Description				(1) HEARTLAND ASPHALT, INC.		(2) BLACKTOP SERVICE CO. & SUBSIDIARY		(3) MATHY CONSTRUCTION COMPANY	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items - FM-C055(201)--55-55</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0070	2318-1001100	114,684.000 SY	1.99000	228,221.16	2.30000	263,773.20	2.15000	246,570.60	
COLD IN-PLACE RECYCLED ASPHALT PAVEMENT									
0080	2318-1001220	505.000 TON	719.22000	363,206.10	707.43000	357,252.15	737.20000	372,286.00	
ASPHALT STABILIZING AGENT (FOAMED ASPHALT)									
0090	2527-9263109	1,421.130 STA	15.00000	21,316.95	15.30000	21,743.29	15.00000	21,316.95	
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0100	2528-8445110	(1) LS	16,375.00000	16,375.00	15,000.00000	15,000.00	15,000.00000	15,000.00	
TRAFFIC CONTROL									
0110	2528-8445113	50.000 EACH	555.00000	27,750.00	555.00000	27,750.00	555.00000	27,750.00	
FLAGGERS									
0120	2533-4980005	(1) LS	72,380.00000	72,380.00	37,050.00000	37,050.00	17,536.50000	17,536.50	
MOBILIZATION									
<b>Section Totals:</b>				\$2,543,955.41		\$2,604,517.74		\$2,684,048.05	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 164

Contract ID: 55-C055-201

Primary County: KOSSUTH

Letting Date: March 21, 2023

Line No / Item Number Item Description				(1) HEARTLAND ASPHALT, INC.		(2) BLACKTOP SERVICE CO. & SUBSIDIARY		(3) MATHY CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Roadway Items - L-203--73-55</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0130	2121-7425020	2,356.000	TON	27.95000	65,850.20	36.50000	85,994.00	27.95000	65,850.20
GRANULAR SHOULDERS, TYPE B									
0140	2212-5070310	520.000	SY	42.54000	22,120.80	100.98000	52,509.60	99.00000	51,480.00
PATCHES, FULL-DEPTH REPAIR									
0150	2212-5070330	6.000	EACH	250.00000	1,500.00	182.58000	1,095.48	179.00000	1,074.00
PATCHES BY COUNT (REPAIR)									
0160	2214-5145150	489.000	SY	4.80000	2,347.20	2.80000	1,369.20	3.27000	1,599.03
PAVEMENT SCARIFICATION									
0170	2303-1032500	3,206.000	TON	35.13000	112,626.78	44.20000	141,705.20	38.00000	121,828.00
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0180	2303-1033500	3,206.000	TON	35.65000	114,293.90	44.20000	141,705.20	38.33000	122,885.98
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0190	2303-1258283	449.000	TON	588.00000	264,012.00	580.00000	260,420.00	646.06000	290,080.94
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 164

Contract ID: 55-C055-201

Primary County: KOSSUTH

Letting Date: March 21, 2023

Line No / Item Number Item Description				(1) HEARTLAND ASPHALT, INC.		(2) BLACKTOP SERVICE CO. & SUBSIDIARY		(3) MATHY CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Roadway Items - L-203--73-55</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0200	2303-6911000	(1)	LS	625.00000	625.00	1,000.00000	1,000.00	3,000.00000	3,000.00
HOT MIX ASPHALT PAVEMENT SAMPLES									
0210	2527-9263109	423.280	STA	17.00000	7,195.76	17.34000	7,339.68	17.00000	7,195.76
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0220	2528-8445110	(1)	LS	4,325.00000	4,325.00	3,800.00000	3,800.00	3,720.00000	3,720.00
TRAFFIC CONTROL									
0230	2528-8445113	30.000	EACH	555.00000	16,650.00	555.00000	16,650.00	555.00000	16,650.00
FLAGGERS									
0240	2533-4980005	(1)	LS	11,510.00000	11,510.00	7,625.00000	7,625.00	17,536.50000	17,536.50
MOBILIZATION									
<b>Section Totals:</b>				\$623,056.64		\$721,213.36		\$702,900.41	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 164

Contract ID: 55-C055-201

Primary County: KOSSUTH

Letting Date: March 21, 2023

Line No / Item Number Item Description				(1) HEARTLAND ASPHALT, INC.		(2) BLACKTOP SERVICE CO. & SUBSIDIARY		(3) MATHY CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 Roadway Items - LFM-204--7X-55</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0250	2121-7425020	833.000	TON	29.95000	24,948.35	36.50000	30,404.50	29.95000	24,948.35
GRANULAR SHOULDERS, TYPE B									
0260	2212-5070310	49.000	SY	60.39000	2,959.11	100.98000	4,948.02	99.00000	4,851.00
PATCHES, FULL-DEPTH REPAIR									
0270	2212-5070330	2.000	EACH	250.00000	500.00	182.58000	365.16	179.00000	358.00
PATCHES BY COUNT (REPAIR)									
0280	2214-5145150	921.000	SY	5.08000	4,678.68	3.40000	3,131.40	3.42000	3,149.82
PAVEMENT SCARIFICATION									
0290	2303-1032500	1,165.000	TON	37.90000	44,153.50	42.57000	49,594.05	35.24000	41,054.60
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0300	2303-1033500	1,165.000	TON	37.85000	44,095.25	42.57000	49,594.05	35.57000	41,439.05
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0310	2303-1258283	163.000	TON	588.00000	95,844.00	580.00000	94,540.00	646.06000	105,307.78
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 164

Contract ID: 55-C055-201

Primary County: KOSSUTH

Letting Date: March 21, 2023

Line No / Item Number Item Description				(1) HEARTLAND ASPHALT, INC.		(2) BLACKTOP SERVICE CO. & SUBSIDIARY		(3) MATHY CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 Roadway Items - LFM-204--7X-55</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0320	2303-6911000	(1)	LS	286.00000	286.00	500.00000	500.00	3,000.00000	3,000.00
HOT MIX ASPHALT PAVEMENT SAMPLES									
0330	2527-9263109	193.610	STA	23.00000	4,453.03	23.46000	4,542.09	23.00000	4,453.03
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0340	2528-8445110	(1)	LS	2,050.00000	2,050.00	1,800.00000	1,800.00	1,720.00000	1,720.00
TRAFFIC CONTROL									
0350	2528-8445113	15.000	EACH	555.00000	8,325.00	555.00000	8,325.00	555.00000	8,325.00
FLAGGERS									
0360	2533-4980005	(1)	LS	5,010.00000	5,010.00	7,625.00000	7,625.00	17,536.50000	17,536.50
MOBILIZATION									
<b>Section Totals:</b>				\$237,302.92		\$255,369.27		\$256,143.13	
<b>Contract Item Totals</b>				<b>\$3,404,314.97</b>		<b>\$3,581,100.37</b>		<b>\$3,643,091.59</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$3,404,314.97</b>		<b>\$3,581,100.37</b>		<b>3,643,091.59</b>	

( ) indicates item is bid as Lump Sum



**Project(s) and Vendor Ranking**

---

<b>Call Order:</b> 165	<b>Contract ID:</b> 61-C061-128	<b>Primary County:</b> MADISON
<b>Letting Date:</b> March 21, 2023 10:00 A.M.		<b>DBE Goal:</b> 3.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> MANATT'S, INC.	
<b>Contract Period:</b> Start Date: 07/31/23 70 Working Days		

---

**Project Information:**

<b>Project:</b> STP-S-C061(128)--5E-61	<b>WorkType:</b> HMA RESURFACING
<b>County:</b> MADISON	<b>Prj Awd Amt:</b> \$3,139,300.35
<b>Route:</b> G61	
<b>Location:</b> On G61 (MACKSBURG RD), from ADAIR/MADISON COUNTY LINE EAST 6 Miles to FIELDSTONE AVE.	







Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 165

Contract ID: 61-C061-128

Primary County: MADISON

Letting Date: March 21, 2023

Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) INROADS, LLC.		(3) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2121-7425020	10,046.940	TON	35.00000	351,642.90	37.00000	371,736.78	32.90000	330,544.33
GRANULAR SHOULDERS, TYPE B									
0020	2212-0475095	5.700	MILE	1,500.00000	8,550.00	2,200.00000	12,540.00	351.00000	2,000.70
CLEANING AND PREPARATION OF BASE									
0030	2212-5070310	2,636.800	SY	97.45000	256,956.16	107.00000	282,137.60	170.00000	448,256.00
PATCHES, FULL-DEPTH REPAIR									
0040	2212-5070322	814.900	SY	73.10000	59,569.19	71.00000	57,857.90	86.00000	70,081.40
PATCHES, PARTIAL-DEPTH REPAIR, HOT MIX ASPHALT									
0050	2212-5070330	353.000	EACH	78.75000	27,798.75	75.00000	26,475.00	25.00000	8,825.00
PATCHES BY COUNT (REPAIR)									
0060	2212-5075001	100.000	TON	199.35000	19,935.00	150.00000	15,000.00	188.44000	18,844.00
HOT MIX ASPHALT SURFACE PATCHES									
0070	2214-5145150	534.700	SY	27.35000	14,624.05	26.25000	14,035.88	10.72000	5,731.98
PAVEMENT SCARIFICATION									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 165

Contract ID: 61-C061-128

Primary County: MADISON

Letting Date: March 21, 2023

Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) INROADS, LLC.		(3) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2301-0690210	342.200	SY	235.35000	80,536.77	236.00000	80,759.20	350.00000	119,770.00
BRIDGE APPROACH, TWO LANE									
0090	2303-0001000	834.960	TON	95.35000	79,613.44	76.25000	63,665.70	61.82000	51,617.23
HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE									
0100	2303-1032500	10,177.660	TON	65.35000	665,110.08	64.95000	661,039.02	62.88000	639,971.26
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0110	2303-1033500	7,194.180	TON	65.35000	470,139.66	66.27000	476,758.31	59.56000	428,485.36
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0120	2303-1258283	1,092.410	TON	655.00000	715,528.55	650.00000	710,066.50	645.00000	704,604.45
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0130	2303-6911000	(1)	LS	7,000.00000	7,000.00	5,500.00000	5,500.00	2,623.00000	2,623.00
HOT MIX ASPHALT PAVEMENT SAMPLES									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 165

Contract ID: 61-C061-128

Primary County: MADISON

Letting Date: March 21, 2023

Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) INROADS, LLC.		(3) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0140	2303-9091010	3.000	EACH	790.50000	2,371.50	775.00000	2,325.00	775.00000	2,325.00
RUMBLE STRIP PANEL (HMA SURFACE)									
0150	2408-7800000	4,706.000	LB	3.75000	17,647.50	2.00000	9,412.00	6.00000	28,236.00
STRUCTURAL STEEL									
0160	2505-4008120	136.000	LF	8.40000	1,142.40	15.00000	2,040.00	20.00000	2,720.00
REMOVAL OF STEEL BEAM GUARDRAIL									
0170	2505-4008300	350.000	LF	75.60000	26,460.00	72.00000	25,200.00	95.00000	33,250.00
STEEL BEAM GUARDRAIL									
0180	2505-4008410	4.000	EACH	3,990.00000	15,960.00	3,800.00000	15,200.00	3,500.00000	14,000.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0190	2505-4021010	4.000	EACH	315.00000	1,260.00	300.00000	1,200.00	30.00000	120.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0200	2505-4021711	4.000	EACH	4,410.00000	17,640.00	4,200.00000	16,800.00	3,500.00000	14,000.00
STEEL BEAM GUARDRAIL FLARED END TERMINAL, LS-626									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 165

Contract ID: 61-C061-128

Primary County: MADISON

Letting Date: March 21, 2023

Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) INROADS, LLC.		(3) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0210	2510-6745850	342.200	SY	12.60000	4,311.72	12.00000	4,106.40	55.00000	18,821.00
REMOVAL OF PAVEMENT									
0220	2511-6745900	128.500	SY	15.75000	2,023.88	15.00000	1,927.50	31.50000	4,047.75
REMOVAL OF SIDEWALK									
0230	2511-7526006	128.500	SY	126.00000	16,191.00	120.00000	15,420.00	157.50000	20,238.75
SIDEWALK, P.C. CONCRETE, 6 IN.									
0240	2511-7528101	140.000	SF	60.90000	8,526.00	58.00000	8,120.00	65.63000	9,188.20
DETECTABLE WARNINGS									
0250	2527-9263109	1,908.860	STA	21.00000	40,086.06	20.00000	38,177.20	20.00000	38,177.20
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0260	2527-9263180	10.000	STA	262.50000	2,625.00	250.00000	2,500.00	250.00000	2,500.00
PAVEMENT MARKINGS REMOVED									
0270	2527-9270111	929.690	STA	31.50000	29,285.24	30.00000	27,890.70	30.00000	27,890.70
GROOVES CUT FOR PAVEMENT MARKINGS									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 165

Contract ID: 61-C061-128

Primary County: MADISON

Letting Date: March 21, 2023

Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) INROADS, LLC.		(3) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0280	2528-8400256	1.000	EACH	2,625.00000	2,625.00	2,500.00000	2,500.00	6,000.00000	6,000.00
TEMPORARY TRAFFIC SIGNALS									
0290	2528-8445110	(1)	LS	35,000.00000	35,000.00	16,450.00000	16,450.00	33,771.49000	33,771.49
TRAFFIC CONTROL									
0300	2528-8445113	40.000	EACH	575.00000	23,000.00	575.00000	23,000.00	575.00000	23,000.00
FLAGGERS									
0310	2528-8445115	20.000	EACH	865.00000	17,300.00	865.00000	17,300.00	865.00000	17,300.00
PILOT CARS									
0320	2530-0400061	134.700	TON	157.50000	21,215.25	150.00000	20,205.00	190.00000	25,593.00
HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)									
0330	2533-4980005	(1)	LS	95,000.25000	95,000.25	156,520.00000	156,520.00	137,500.00000	137,500.00
MOBILIZATION									
0340	2601-2634100	0.500	ACRE	3,150.00000	1,575.00	3,000.00000	1,500.00	2,000.00000	1,000.00
MULCHING									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 165

Contract ID: 61-C061-128

Primary County: MADISON

Letting Date: March 21, 2023

Line No / Item Number Item Description		(1) MANATT'S, INC.		(2) INROADS, LLC.		(3) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>				Cat Alt Set:		Cat Alt Member:	
0350	2601-2636044 0.500 ACRE SEEDING AND FERTILIZING (URBAN)	2,100.00000	1,050.00	2,000.00000	1,000.00	3,500.00000	1,750.00
<b>Section Totals:</b>			\$3,139,300.35		\$3,186,365.69		\$3,292,783.80
<b>Contract Item Totals</b>			<b>\$3,139,300.35</b>		<b>\$3,186,365.69</b>		<b>\$3,292,783.80</b>
<b>Contract Time Totals</b>							
<b>Contract Grand Totals</b>			<b>\$3,139,300.35</b>		<b>\$3,186,365.69</b>		<b>3,292,783.80</b>

( ) indicates item is bid as Lump Sum



**Contracts and Specifications Bureau**

**Project(s) and Vendor Ranking**

---

<b>Call Order:</b> 166	<b>Contract ID:</b> 65-C065-117	<b>Primary County:</b> MILLS
<b>Letting Date:</b> March 21, 2023 10:00 A.M.		<b>DBE Goal:</b> 2.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> WESTERN ENGINEERING CO., INC.	
<b>Contract Period:</b> Start Date: 09/18/23 35 Working Days		

---

**Project Information:**

<b>Project:</b> STP-S-C065(117)--5E-65	<b>WorkType:</b> HMA PAVEMENT WIDENING / HMA RESURFACING
<b>County:</b> MILLS	<b>Prj Awd Amt:</b> \$2,304,082.46
<b>Route:</b> GATSON AVENUE	
<b>Location:</b> On Gaston Ave, from 245th Street east 4.0 Miles to 287th Street	





**Contracts and Specifications Bureau**

**Project(s) and Vendor Ranking**

---

<b>Call Order:</b> 166	<b>Contract ID:</b> 65-C065-117	<b>Primary County:</b> MILLS
<b>Letting Date:</b> March 21, 2023 10:00 A.M.		<b>DBE Goal:</b> 2.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> WESTERN ENGINEERING CO., INC.	
<b>Contract Period:</b> Start Date: 09/18/23 35 Working Days		

---

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	WE540	WESTERN ENGINEERING CO., INC.	\$2,304,082.46	100.00%
<i>BID WINNER: MET THE DESIGNATED DBE GOAL</i>				
2	O.055	OMG MIDWEST, INC. D/B/A OMNI ENGINEERING	\$2,820,588.76	122.42%
3	HE400	HENNINGSEN CONSTRUCTION, INC.	\$3,052,870.70	132.50%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 166

Contract ID: 65-C065-117

Primary County: MILLS

Letting Date: March 21, 2023

Line No / Item Number Item Description				(1) WESTERN ENGINEERING CO., INC.		(2) OMG MIDWEST, INC. D/B/A OMNI ENGINEERING		(3) HENNINGSEN CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2121-7425020	3,599.000	TON	33.50000	120,566.50	35.00000	125,965.00	33.10000	119,126.90
GRANULAR SHOULDERS, TYPE B									
0020	2212-0475095	3.900	MILE	1,000.00000	3,900.00	1,000.00000	3,900.00	1,000.00000	3,900.00
CLEANING AND PREPARATION OF BASE									
0030	2213-2713300	1,005.400	CY	29.50000	29,659.30	48.00000	48,259.20	36.23000	36,425.64
EXCAVATION, CLASS 13, FOR WIDENING									
0040	2213-8200000	1,968.100	TON	68.00000	133,830.80	86.00000	169,256.60	83.50000	164,336.35
BASE WIDENING, HOT MIX ASPHALT MIXTURE									
0050	2214-5145150	2,592.000	SY	7.50000	19,440.00	10.00000	25,920.00	4.44000	11,508.48
PAVEMENT SCARIFICATION									
0060	2214-7450050	385.500	STA	15.00000	5,782.50	45.00000	17,347.50	26.61000	10,258.16
BLADING AND SHAPING SHOULDER MATERIAL									
0070	2216-0994000	49,440.800	SY	0.65000	32,136.52	1.10000	54,384.88	0.59000	29,170.07
CRACKING AND SEATING OF P.C.C. PAVEMENT									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 166

Contract ID: 65-C065-117

Primary County: MILLS

Letting Date: March 21, 2023

Line No / Item Number Item Description				(1) WESTERN ENGINEERING CO., INC.		(2) OMG MIDWEST, INC. D/B/A OMNI ENGINEERING		(3) HENNINGSEN CONSTRUCTION, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items</b>								<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>
0080	2303-0001000	1,357.100 TON	73.50000	99,746.85	93.00000	126,210.30	95.76000	129,955.90	
HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE									
0090	2303-0002380	3,275.300 TON	62.70000	205,361.31	99.00000	324,254.70	86.94000	284,754.58	
HOT MIX ASPHALT MIXTURE INTERLAYER BASE COURSE, 3/8 IN. MIX									
0100	2303-1033500	10,210.200 TON	59.50000	607,506.90	77.50000	791,290.50	80.46000	821,512.69	
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0110	2303-1258283	812.100 TON	640.00000	519,744.00	625.00000	507,562.50	690.00000	560,349.00	
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0120	2303-1258346	204.700 TON	880.00000	180,136.00	865.00000	177,065.50	930.00000	190,371.00	
ASPHALT BINDER, PG 58-34E, EXTREMELY HIGH TRAFFIC									
0130	2303-6911000	(1) LS	7,000.00000	7,000.00	12,000.00000	12,000.00	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: 65-C065-117

Primary County: MILLS

Letting Date: March 21, 2023

Line No / Item Number Item Description				(1) WESTERN ENGINEERING CO., INC.		(2) OMG MIDWEST, INC. D/B/A OMNI ENGINEERING		(3) HENNINGSEN CONSTRUCTION, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0140	2303-7000610	8,405.000 EACH	1.00000	8,405.00	1.00000	8,405.00	1.00000	8,405.00	
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									
0150	2303-7000620	8,405.000 EACH	1.00000	8,405.00	1.00000	8,405.00	1.00000	8,405.00	
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									
0160	2303-9091010	2.000 EACH	870.00000	1,740.00	1,000.00000	2,000.00	850.00000	1,700.00	
RUMBLE STRIP PANEL (HMA SURFACE)									
0170	2303-9093010	1,708.400 SY	40.00000	68,336.00	67.00000	114,462.80	74.85000	127,873.74	
HOT MIX ASPHALT, DRIVEWAY									
0180	2312-8260051	10.300 TON	54.00000	556.20	55.00000	566.50	53.10000	546.93	
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0190	2315-8275055	565.300 TON	41.00000	23,177.30	45.00000	25,438.50	40.10000	22,668.53	
SURFACING, DRIVEWAY									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 166

Contract ID: 65-C065-117

Primary County: MILLS

Letting Date: March 21, 2023

Line No / Item Number Item Description				(1) WESTERN ENGINEERING CO., INC.		(2) OMG MIDWEST, INC. D/B/A OMNI ENGINEERING		(3) HENNINGSEN CONSTRUCTION, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0200	2316-0000120	14,538.000 EACH	1.00000	14,538.00	1.00000	14,538.00	1.00000	14,538.00	
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0210	2515-6745600	46.000 SY	23.50000	1,081.00	50.00000	2,300.00	200.00000	9,200.00	
REMOVAL OF PAVED DRIVEWAY									
0220	2524-6765010	1.000 EACH	260.00000	260.00	300.00000	300.00	250.00000	250.00	
REMOVE AND REINSTALL SIGN AS PER PLAN									
0230	2524-9275222	57.000 LF	26.00000	1,482.00	30.00000	1,710.00	25.00000	1,425.00	
WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 6 IN.									
0240	2524-9325001	20.000 SF	26.00000	520.00	30.00000	600.00	25.00000	500.00	
TYPE A SIGNS, SHEET ALUMINUM									
0250	2526-8285000	(1) LS	9,000.00000	9,000.00	14,000.00000	14,000.00	10,000.00000	10,000.00	
CONSTRUCTION SURVEY									
0260	2527-9263109	1,046.840 STA	17.00000	17,796.28	17.00000	17,796.28	16.54000	17,314.73	
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 166

Contract ID: 65-C065-117

Primary County: MILLS

Letting Date: March 21, 2023

Line No / Item Number				(1) WESTERN ENGINEERING CO., INC.		(2) OMG MIDWEST, INC. D/B/A OMNI ENGINEERING		(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
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0270	2528-8445110 (1) LS	4,000.00000	4,000.00	20,000.00000	20,000.00	52,725.00000	52,725.00		
TRAFFIC CONTROL									
0280	2528-8445113 20.000 EACH	575.00000	11,500.00	575.00000	11,500.00	575.00000	11,500.00	575.00000	11,500.00
FLAGGERS									
0290	2528-8445115 10.000 EACH	865.00000	8,650.00	865.00000	8,650.00	865.00000	8,650.00	865.00000	8,650.00
PILOT CARS									
0300	2528-9290050 15.000 CDAY	105.00000	1,575.00	200.00000	3,000.00	100.00000	1,500.00	100.00000	1,500.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0310	2533-4980005 (1) LS	50,000.00000	50,000.00	70,000.00000	70,000.00	285,000.00000	285,000.00	285,000.00000	285,000.00
MOBILIZATION									
0320	2599-9999009 70.000 LF	1,525.00000	106,750.00	1,600.00000	112,000.00	1,500.00000	105,000.00	1,500.00000	105,000.00
('LINEAR FEET' ITEM) CULVERT LINING									
0330	2602-0010010 1.000 EACH	500.00000	500.00	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: 166

Contract ID: 65-C065-117

Primary County: MILLS

Letting Date: March 21, 2023

Line No / Item Number				(1) WESTERN ENGINEERING CO., INC.		(2) OMG MIDWEST, INC. D/B/A OMNI ENGINEERING		(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
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0340	2602-0010020 1.000 EACH	1,000.00000	1,000.00	1,000.00000	1,000.00	1,000.00000	1,000.00	1,000.00000	1,000.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
<b>Section Totals:</b>				\$2,304,082.46		\$2,820,588.76		\$3,052,870.70	
<b>Contract Item Totals</b>				<b>\$2,304,082.46</b>		<b>\$2,820,588.76</b>		<b>\$3,052,870.70</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$2,304,082.46</b>		<b>\$2,820,588.76</b>		<b>3,052,870.70</b>	

( ) indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

---

<b>Call Order:</b> 167	<b>Contract ID:</b> 65-0592-021	<b>Primary County:</b> MILLS
<b>Letting Date:</b> March 21, 2023 10:00 A.M.		<b>DBE Goal:</b> 2.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> WESTERN ENGINEERING CO., INC.	
<b>Contract Period:</b> Start Date: 07/05/23 90 Working Days		

---

Project Information:

<b>Project:</b> NHSX-059-2(021)--3H-65	<b>WorkType:</b> HMA RESURFACING WITH MILLING
<b>County:</b> MILLS	<b>Prj Awd Amt:</b> \$6,647,789.73
<b>Route:</b> U.S. 59	
<b>Location:</b> Fremont Co Line to US 34	







Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 167

Contract ID: 65-0592-021

Primary County: MILLS

Letting Date: March 21, 2023

Line No / Item Number Item Description				(1) WESTERN ENGINEERING CO., INC.		(2) HENNINGSEN CONSTRUCTION, INC.		(3) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2102-0425070	1,830.000	TON	39.50000	72,285.00	55.00000	100,650.00	47.37000	86,687.10
SPECIAL BACKFILL									
0020	2102-2625001	75.000	CY	31.00000	2,325.00	12.00000	900.00	68.42000	5,131.50
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED									
0030	2102-2713090	1,200.000	CY	19.00000	22,800.00	22.00000	26,400.00	31.50000	37,800.00
EXCAVATION, CLASS 13, WASTE									
0040	2121-7425020	14,239.000	TON	33.00000	469,887.00	31.70000	451,376.30	33.29000	474,016.31
GRANULAR SHOULDERS, TYPE B									
0050	2122-5500090	1,306.500	SY	61.00000	79,696.50	74.34000	97,125.21	87.00000	113,665.50
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.									
0060	2125-2225050	4.000	STA	630.00000	2,520.00	1,000.00000	4,000.00	1,578.95000	6,315.80
RESHAPING DITCHES									
0070	2212-0475095	9.010	MILE	1,000.00000	9,010.00	1,000.00000	9,010.00	4,442.90000	40,030.53
CLEANING AND PREPARATION OF BASE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 167

Contract ID: 65-0592-021

Primary County: MILLS

Letting Date: March 21, 2023

Line No / Item Number Item Description				(1) WESTERN ENGINEERING CO., INC.		(2) HENNINGSEN CONSTRUCTION, INC.		(3) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items</b>				<b>Cat Alt Set:</b>				<b>Cat Alt Member:</b>	
0080	2212-5075001	10.000 TON	550.00000	5,500.00	250.00000	2,500.00	175.33000	1,753.30	
HOT MIX ASPHALT SURFACE PATCHES									
0090	2213-2713300	6,003.340 CY	28.70000	172,295.86	23.81000	142,939.53	46.62000	279,875.71	
EXCAVATION, CLASS 13, FOR WIDENING									
0100	2213-6745500	25.100 STA	820.00000	20,582.00	1,100.00000	27,610.00	1,260.00000	31,626.00	
REMOVAL OF CURB									
0110	2213-8201080	29,362.330 SY	42.30000	1,242,026.56	46.47000	1,364,467.48	53.14000	1,560,314.22	
BASE WIDENING, 8 IN. HOT MIX ASPHALT MIXTURE									
0120	2214-5145150	4,173.300 SY	7.00000	29,213.10	3.16000	13,187.63	4.78000	19,948.37	
PAVEMENT SCARIFICATION									
0130	2303-1031500	664.570 TON	89.00000	59,146.73	112.98000	75,083.12	121.80000	80,944.63	
HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 1/2 IN. MIX									
0140	2303-1032500	11,613.040 TON	56.20000	652,652.85	64.10000	744,395.86	80.40000	933,688.42	
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 167

Contract ID: 65-0592-021

Primary County: MILLS

Letting Date: March 21, 2023

Line No / Item Number Item Description				(1) WESTERN ENGINEERING CO., INC.		(2) HENNINGSEN CONSTRUCTION, INC.		(3) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0150	2303-1033500	14,735.050	TON	61.90000	912,099.60	66.20000	975,460.31	79.07000	1,165,100.40
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0160	2303-1258283	1,620.760	TON	660.00000	1,069,701.60	665.00000	1,077,805.40	639.25000	1,036,070.83
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0170	2303-6911000	(1)	LS	10,000.00000	10,000.00	5,000.00000	5,000.00	27,265.31000	27,265.31
HOT MIX ASPHALT PAVEMENT SAMPLES									
0180	2303-7000610	13,506.000	EACH	1.00000	13,506.00	1.00000	13,506.00	1.00000	13,506.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									
0190	2303-7000620	13,506.000	EACH	1.00000	13,506.00	1.00000	13,506.00	1.00000	13,506.00
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: 167

Contract ID: 65-0592-021

Primary County: MILLS

Letting Date: March 21, 2023

Line No / Item Number Item Description				(1) WESTERN ENGINEERING CO., INC.		(2) HENNINGSEN CONSTRUCTION, INC.		(3) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0200	2317-7000120	35,886.000	EACH	1.00000	35,886.00	1.00000	35,886.00	1.00000	35,886.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0210	2318-1001100	113,784.440	SY	2.40000	273,082.66	2.28000	259,428.52	2.40000	273,082.66
COLD IN-PLACE RECYCLED ASPHALT PAVEMENT									
0220	2318-1001220	500.650	TON	720.00000	360,468.00	693.56000	347,230.81	730.06000	365,504.54
ASPHALT STABILIZING AGENT (FOAMED ASPHALT)									
0230	2416-0100024	1.000	EACH	2,600.00000	2,600.00	2,500.00000	2,500.00	3,675.00000	3,675.00
APRONS, CONCRETE, 24 IN. DIA.									
0240	2416-0100030	1.000	EACH	3,100.00000	3,100.00	3,000.00000	3,000.00	5,250.00000	5,250.00
APRONS, CONCRETE, 30 IN. DIA.									
0250	2416-1180024	78.000	LF	136.00000	10,608.00	110.00000	8,580.00	183.75000	14,332.50
CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 167

Contract ID: 65-0592-021

Primary County: MILLS

Letting Date: March 21, 2023

Line No / Item Number Item Description				(1) WESTERN ENGINEERING CO., INC.		(2) HENNINGSEN CONSTRUCTION, INC.		(3) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0260	2416-1180030	24.000	LF	176.00000	4,224.00	200.00000	4,800.00	236.25000	5,670.00
CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.									
0270	2416-1180036	36.000	LF	210.00000	7,560.00	235.00000	8,460.00	262.50000	9,450.00
CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.									
0280	2499-6000100	54.000	LF	105.00000	5,670.00	60.00000	3,240.00	105.00000	5,670.00
CLEAN OUT PIPE CULVERT									
0290	2505-4008120	437.500	LF	21.00000	9,187.50	19.98000	8,741.25	21.03000	9,200.63
REMOVAL OF STEEL BEAM GUARDRAIL									
0300	2505-4008300	100.000	LF	34.00000	3,400.00	32.50000	3,250.00	34.21000	3,421.00
STEEL BEAM GUARDRAIL									
0310	2505-4008410	6.000	EACH	3,600.00000	21,600.00	3,500.00000	21,000.00	3,684.21000	22,105.26
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 167

Contract ID: 65-0592-021

Primary County: MILLS

Letting Date: March 21, 2023

Line No / Item Number Item Description		(1) WESTERN ENGINEERING CO., INC.		(2) HENNINGSEN CONSTRUCTION, INC.		(3) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0320	2505-4021010 6.000 EACH STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	530.00000	3,180.00	500.00000	3,000.00	526.32000	3,157.92
0330	2505-4021720 6.000 EACH STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205	3,900.00000	23,400.00	3,750.00000	22,500.00	3,947.37000	23,684.22
0340	2505-6000111 1,210.000 LF HIGH TENSION CABLE GUARDRAIL	44.00000	53,240.00	42.75000	51,727.50	45.00000	54,450.00
0350	2505-6000121 10.000 EACH HIGH TENSION CABLE GUARDRAIL, END ANCHOR	3,600.00000	36,000.00	3,500.00000	35,000.00	3,684.21000	36,842.10
0360	2505-6000131 1.000 EACH HIGH TENSION CABLE GUARDRAIL, SPARE PARTS KIT	4,200.00000	4,200.00	4,000.00000	4,000.00	4,210.53000	4,210.53
0370	2506-4984000 8.400 CY FLOWABLE MORTAR	520.00000	4,368.00	325.00000	2,730.00	262.50000	2,205.00



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 167

Contract ID: 65-0592-021

Primary County: MILLS

Letting Date: March 21, 2023

Line No / Item Number Item Description		(1) WESTERN ENGINEERING CO., INC.		(2) HENNINGSEN CONSTRUCTION, INC.		(3) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0380	2507-6800061 260.000 TON REVTMENT, CLASS E	57.00000	14,820.00	70.00000	18,200.00	94.50000	24,570.00
0390	2510-6745850 310.000 SY REMOVAL OF PAVEMENT	22.00000	6,820.00	30.00000	9,300.00	26.25000	8,137.50
0400	2510-6750600 2.000 EACH REMOVAL OF INTAKES AND UTILITY ACCESSES	2,100.00000	4,200.00	1,500.00000	3,000.00	1,050.00000	2,100.00
0410	2524-6765010 2.000 EACH REMOVE AND REINSTALL SIGN AS PER PLAN	260.00000	520.00	250.00000	500.00	263.16000	526.32
0420	2527-9263109 4,416.110 STA PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	8.60000	37,978.55	8.18000	36,123.78	8.61000	38,022.71
0430	2527-9263112 909.770 STA PAINTED PAVEMENT MARKINGS, HIGH-BUILD WATERBORNE	15.00000	13,646.55	14.55000	13,237.15	15.32000	13,937.68





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 167

Contract ID: 65-0592-021

Primary County: MILLS

Letting Date: March 21, 2023

Line No / Item Number Item Description		(1) WESTERN ENGINEERING CO., INC.		(2) HENNINGSEN CONSTRUCTION, INC.		(3) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0440	2527-9263137 24.000 EACH PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	80.00000	1,920.00	75.00000	1,800.00	78.95000	1,894.80
0450	2527-9270111 909.770 STA GROOVES CUT FOR PAVEMENT MARKINGS	27.00000	24,563.79	26.30000	23,926.95	27.68000	25,182.43
0460	2528-8445110 (1) LS TRAFFIC CONTROL	10,000.00000	10,000.00	55,125.00000	55,125.00	28,919.79000	28,919.79
0470	2528-8445113 372.000 EACH FLAGGERS	575.00000	213,900.00	575.00000	213,900.00	575.00000	213,900.00
0480	2528-8445115 93.000 EACH PILOT CARS	865.00000	80,445.00	865.00000	80,445.00	865.00000	80,445.00
0490	2528-9290050 400.000 CDAY PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	52.00000	20,800.00	50.00000	20,000.00	52.63000	21,052.00
0500	2533-4980005 (1) LS MOBILIZATION	372,000.00000	372,000.00	515,500.00000	515,500.00	272,000.00000	272,000.00



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 167

Contract ID: 65-0592-021

Primary County: MILLS

Letting Date: March 21, 2023

Line No / Item Number Item Description		(1) WESTERN ENGINEERING CO., INC.		(2) HENNINGSEN CONSTRUCTION, INC.		(3) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0510 2548-0000100	819.750 STA	21.00000	17,214.75	20.00000	16,395.00	21.05000	17,255.74
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE							
0520 2548-0000110	1,519.210 GAL	8.00000	12,153.68	7.50000	11,394.08	7.88000	11,971.37
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)							
0530 2548-0000310	436.950 STA	21.00000	9,175.95	20.00000	8,739.00	21.05000	9,197.80
MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE							
0540 2601-2638352	22.000 SQ	80.00000	1,760.00	75.00000	1,650.00	18.95000	416.90
SLOPE PROTECTION, WOOD EXCELSIOR MAT							
0550 2602-0000312	875.000 LF	4.20000	3,675.00	3.99000	3,491.25	5.53000	4,838.75
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.							
0560 2602-0000320	14,425.000 LF	4.90000	70,682.50	4.68000	67,509.00	7.37000	106,312.25
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.							



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 167

Contract ID: 65-0592-021

Primary County: MILLS

Letting Date: March 21, 2023

Line No / Item Number				(1) WESTERN ENGINEERING CO., INC.		(2) HENNINGSEN CONSTRUCTION, INC.		(3) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items</b>					<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		
0570	2602-0000351 15,300.000 LF	0.62000	9,486.00	0.60000	9,180.00	0.21000	3,213.00		
	REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE								
0580	2602-0010010 1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00		
	MOBILIZATIONS, EROSION CONTROL								
0590	2602-0010020 1.000 EACH	1,000.00000	1,000.00	1,000.00000	1,000.00	1,000.00000	1,000.00		
	MOBILIZATIONS, EMERGENCY EROSION CONTROL								
<b>Section Totals:</b>				\$6,647,789.73		\$7,080,913.13		\$7,690,437.33	
<b>Contract Item Totals</b>				<b>\$6,647,789.73</b>		<b>\$7,080,913.13</b>		<b>\$7,690,437.33</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$6,647,789.73</b>		<b>\$7,080,913.13</b>		<b>7,690,437.33</b>	

( ) indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

---

<b>Call Order:</b> 168	<b>Contract ID:</b> 78-1911-028	<b>Primary County:</b> POTTAWATTAMIE
<b>Letting Date:</b> March 21, 2023 10:00 A.M.		<b>DBE Goal:</b> 2.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> WESTERN ENGINEERING CO., INC.	
<b>Contract Period:</b> Start Date: 07/10/23 80 Working Days		

---

Project Information:

<b>Project:</b> STP-191-1(028)--2C-78	<b>WorkType:</b> HMA PAVEMENT WIDENING / HMA RESURFACING
<b>County:</b> POTTAWATTAMIE	<b>Prj Awd Amt:</b> \$4,438,340.66
<b>Route:</b> IOWA 191	
<b>Location:</b> I-880 to Shelby Co Line	



Project(s) and Vendor Ranking

**Call Order:** 168

**Letting Date:** March 21, 2023 10:00 A.M.

**Letting Status:** SIGNED CONTRACT

**Contract Period:** Start Date: 07/10/23 80 Working Days

**Contract ID:** 78-1911-028

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

**Primary County:** POTTAWATTAMIE

**DBE Goal:** 2.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	WE540	WESTERN ENGINEERING CO., INC.	\$4,438,340.66	100.00%
<i>BID WINNER: MET THE DESIGNATED DBE GOAL</i>				
2	HE400	HENNINGSSEN CONSTRUCTION, INC.	\$5,029,699.46	113.32%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 168

Contract ID: 78-1911-028

Primary County: POTTAWATTAMIE

Letting Date: March 21, 2023

Line No / Item Number Item Description				(1) WESTERN ENGINEERING CO., INC.		(2) HENNINGSEN CONSTRUCTION, INC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2102-0425070	6.700	TON	52.00000	348.40	50.00000	335.00		
SPECIAL BACKFILL									
0020	2102-2625000	47.000	CY	41.00000	1,927.00	40.00000	1,880.00		
EMBANKMENT-IN-PLACE									
0030	2102-2713090	87.970	CY	26.00000	2,287.22	25.00000	2,199.25		
EXCAVATION, CLASS 13, WASTE									
0040	2105-8425005	9.000	CY	41.00000	369.00	40.00000	360.00		
TOPSOIL, FURNISH AND SPREAD									
0050	2105-8425015	10.000	CY	12.50000	125.00	12.00000	120.00		
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0060	2121-7425020	6,550.710	TON	40.00000	262,028.40	39.49000	258,687.54		
GRANULAR SHOULDERS, TYPE B									
0070	2122-5190008	7.800	SY	190.00000	1,482.00	850.00000	6,630.00		
PAVED SHOULDER, P.C. CONCRETE, 8 IN.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 168

Contract ID: 78-1911-028

Primary County: POTTAWATTAMIE

Letting Date: March 21, 2023

Line No / Item Number Item Description				(1) WESTERN ENGINEERING CO., INC.		(2) HENNINGSEN CONSTRUCTION, INC.			
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2122-5191005	575.560 SY	246.00000	141,587.76	242.74000	139,711.43			
REINFORCED PAVED SHOULDER FOR CONCRETE BARRIER									
0090	2122-5500060	4,731.330 SY	34.50000	163,230.89	44.32000	209,692.55			
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 6 IN.									
0100	2122-5500090	270.800 SY	72.00000	19,497.60	79.28000	21,469.02			
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.									
0110	2212-0475095	7.030 MILE	1,000.00000	7,030.00	750.00000	5,272.50			
CLEANING AND PREPARATION OF BASE									
0120	2212-5070310	490.200 SY	183.50000	89,951.70	181.42000	88,932.08			
PATCHES, FULL-DEPTH REPAIR									
0130	2212-5070321	164.000 SF	77.00000	12,628.00	75.00000	12,300.00			
PATCHES, PARTIAL-DEPTH REPAIR, P.C.C.									
0140	2212-5070330	43.000 EACH	205.00000	8,815.00	200.00000	8,600.00			
PATCHES BY COUNT (REPAIR)									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 168

Contract ID: 78-1911-028

Primary County: POTTAWATTAMIE

Letting Date: March 21, 2023

Line No / Item Number Item Description				(1) WESTERN ENGINEERING CO., INC.		(2) HENNINGSEN CONSTRUCTION, INC.			
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>								<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>
0150	2212-5075001	10.000 TON	500.00000	5,000.00	250.00000	2,500.00			
HOT MIX ASPHALT SURFACE PATCHES									
0160	2213-2713300	7,124.990 CY	26.80000	190,949.73	17.15000	122,193.58			
EXCAVATION, CLASS 13, FOR WIDENING									
0170	2213-8201045	48,998.000 SY	24.50000	1,200,451.00	28.11000	1,377,333.78			
BASE WIDENING, 4.5 IN. HOT MIX ASPHALT MIXTURE									
0180	2214-5145150	550.000 SY	17.00000	9,350.00	21.81000	11,995.50			
PAVEMENT SCARIFICATION									
0190	2303-0001000	172.610 TON	106.00000	18,296.66	69.05000	11,918.72			
HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE									
0200	2303-1031500	401.370 TON	94.00000	37,728.78	69.05000	27,714.60			
HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 1/2 IN. MIX									





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 168

Contract ID: 78-1911-028

Primary County: POTTAWATTAMIE

Letting Date: March 21, 2023

Line No / Item Number Item Description				(1) WESTERN ENGINEERING CO., INC.		(2) HENNINGSEN CONSTRUCTION, INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>								<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>
0210	2303-1043500	12,295.320	TON	64.00000	786,900.48	76.23000	937,272.24		
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0220	2303-1258283	24.080	TON	777.00000	18,710.16	690.00000	16,615.20		
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0230	2303-1258284	832.220	TON	777.00000	646,634.94	830.00000	690,742.60		
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC									
0240	2303-6911000	(1)	LS	7,600.00000	7,600.00	3,000.00000	3,000.00		
HOT MIX ASPHALT PAVEMENT SAMPLES									
0250	2303-7000610	6,435.000	EACH	1.00000	6,435.00	1.00000	6,435.00		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									
0260	2303-7000620	6,435.000	EACH	1.00000	6,435.00	1.00000	6,435.00		
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: 78-1911-028

Primary County: POTTAWATTAMIE

Letting Date: March 21, 2023

Line No / Item Number Item Description				(1) WESTERN ENGINEERING CO., INC.		(2) HENNINGSEN CONSTRUCTION, INC.			
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>								<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>
0270	2435-0600010	1.000 EACH	4,100.00000	4,100.00	4,000.00000	4,000.00			
MANHOLE ADJUSTMENT, MINOR									
0280	2505-4008120	605.000 LF	9.25000	5,596.25	10.00000	6,050.00			
REMOVAL OF STEEL BEAM GUARDRAIL									
0290	2505-4008300	125.000 LF	35.50000	4,437.50	58.66000	7,332.50			
STEEL BEAM GUARDRAIL									
0300	2505-4008410	4.000 EACH	3,550.00000	14,200.00	3,400.00000	13,600.00			
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0310	2505-4021010	4.000 EACH	820.00000	3,280.00	300.00000	1,200.00			
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0320	2505-4021720	4.000 EACH	3,800.00000	15,200.00	3,400.00000	13,600.00			
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0330	2510-6745850	48.200 SY	21.00000	1,012.20	20.00000	964.00			
REMOVAL OF PAVEMENT									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 168

Contract ID: 78-1911-028

Primary County: POTTAWATTAMIE

Letting Date: March 21, 2023

Line No / Item Number Item Description				(1) WESTERN ENGINEERING CO., INC.		(2) HENNINGSEN CONSTRUCTION, INC.			
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>								<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>
0340	2511-6745900	122.700 SY	16.00000	1,963.20	15.00000	1,840.50			
REMOVAL OF SIDEWALK									
0350	2511-7526004	89.600 SY	112.00000	10,035.20	110.00000	9,856.00			
SIDEWALK, P.C. CONCRETE, 4 IN.									
0360	2511-7526006	49.400 SY	127.00000	6,273.80	125.00000	6,175.00			
SIDEWALK, P.C. CONCRETE, 6 IN.									
0370	2511-7526008	2.800 SY	180.00000	504.00	175.00000	490.00			
SIDEWALK, P.C. CONCRETE, 8 IN.									
0380	2511-7528101	40.000 SF	62.00000	2,480.00	60.00000	2,400.00			
DETECTABLE WARNINGS									
0390	2512-1750006	68.900 LF	127.00000	8,750.30	125.00000	8,612.50			
CURB AND GUTTER, P.C. CONCRETE, AS PER PLAN									
0400	2513-0001020	450.000 LF	226.00000	101,700.00	221.48000	99,666.00			
CONCRETE BARRIER, BA-102									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 168

Contract ID: 78-1911-028

Primary County: POTTAWATTAMIE

Letting Date: March 21, 2023

Line No / Item Number Item Description				(1) WESTERN ENGINEERING CO., INC.		(2) HENNINGSEN CONSTRUCTION, INC.			
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0410	2513-0001050	4.000 EACH	2,650.00000	10,600.00	2,587.01000	10,348.04			
CONCRETE BARRIER, BA-105									
0420	2513-0001070	4.000 EACH	2,450.00000	9,800.00	2,390.03000	9,560.12			
CONCRETE BARRIER RAIL, BA-107									
0430	2526-8285000	(1) LS	11,300.00000	11,300.00	12,000.00000	12,000.00			
CONSTRUCTION SURVEY									
0440	2527-9263109	1,329.450 STA	12.40000	16,485.18	12.27000	16,312.35			
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0450	2527-9263112	837.400 STA	12.50000	10,467.50	12.31000	10,308.39			
PAINTED PAVEMENT MARKINGS, HIGH-BUILD WATERBORNE									
0460	2527-9270111	837.400 STA	27.00000	22,609.80	26.66000	22,325.08			
GROOVES CUT FOR PAVEMENT MARKINGS									
0470	2528-8445110	(1) LS	5,600.00000	5,600.00	66,650.00000	66,650.00			
TRAFFIC CONTROL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 168

Contract ID: 78-1911-028

Primary County: POTTAWATTAMIE

Letting Date: March 21, 2023

Line No / Item Number				(1) WESTERN ENGINEERING CO., INC.		(2) HENNINGSEN CONSTRUCTION, INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0480	2528-8445113	257.000	EACH	575.00000	147,775.00	575.00000	147,775.00		
	FLAGGERS								
0490	2528-8445115	64.000	EACH	865.00000	55,360.00	865.00000	55,360.00		
	PILOT CARS								
0500	2528-9290050	284.000	CDAY	51.00000	14,484.00	50.00000	14,200.00		
	PORTABLE DYNAMIC MESSAGE SIGN (PDMS)								
0510	2529-2242304	8.000	EACH	155.00000	1,240.00	150.00000	1,200.00		
	CD JOINT ASSEMBLY								
0520	2529-8174020	80.000	SY	46.00000	3,680.00	45.00000	3,600.00		
	SUBBASE PATCH WITH EF JOINT								
0530	2529-8201000	3.000	EACH	925.00000	2,775.00	900.00000	2,700.00		
	JOINT ASSEMBLY, EF								
0540	2532-5200002	11,295.780	SY	6.20000	70,033.84	5.35000	60,432.42		
	PAVEMENT SURFACE REPAIR (GRINDING GRAVEL)								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 168

Contract ID: 78-1911-028

Primary County: POTTAWATTAMIE

Letting Date: March 21, 2023

Line No / Item Number				(1) WESTERN ENGINEERING CO., INC.		(2) HENNINGSEN CONSTRUCTION, INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0550	2533-4980005	(1)	LS	162,500.00000	162,500.00	397,420.00000	397,420.00		
MOBILIZATION									
0560	2542-1006001	0.875	MILE	31,000.00000	27,125.00	15,000.00000	13,125.00		
CRACK AND JOINT CLEANING AND FILLING (PCC PAVEMENT)									
0570	2542-1007000	1,076.000	LB	1.00000	1,076.00	1.00000	1,076.00		
SEALER MATERIAL (PCC PAVEMENT)									
0580	2548-0000100	731.020	STA	20.25000	14,803.16	20.00000	14,620.40		
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE									
0590	2548-0000110	1,314.710	GAL	7.15000	9,400.18	7.00000	9,202.97		
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)									
0600	2548-0000200	5.180	STA	21.00000	108.78	20.00000	103.60		
MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 168

Contract ID: 78-1911-028

Primary County: POTTAWATTAMIE

Letting Date: March 21, 2023

Line No / Item Number				(1) WESTERN ENGINEERING CO., INC.		(2) HENNINGSEN CONSTRUCTION, INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0610	2548-0000310	362.200	STA	20.50000	7,425.10	20.00000	7,244.00		
	MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE								
0620	2548-0000320	11.950	STA	21.00000	250.95	20.00000	239.00		
	MILLED CENTERLINE RUMBLE STRIPS, PCC SURFACE								
0630	2599-9999018	11.700	SY	130.00000	1,521.00	125.00000	1,462.50		
	('SQUARE YARDS' ITEM) SIDEWALK, P.C. CONCRETE, 6 IN. W/ ONE CURB								
0640	2599-9999018	13.100	SY	130.00000	1,703.00	125.00000	1,637.50		
	('SQUARE YARDS' ITEM) SIDEWALK, P.C. CONCRETE, 6 IN. W/ TWO CURBS								
0650	2602-0000020	50.000	LF	15.75000	787.50	15.00000	750.00		
	SILT FENCE								
0660	2602-0000071	50.000	LF	10.50000	525.00	10.00000	500.00		
	REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 168

Contract ID: 78-1911-028

Primary County: POTTAWATTAMIE

Letting Date: March 21, 2023

Line No / Item Number Item Description				(1) WESTERN ENGINEERING CO., INC.		(2) HENNINGSEN CONSTRUCTION, INC.			
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>								<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>
0670	2602-0000101	50.000 LF	6.30000	315.00	6.00000	300.00			
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0680	2602-0000312	330.000 LF	4.70000	1,551.00	4.50000	1,485.00			
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0690	2602-0000320	200.000 LF	5.75000	1,150.00	5.50000	1,100.00			
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0700	2602-0000351	530.000 LF	1.05000	556.50	1.00000	530.00			
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
<b>Section Totals:</b>				\$4,438,340.66		\$5,029,699.46			
<b>Contract Item Totals</b>				<b>\$4,438,340.66</b>		<b>\$5,029,699.46</b>			
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$4,438,340.66</b>		<b>\$5,029,699.46</b>			

( ) indicates item is bid as Lump Sum





**Project(s) and Vendor Ranking**

---

<b>Call Order:</b> 169	<b>Contract ID:</b> 89-C089-104	<b>Primary County:</b> VAN BUREN
<b>Letting Date:</b> March 21, 2023 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> NORRIS ASPHALT PAVING CO., LC	
<b>Contract Period:</b> Start Date: 08/07/23 65 Working Days		

---

**Project Information:**

<b>Project:</b> FM-C089(104)--55-89	<b>WorkType:</b> HMA RESURFACING
<b>County:</b> VAN BUREN	<b>Prj Awd Amt:</b> \$2,860,277.07
<b>Route:</b> J40	
<b>Location:</b> On J 40, from V64 to 7th PL in the City of Keosauqua	





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 169

Contract ID: 89-C089-104

Primary County: VAN BUREN

Letting Date: March 21, 2023

Line No / Item Number		Item Description		(1) NORRIS ASPHALT PAVING CO., LC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2102-2710070	156.000	CY	130.00000	20,280.00				
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0020	2115-0100000	78.000	CY	100.00000	7,800.00				
MODIFIED SUBBASE									
0030	2121-7425020	8,155.000	TON	29.93000	244,079.15				
GRANULAR SHOULDERS, TYPE B									
0040	2212-0475095	7.200	MILE	1,000.00000	7,200.00				
CLEANING AND PREPARATION OF BASE									
0050	2212-5070310	2,150.000	SY	239.73000	515,419.50				
PATCHES, FULL-DEPTH REPAIR									
0060	2212-5070330	24.000	EACH	500.00000	12,000.00				
PATCHES BY COUNT (REPAIR)									
0070	2214-5145150	1,124.000	SY	16.82000	18,905.68				
PAVEMENT SCARIFICATION									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 169

Contract ID: 89-C089-104

Primary County: VAN BUREN

Letting Date: March 21, 2023

Line No / Item Number				(1) NORRIS ASPHALT PAVING CO., LC					
Item Description									
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2303-0002380	6,140.000	TON	66.90000	410,766.00				
HOT MIX ASPHALT MIXTURE INTERLAYER BASE COURSE, 3/8 IN. MIX									
0090	2303-0003380	1,550.000	TON	70.70000	109,585.00				
HOT MIX ASPHALT MIXTURE THIN LIFT SURFACE COURSE, 3/8 IN. MIX									
0100	2303-1031750	100.000	TON	121.97000	12,197.00				
HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 3/4 IN. MIX									
0110	2303-1033500	6,885.000	TON	65.14000	448,488.90				
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0120	2303-1258286	521.900	TON	779.00000	406,560.10				
ASPHALT BINDER, PG 58-28E, EXTREMELY HIGH TRAFFIC									
0130	2303-1264223	454.030	TON	614.00000	278,774.42				
ASPHALT BINDER, PG 64-22S, STANDARD TRAFFIC									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 169

Contract ID: 89-C089-104

Primary County: VAN BUREN

Letting Date: March 21, 2023

Line No / Item Number				(1) NORRIS ASPHALT PAVING CO., LC						
Item Description										
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION: 0001 Roadway Items</b>							<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0140	2303-1264347	131.750	TON	824.00000	108,562.00					
ASPHALT BINDER, PG 64-34E+, EXTREMELY HIGH TRAFFIC, 90% ELASTIC RECOVERY										
0150	2303-6911000	(1)	LS	5,000.00000	5,000.00					
HOT MIX ASPHALT PAVEMENT SAMPLES										
0160	2502-8212034	200.000	LF	50.00000	10,000.00					
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.										
0170	2502-8221305	2.000	EACH	750.00000	1,500.00					
SUBDRAIN OUTLET, DR-305										
0180	2527-9263109	1,365.420	STA	22.00000	30,039.24					
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED										
0190	2527-9270111	1,365.420	STA	24.00000	32,770.08					
GROOVES CUT FOR PAVEMENT MARKINGS										
0200	2528-2518000	1.000	EACH	1,000.00000	1,000.00					
SAFETY CLOSURE										



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 169

Contract ID: 89-C089-104

Primary County: VAN BUREN

Letting Date: March 21, 2023

Line No / Item Number		Item Description		(1) NORRIS ASPHALT PAVING CO., LC						
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount			
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		
0210	2528-8445110 (1) LS	10,000.00000	10,000.00							
TRAFFIC CONTROL										
0220	2528-8445113 95.000 EACH	555.00000	52,725.00							
FLAGGERS										
0230	2528-8445115 15.000 EACH	835.00000	12,525.00							
PILOT CARS										
0240	2533-4980005 (1) LS	104,100.00000	104,100.00							
MOBILIZATION										
<b>Section Totals:</b>			\$2,860,277.07							
<b>Contract Item Totals</b>			<b>\$2,860,277.07</b>							
<b>Contract Time Totals</b>										
<b>Contract Grand Totals</b>			<b>\$2,860,277.07</b>							

( ) indicates item is bid as Lump Sum



**Project(s) and Vendor Ranking**

---

<b>Call Order:</b> 170	<b>Contract ID:</b> 89-C089-105	<b>Primary County:</b> VAN BUREN
<b>Letting Date:</b> March 21, 2023 10:00 A.M.		<b>DBE Goal:</b> 2.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> NORRIS ASPHALT PAVING CO., LC	
<b>Contract Period:</b> Start Date: 09/11/23 40 Working Days		

---

**Project Information:**

<b>Project:</b> STP-S-C089(105)--5E-89	<b>WorkType:</b> HMA RESURFACING
<b>County:</b> VAN BUREN	<b>Prj Awd Amt:</b> \$2,339,509.64
<b>Route:</b> J40	
<b>Location:</b> On J 40, from Davis County Line 5.7 miles to V64	



Project(s) and Vendor Ranking

**Call Order:** 170

**Letting Date:** March 21, 2023 10:00 A.M.

**Letting Status:** SIGNED CONTRACT

**Contract Period:** Start Date: 09/11/23 40 Working Days

**Contract ID:** 89-C089-105

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

**Primary County:** VAN BUREN

**DBE Goal:** 2.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	NO081	NORRIS ASPHALT PAVING CO., LC	\$2,339,509.64	100.00%

*BID WINNER: MET THE DESIGNATED DBE GOAL*





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 170

Contract ID: 89-C089-105

Primary County: VAN BUREN

Letting Date: March 21, 2023

Line No / Item Number Item Description				(1) NORRIS ASPHALT PAVING CO., LC					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2121-7425020	7,350.000	TON	33.50000	246,225.00				
GRANULAR SHOULDERS, TYPE B									
0020	2212-0475095	5.700	MILE	1,000.00000	5,700.00				
CLEANING AND PREPARATION OF BASE									
0030	2212-5070310	1,700.000	SY	239.73000	407,541.00				
PATCHES, FULL-DEPTH REPAIR									
0040	2212-5070330	20.000	EACH	500.00000	10,000.00				
PATCHES BY COUNT (REPAIR)									
0050	2214-5145150	641.000	SY	24.31000	15,582.71				
PAVEMENT SCARIFICATION									
0060	2303-0002380	5,500.000	TON	69.36000	381,480.00				
HOT MIX ASPHALT MIXTURE INTERLAYER BASE COURSE, 3/8 IN. MIX									
0070	2303-1033500	6,550.000	TON	67.35000	441,142.50				
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: 170

Contract ID: 89-C089-105

Primary County: VAN BUREN

Letting Date: March 21, 2023

Line No / Item Number Item Description				(1) NORRIS ASPHALT PAVING CO., LC					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2303-1252346	467.500	TON	789.00000	368,857.50				
ASPHALT BINDER, PG 52-34E, EXTREMELY HIGH TRAFFIC									
0090	2303-1264223	425.750	TON	614.00000	261,410.50				
ASPHALT BINDER, PG 64-22S, STANDARD TRAFFIC									
0100	2303-6911000	(1)	LS	5,000.00000	5,000.00				
HOT MIX ASPHALT PAVEMENT SAMPLES									
0110	2527-9263109	757.910	STA	25.50000	19,326.71				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0120	2527-9270111	757.910	STA	36.50000	27,663.72				
GROOVES CUT FOR PAVEMENT MARKINGS									
0130	2528-2518000	2.000	EACH	1,000.00000	2,000.00				
SAFETY CLOSURE									
0140	2528-8445110	(1)	LS	10,000.00000	10,000.00				
TRAFFIC CONTROL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 170

Contract ID: 89-C089-105

Primary County: VAN BUREN

Letting Date: March 21, 2023

Line No / Item Number				(1) NORRIS ASPHALT PAVING CO., LC					
Item Description									
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0150	2528-8445113	56.000	EACH	575.00000	32,200.00				
	FLAGGERS								
0160	2528-8445115	12.000	EACH	865.00000	10,380.00				
	PILOT CARS								
0170	2533-4980005	(1)	LS	95,000.00000	95,000.00				
	MOBILIZATION								
<b>Section Totals:</b>					\$2,339,509.64				
<b>Contract Item Totals</b>					<b>\$2,339,509.64</b>				
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>					<b>\$2,339,509.64</b>				

( ) indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

---

<b>Call Order:</b> 201	<b>Contract ID:</b> 00-0002-753	<b>Primary County:</b> STATEWIDE
<b>Letting Date:</b> March 21, 2023 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> CEDAR FALLS CONSTR. CO., INC.	
<b>Contract Period:</b> Start Date: 08/21/23 40 Working Days		

---

Project Information:

<b>Project:</b> MP-000-2(753)0--76-00	<b>WorkType:</b> PCC PATCHING
<b>County:</b> STATEWIDE	<b>Prj Awd Amt:</b> \$625,125.30
<b>Route:</b> VARIOUS ROUTES	
<b>Location:</b> East Side of District 2	





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 201

Contract ID: 00-0002-753

Primary County: STATEWIDE

Letting Date: March 21, 2023

Line No / Item Number				(1) CEDAR FALLS CONSTRUCTION CO., INC.		(2) IOWA CIVIL CONTRACTING, INC.		(3) HAWKEYE PAVING CORP.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2527-9263109	7.170	STA	2,000.00000	14,340.00	2,200.00000	15,774.00	600.00000	4,302.00
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0020	2528-8445110	(1)	LS	5,020.00000	5,020.00	25,000.00000	25,000.00	10,000.00000	10,000.00
TRAFFIC CONTROL									
0030	2528-8445113	30.000	EACH	555.00000	16,650.00	555.00000	16,650.00	555.00000	16,650.00
FLAGGERS									
0040	2528-8445115	15.000	EACH	835.00000	12,525.00	835.00000	12,525.00	835.00000	12,525.00
PILOT CARS									
0050	2529-2242304	53.000	EACH	140.00000	7,420.00	250.00000	13,250.00	200.00000	10,600.00
CD JOINT ASSEMBLY									
0060	2529-5070110	1,669.000	SY	247.00000	412,243.00	239.00000	398,891.00	230.00000	383,870.00
PATCHES, FULL-DEPTH FINISH, BY AREA									
0070	2529-5070111	545.900	SY	247.00000	134,837.30	210.00000	114,639.00	220.00000	120,098.00
PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 201

Contract ID: 00-0002-753

Primary County: STATEWIDE

Letting Date: March 21, 2023

Line No / Item Number				(1) CEDAR FALLS CONSTRUCTION CO., INC.		(2) IOWA CIVIL CONTRACTING, INC.		(3) HAWKEYE PAVING CORP.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2529-5070120	65.000	EACH	186.00000	12,090.00	498.10000	32,376.50	1,700.00000	110,500.00
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0090	2533-4980005	(1)	LS	10,000.00000	10,000.00	35,000.00000	35,000.00	50,000.00000	50,000.00
MOBILIZATION									
<b>Section Totals:</b>				\$625,125.30		\$664,105.50		\$718,545.00	
<b>Contract Item Totals</b>				<b>\$625,125.30</b>		<b>\$664,105.50</b>		<b>\$718,545.00</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$625,125.30</b>		<b>\$664,105.50</b>		<b>718,545.00</b>	

( ) indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

---

<b>Call Order:</b> 202	<b>Contract ID:</b> 27-0025-705	<b>Primary County:</b> DECATUR
<b>Letting Date:</b> March 21, 2023 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> AMERICAN PAVEMENT SOLUTIONS, INC.	
<b>Contract Period:</b> Start Date: 09/05/23 10 Working Days		

---

Project Information:

<b>Project:</b> MP-002-5(705)119--76-27	<b>WorkType:</b> HMA JOINT & CRACK SEALING
<b>County:</b> DECATUR	<b>Prj Awd Amt:</b> \$76,273.35
<b>Route:</b> IOWA 2	
<b>Location:</b> E of I-35 to ECL of Leon	



## Project(s) and Vendor Ranking

**Call Order: 202****Contract ID: 27-0025-705****Primary County: DECATUR****Letting Date:** March 21, 2023 10:00 A.M.**DBE Goal: 0.0%****Letting Status:** SIGNED CONTRACT**Awarded Vendor:** AMERICAN PAVEMENT SOLUTIONS, INC.**Contract Period:** Start Date: 09/05/23 10 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	AM154	AMERICAN PAVEMENT SOLUTIONS, INC & SUBSIDIARY	\$76,273.35	100.00%
2	FO200	FORT DODGE ASPHALT COMPANY, INC.	\$99,430.22	130.36%
3	DE300	DENCO HIGHWAY CONSTRUCTION CORP.	\$103,068.32	135.13%
4	MI295	MIDWEST COATINGS COMPANY, INC.	\$111,764.55	146.53%
5	AS215	ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.	\$124,633.49	163.40%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 202

Contract ID: 27-0025-705

Primary County: DECATUR

Letting Date: March 21, 2023

Line No / Item Number Item Description				(1) AMERICAN PAVEMENT SOLUTIONS, INC & SUBSIDIARY		(2) FORT DODGE ASPHALT COMPANY, INC.		(3) DENCO HIGHWAY CONSTRUCTION CORP.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2527-9263109	821.380	STA	17.65000	14,497.36	19.00000	15,606.22	16.75000	13,758.12
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0020	2528-8445110	(1)	LS	500.00000	500.00	3,900.00000	3,900.00	4,200.00000	4,200.00
TRAFFIC CONTROL									
0030	2528-8445113	40.000	EACH	555.00000	22,200.00	555.00000	22,200.00	555.00000	22,200.00
FLAGGERS									
0040	2528-8445115	10.000	EACH	835.00000	8,350.00	835.00000	8,350.00	835.00000	8,350.00
PILOT CARS									
0050	2533-4980005	(1)	LS	500.00000	500.00	7,300.00000	7,300.00	3,500.00000	3,500.00
MOBILIZATION									
0060	2541-1004011	5.100	MILE	2,756.86000	14,059.99	5,080.00000	25,908.00	6,842.00000	34,894.20
CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)									
0070	2541-1005001	16,166.000	LB	1.00000	16,166.00	1.00000	16,166.00	1.00000	16,166.00
SEALER MATERIAL (HMA SURFACES)									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 202

Contract ID: 27-0025-705

Primary County: DECATUR

Letting Date: March 21, 2023

Line No / Item Number Item Description		(1) AMERICAN PAVEMENT SOLUTIONS, INC & SUBSIDIARY		(2) FORT DODGE ASPHALT COMPANY, INC.		(3) DENCO HIGHWAY CONSTRUCTION CORP.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Section Totals:</b>			\$76,273.35		\$99,430.22		\$103,068.32
<b>Contract Item Totals</b>			\$76,273.35		\$99,430.22		\$103,068.32
<b>Contract Time Totals</b>							
<b>Contract Grand Totals</b>			\$76,273.35		\$99,430.22		103,068.32

( ) indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 202

Contract ID: 27-0025-705

Primary County: DECATUR

Letting Date: March 21, 2023

Line No / Item Number				(4) MIDWEST COATINGS COMPANY, INC.		(5) 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
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2527-9263109	821.380	STA	19.23000	15,795.14	17.60000	14,456.29		
	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0020	2528-8445110	(1)	LS	4,000.00000	4,000.00	7,500.00000	7,500.00		
	TRAFFIC CONTROL								
0030	2528-8445113	40.000	EACH	555.00000	22,200.00	555.00000	22,200.00		
	FLAGGERS								
0040	2528-8445115	10.000	EACH	835.00000	8,350.00	835.00000	8,350.00		
	PILOT CARS								
0050	2533-4980005	(1)	LS	5,981.47000	5,981.47	10,000.00000	10,000.00		
	MOBILIZATION								
0060	2541-1004011	5.100	MILE	7,700.38000	39,271.94	9,012.00000	45,961.20		
	CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)								
0070	2541-1005001	16,166.000	LB	1.00000	16,166.00	1.00000	16,166.00		
	SEALER MATERIAL (HMA SURFACES)								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 202

Contract ID: 27-0025-705

Primary County: DECATUR

Letting Date: March 21, 2023

Line No / Item Number Item Description		(4) MIDWEST COATINGS COMPANY, INC.		(5) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Section Totals:</b>			\$111,764.55		\$124,633.49		
<b>Contract Item Totals</b>			\$111,764.55		\$124,633.49		
<b>Contract Time Totals</b>							
<b>Contract Grand Totals</b>			\$111,764.55		\$124,633.49		

( ) indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

---

<b>Call Order:</b> 203	<b>Contract ID:</b> 40-0351-707	<b>Primary County:</b> HAMILTON
<b>Letting Date:</b> March 21, 2023 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> MIDWEST COATINGS COMPANY, INC.	
<b>Contract Period:</b> Start Date: 09/18/23 30 Working Days		

---

**Project Information:**

<b>Project:</b> MPIN-035-1(707)140--0N-40	<b>WorkType:</b> HMA PATCHING
<b>County:</b> HAMILTON	<b>Prj Awd Amt:</b> \$220,829.42
<b>Route:</b> I-35	
<b>Location:</b> 2 mi S of US 20 to Co Rd C47 (Dows) - Various Locations	





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 203

Contract ID: 40-0351-707

Primary County: HAMILTON

Letting Date: March 21, 2023

Line No / Item Number Item Description				(1) MIDWEST COATINGS COMPANY, INC.		(2) CEDAR FALLS CONSTRUCTION CO., INC.		(3) IOWA CIVIL CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2308-1000000	694.100	GAL	28.18000	19,559.74	7.50000	5,205.75	8.25000	5,726.33
ASPHALT EMULSION FOR FOG SEAL (SHOULDERS)									
0020	2528-8445110	(1)	LS	35,000.00000	35,000.00	6,200.00000	6,200.00	20,000.00000	20,000.00
TRAFFIC CONTROL									
0030	2530-0400061	471.500	TON	234.68000	110,651.62	145.00000	68,367.50	250.00000	117,875.00
HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)									
0040	2530-5070221	2,159.800	SY	7.86000	16,976.03	55.00000	118,789.00	36.00000	77,752.80
REGULAR PARTIAL DEPTH HOT MIX ASPHALT FINISH PATCHES, BY AREA									
0050	2533-4980005	(1)	LS	27,000.00000	27,000.00	12,950.00000	12,950.00	30,450.00000	30,450.00
MOBILIZATION									
0060	2548-0000100	480.480	STA	24.23000	11,642.03	20.00000	9,609.60	22.00000	10,570.56
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE									
<b>Section Totals:</b>					<b>\$220,829.42</b>		<b>\$221,121.85</b>		<b>\$262,374.69</b>
<b>Contract Item Totals</b>					<b>\$220,829.42</b>		<b>\$221,121.85</b>		<b>\$262,374.69</b>





**Contracts and Specifications Bureau**

**Tabulation of Construction and Material Bids**

**Call Order:** 203

**Contract ID:** 40-0351-707

**Primary County:** HAMILTON

**Letting Date:** March 21, 2023

**Contract Time Totals**

**Contract Grand Totals**

**\$220,829.42**

**\$221,121.85**

**262,374.69**

( ) indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

---

<b>Call Order:</b> 204	<b>Contract ID:</b> 42-0651-712	<b>Primary County:</b> HARDIN, TAMA
<b>Letting Date:</b> March 21, 2023 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> CEDAR FALLS CONSTR. CO., INC.	
<b>Contract Period:</b> Start Date: 06/12/23 30 Working Days		

---

**Project Information:**

<b>Project:</b> MP-065-1(712)144--76-42	<b>WorkType:</b> PCC PATCHING
<b>County:</b> HARDIN	<b>Prj Awd Amt:</b> \$105,130.90
<b>Route:</b> U.S. 65	
<b>Location:</b> S of US 20 to N of US 20	

<b>Project:</b> MP-063-1(712)118--76-86	<b>WorkType:</b> PCC PATCHING
<b>County:</b> TAMA	<b>Prj Awd Amt:</b> \$54,899.80
<b>Route:</b> U.S.63	
<b>Location:</b> Harding St to 0.2 mi S of US 30 in Tama	





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 204

Contract ID: 42-0651-712

Primary County: HARDIN, TAMA

Letting Date: March 21, 2023

Line No / Item Number				(1) CEDAR FALLS CONSTRUCTION CO., INC.		(2) IOWA CIVIL CONTRACTING, INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 Roadway Items - MP-065-1(712)144--76-42</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2528-8445110	(1)	LS	3,000.00000	3,000.00	12,000.00000	12,000.00		
TRAFFIC CONTROL									
0020	2528-8445113	10.000	EACH	555.00000	5,550.00	555.00000	5,550.00		
FLAGGERS									
0030	2528-8445115	5.000	EACH	835.00000	4,175.00	835.00000	4,175.00		
PILOT CARS									
0040	2530-0400061	39.400	TON	170.00000	6,698.00	250.00000	9,850.00		
HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)									
0050	2530-5070221	180.300	SY	157.00000	28,307.10	181.35000	32,697.41		
REGULAR PARTIAL DEPTH HOT MIX ASPHALT FINISH PATCHES, BY AREA									
0060	2533-4980005	(1)	LS	6,000.00000	6,000.00	7,500.00000	7,500.00		
MOBILIZATION									
0070	2540-4480507	4,672.800	LF	11.00000	51,400.80	14.00000	65,419.20		
LONGITUDINAL JOINT REPAIR									
<b>Section Totals:</b>						\$105,130.90		\$137,191.61	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 204

Contract ID: 42-0651-712

Primary County: HARDIN, TAMA

Letting Date: March 21, 2023

Line No / Item Number				(1) CEDAR FALLS CONSTRUCTION CO., INC.		(2) IOWA CIVIL CONTRACTING, INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0002 Roadway Items - MP-063-1(712)118--76-86</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2528-8445110	(1)	LS	2,000.00000	2,000.00	2,500.00000	2,500.00		
TRAFFIC CONTROL									
0090	2529-5070110	228.200	SY	189.00000	43,129.80	170.20000	38,839.64		
PATCHES, FULL-DEPTH FINISH, BY AREA									
0100	2529-5070120	26.000	EACH	145.00000	3,770.00	507.00000	13,182.00		
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0110	2533-4980005	(1)	LS	6,000.00000	6,000.00	7,500.00000	7,500.00		
MOBILIZATION									
<b>Section Totals:</b>				\$54,899.80		\$62,021.64			
<b>Contract Item Totals</b>				<b>\$160,030.70</b>		<b>\$199,213.25</b>			
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$160,030.70</b>		<b>\$199,213.25</b>			

( ) indicates item is bid as Lump Sum



**Project(s) and Vendor Ranking**

---

<b>Call Order:</b> 205	<b>Contract ID:</b> 43-C043-095	<b>Primary County:</b> HARRISON
<b>Letting Date:</b> March 21, 2023 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> ASPHALT SURFACE TECHNOLOGIES CORP.	
<b>Contract Period:</b> Start Date: 07/25/23 20 Working Days		

---

**Project Information:**

<b>Project:</b> STP-S-C043(95)--5E-43	<b>WorkType:</b> SEAL COAT
<b>County:</b> HARRISON	<b>Prj Awd Amt:</b> \$820,869.79
<b>Route:</b> L16	
<b>Location:</b> On L16 (Panora Ave), from Willow Creek NW 6.4 miles to Monona County Line	





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 205

Contract ID: 43-C043-095

Primary County: HARRISON

Letting Date: March 21, 2023

Line No / Item Number Item Description				(1) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.		(2) STA-BILT CONSTRUCTION CO.		(3) MIDWEST COATINGS COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2121-7425020	2,432.280	TON	57.00000	138,639.96	55.35000	134,626.70	46.36000	112,760.50
GRANULAR SHOULDERS, TYPE B									
0020	2307-0025009	4,223.500	TON	57.00000	240,739.50	50.27000	212,315.35	71.15000	300,502.03
AGGREGATE, COVER 3/4 IN.									
0030	2307-0600000	98,848.400	GAL	3.23000	319,280.33	4.37000	431,967.51	4.61000	455,691.12
BINDER BITUMEN									
0040	2528-2518000	2.000	EACH	210.00000	420.00	137.50000	275.00	230.00000	460.00
SAFETY CLOSURE									
0050	2528-8445110	(1)	LS	21,000.00000	21,000.00	4,840.00000	4,840.00	8,018.31000	8,018.31
TRAFFIC CONTROL									
0060	2528-8445113	26.000	EACH	575.00000	14,950.00	575.00000	14,950.00	575.00000	14,950.00
FLAGGERS									
0070	2528-8445115	16.000	EACH	865.00000	13,840.00	865.00000	13,840.00	865.00000	13,840.00
PILOT CARS									





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 205

Contract ID: 43-C043-095

Primary County: HARRISON

Letting Date: March 21, 2023

Line No / Item Number Item Description		(1) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.		(2) STA-BILT CONSTRUCTION CO.		(3) MIDWEST COATINGS COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2533-4980005 (1) LS	72,000.00000	72,000.00	30,000.00000	30,000.00	12,558.15000	12,558.15
MOBILIZATION							
<b>Section Totals:</b>			\$820,869.79		\$842,814.56		\$918,780.11
<b>Contract Item Totals</b>			<b>\$820,869.79</b>		<b>\$842,814.56</b>		<b>\$918,780.11</b>
<b>Contract Time Totals</b>							
<b>Contract Grand Totals</b>			<b>\$820,869.79</b>		<b>\$842,814.56</b>		<b>918,780.11</b>

( ) indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 205

Contract ID: 43-C043-095

Primary County: HARRISON

Letting Date: March 21, 2023

Line No / Item Number Item Description Alt Set / Alt Member				(4) MANATT'S, INC.					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2121-7425020	2,432.280	TON	68.12000	165,686.91				
GRANULAR SHOULDERS, TYPE B									
0020	2307-0025009	4,223.500	TON	82.60000	348,861.10				
AGGREGATE, COVER 3/4 IN.									
0030	2307-0600000	98,848.400	GAL	3.72000	367,716.05				
BINDER BITUMEN									
0040	2528-2518000	2.000	EACH	750.00000	1,500.00				
SAFETY CLOSURE									
0050	2528-8445110	(1)	LS	29,400.00000	29,400.00				
TRAFFIC CONTROL									
0060	2528-8445113	26.000	EACH	575.00000	14,950.00				
FLAGGERS									
0070	2528-8445115	16.000	EACH	865.00000	13,840.00				
PILOT CARS									
0080	2533-4980005	(1)	LS	51,520.00000	51,520.00				
MOBILIZATION									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 205

Contract ID: 43-C043-095

Primary County: HARRISON

Letting Date: March 21, 2023

Line No / Item Number		(4) MANATT'S, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Section Totals:</b>			\$993,474.06				
<b>Contract Item Totals</b>			\$993,474.06				
<b>Contract Time Totals</b>							
<b>Contract Grand Totals</b>			\$993,474.06				

( ) indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

---

<b>Call Order:</b> 206	<b>Contract ID:</b> 50-0801-711	<b>Primary County:</b> JASPER
<b>Letting Date:</b> March 21, 2023 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> IOWA CIVIL CONTRACTING, INC.	
<b>Contract Period:</b> Start Date: 09/25/23 25 Working Days		

---

Project Information:

<b>Project:</b> MPIN-080-1(711)150--0N-50	<b>WorkType:</b> PCC PATCHING
<b>County:</b> JASPER	<b>Prj Awd Amt:</b> \$404,795.30
<b>Route:</b> I-80	
<b>Location:</b> Polk Co to Iowa Co	





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 206

Contract ID: 50-0801-711

Primary County: JASPER

Letting Date: March 21, 2023

Line No / Item Number				(1) IOWA CIVIL CONTRACTING, INC.		(2) HAWKEYE PAVING CORP.		(3) CEDAR FALLS CONSTRUCTION CO., INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS - MPIN-080-1(711)150--0N-50</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2122-5191005	7.550	SY	562.40000	4,246.12	500.00000	3,775.00	2,000.00000	15,100.00
	REINFORCED PAVED SHOULDER FOR CONCRETE BARRIER								
0020	2212-5070322	103.300	SY	177.26000	18,310.96	200.00000	20,660.00	447.00000	46,175.10
	PATCHES, PARTIAL-DEPTH REPAIR, HOT MIX ASPHALT								
0030	2426-6772016	2.000	SF	1,075.63000	2,151.26	1,200.00000	2,400.00	1,000.00000	2,000.00
	CONCRETE REPAIR								
0040	2510-6745850	7.550	SY	30.00000	226.50	200.00000	1,510.00	1,000.00000	7,550.00
	REMOVAL OF PAVEMENT								
0050	2513-0001020	34.000	LF	611.00000	20,774.00	500.00000	17,000.00	750.00000	25,500.00
	CONCRETE BARRIER, BA-102								
0060	2528-8445110	(1)	LS	33,000.00000	33,000.00	40,000.00000	40,000.00	18,000.00000	18,000.00
	TRAFFIC CONTROL								
0070	2529-2242304	1.000	EACH	400.00000	400.00	500.00000	500.00	350.00000	350.00
	CD JOINT ASSEMBLY								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 206

Contract ID: 50-0801-711

Primary County: JASPER

Letting Date: March 21, 2023

Line No / Item Number				(1) IOWA CIVIL CONTRACTING, INC.		(2) HAWKEYE PAVING CORP.		(3) CEDAR FALLS CONSTRUCTION CO., INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION: 0001 ROADWAY ITEMS - MPIN-080-1(711)150--0N-50</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2529-5070110	574.500 SY	403.00000	231,523.50	400.00000	229,800.00	440.00000	252,780.00	
PATCHES, FULL-DEPTH FINISH, BY AREA									
0090	2529-5070120	83.000 EACH	475.00000	39,425.00	400.00000	33,200.00	171.00000	14,193.00	
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0100	2530-0400061	22.780 TON	250.00000	5,695.00	600.00000	13,668.00	500.00000	11,390.00	
HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)									
0110	2530-5070221	103.300 SY	177.26000	18,310.96	200.00000	20,660.00	447.00000	46,175.10	
REGULAR PARTIAL DEPTH HOT MIX ASPHALT FINISH PATCHES, BY AREA									
0120	2533-4980005	(1) LS	25,000.00000	25,000.00	25,000.00000	25,000.00	10,000.00000	10,000.00	
MOBILIZATION									
0130	2599-9999005	1.000 EACH	1,000.00000	1,000.00	500.00000	500.00	4,680.56000	4,680.56	
('EACH' ITEM) Documented Costs for Claim Collection									
0140	2599-9999009	28.000 LF	169.00000	4,732.00	200.00000	5,600.00	500.00000	14,000.00	
('LINEAR FEET' ITEM) EXISTING CONCRETE BARRIER REMOVAL, BA-102									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 206

Contract ID: 50-0801-711

Primary County: JASPER

Letting Date: March 21, 2023

Line No / Item Number Item Description		(1) IOWA CIVIL CONTRACTING, INC.		(2) HAWKEYE PAVING CORP.		(3) CEDAR FALLS CONSTRUCTION CO., INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>Section Totals:</b>				\$404,795.30		\$414,273.00	\$467,893.76
<b>Contract Item Totals</b>				\$404,795.30		\$414,273.00	\$467,893.76
<b>Contract Time Totals</b>							
<b>Contract Grand Totals</b>				\$404,795.30		\$414,273.00	467,893.76

( ) indicates item is bid as Lump Sum





Project(s) and Vendor Ranking

---

<b>Call Order:</b> 207	<b>Contract ID:</b> 51-C051-088	<b>Primary County:</b> JEFFERSON
<b>Letting Date:</b> March 21, 2023 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> PELLING, L.L. CO., INC.	
<b>Contract Period:</b> Start Date: 08/07/23 20 Working Days		

---

Project Information:

<b>Project:</b> FM-C051(88)--55-51	<b>WorkType:</b> SEAL COAT
<b>County:</b> JEFFERSON	<b>Prj Awd Amt:</b> \$1,233,547.80
<b>Route:</b> 110TH STREET	
<b>Location:</b> 110th St fr CPRR ROW to V63. H33 fr V62 to 1800' NW of Cedar Ave. Juniper fr H43 approx. 1.1 miles south.	





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 207

Contract ID: 51-C051-088

Primary County: JEFFERSON

Letting Date: March 21, 2023

Line No / Item Number Item Description				(1) PELLING, L.L. CO., INC.		(2) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>								<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>
0010	2210-0475105	13,000.000	TON	32.35000	420,550.00	45.00000	585,000.00		
CHOKER STONE BASE									
0020	2210-0476000	25,500.000	GAL	3.96000	100,980.00	4.15000	105,825.00		
PRIMER BITUMEN FOR MACADAM STONE BASE MC 70									
0030	2307-0025005	3,500.000	TON	60.35000	211,225.00	49.89000	174,615.00		
AGGREGATE, ROADWAY COVER, 1/2 IN.									
0040	2307-0600451	82,940.000	GAL	3.62000	300,242.80	3.78000	313,513.20		
BINDER BITUMEN, MC-3000									
0050	2310-8300560	1,600.000	TON	46.75000	74,800.00	33.00000	52,800.00		
COVER AGGREGATE, SAND, FOR SEAL COAT BOND BREAKER									
0060	2528-8445110	(1)	LS	16,500.00000	16,500.00	25,000.00000	25,000.00		
TRAFFIC CONTROL									
0070	2528-8445113	45.000	EACH	555.00000	24,975.00	555.00000	24,975.00		
FLAGGERS									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 207

Contract ID: 51-C051-088

Primary County: JEFFERSON

Letting Date: March 21, 2023

Line No / Item Number				(1) PELLING, L.L. CO., INC.		(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	
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2528-8445115	15.000	EACH	835.00000	12,525.00	835.00000	12,525.00		
PILOT CARS									
0090	2533-4980005	(1)	LS	71,750.00000	71,750.00	104,000.00000	104,000.00		
MOBILIZATION									
<b>Section Totals:</b>				\$1,233,547.80		\$1,398,253.20			
<b>Contract Item Totals</b>				<b>\$1,233,547.80</b>		<b>\$1,398,253.20</b>			
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$1,233,547.80</b>		<b>\$1,398,253.20</b>			

( ) indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

---

<b>Call Order:</b> 208	<b>Contract ID:</b> 52-3806-717	<b>Primary County:</b> JOHNSON
<b>Letting Date:</b> March 21, 2023 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> CEDAR FALLS CONSTR. CO., INC.	
<b>Contract Period:</b> Start Date: 10/02/23 10 Working Days		

---

Project Information:

<b>Project:</b> MPIN-380-6(717)0--0N-52	<b>WorkType:</b> PCC PATCHING
<b>County:</b> JOHNSON	<b>Prj Awd Amt:</b> \$555,438.80
<b>Route:</b> I-380	
<b>Location:</b> From I-80 to US 218 in Waterloo	





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 208

Contract ID: 52-3806-717

Primary County: JOHNSON

Letting Date: March 21, 2023

Line No / Item Number				(1) CEDAR FALLS CONSTRUCTION CO., INC.		(2) IOWA CIVIL CONTRACTING, INC.		(3) HAWKEYE PAVING CORP.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2528-8445110	(1)	LS	26,000.00000	26,000.00	25,000.00000	25,000.00	30,000.00000	30,000.00
TRAFFIC CONTROL									
0020	2528-9290050	40.000	CDAY	250.00000	10,000.00	275.00000	11,000.00	100.00000	4,000.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0030	2529-2242304	4.000	EACH	160.00000	640.00	250.00000	1,000.00	400.00000	1,600.00
CD JOINT ASSEMBLY									
0040	2529-2242320	3.000	EACH	210.00000	630.00	300.00000	900.00	500.00000	1,500.00
CT JOINT									
0050	2529-5070110	2,392.900	SY	174.00000	416,364.60	180.12000	431,009.15	225.00000	538,402.50
PATCHES, FULL-DEPTH FINISH, BY AREA									
0060	2529-5070111	83.300	SY	174.00000	14,494.20	268.72000	22,384.38	250.00000	20,825.00
PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)									
0070	2529-5070120	268.000	EACH	140.00000	37,520.00	413.18000	110,732.24	200.00000	53,600.00
PATCHES, FULL-DEPTH FINISH, BY COUNT									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 208

Contract ID: 52-3806-717

Primary County: JOHNSON

Letting Date: March 21, 2023

Line No / Item Number				(1) CEDAR FALLS CONSTRUCTION CO., INC.		(2) IOWA CIVIL CONTRACTING, INC.		(3) HAWKEYE PAVING CORP.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2529-8174010	170.000	SY	12.00000	2,040.00	30.00000	5,100.00	40.00000	6,800.00
SUBBASE (PATCHES)									
0090	2529-8201000	1.000	EACH	750.00000	750.00	1,000.00000	1,000.00	5,000.00000	5,000.00
JOINT ASSEMBLY, EF									
0100	2532-5200001	1,280.000	SY	25.00000	32,000.00	28.00000	35,840.00	20.00000	25,600.00
PAVEMENT SURFACE REPAIR (GRINDING LIMESTONE)									
0110	2533-4980005	(1)	LS	15,000.00000	15,000.00	50,000.00000	50,000.00	75,000.00000	75,000.00
MOBILIZATION									
<b>Section Totals:</b>				\$555,438.80		\$693,965.77		\$762,327.50	
<b>Contract Item Totals</b>				<b>\$555,438.80</b>		<b>\$693,965.77</b>		<b>\$762,327.50</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$555,438.80</b>		<b>\$693,965.77</b>		<b>762,327.50</b>	

( ) indicates item is bid as Lump Sum



## Project(s) and Vendor Ranking

---

<b>Call Order:</b> 209	<b>Contract ID:</b> 57-1516-742	<b>Primary County:</b> BENTON, IOWA,
<b>Letting Date:</b> March 21, 2023 10:00 A.M.		<b>DBE Goal:</b> 0.0% JOHNSON, LINN,
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> HAWKEYE PAVING CORP.	WASHINGTON
<b>Contract Period:</b> Start Date: 08/28/23 35 Working Days		

---

## Project Information:

<b>Project:</b> MP-021-6(708)46--76-48	<b>WorkType:</b> PCC PATCHING
<b>County:</b> IOWA	<b>Prj Awd Amt:</b> \$64,155.00
<b>Route:</b> IOWA 21	
<b>Location:</b> From US 6 to 13th St in Belle Plaine	

<b>Project:</b> MP-013-6(724)20--76-57	<b>WorkType:</b> PCC PATCHING
<b>County:</b> LINN	<b>Prj Awd Amt:</b> \$118,025.00
<b>Route:</b> IOWA 13	
<b>Location:</b> Central city to Co Rd D22	

<b>Project:</b> MP-151-6(742)30--76-57	<b>WorkType:</b> PCC PATCHING
<b>County:</b> LINN	<b>Prj Awd Amt:</b> \$168,004.00
<b>Route:</b> U.S. 151	
<b>Location:</b> From US 30 to IA 13	

<b>Project:</b> MP-030-6(714)218--76-06	<b>WorkType:</b> PCC PATCHING
---	-------------------------------



Project(s) and Vendor Ranking

**Call Order:** 209  
**Letting Date:** March 21, 2023 10:00 A.M.  
**Letting Status:** SIGNED CONTRACT  
**Contract Period:** Start Date: 08/28/23 35 Working Days

**Contract ID:** 57-1516-742  
**Awarded Vendor:** HAWKEYE PAVING CORP.

**Primary County:** BENTON, IOWA,  
JOHNSON, LINN,  
WASHINGTON  
**DBE Goal:** 0.0%

**County:** BENTON  
**Route:** U.S. 30  
**Location:** From IA 21 to 1 mi W of Mount Vernon  
**Prj Awd Amt:** \$126,737.00

**Project:** MP-001-6(721)88--76-52  
**County:** JOHNSON  
**Route:** IOWA 1  
**Location:** From Governor/Dodge Streets in Iowa City to NCL Mt Vernon (Var Loc)  
**WorkType:** PCC PATCHING  
**Prj Awd Amt:** \$126,400.00

**Project:** MP-218-6(719)81--76-92  
**County:** WASHINGTON  
**Route:** U.S. 218  
**Location:** From IA 22 to S of I-80  
**WorkType:** PCC PATCHING  
**Prj Awd Amt:** \$141,077.00

Project(s) and Vendor Ranking

**Call Order:** 209  
**Letting Date:** March 21, 2023 10:00 A.M.  
**Letting Status:** SIGNED CONTRACT  
**Contract Period:** Start Date: 08/28/23 35 Working Days

**Contract ID:** 57-1516-742  
**Awarded Vendor:** HAWKEYE PAVING CORP.

**Primary County:** BENTON, IOWA,  
JOHNSON, LINN,  
WASHINGTON  
**DBE Goal:** 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	HA760	HAWKEYE PAVING CORP.	\$744,398.00	100.00%
2	CE040	CEDAR FALLS CONSTRUCTION CO., INC.	\$789,553.20	106.07%
3	IO127	IOWA CIVIL CONTRACTING, INC.	\$849,644.49	114.14%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 209

Contract ID: 57-1516-742

Primary County: BENTON, IOWA,  
JOHNSON, LINN,  
WASHINGTON

Letting Date: March 21, 2023

Line No / Item Number Item Description				(1) HAWKEYE PAVING CORP.		(2) CEDAR FALLS CONSTRUCTION CO., INC.		(3) IOWA CIVIL CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS - MP-030-6(714)218--76-06</b>						Cat Alt Set:		Cat Alt Member:	
0010	2528-8445110	(1)	LS	1,000.00000	1,000.00	5,000.00000	5,000.00	5,000.00000	5,000.00
TRAFFIC CONTROL									
0020	2528-8445113	10.000	EACH	555.00000	5,550.00	555.00000	5,550.00	555.00000	5,550.00
FLAGGERS									
0030	2528-8445115	5.000	EACH	835.00000	4,175.00	835.00000	4,175.00	835.00000	4,175.00
PILOT CARS									
0040	2529-5070110	337.900	SY	280.00000	94,612.00	345.00000	116,575.50	338.54000	114,392.67
PATCHES, FULL-DEPTH FINISH, BY AREA									
0050	2529-5070120	32.000	EACH	450.00000	14,400.00	155.00000	4,960.00	516.06000	16,513.92
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0060	2533-4980005	(1)	LS	7,000.00000	7,000.00	4,000.00000	4,000.00	7,500.00000	7,500.00
MOBILIZATION									
<b>Section Totals:</b>				\$126,737.00		\$140,260.50		\$153,131.59	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 209

Contract ID: 57-1516-742

Primary County: BENTON, IOWA,  
JOHNSON, LINN,  
WASHINGTON

Letting Date: March 21, 2023

Line No / Item Number Item Description				(1) HAWKEYE PAVING CORP.		(2) CEDAR FALLS CONSTRUCTION CO., INC.		(3) IOWA CIVIL CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 ROADWAY ITEMS - MP-021-6(708)46--76-48</b>						Cat Alt Set:		Cat Alt Member:	
0070	2528-8445110	(1)	LS	1,000.00000	1,000.00	660.00000	660.00	5,000.00000	5,000.00
TRAFFIC CONTROL									
0080	2528-8445113	6.000	EACH	555.00000	3,330.00	555.00000	3,330.00	555.00000	3,330.00
FLAGGERS									
0090	2528-8445115	3.000	EACH	835.00000	2,505.00	835.00000	2,505.00	835.00000	2,505.00
PILOT CARS									
0100	2529-5070110	213.600	SY	200.00000	42,720.00	305.00000	65,148.00	234.00000	49,982.40
PATCHES, FULL-DEPTH FINISH, BY AREA									
0110	2529-5070120	19.000	EACH	400.00000	7,600.00	71.00000	1,349.00	406.00000	7,714.00
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0120	2533-4980005	(1)	LS	7,000.00000	7,000.00	4,000.00000	4,000.00	7,500.00000	7,500.00
MOBILIZATION									
<b>Section Totals:</b>				\$64,155.00		\$76,992.00		\$76,031.40	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 209

Contract ID: 57-1516-742

Primary County: BENTON, IOWA,  
JOHNSON, LINN,  
WASHINGTON

Letting Date: March 21, 2023

Line No / Item Number Item Description				(1) HAWKEYE PAVING CORP.		(2) CEDAR FALLS CONSTRUCTION CO., INC.		(3) IOWA CIVIL CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 ROADWAY ITEMS - MP-001-6(721)88--76-52</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0130	2528-8445110	(1)	LS	1,000.00000	1,000.00	2,440.00000	2,440.00	24,200.00000	24,200.00
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	2528-8445115	4.000	EACH	835.00000	3,340.00	835.00000	3,340.00	835.00000	3,340.00
PILOT CARS									
0160	2529-5070110	317.400	SY	300.00000	95,220.00	421.00000	133,625.40	310.00000	98,394.00
PATCHES, FULL-DEPTH FINISH, BY AREA									
0170	2529-5070120	36.000	EACH	400.00000	14,400.00	150.00000	5,400.00	509.00000	18,324.00
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0180	2533-4980005	(1)	LS	8,000.00000	8,000.00	4,000.00000	4,000.00	7,500.00000	7,500.00
MOBILIZATION									
<b>Section Totals:</b>				\$126,400.00		\$153,245.40		\$156,198.00	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 209

Contract ID: 57-1516-742

Primary County: BENTON, IOWA,  
JOHNSON, LINN,  
WASHINGTON

Letting Date: March 21, 2023

Line No / Item Number Item Description				(1) HAWKEYE PAVING CORP.		(2) CEDAR FALLS CONSTRUCTION CO., INC.		(3) IOWA CIVIL CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004 ROADWAY ITEMS - MP-013-6(724)20--76-57</b>						Cat Alt Set:		Cat Alt Member:	
0190	2528-8445110	(1)	LS	1,000.00000	1,000.00	880.00000	880.00	5,500.00000	5,500.00
TRAFFIC CONTROL									
0200	2528-8445113	10.000	EACH	555.00000	5,550.00	555.00000	5,550.00	555.00000	5,550.00
FLAGGERS									
0210	2528-8445115	5.000	EACH	835.00000	4,175.00	835.00000	4,175.00	835.00000	4,175.00
PILOT CARS									
0220	2529-2242304	2.000	EACH	400.00000	800.00	75.00000	150.00	250.00000	500.00
CD JOINT ASSEMBLY									
0230	2529-5070110	334.800	SY	250.00000	83,700.00	219.00000	73,321.20	235.00000	78,678.00
PATCHES, FULL-DEPTH FINISH, BY AREA									
0240	2529-5070120	36.000	EACH	300.00000	10,800.00	144.00000	5,184.00	502.00000	18,072.00
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0250	2533-4980005	(1)	LS	7,000.00000	7,000.00	4,000.00000	4,000.00	7,500.00000	7,500.00
MOBILIZATION									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 209

Contract ID: 57-1516-742

Primary County: BENTON, IOWA,  
JOHNSON, LINN,  
WASHINGTON

Letting Date: March 21, 2023

Line No / Item Number Item Description				(1) HAWKEYE PAVING CORP.		(2) CEDAR FALLS CONSTRUCTION CO., INC.		(3) IOWA CIVIL CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004 ROADWAY ITEMS - MP-013-6(724)20--76-57</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0260	2595-0005120	(1)	LS	5,000.00000	5,000.00	7,500.00000	7,500.00	5,500.00000	5,500.00
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR CHICAGO, CENTRAL AND PACIFIC RAILROAD / CEDAR RIVER RAILROAD COMPANY									
<b>Section Totals:</b>				\$118,025.00		\$100,760.20		\$125,475.00	





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 209

Contract ID: 57-1516-742

Primary County: BENTON, IOWA,  
JOHNSON, LINN,  
WASHINGTON

Letting Date: March 21, 2023

Line No / Item Number Item Description				(1) HAWKEYE PAVING CORP.		(2) CEDAR FALLS CONSTRUCTION CO., INC.		(3) IOWA CIVIL CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0005 ROADWAY ITEMS - MP-151-6(742)30--76-57</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0270	2212-5075001	10.000	TON	400.00000	4,000.00	1,000.00000	10,000.00	1,640.00000	16,400.00
HOT MIX ASPHALT SURFACE PATCHES									
0280	2528-8445110	(1)	LS	1,000.00000	1,000.00	6,000.00000	6,000.00	6,400.00000	6,400.00
TRAFFIC CONTROL									
0290	2529-2242304	2.000	EACH	400.00000	800.00	235.00000	470.00	250.00000	500.00
CD JOINT ASSEMBLY									
0300	2529-2242320	3.000	EACH	400.00000	1,200.00	280.00000	840.00	300.00000	900.00
CT JOINT									
0310	2529-5070110	462.000	SY	260.00000	120,120.00	383.00000	176,946.00	307.00000	141,834.00
PATCHES, FULL-DEPTH FINISH, BY AREA									
0320	2529-5070120	33.000	EACH	550.00000	18,150.00	152.00000	5,016.00	493.00000	16,269.00
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0330	2529-8174010	357.800	SY	30.00000	10,734.00	15.00000	5,367.00	30.00000	10,734.00
SUBBASE (PATCHES)									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 209

Contract ID: 57-1516-742

Primary County: BENTON, IOWA,  
JOHNSON, LINN,  
WASHINGTON

Letting Date: March 21, 2023

Line No / Item Number Item Description				(1) HAWKEYE PAVING CORP.		(2) CEDAR FALLS CONSTRUCTION CO., INC.		(3) IOWA CIVIL CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0005 ROADWAY ITEMS - MP-151-6(742)30--76-57</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0340	2533-4980005	(1)	LS	12,000.00000	12,000.00	4,000.00000	4,000.00	5,500.00000	5,500.00
MOBILIZATION									
<b>Section Totals:</b>				\$168,004.00		\$208,639.00		\$198,537.00	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 209

Contract ID: 57-1516-742

Primary County: BENTON, IOWA,  
JOHNSON, LINN,  
WASHINGTON

Letting Date: March 21, 2023

Line No / Item Number Item Description				(1) HAWKEYE PAVING CORP.		(2) CEDAR FALLS CONSTRUCTION CO., INC.		(3) IOWA CIVIL CONTRACTING, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0006 ROADWAY ITEMS - MP-218-6(719)81--76-92</b>								<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>
0350	2528-8445110	(1) LS	1,000.00000	1,000.00	5,000.00000	5,000.00	6,000.00000	6,000.00	
TRAFFIC CONTROL									
0360	2529-2242304	2.000 EACH	400.00000	800.00	235.00000	470.00	250.00000	500.00	
CD JOINT ASSEMBLY									
0370	2529-5070110	420.100 SY	270.00000	113,427.00	221.00000	92,842.10	245.00000	102,924.50	
PATCHES, FULL-DEPTH FINISH, BY AREA									
0380	2529-5070120	51.000 EACH	350.00000	17,850.00	144.00000	7,344.00	497.00000	25,347.00	
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0390	2533-4980005	(1) LS	8,000.00000	8,000.00	4,000.00000	4,000.00	5,500.00000	5,500.00	
MOBILIZATION									
<b>Section Totals:</b>				\$141,077.00		\$109,656.10		\$140,271.50	
<b>Contract Item Totals</b>				<b>\$744,398.00</b>		<b>\$789,553.20</b>		<b>\$849,644.49</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$744,398.00</b>		<b>\$789,553.20</b>		<b>849,644.49</b>	

( ) indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

---

<b>Call Order:</b> 210	<b>Contract ID:</b> 69-0484-711	<b>Primary County:</b> MONTGOMERY,
<b>Letting Date:</b> March 21, 2023 10:00 A.M.		<b>DBE Goal:</b> 0.0% PAGE
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> MIDWEST COATINGS COMPANY, INC.	
<b>Contract Period:</b> Start Date: 07/17/23 25 Working Days		

---

Project Information:

<b>Project:</b> MP-048-4(711)24--76-69	<b>WorkType:</b> HMA PAVED SHOULDER - FOG SEAL
<b>County:</b> MONTGOMERY	<b>Prj Awd Amt:</b> \$487,826.59
<b>Route:</b> IOWA 48	
<b>Location:</b> 190th St to Co Rd M55	

<b>Project:</b> MP-048-4(706)0--76-73	<b>WorkType:</b> FOG SEAL
<b>County:</b> PAGE	<b>Prj Awd Amt:</b> \$189,552.57
<b>Route:</b> IOWA 48	
<b>Location:</b> US 59 to SCL Red Oak	







Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 210

Contract ID: 69-0484-711

Primary County: MONTGOMERY, PAGE

Letting Date: March 21, 2023

Line No / Item Number				(1) MIDWEST COATINGS COMPANY, INC.					
Item Description									
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items - MP-048-4(711)24--76-69</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2528-8445113	80.000	EACH	555.00000	44,400.00				
	FLAGGERS								
0090	2528-8445115	40.000	EACH	835.00000	33,400.00				
	PILOT CARS								
0100	2529-5070111	288.900	SY	182.55000	52,738.70				
	PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)								
0110	2529-5070120	3.000	EACH	156.30000	468.90				
	PATCHES, FULL-DEPTH FINISH, BY COUNT								
0120	2533-4980005	(1)	LS	33,235.00000	33,235.00				
	MOBILIZATION								
<b>Section Totals:</b>					<b>\$487,826.59</b>				



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 210

Contract ID: 69-0484-711

Primary County: MONTGOMERY, PAGE

Letting Date: March 21, 2023

Line No / Item Number				(1) MIDWEST COATINGS COMPANY, INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Roadway Items - MP-048-4(706)0--76-73</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0130	2308-1000000 3,611.110 GAL	19.95000	72,041.64						
	ASPHALT EMULSION FOR FOG SEAL (SHOULDERS)								
0140	2527-9263109 2,864.930 STA	22.50000	64,460.93						
	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0150	2528-8445110 (1) LS	7,850.00000	7,850.00						
	TRAFFIC CONTROL								
0160	2528-8445113 40.000 EACH	555.00000	22,200.00						
	FLAGGERS								
0170	2528-8445115 10.000 EACH	835.00000	8,350.00						
	PILOT CARS								
0180	2533-4980005 (1) LS	14,650.00000	14,650.00						
	MOBILIZATION								
<b>Section Totals:</b>				\$189,552.57					
<b>Contract Item Totals</b>				\$677,379.16					
<b>Contract Time Totals</b>									





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 210

Contract ID: 69-0484-711

Primary County: MONTGOMERY, PAGE

Letting Date: March 21, 2023

**Contract Grand Totals**

**\$677,379.16**

( ) indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

---

<b>Call Order:</b> 211	<b>Contract ID:</b> 73-0024-713	<b>Primary County:</b> PAGE
<b>Letting Date:</b> March 21, 2023 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> CEDAR FALLS CONSTR. CO., INC.	
<b>Contract Period:</b> Start Date: 04/24/23 45 Working Days		

---

**Project Information:**

<b>Project:</b> MP-002-4(713)52--76-73	<b>WorkType:</b> PCC PATCHING
<b>County:</b> PAGE	<b>Prj Awd Amt:</b> \$482,137.32
<b>Route:</b> IOWA 2	
<b>Location:</b> S Jct US 71 in Clarinda to East Fork One Hundred and Two River	

<b>Project:</b> MP-071-4(711)12--76-73	<b>WorkType:</b> PCC PATCHING
<b>County:</b> PAGE	<b>Prj Awd Amt:</b> \$419,525.21
<b>Route:</b> U.S. 71	
<b>Location:</b> IA 2 to US 34	







Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 211  
 Letting Date: March 21, 2023

Contract ID: 73-0024-713

Primary County: PAGE

Line No / Item Number Item Description				(1) CEDAR FALLS CONSTRUCTION CO., INC.		(2) IOWA CIVIL CONTRACTING, INC.		(3) HAWKEYE PAVING CORP.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items - MP-002-4(713)52--76-73</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2528-8445115	24.000 EACH	835.00000	20,040.00	835.00000	20,040.00	835.00000	20,040.00	
PILOT CARS									
0090	2529-2242304	10.000 EACH	160.00000	1,600.00	250.00000	2,500.00	300.00000	3,000.00	
CD JOINT ASSEMBLY									
0100	2529-5070110	1,207.400 SY	145.00000	175,073.00	191.00000	230,613.40	235.00000	283,739.00	
PATCHES, FULL-DEPTH FINISH, BY AREA									
0110	2529-5070111	251.600 SY	145.00000	36,482.00	203.00000	51,074.80	220.00000	55,352.00	
PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)									
0120	2529-5070120	114.000 EACH	174.00000	19,836.00	453.40000	51,687.60	350.00000	39,900.00	
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0130	2533-4980005	(1) LS	19,000.00000	19,000.00	46,000.00000	46,000.00	75,000.00000	75,000.00	
MOBILIZATION									
<b>Section Totals:</b>				\$482,137.32		\$642,428.58		\$825,705.17	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 211  
 Letting Date: March 21, 2023

Contract ID: 73-0024-713

Primary County: PAGE

Line No / Item Number Item Description				(1) CEDAR FALLS CONSTRUCTION CO., INC.		(2) IOWA CIVIL CONTRACTING, INC.		(3) HAWKEYE PAVING CORP.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Roadway Items - MP-071-4(711)12--76-73</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0140	2308-1000000	1,266.986 GAL	7.50000	9,502.40	8.25000	10,452.63	23.00000	29,140.68	
ASPHALT EMULSION FOR FOG SEAL (SHOULDERS)									
0150	2527-9263109	2,245.380 STA	10.18000	22,857.97	11.20000	25,148.26	18.00000	40,416.84	
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0160	2528-8445110	(1) LS	3,315.00000	3,315.00	11,000.00000	11,000.00	45,000.00000	45,000.00	
TRAFFIC CONTROL									
0170	2528-8445113	96.000 EACH	555.00000	53,280.00	555.00000	53,280.00	555.00000	53,280.00	
FLAGGERS									
0180	2528-8445115	24.000 EACH	835.00000	20,040.00	835.00000	20,040.00	835.00000	20,040.00	
PILOT CARS									
0190	2529-2242304	80.000 EACH	105.00000	8,400.00	250.00000	20,000.00	300.00000	24,000.00	
CD JOINT ASSEMBLY									
0200	2529-5070110	178.700 SY	157.00000	28,055.90	209.00000	37,348.30	350.00000	62,545.00	
PATCHES, FULL-DEPTH FINISH, BY AREA									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 211  
 Letting Date: March 21, 2023

Contract ID: 73-0024-713

Primary County: PAGE

Line No / Item Number				(1) CEDAR FALLS CONSTRUCTION CO., INC.		(2) IOWA CIVIL CONTRACTING, INC.		(3) HAWKEYE PAVING CORP.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Roadway Items - MP-071-4(711)12--76-73</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0210	2529-5070111	1,217.700	SY	157.00000	191,178.90	184.00000	224,056.80	220.00000	267,894.00
PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)									
0220	2529-5070120	21.000	EACH	235.00000	4,935.00	548.00000	11,508.00	1,800.00000	37,800.00
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0230	2529-8174010	711.100	SY	20.00000	14,222.00	25.00000	17,777.50	40.00000	28,444.00
SUBBASE (PATCHES)									
0240	2529-8174050	2.000	EACH	300.00000	600.00	350.00000	700.00	2,500.00000	5,000.00
PATCH SUBDRAIN									
0250	2533-4980005	(1)	LS	22,500.00000	22,500.00	31,000.00000	31,000.00	75,000.00000	75,000.00
MOBILIZATION									
0260	2548-0000110	5,004.965	GAL	7.50000	37,537.24	8.25000	41,290.96	15.00000	75,074.48
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)									
0270	2548-0000200	6.400	STA	323.00000	2,067.20	355.30000	2,273.92	100.00000	640.00
MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 211

Contract ID: 73-0024-713

Primary County: PAGE

Letting Date: March 21, 2023

Line No / Item Number				(1) CEDAR FALLS CONSTRUCTION CO., INC.		(2) IOWA CIVIL CONTRACTING, INC.		(3) HAWKEYE PAVING CORP.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0002 Roadway Items - MP-071-4(711)12--76-73</b>						Cat Alt Set:		Cat Alt Member:	
0280	2548-0000320	3.200	STA	323.00000	1,033.60	355.30000	1,136.96	100.00000	320.00
MILLED CENTERLINE RUMBLE STRIPS, PCC SURFACE									
<b>Section Totals:</b>				\$419,525.21		\$507,013.33		\$764,595.00	
<b>Contract Item Totals</b>				<b>\$901,662.53</b>		<b>\$1,149,441.91</b>		<b>\$1,590,300.17</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$901,662.53</b>		<b>\$1,149,441.91</b>		<b>1,590,300.17</b>	

( ) indicates item is bid as Lump Sum





Project(s) and Vendor Ranking

---

<b>Call Order:</b> 212	<b>Contract ID:</b> 75-4043-704	<b>Primary County:</b> PLYMOUTH, SIOUX
<b>Letting Date:</b> March 21, 2023 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> CEDAR FALLS CONSTR. CO., INC.	
<b>Contract Period:</b> Start Date: 08/21/23 30 Working Days		

---

Project Information:

<b>Project:</b> MP-075-3(722)120--76-75	<b>WorkType:</b> PCC PATCHING
<b>County:</b> PLYMOUTH	<b>Prj Awd Amt:</b> \$164,555.80
<b>Route:</b> U.S. 75	
<b>Location:</b> IA 60/IA 404 Interchange to Sioux Center	

<b>Project:</b> MP-404-3(704)1--76-75	<b>WorkType:</b> PCC PATCHING
<b>County:</b> PLYMOUTH	<b>Prj Awd Amt:</b> \$186,761.80
<b>Route:</b> IOWA 404	
<b>Location:</b> 170th St to US 75	

<b>Project:</b> MP-010-3(714)20--76-84	<b>WorkType:</b> PCC PATCHING
<b>County:</b> SIOUX	<b>Prj Awd Amt:</b> \$100,555.80
<b>Route:</b> IOWA 10	
<b>Location:</b> At the US 75 Intersection	



Project(s) and Vendor Ranking

**Call Order:** 212

**Contract ID:** 75-4043-704

**Primary County:** PLYMOUTH, SIOUX

**Letting Date:** March 21, 2023 10:00 A.M.

**DBE Goal:** 0.0%

**Letting Status:** SIGNED CONTRACT

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

**Contract Period:** Start Date: 08/21/23 30 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	CE040	CEDAR FALLS CONSTRUCTION CO., INC.	\$451,873.40	100.00%
2	TE090	TEN POINT CONSTRUCTION COMPANY, INC.	\$504,748.40	111.70%
3	IO127	IOWA CIVIL CONTRACTING, INC.	\$714,996.49	158.23%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 212

Contract ID: 75-4043-704

Primary County: PLYMOUTH, SIOUX

Letting Date: March 21, 2023

Line No / Item Number		Item Description		(1) CEDAR FALLS CONSTRUCTION CO., INC.		(2) TEN POINT CONSTRUCTION COMPANY, INC.		(3) IOWA CIVIL CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001 Roadway Items - MP-075-3(722)120--76-75</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2528-8445110 (1) LS	1,100.00000	1,100.00	700.00000	700.00	9,200.00000	9,200.00		
	TRAFFIC CONTROL								
0020	2528-8445113 16.000 EACH	555.00000	8,880.00	555.00000	8,880.00	555.00000	8,880.00		
	FLAGGERS								
0030	2528-8445115 8.000 EACH	835.00000	6,680.00	835.00000	6,680.00	835.00000	6,680.00		
	PILOT CARS								
0040	2529-2242304 8.000 EACH	165.00000	1,320.00	150.00000	1,200.00	250.00000	2,000.00		
	CD JOINT ASSEMBLY								
0050	2529-5070110 874.200 SY	149.00000	130,255.80	190.00000	166,098.00	253.00000	221,172.60		
	PATCHES, FULL-DEPTH FINISH, BY AREA								
0060	2529-5070120 77.000 EACH	160.00000	12,320.00	70.00000	5,390.00	475.00000	36,575.00		
	PATCHES, FULL-DEPTH FINISH, BY COUNT								
0070	2533-4980005 (1) LS	4,000.00000	4,000.00	4,750.00000	4,750.00	10,000.00000	10,000.00		
	MOBILIZATION								
<b>Section Totals:</b>				\$164,555.80		\$193,698.00		\$294,507.60	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 212

Contract ID: 75-4043-704

Primary County: PLYMOUTH, SIOUX

Letting Date: March 21, 2023

Line No / Item Number				(1) CEDAR FALLS CONSTRUCTION CO., INC.		(2) TEN POINT CONSTRUCTION COMPANY, INC.		(3) IOWA CIVIL CONTRACTING, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0002 Roadway Items - MP-404-3(704)1--76-75</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2528-8445110	(1)	LS	5,000.00000	5,000.00	7,900.00000	7,900.00	4,500.00000	4,500.00
TRAFFIC CONTROL									
0090	2528-8445113	20.000	EACH	555.00000	11,100.00	555.00000	11,100.00	555.00000	11,100.00
FLAGGERS									
0100	2528-8445115	10.000	EACH	835.00000	8,350.00	835.00000	8,350.00	835.00000	8,350.00
PILOT CARS									
0110	2529-2242304	2.000	EACH	165.00000	330.00	170.00000	340.00	250.00000	500.00
CD JOINT ASSEMBLY									
0120	2529-5070110	1,082.400	SY	122.00000	132,052.80	148.00000	160,195.20	157.04000	169,980.10
PATCHES, FULL-DEPTH FINISH, BY AREA									
0130	2529-5070120	129.000	EACH	201.00000	25,929.00	65.00000	8,385.00	412.66000	53,233.14
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0140	2533-4980005	(1)	LS	4,000.00000	4,000.00	4,500.00000	4,500.00	10,000.00000	10,000.00
MOBILIZATION									
<b>Section Totals:</b>				\$186,761.80		\$200,770.20		\$257,663.24	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 212

Contract ID: 75-4043-704

Primary County: PLYMOUTH, SIOUX

Letting Date: March 21, 2023

Line No / Item Number		Item Description		(1) CEDAR FALLS CONSTRUCTION CO., INC.		(2) TEN POINT CONSTRUCTION COMPANY, INC.		(3) IOWA CIVIL CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0003 Roadway Items - MP-010-3(714)20--76-84</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0150	2528-8445110 (1) LS	660.00000	660.00	500.00000	500.00	2,700.00000	2,700.00		
	TRAFFIC CONTROL								
0160	2528-8445113 12.000 EACH	555.00000	6,660.00	555.00000	6,660.00	555.00000	6,660.00		
	FLAGGERS								
0170	2528-8445115 6.000 EACH	835.00000	5,010.00	835.00000	5,010.00	835.00000	5,010.00		
	PILOT CARS								
0180	2529-2242304 3.000 EACH	165.00000	495.00	170.00000	510.00	250.00000	750.00		
	CD JOINT ASSEMBLY								
0190	2529-5070110 563.200 SY	134.00000	75,468.80	161.00000	90,675.20	204.14000	114,971.65		
	PATCHES, FULL-DEPTH FINISH, BY AREA								
0200	2529-5070120 54.000 EACH	153.00000	8,262.00	69.00000	3,726.00	421.00000	22,734.00		
	PATCHES, FULL-DEPTH FINISH, BY COUNT								
0210	2533-4980005 (1) LS	4,000.00000	4,000.00	3,199.00000	3,199.00	10,000.00000	10,000.00		
	MOBILIZATION								
<b>Section Totals:</b>				\$100,555.80		\$110,280.20		\$162,825.65	



**Contracts and Specifications Bureau**

**Tabulation of Construction and Material Bids**

**Call Order:** 212

**Contract ID:** 75-4043-704

**Primary County:** PLYMOUTH, SIOUX

**Letting Date:** March 21, 2023

<b>Contract Item Totals</b>	<b>\$451,873.40</b>	<b>\$504,748.40</b>	<b>\$714,996.49</b>
<b>Contract Time Totals</b>			
<b>Contract Grand Totals</b>	<b>\$451,873.40</b>	<b>\$504,748.40</b>	<b>714,996.49</b>

( ) indicates item is bid as Lump Sum



**Contracts and Specifications Bureau**

**Project(s) and Vendor Ranking**

---

<b>Call Order:</b> 213	<b>Contract ID:</b> 77-0351-716	<b>Primary County:</b> POLK
<b>Letting Date:</b> March 21, 2023 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> IOWA CIVIL CONTRACTING, INC.	
<b>Contract Period:</b> Start Date: 08/28/23 45 Working Days		

---

**Project Information:**

<b>Project:</b> MPIN-035-1(716)87--0N-77	<b>WorkType:</b> PCC PATCHING
<b>County:</b> POLK	<b>Prj Awd Amt:</b> \$1,824,202.04
<b>Route:</b> I-35	
<b>Location:</b> NE I-35/235 Interchange to Co Rd C47 Interchange (Dows)	







Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 213

Contract ID: 77-0351-716

Primary County: POLK

Letting Date: March 21, 2023

Line No / Item Number		Item Description		(1) 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
<b>SECTION: 0001 ROADWAY ITEMS - MPIN-035-1(716)87--0N-77</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2212-5070310	89.300 SY	345.00000	30,808.50					
	PATCHES, FULL-DEPTH REPAIR								
0020	2212-5070322	46.300 SY	500.00000	23,150.00					
	PATCHES, PARTIAL-DEPTH REPAIR, HOT MIX ASPHALT								
0030	2212-5070330	8.000 EACH	437.00000	3,496.00					
	PATCHES BY COUNT (REPAIR)								
0040	2214-5145150	400.000 SY	165.00000	66,000.00					
	PAVEMENT SCARIFICATION								
0050	2303-1052500	2,221.600 TON	115.50000	256,594.80					
	HOT MIX ASPHALT VERY HIGH TRAFFIC, INTERMEDIATE COURSE 1/2 IN. MIX								
0060	2303-1053502	2,221.600 TON	137.50000	305,470.00					
	HOT MIX ASPHALT VERY HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-2								
0070	2303-1258285	266.600 TON	874.50000	233,141.70					
	ASPHALT BINDER, PG 58-28V, VERY HIGH TRAFFIC								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 213

Contract ID: 77-0351-716

Primary County: POLK

Letting Date: March 21, 2023

Line No / Item Number				(1) IOWA CIVIL CONTRACTING, INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS - MPIN-035-1(716)87--0N-77</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2527-9263109	166.320	STA	220.00000	36,590.40				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0090	2528-8445110	(1)	LS	25,000.00000	25,000.00				
TRAFFIC CONTROL									
0100	2529-2242304	2.000	EACH	250.00000	500.00				
CD JOINT ASSEMBLY									
0110	2529-5070110	1,258.900	SY	329.00000	414,178.10				
PATCHES, FULL-DEPTH FINISH, BY AREA									
0120	2529-5070120	124.000	EACH	440.00000	54,560.00				
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0130	2530-0400061	35.700	TON	500.00000	17,850.00				
HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)									
0140	2530-5070210	397.000	SF	121.60000	48,275.20				
PATCHES, PARTIAL-DEPTH P.C.C. FINISH									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 213

Contract ID: 77-0351-716

Primary County: POLK

Letting Date: March 21, 2023

Line No / Item Number		Item Description		(1) IOWA CIVIL CONTRACTING, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS - MPIN-035-1(716)87--0N-77</b>						<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>
0150	2530-5070221 116.100 SY	500.00000	58,050.00				
	REGULAR PARTIAL DEPTH HOT MIX ASPHALT FINISH PATCHES, BY AREA						
0160	2530-5070240 1,541.000 LF	91.34000	140,754.94				
	PARTIAL DEPTH PCC JOINT AND CRACK REPAIR PATCHES						
0170	2533-4980005 (1) LS	50,000.00000	50,000.00				
	MOBILIZATION						
0180	2541-1004011 1.800 MILE	32,100.00000	57,780.00				
	CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)						
0190	2541-1005001 2,002.400 LB	1.00000	2,002.40				
	SEALER MATERIAL (HMA SURFACES)						
<b>Section Totals:</b>				\$1,824,202.04			
<b>Contract Item Totals</b>				<b>\$1,824,202.04</b>			
<b>Contract Time Totals</b>							
<b>Contract Grand Totals</b>				<b>\$1,824,202.04</b>			



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

---

**Call Order:** 213

**Contract ID:** 77-0351-716

**Primary County:** POLK

**Letting Date:** March 21, 2023

( ) indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Project(s) and Vendor Ranking

---

<b>Call Order:</b> 214	<b>Contract ID:</b> 77-0651-719	<b>Primary County:</b> POLK
<b>Letting Date:</b> March 21, 2023 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> HAWKEYE PAVING CORP.	
<b>Contract Period:</b> Start Date: 08/21/23 40 Working Days		

---

Project Information:

<b>Project:</b> MP-065-1(719)79--76-77	<b>WorkType:</b> PCC PATCHING
<b>County:</b> POLK	<b>Prj Awd Amt:</b> \$522,000.00
<b>Route:</b> U.S. 65	
<b>Location:</b> From IA 163 to I-80 (NB)	

<b>Project:</b> MP-069-1(722)95--76-77	<b>WorkType:</b> PCC PATCHING
<b>County:</b> POLK	<b>Prj Awd Amt:</b> \$206,208.00
<b>Route:</b> U.S. 69	
<b>Location:</b> 1st St to 18th St in Ankeny	

<b>Project:</b> MP-160-1(706)2--76-77	<b>WorkType:</b> PCC PATCHING
<b>County:</b> POLK	<b>Prj Awd Amt:</b> \$171,328.00
<b>Route:</b> IOWA 160	
<b>Location:</b> 0.1 mi W of Delaware to E of I-35	

<b>Project:</b> MP-163-1(712)4--76-77	<b>WorkType:</b> PCC PATCHING
---------------------------------------	-------------------------------



Project(s) and Vendor Ranking

---

<b>Call Order:</b> 214	<b>Contract ID:</b> 77-0651-719	<b>Primary County:</b> POLK
<b>Letting Date:</b> March 21, 2023 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> HAWKEYE PAVING CORP.	
<b>Contract Period:</b> Start Date: 08/21/23 40 Working Days		

---

<b>County:</b> POLK	<b>Prj Awd Amt:</b> \$220,450.50
<b>Route:</b> IOWA 163	
<b>Location:</b> Copper Creek Dr to W 140th St S	

**Project(s) and Vendor Ranking**

**Call Order: 214**

**Contract ID: 77-0651-719**

**Primary County: POLK**

**Letting Date: March 21, 2023 10:00 A.M.**

**DBE Goal: 0.0%**

**Letting Status: SIGNED CONTRACT**

**Awarded Vendor: HAWKEYE PAVING CORP.**

**Contract Period: Start Date: 08/21/23 40 Working Days**

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	HA760	HAWKEYE PAVING CORP.	\$1,119,986.50	100.00%
2	IO127	IOWA CIVIL CONTRACTING, INC.	\$1,150,596.00	102.73%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 214

Contract ID: 77-0651-719

Primary County: POLK

Letting Date: March 21, 2023

Line No / Item Number		Item Description		(1) HAWKEYE PAVING CORP.		(2) 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
<b>SECTION: 0001 Roadway Items - MP-065-1(719)79--76-77</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2528-2518000	1.000 EACH	400.00000	400.00	660.00000	660.00			
	SAFETY CLOSURE								
0020	2528-8445110	(1) LS	5,000.00000	5,000.00	9,000.00000	9,000.00			
	TRAFFIC CONTROL								
0030	2528-9290050	10.000 CDAY	200.00000	2,000.00	550.00000	5,500.00			
	PORTABLE DYNAMIC MESSAGE SIGN (PDMS)								
0040	2529-5070110	1,486.000 SY	300.00000	445,800.00	250.00000	371,500.00			
	PATCHES, FULL-DEPTH FINISH, BY AREA								
0050	2529-5070120	122.000 EACH	400.00000	48,800.00	390.00000	47,580.00			
	PATCHES, FULL-DEPTH FINISH, BY COUNT								
0060	2533-4980005	(1) LS	20,000.00000	20,000.00	12,500.00000	12,500.00			
	MOBILIZATION								
<b>Section Totals:</b>				\$522,000.00		\$446,740.00			





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 214

Contract ID: 77-0651-719

Primary County: POLK

Letting Date: March 21, 2023

Line No / Item Number				(1) HAWKEYE PAVING CORP.		(2) IOWA CIVIL CONTRACTING, INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0002 Roadway Items - MP-069-1(722)95--76-77</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0070	2528-8445110	(1)	LS	5,000.00000	5,000.00	5,000.00000	5,000.00		
TRAFFIC CONTROL									
0080	2529-2242304	3.000	EACH	300.00000	900.00	300.00000	900.00		
CD JOINT ASSEMBLY									
0090	2529-5070110	190.000	SY	310.00000	58,900.00	450.00000	85,500.00		
PATCHES, FULL-DEPTH FINISH, BY AREA									
0100	2529-5070111	69.300	SY	310.00000	21,483.00	350.00000	24,255.00		
PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)									
0110	2529-5070120	13.000	EACH	700.00000	9,100.00	400.00000	5,200.00		
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0120	2530-0400061	60.300	TON	600.00000	36,180.00	500.00000	30,150.00		
HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)									
0130	2530-5070221	364.300	SY	150.00000	54,645.00	200.00000	72,860.00		
REGULAR PARTIAL DEPTH HOT MIX ASPHALT FINISH PATCHES, BY AREA									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 214

Contract ID: 77-0651-719

Primary County: POLK

Letting Date: March 21, 2023

Line No / Item Number				(1) HAWKEYE PAVING CORP.		(2) IOWA CIVIL CONTRACTING, INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0002 Roadway Items - MP-069-1(722)95--76-77</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0140	2533-4980005	(1)	LS	20,000.00000	20,000.00	12,500.00000	12,500.00		
MOBILIZATION									
<b>Section Totals:</b>				\$206,208.00		\$236,365.00			



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 214

Contract ID: 77-0651-719

Primary County: POLK

Letting Date: March 21, 2023

Line No / Item Number				(1) HAWKEYE PAVING CORP.		(2) IOWA CIVIL CONTRACTING, INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0003 Roadway Items - MP-160-1(706)2--76-77</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0150	2528-8445110	(1)	LS	2,000.00000	2,000.00	3,500.00000	3,500.00		
TRAFFIC CONTROL									
0160	2529-5070110	348.400	SY	420.00000	146,328.00	450.00000	156,780.00		
PATCHES, FULL-DEPTH FINISH, BY AREA									
0170	2529-5070120	36.000	EACH	500.00000	18,000.00	400.00000	14,400.00		
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0180	2533-4980005	(1)	LS	5,000.00000	5,000.00	12,500.00000	12,500.00		
MOBILIZATION									
<b>Section Totals:</b>				\$171,328.00		\$187,180.00			



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 214

Contract ID: 77-0651-719

Primary County: POLK

Letting Date: March 21, 2023

Line No / Item Number				(1) HAWKEYE PAVING CORP.		(2) IOWA CIVIL CONTRACTING, INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0004 Roadway Items - MP-163-1(712)4--76-77</b>								<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>
0190	2528-8445110	(1)	LS	2,000.00000	2,000.00	9,200.00000	9,200.00		
TRAFFIC CONTROL									
0200	2529-5070110	649.300	SY	285.00000	185,050.50	350.00000	227,255.00		
PATCHES, FULL-DEPTH FINISH, BY AREA									
0210	2529-5070120	78.000	EACH	300.00000	23,400.00	402.00000	31,356.00		
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0220	2533-4980005	(1)	LS	10,000.00000	10,000.00	12,500.00000	12,500.00		
MOBILIZATION									
<b>Section Totals:</b>				\$220,450.50		\$280,311.00			
<b>Contract Item Totals</b>				<b>\$1,119,986.50</b>		<b>\$1,150,596.00</b>			
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$1,119,986.50</b>		<b>\$1,150,596.00</b>			

( ) indicates item is bid as Lump Sum



**Contracts and Specifications Bureau**

**Project(s) and Vendor Ranking**

---

<b>Call Order:</b> 215	<b>Contract ID:</b> 77-0801-720	<b>Primary County:</b> POLK
<b>Letting Date:</b> March 21, 2023 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> IOWA PLAINS SIGNING, INC.	
<b>Contract Period:</b> Start Date: 08/07/23 10 Working Days		

---

**Project Information:**

<b>Project:</b> MPIN-080-1(720)142--0N-77	<b>WorkType:</b> FOG SEAL
<b>County:</b> POLK	<b>Prj Awd Amt:</b> \$60,763.80
<b>Route:</b> I-80	
<b>Location:</b> US 6/US 65 (NE Hubbell Ave) to Co Rd S27 (NE 112th St)	





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 215

Contract ID: 77-0801-720

Primary County: POLK

Letting Date: March 21, 2023

Line No / Item Number Item Description				(1) IOWA PLAINS SIGNING, INC.		(2) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.		(3) FAHRNER ASPHALT SEALERS, LLC	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2308-1000000	750.600	GAL	23.00000	17,263.80	5.00000	3,753.00	34.46000	25,865.68
ASPHALT EMULSION FOR FOG SEAL (SHOULDERS)									
0020	2528-8445110	(1)	LS	36,000.00000	36,000.00	30,000.00000	30,000.00	38,500.00000	38,500.00
TRAFFIC CONTROL									
0030	2533-4980005	(1)	LS	7,500.00000	7,500.00	32,000.00000	32,000.00	15,000.00000	15,000.00
MOBILIZATION									
<b>Section Totals:</b>				\$60,763.80		\$65,753.00		\$79,365.68	
<b>Contract Item Totals</b>				<b>\$60,763.80</b>		<b>\$65,753.00</b>		<b>\$79,365.68</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$60,763.80</b>		<b>\$65,753.00</b>		<b>79,365.68</b>	

( ) indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 215

Contract ID: 77-0801-720

Primary County: POLK

Letting Date: March 21, 2023

Line No / Item Number				(4) HAWKEYE PAVING CORP.		(5) MIDWEST COATINGS COMPANY, INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2308-1000000 750.600 GAL	50.00000	37,530.00	45.40000	34,077.24				
ASPHALT EMULSION FOR FOG SEAL (SHOULDERS)									
0020	2528-8445110 (1) LS	25,000.00000	25,000.00	37,975.71000	37,975.71				
TRAFFIC CONTROL									
0030	2533-4980005 (1) LS	20,000.00000	20,000.00	17,039.17000	17,039.17				
MOBILIZATION									
<b>Section Totals:</b>				\$82,530.00		\$89,092.12			
<b>Contract Item Totals</b>				<b>\$82,530.00</b>		<b>\$89,092.12</b>			
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$82,530.00</b>		<b>\$89,092.12</b>			

( ) indicates item is bid as Lump Sum





Project(s) and Vendor Ranking

---

<b>Call Order:</b> 216	<b>Contract ID:</b> 77-0801-721	<b>Primary County:</b> DALLAS, POLK
<b>Letting Date:</b> March 21, 2023 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> IOWA CIVIL CONTRACTING, INC.	
<b>Contract Period:</b> Start Date: 08/28/23 40 Working Days		

---

**Project Information:**

<b>Project:</b> MPIN-080-1(721)121--0N-77	<b>WorkType:</b> PCC PATCHING
<b>County:</b> POLK	<b>Prj Awd Amt:</b> \$602,581.00
<b>Route:</b> I-80	
<b>Location:</b> W of Jordan Creek Pkwy in West Des Moines to Jasper Co	

<b>Project:</b> MPIN-235-1(709)0--0N-77	<b>WorkType:</b> PCC PATCHING
<b>County:</b> POLK	<b>Prj Awd Amt:</b> \$195,306.24
<b>Route:</b> I-235	
<b>Location:</b> W I-35/80 Interchange to E I-35/80 Interchange	





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 216

Contract ID: 77-0801-721

Primary County: DALLAS, POLK

Letting Date: March 21, 2023

Line No / Item Number				(1) IOWA CIVIL CONTRACTING, INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS - MPIN-080-1(721)121--0N-77</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2528-8445110 (1) LS	30,000.00000	30,000.00						
TRAFFIC CONTROL									
0020	2529-2242304 22.000 EACH	300.00000	6,600.00						
CD JOINT ASSEMBLY									
0030	2529-5070110 543.600 SY	450.00000	244,620.00						
PATCHES, FULL-DEPTH FINISH, BY AREA									
0040	2529-5070111 386.700 SY	350.00000	135,345.00						
PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)									
0050	2529-5070120 38.000 EACH	561.00000	21,318.00						
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0060	2530-0400061 19.500 TON	500.00000	9,750.00						
HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)									
0070	2530-5070221 88.300 SY	750.00000	66,225.00						
REGULAR PARTIAL DEPTH HOT MIX ASPHALT FINISH PATCHES, BY AREA									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 216

Contract ID: 77-0801-721

Primary County: DALLAS, POLK

Letting Date: March 21, 2023

Line No / Item Number				(1) IOWA CIVIL CONTRACTING, INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS - MPIN-080-1(721)121--0N-77</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2533-4980005 (1) LS	15,000.00000	15,000.00						
MOBILIZATION									
0090	2540-4480507 1,742.400 LF	20.00000	34,848.00						
LONGITUDINAL JOINT REPAIR									
0100	2599-9999009 1,555.000 LF	25.00000	38,875.00						
('LINEAR FEET' ITEM) PCC CROSS STITCHING									
<b>Section Totals:</b>				\$602,581.00					



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 216

Contract ID: 77-0801-721

Primary County: DALLAS, POLK

Letting Date: March 21, 2023

Line No / Item Number		Item Description		(1) IOWA CIVIL CONTRACTING, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 ROADWAY ITEMS - MPIN-235-1(709)0--0N-77</b>						<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>
0110	2527-9263109	261.360	STA	181.50000	47,436.84		
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED							
0120	2528-8445110	(1)	LS	17,000.00000	17,000.00		
TRAFFIC CONTROL							
0130	2529-5070110	130.700	SY	446.00000	58,292.20		
PATCHES, FULL-DEPTH FINISH, BY AREA							
0140	2529-5070120	13.000	EACH	512.00000	6,656.00		
PATCHES, FULL-DEPTH FINISH, BY COUNT							
0150	2530-5070210	149.000	SF	80.00000	11,920.00		
PATCHES, PARTIAL-DEPTH P.C.C. FINISH							
0160	2530-5070240	10.000	LF	148.00000	1,480.00		
PARTIAL DEPTH PCC JOINT AND CRACK REPAIR PATCHES							
0170	2533-4980005	(1)	LS	15,000.00000	15,000.00		
MOBILIZATION							



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 216

Contract ID: 77-0801-721

Primary County: DALLAS, POLK

Letting Date: March 21, 2023

Line No / Item Number		Item Description		(1) 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
<b>SECTION: 0002 ROADWAY ITEMS - MPIN-235-1(709)0--0N-77</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0180	2541-1004011	2.000	MILE	12,000.00000	24,000.00				
		CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)							
0190	2541-1005001	271.200	LB	1.00000	271.20				
		SEALER MATERIAL (HMA SURFACES)							
0200	2599-9999009	250.000	LF	53.00000	13,250.00				
		('LINEAR FEET' ITEM) PCC CROSS STITCHING							
<b>Section Totals:</b>					\$195,306.24				
<b>Contract Item Totals</b>					<b>\$797,887.24</b>				
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>					<b>\$797,887.24</b>				

( ) indicates item is bid as Lump Sum



**Project(s) and Vendor Ranking**

---

<b>Call Order:</b> 217	<b>Contract ID:</b> 78-9064-700	<b>Primary County:</b> POTTAWATTAMIE
<b>Letting Date:</b> March 21, 2023 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> IOWA CIVIL CONTRACTING, INC.	
<b>Contract Period:</b> Start Date: 10/02/23 20 Working Days		

---

**Project Information:**

<b>Project:</b> MP-906-4(700)0--76-78	<b>WorkType:</b> PCC PATCHING
<b>County:</b> POTTAWATTAMIE	<b>Prj Awd Amt:</b> \$340,561.00
<b>Route:</b> IOWA 906	
<b>Location:</b> In Council Bluffs, from 6th St to Railroad Ave	









Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 217

Contract ID: 78-9064-700

Primary County: POTTAWATTAMIE

Letting Date: March 21, 2023

Line No / Item Number				(1) IOWA CIVIL CONTRACTING, INC.		(2) TEN POINT CONSTRUCTION COMPANY, INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 PCC PATCHING ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2533-4980005 (1) LS			25,000.00000	25,000.00	16,250.00000	16,250.00		
MOBILIZATION									
<b>Section Totals:</b>				\$340,561.00		\$430,801.90			
<b>Contract Item Totals</b>				<b>\$340,561.00</b>		<b>\$430,801.90</b>			
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$340,561.00</b>		<b>\$430,801.90</b>			

( ) indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

---

<b>Call Order:</b> 218	<b>Contract ID:</b> 87-0024-707	<b>Primary County:</b> TAYLOR
<b>Letting Date:</b> March 21, 2023 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> STA-BILT CONSTRUCTION CO.	
<b>Contract Period:</b> Start Date: 08/14/23 25 Working Days		

---

Project Information:

<b>Project:</b> MP-002-4(707)70--76-87	<b>WorkType:</b> MICROSURFACING
<b>County:</b> TAYLOR	<b>Prj Awd Amt:</b> \$891,315.91
<b>Route:</b> IOWA 2	
<b>Location:</b> East Fork One Hundred and Two River to IA 25	





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 218

Contract ID: 87-0024-707

Primary County: TAYLOR

Letting Date: March 21, 2023

Line No / Item Number Item Description		(1) STA-BILT CONSTRUCTION CO.		(2) FORT DODGE ASPHALT COMPANY, INC.		(3) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2212-5070310 458.700 SY PATCHES, FULL-DEPTH REPAIR	200.00000	91,740.00	188.00000	86,235.60	236.96000	108,693.55
0020	2212-5070330 40.000 EACH PATCHES BY COUNT (REPAIR)	190.00000	7,600.00	180.00000	7,200.00	157.50000	6,300.00
0030	2320-0000004 3,084.950 TON AGGREGATE FOR MICROSURFACING, FRICTION L-4	70.00000	215,946.50	80.00000	246,796.00	79.63000	245,654.57
0040	2320-0000020 12.500 MILE PREPARATION OF SURFACE FOR MICROSURFACING	3,950.00000	49,375.00	9,530.00000	119,125.00	2,800.00000	35,000.00
0050	2320-0000030 85,394.600 GAL EMULSIFIED ASPHALT FOR MICROSURFACING	3.30000	281,802.18	3.10000	264,723.26	4.13000	352,679.70
0060	2527-9263109 3,286.710 STA PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	13.00000	42,727.23	11.50000	37,797.17	11.08000	36,416.75



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 218

Contract ID: 87-0024-707

Primary County: TAYLOR

Letting Date: March 21, 2023

Line No / Item Number Item Description		(1) STA-BILT CONSTRUCTION CO.		(2) FORT DODGE ASPHALT COMPANY, INC.		(3) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0070	2528-8445110 (1) LS TRAFFIC CONTROL	60,000.00000	60,000.00	21,976.00000	21,976.00	40,000.00000	40,000.00
0080	2528-8445113 100.000 EACH FLAGGERS	555.00000	55,500.00	555.00000	55,500.00	555.00000	55,500.00
0090	2528-8445115 25.000 EACH PILOT CARS	835.00000	20,875.00	835.00000	20,875.00	835.00000	20,875.00
0100	2528-9290050 50.000 CDAY PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	115.00000	5,750.00	110.00000	5,500.00	105.00000	5,250.00
0110	2533-4980005 (1) LS MOBILIZATION	60,000.00000	60,000.00	29,500.00000	29,500.00	80,000.00000	80,000.00
<b>Section Totals:</b>			\$891,315.91		\$895,228.03		\$986,369.57
<b>Contract Item Totals</b>			<b>\$891,315.91</b>		<b>\$895,228.03</b>		<b>\$986,369.57</b>
<b>Contract Time Totals</b>							
<b>Contract Grand Totals</b>			<b>\$891,315.91</b>		<b>\$895,228.03</b>		<b>986,369.57</b>

( ) indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 218

Contract ID: 87-0024-707

Primary County: TAYLOR

Letting Date: March 21, 2023

Line No / Item Number		Item Description		(4) MISSOURI PETROLEUM PRODUCTS COMPANY LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2212-5070310	458.700	SY	171.00000	78,437.70				
	PATCHES, FULL-DEPTH REPAIR								
0020	2212-5070330	40.000	EACH	165.00000	6,600.00				
	PATCHES BY COUNT (REPAIR)								
0030	2320-0000004	3,084.950	TON	69.00000	212,861.55				
	AGGREGATE FOR MICROSURFACING, FRICTION L-4								
0040	2320-0000020	12.500	MILE	15,500.00000	193,750.00				
	PREPARATION OF SURFACE FOR MICROSURFACING								
0050	2320-0000030	85,394.600	GAL	3.15000	268,992.99				
	EMULSIFIED ASPHALT FOR MICROSURFACING								
0060	2527-9263109	3,286.710	STA	10.55000	34,674.79				
	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0070	2528-8445110	(1)	LS	50,000.00000	50,000.00				
	TRAFFIC CONTROL								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 218

Contract ID: 87-0024-707

Primary County: TAYLOR

Letting Date: March 21, 2023

Line No / Item Number		Item Description		(4) MISSOURI PETROLEUM PRODUCTS COMPANY LLC					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>		<b>Roadway Items</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2528-8445113	100.000	EACH	555.00000	55,500.00				
FLAGGERS									
0090	2528-8445115	25.000	EACH	835.00000	20,875.00				
PILOT CARS									
0100	2528-9290050	50.000	CDAY	100.00000	5,000.00				
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0110	2533-4980005	(1)	LS	60,000.00000	60,000.00				
MOBILIZATION									
<b>Section Totals:</b>					\$986,692.03				
<b>Contract Item Totals</b>					<b>\$986,692.03</b>				
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>					<b>\$986,692.03</b>				

( ) indicates item is bid as Lump Sum





Project(s) and Vendor Ranking

---

<b>Call Order:</b> 219	<b>Contract ID:</b> 94-1691-713	<b>Primary County:</b> WEBSTER
<b>Letting Date:</b> March 21, 2023 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> CEDAR FALLS CONSTR. CO., INC.	
<b>Contract Period:</b> Start Date: 09/11/23 25 Working Days		

---

**Project Information:**

<b>Project:</b> MP-169-1(713)141--76-94	<b>WorkType:</b> PCC PATCHING
<b>County:</b> WEBSTER	<b>Prj Awd Amt:</b> \$519,648.70
<b>Route:</b> U.S. 169	
<b>Location:</b> IA 175 to US 20	





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 219

Contract ID: 94-1691-713

Primary County: WEBSTER

Letting Date: March 21, 2023

Line No / Item Number Item Description		(1) CEDAR FALLS CONSTRUCTION CO., INC.		(2) TEN POINT CONSTRUCTION COMPANY, INC.		(3) IOWA CIVIL CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010 2528-8445110	(1) LS	1,870.00000	1,870.00	1,950.00000	1,950.00	8,000.00000	8,000.00
TRAFFIC CONTROL							
0020 2528-8445113	100.000 EACH	555.00000	55,500.00	555.00000	55,500.00	555.00000	55,500.00
FLAGGERS							
0030 2528-8445115	25.000 EACH	835.00000	20,875.00	835.00000	20,875.00	835.00000	20,875.00
PILOT CARS							
0040 2529-2242304	8.000 EACH	210.00000	1,680.00	212.00000	1,696.00	300.00000	2,400.00
CD JOINT ASSEMBLY							
0050 2529-5070110	2,213.300 SY	189.00000	418,313.70	199.90000	442,438.67	203.75000	450,959.88
PATCHES, FULL-DEPTH FINISH, BY AREA							
0060 2529-5070120	107.000 EACH	130.00000	13,910.00	97.00000	10,379.00	462.75000	49,514.25
PATCHES, FULL-DEPTH FINISH, BY COUNT							
0070 2533-4980005	(1) LS	7,500.00000	7,500.00	16,350.00000	16,350.00	25,000.00000	25,000.00
MOBILIZATION							
<b>Section Totals:</b>		\$519,648.70		\$549,188.67		\$612,249.13	



**Contracts and Specifications Bureau**

**Tabulation of Construction and Material Bids**

**Call Order:** 219

**Contract ID:** 94-1691-713

**Primary County:** WEBSTER

**Letting Date:** March 21, 2023

<b>Contract Item Totals</b>	<b>\$519,648.70</b>	<b>\$549,188.67</b>	<b>\$612,249.13</b>
<b>Contract Time Totals</b>			
<b>Contract Grand Totals</b>	<b>\$519,648.70</b>	<b>\$549,188.67</b>	<b>612,249.13</b>

( ) indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

---

<b>Call Order:</b> 220	<b>Contract ID:</b> 97-0293-727	<b>Primary County:</b> WOODBURY
<b>Letting Date:</b> March 21, 2023 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> INTERSTATE IMPROVEMENT, INC.	
<b>Contract Period:</b> Start Date: 08/28/23 15 Working Days		

---

Project Information:

<b>Project:</b> MPIN-029-3(727)147--0N-97	<b>WorkType:</b> PCC JOINT & CRACK FILLING
<b>County:</b> WOODBURY	<b>Prj Awd Amt:</b> \$117,335.00
<b>Route:</b> I-29	
<b>Location:</b> In Sioux City, from 2.0 mi N of US 20 to the South Dakota State Line	





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 220

Contract ID: 97-0293-727

Primary County: WOODBURY

Letting Date: March 21, 2023

Line No / Item Number				(1) INTERSTATE IMPROVEMENT, INC.		(2) MIDWEST COATINGS COMPANY, INC.		(3) IOWA CIVIL CONTRACTING, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2528-8445110	(1)	LS	30,000.00000	30,000.00	38,813.43000	38,813.43	25,000.00000	25,000.00
TRAFFIC CONTROL									
0020	2533-4980005	(1)	LS	10,000.00000	10,000.00	17,029.67000	17,029.67	50,000.00000	50,000.00
MOBILIZATION									
0030	2542-1006001	8.900	MILE	7,500.00000	66,750.00	12,717.00000	113,181.30	14,500.00000	129,050.00
CRACK AND JOINT CLEANING AND FILLING (PCC PAVEMENT)									
0040	2542-1007000	10,585.000	LB	1.00000	10,585.00	1.00000	10,585.00	1.00000	10,585.00
SEALER MATERIAL (PCC PAVEMENT)									
<b>Section Totals:</b>				\$117,335.00		\$179,609.40		\$214,635.00	
<b>Contract Item Totals</b>				<b>\$117,335.00</b>		<b>\$179,609.40</b>		<b>\$214,635.00</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$117,335.00</b>		<b>\$179,609.40</b>		<b>214,635.00</b>	

( ) indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 220

Contract ID: 97-0293-727

Primary County: WOODBURY

Letting Date: March 21, 2023

Line No / Item Number				(4) DIAMOND SURFACE, INC.		(5) 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	
<b>SECTION: 0001 Roadway Items</b>							<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2528-8445110 (1) LS	21,875.00000	21,875.00	20,000.00000	20,000.00					
TRAFFIC CONTROL										
0020	2533-4980005 (1) LS	35,804.02300	35,804.02	10,000.00000	10,000.00					
MOBILIZATION										
0030	2542-1006001 8.900 MILE	20,064.00000	178,569.60	29,345.00000	261,170.50					
CRACK AND JOINT CLEANING AND FILLING (PCC PAVEMENT)										
0040	2542-1007000 10,585.000 LB	1.00000	10,585.00	1.00000	10,585.00					
SEALER MATERIAL (PCC PAVEMENT)										
<b>Section Totals:</b>			\$246,833.62		\$301,755.50					
<b>Contract Item Totals</b>			\$246,833.62		\$301,755.50					
<b>Contract Time Totals</b>										
<b>Contract Grand Totals</b>			\$246,833.62		\$301,755.50					

( ) indicates item is bid as Lump Sum





Project(s) and Vendor Ranking

---

<b>Call Order:</b> 301	<b>Contract ID:</b> 07-3802-512	<b>Primary County:</b> BLACK HAWK
<b>Letting Date:</b> March 21, 2023 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> TSCHIGGFRIE EXCAV. CO.	
<b>Contract Period:</b> Start Date: 10/23/23 10 Working Days		

---

Project Information:

<b>Project:</b> MBIN-380-2(512)62--0M-07	<b>WorkType:</b> SLOPE PROTECTION
<b>County:</b> BLACK HAWK	<b>Prj Awd Amt:</b> \$62,137.00
<b>Route:</b> I-380	
<b>Location:</b> Co Rd D38 2.8 mi S of S Jct US 20	



Project(s) and Vendor Ranking

**Call Order:** 301

**Contract ID:** 07-3802-512

**Primary County:** BLACK HAWK

**Letting Date:** March 21, 2023 10:00 A.M.

**DBE Goal:** 0.0%

**Letting Status:** SIGNED CONTRACT

**Awarded Vendor:** TSCHIGGFRIE EXCAV. CO.

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

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	TS020	TSCHIGGFRIE EXCAVATING CO.	\$62,137.00	100.00%
2	BO413	BOULDER CONTRACTING, LLC.	\$64,714.00	104.15%
3	NE140	NELSON & ROCK CONTRACTING, INC.	\$64,738.00	104.19%
4	PE320	PETERSON CONTRACTORS INC.	\$65,557.00	105.50%
5	LO083	LODGE CONSTRUCTION INC.	\$68,128.00	109.64%
6	JA250	JASPER CONSTRUCTION SERVICES, INC.	\$69,515.00	111.87%
7	SC200	DAVE SCHMITT CONSTRUCTION. CO., INC.	\$111,099.35	178.80%

**Project(s) and Vendor Ranking**

**Call Order:** 301

**Contract ID:** 07-3802-512

**Primary County:** BLACK HAWK

**Letting Date:** March 21, 2023 10:00 A.M.

**DBE Goal:** 0.0%

**Letting Status:** SIGNED CONTRACT

**Awarded Vendor:** TSCHIGGFRIE EXCAV. CO.

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

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



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301

Contract ID: 07-3802-512

Primary County: BLACK HAWK

Letting Date: March 21, 2023

Line No / Item Number		Item Description		(1) TSCHIGGFRIE EXCAVATING CO.		(2) BOULDER CONTRACTING, LLC.		(3) NELSON & ROCK 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
<b>SECTION: 0001</b>		<b>Repairs for Design No. 223; a 397'-0 x 40'-0 Continuous Welded Plate Girder</b>				Cat Alt Set:		Cat Alt Member:	
		<b>Bridge</b>							
0010	2401-6750001 (1) LS	8,200.00000	8,200.00	15,000.00000	15,000.00	10,320.00000	10,320.00		
		REMOVALS, AS PER PLAN							
0020	2507-2638620 688.000 SY	45.00000	30,960.00	37.00000	25,456.00	42.00000	28,896.00		
		MACADAM STONE SLOPE PROTECTION							
0030	2507-8029000 161.000 TON	67.00000	10,787.00	78.00000	12,558.00	77.00000	12,397.00		
		EROSION STONE							
0040	2533-4980005 (1) LS	8,400.00000	8,400.00	7,500.00000	7,500.00	10,000.00000	10,000.00		
		MOBILIZATION							
<b>Section Totals:</b>		\$58,347.00		\$60,514.00		\$61,613.00			



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301

Contract ID: 07-3802-512

Primary County: BLACK HAWK

Letting Date: March 21, 2023

Line No / Item Number				(1) TSCHIGGFRIE EXCAVATING CO.		(2) BOULDER CONTRACTING, LLC.		(3) NELSON & ROCK CONTRACTING, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0002 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0050	2528-8445110 (1) LS			2,800.00000	2,800.00	3,000.00000	3,000.00	2,500.00000	2,500.00
TRAFFIC CONTROL									
0060	2602-0000312 100.000 LF			7.70000	770.00	7.00000	700.00	6.00000	600.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0070	2602-0000351 100.000 LF			2.20000	220.00	5.00000	500.00	0.25000	25.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
<b>Section Totals:</b>				\$3,790.00		\$4,200.00		\$3,125.00	
<b>Contract Item Totals</b>				<b>\$62,137.00</b>		<b>\$64,714.00</b>		<b>\$64,738.00</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$62,137.00</b>		<b>\$64,714.00</b>		<b>64,738.00</b>	

( ) indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301

Contract ID: 07-3802-512

Primary County: BLACK HAWK

Letting Date: March 21, 2023

Line No / Item Number Item Description				(4) PETERSON CONTRACTORS INC.		(5) LODGE CONSTRUCTION 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
<b>SECTION: 0001 Repairs for Design No. 223; a 397'-0 x 40'-0 Continuous Welded Plate Girder Bridge</b>						Cat Alt Set:		Cat Alt Member:	
0010	2401-6750001	(1)	LS	9,500.00000	9,500.00	15,000.00000	15,000.00	13,750.00000	13,750.00
REMOVALS, AS PER PLAN									
0020	2507-2638620	688.000	SY	39.00000	26,832.00	51.00000	35,088.00	50.00000	34,400.00
MACADAM STONE SLOPE PROTECTION									
0030	2507-8029000	161.000	TON	75.00000	12,075.00	40.00000	6,440.00	65.00000	10,465.00
EROSION STONE									
0040	2533-4980005	(1)	LS	11,750.00000	11,750.00	8,000.00000	8,000.00	7,500.00000	7,500.00
MOBILIZATION									
<b>Section Totals:</b>				\$60,157.00		\$64,528.00		\$66,115.00	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301  
 Letting Date: March 21, 2023

Contract ID: 07-3802-512

Primary County: BLACK HAWK

Line No / Item Number				(4) PETERSON CONTRACTORS INC.		(5) LODGE CONSTRUCTION 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								
<b>SECTION: 0002 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0050	2528-8445110 (1) LS			4,500.00000	4,500.00	2,500.00000	2,500.00	3,000.00000	3,000.00
TRAFFIC CONTROL									
0060	2602-0000312 100.000 LF			7.00000	700.00	6.00000	600.00	3.00000	300.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0070	2602-0000351 100.000 LF			2.00000	200.00	5.00000	500.00	1.00000	100.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
<b>Section Totals:</b>				\$5,400.00		\$3,600.00		\$3,400.00	
<b>Contract Item Totals</b>				<b>\$65,557.00</b>		<b>\$68,128.00</b>		<b>\$69,515.00</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$65,557.00</b>		<b>\$68,128.00</b>		<b>69,515.00</b>	

( ) indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301

Contract ID: 07-3802-512

Primary County: BLACK HAWK

Letting Date: March 21, 2023

Line No / Item Number		Item Description		(7) DAVE SCHMITT CONSTRUCTION. CO., INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Repairs for Design No. 223; a 397'-0 x 40'-0 Continuous Welded Plate Girder Bridge</b>									
0010	2401-6750001	(1)	LS	17,877.00000	17,877.00				
REMOVALS, AS PER PLAN									
0020	2507-2638620	688.000	SY	101.70000	69,969.60				
MACADAM STONE SLOPE PROTECTION									
0030	2507-8029000	161.000	TON	48.75000	7,848.75				
EROSION STONE									
0040	2533-4980005	(1)	LS	12,004.00000	12,004.00				
MOBILIZATION									
<b>Section Totals:</b>					<b>\$107,699.35</b>				

Cat Alt Set:

Cat Alt Member:





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301  
 Letting Date: March 21, 2023

Contract ID: 07-3802-512

Primary County: BLACK HAWK

Line No / Item Number		Item Description		(7) DAVE SCHMITT CONSTRUCTION. CO., INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0002 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0050	2528-8445110 (1) LS	2,500.00000	2,500.00						
	TRAFFIC CONTROL								
0060	2602-0000312 100.000 LF	7.00000	700.00						
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.								
0070	2602-0000351 100.000 LF	2.00000	200.00						
	REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE								
<b>Section Totals:</b>				\$3,400.00					
<b>Contract Item Totals</b>				<b>\$111,099.35</b>					
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$111,099.35</b>					

( ) indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

---

<b>Call Order:</b> 302	<b>Contract ID:</b> 07-3802-513	<b>Primary County:</b> BLACK HAWK
<b>Letting Date:</b> March 21, 2023 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> AWARDED	<b>Awarded Vendor:</b> BOULDER CONTRACTING, LLC.	
<b>Contract Period:</b> Start Date: 10/23/23 10 Working Days		

---

Project Information:

<b>Project:</b> MBIN-380-2(513)67--0M-07	<b>WorkType:</b> SLOPE PROTECTION
<b>County:</b> BLACK HAWK	<b>Prj Awd Amt:</b> \$31,805.00
<b>Route:</b> I-380	
<b>Location:</b> Co Rd V49 Interchange	



**Project(s) and Vendor Ranking**

**Call Order:** 302

**Contract ID:** 07-3802-513

**Primary County:** BLACK HAWK

**Letting Date:** March 21, 2023 10:00 A.M.

**DBE Goal:** 0.0%

**Letting Status:** AWARDED

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

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

---

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



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 302

Contract ID: 07-3802-513

Primary County: BLACK HAWK

Letting Date: March 21, 2023

Line No / Item Number		Item Description		(1) BOULDER CONTRACTING, LLC.		(2) TSCHIGGFRIE EXCAVATING CO.		(3) NELSON & ROCK 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
<b>SECTION: 0001 Repairs to Design No. 323; a 264'-6 x 60'-0 Prestensioned Prestressed Concrete Beam Bridge</b>						Cat Alt Set:		Cat Alt Member:	
0010	2401-6750001 (1) LS	5,000.00000	5,000.00	4,500.00000	4,500.00	5,070.00000	5,070.00		
	REMOVALS, AS PER PLAN								
0020	2507-2638620 338.000 SY	35.00000	11,830.00	45.00000	15,210.00	42.00000	14,196.00		
	MACADAM STONE SLOPE PROTECTION								
0030	2507-8029000 45.000 TON	95.00000	4,275.00	69.00000	3,105.00	80.00000	3,600.00		
	EROSION STONE								
0040	2533-4980005 (1) LS	6,500.00000	6,500.00	8,400.00000	8,400.00	10,000.00000	10,000.00		
	MOBILIZATION								
<b>Section Totals:</b>				\$27,605.00		\$31,215.00		\$32,866.00	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 302

Contract ID: 07-3802-513

Primary County: BLACK HAWK

Letting Date: March 21, 2023

Line No / Item Number				(1) BOULDER CONTRACTING, LLC.		(2) TSCHIGGFRIE EXCAVATING CO.		(3) NELSON & ROCK CONTRACTING, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0002 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0050	2528-8445110 (1) LS			3,000.00000	3,000.00	2,800.00000	2,800.00	2,500.00000	2,500.00
TRAFFIC CONTROL									
0060	2602-0000312 100.000 LF			7.00000	700.00	7.70000	770.00	7.00000	700.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0070	2602-0000351 100.000 LF			5.00000	500.00	2.20000	220.00	0.25000	25.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
<b>Section Totals:</b>				\$4,200.00		\$3,790.00		\$3,225.00	
<b>Contract Item Totals</b>				<b>\$31,805.00</b>		<b>\$35,005.00</b>		<b>\$36,091.00</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$31,805.00</b>		<b>\$35,005.00</b>		<b>36,091.00</b>	

( ) indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 302

Contract ID: 07-3802-513

Primary County: BLACK HAWK

Letting Date: March 21, 2023

Line No / Item Number				(4) JASPER CONSTRUCTION SERVICES, INC.		(5) LODGE CONSTRUCTION INC.		(6) PETERSON CONTRACTORS INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 Repairs to Design No. 323; a 264'-6 x 60'-0 Prestensioned Prestressed Concrete Beam Bridge</b>						Cat Alt Set:		Cat Alt Member:	
0010	2401-6750001	(1)	LS	6,800.00000	6,800.00	10,000.00000	10,000.00	7,500.00000	7,500.00
REMOVALS, AS PER PLAN									
0020	2507-2638620	338.000	SY	55.00000	18,590.00	51.00000	17,238.00	42.00000	14,196.00
MACADAM STONE SLOPE PROTECTION									
0030	2507-8029000	45.000	TON	85.00000	3,825.00	40.00000	1,800.00	155.00000	6,975.00
EROSION STONE									
0040	2533-4980005	(1)	LS	6,500.00000	6,500.00	8,000.00000	8,000.00	11,750.00000	11,750.00
MOBILIZATION									
<b>Section Totals:</b>				\$35,715.00		\$37,038.00		\$40,421.00	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 302

Contract ID: 07-3802-513

Primary County: BLACK HAWK

Letting Date: March 21, 2023

Line No / Item Number				(4) JASPER CONSTRUCTION SERVICES, INC.		(5) LODGE CONSTRUCTION INC.		(6) PETERSON CONTRACTORS INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0002 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0050	2528-8445110 (1) LS			3,000.00000	3,000.00	2,500.00000	2,500.00	4,500.00000	4,500.00
TRAFFIC CONTROL									
0060	2602-0000312 100.000 LF			3.00000	300.00	6.00000	600.00	7.00000	700.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0070	2602-0000351 100.000 LF			1.00000	100.00	5.00000	500.00	2.00000	200.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
<b>Section Totals:</b>				\$3,400.00		\$3,600.00		\$5,400.00	
<b>Contract Item Totals</b>				<b>\$39,115.00</b>		<b>\$40,638.00</b>		<b>\$45,821.00</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$39,115.00</b>		<b>\$40,638.00</b>		<b>45,821.00</b>	

( ) indicates item is bid as Lump Sum





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 302

Contract ID: 07-3802-513

Primary County: BLACK HAWK

Letting Date: March 21, 2023

Line No / Item Number		Item Description		(7) DAVE SCHMITT CONSTRUCTION. CO., INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001</b>		<b>Repairs to Design No. 323; a 264'-6 x 60'-0 Prestensioned Prestressed Concrete Beam Bridge</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2401-6750001 (1) LS	7,085.00000	7,085.00						
	REMOVALS, AS PER PLAN								
0020	2507-2638620 338.000 SY	106.55000	36,013.90						
	MACADAM STONE SLOPE PROTECTION								
0030	2507-8029000 45.000 TON	70.15000	3,156.75						
	EROSION STONE								
0040	2533-4980005 (1) LS	11,753.00000	11,753.00						
	MOBILIZATION								
<b>Section Totals:</b>				\$58,008.65					



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 302

Contract ID: 07-3802-513

Primary County: BLACK HAWK

Letting Date: March 21, 2023

Line No / Item Number				(7) DAVE SCHMITT CONSTRUCTION. CO., INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0050	2528-8445110 (1) LS	2,500.00000	2,500.00						
TRAFFIC CONTROL									
0060	2602-0000312 100.000 LF	7.00000	700.00						
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0070	2602-0000351 100.000 LF	2.00000	200.00						
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
<b>Section Totals:</b>				\$3,400.00					
<b>Contract Item Totals</b>				<b>\$61,408.65</b>					
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$61,408.65</b>					

( ) indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

---

<b>Call Order:</b> 303	<b>Contract ID:</b> 07-3802-514	<b>Primary County:</b> BLACK HAWK
<b>Letting Date:</b> March 21, 2023 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> TSCHIGGFRIE EXCAV. CO.	
<b>Contract Period:</b> Start Date: 10/23/23 15 Working Days		

---

Project Information:

<b>Project:</b> MBIN-380-2(514)72--0M-07	<b>WorkType:</b> SLOPE PROTECTION
<b>County:</b> BLACK HAWK	<b>Prj Awd Amt:</b> \$58,910.00
<b>Route:</b> I-380	
<b>Location:</b> SB Flyover Ramp at N Jct US 20	



Project(s) and Vendor Ranking

Call Order: 303  
Letting Date: March 21, 2023 10:00 A.M.  
Letting Status: SIGNED CONTRACT  
Contract Period: Start Date: 10/23/23 15 Working Days

Contract ID: 07-3802-514  
Awarded Vendor: TSCHIGGFRIE EXCAV. CO.

Primary County: BLACK HAWK  
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	TS020	TSCHIGGFRIE EXCAVATING CO.	\$58,910.00	100.00%
2	NE140	NELSON & ROCK CONTRACTING, INC.	\$66,707.00	113.24%
3	JA250	JASPER CONSTRUCTION SERVICES, INC.	\$68,182.00	115.74%
4	BO413	BOULDER CONTRACTING, LLC.	\$71,836.00	121.94%
5	LO083	LODGE CONSTRUCTION INC.	\$73,926.00	125.49%
6	PE320	PETERSON CONTRACTORS INC.	\$75,152.00	127.57%
7	SC200	DAVE SCHMITT CONSTRUCTION. CO., INC.	\$99,229.90	168.44%

**Project(s) and Vendor Ranking**

**Call Order:** 303

**Contract ID:** 07-3802-514

**Primary County:** BLACK HAWK

**Letting Date:** March 21, 2023 10:00 A.M.

**DBE Goal:** 0.0%

**Letting Status:** SIGNED CONTRACT

**Awarded Vendor:** TSCHIGGFRIE EXCAV. CO.

**Contract Period:** Start Date: 10/23/23 15 Working Days

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



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 303

Contract ID: 07-3802-514

Primary County: BLACK HAWK

Letting Date: March 21, 2023

Line No / Item Number				(1) TSCHIGGFRIE EXCAVATING CO.		(2) NELSON & ROCK CONTRACTING, INC.		(3) JASPER CONSTRUCTION SERVICES, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 Design No. 123; Repairs to a 1490'-0 x 40'-0 Continuous Welded Curved Plate Girder Bridge</b>									
0010	2401-6750001	(1)	LS	6,800.00000	6,800.00	9,940.00000	9,940.00	12,000.00000	12,000.00
REMOVALS, AS PER PLAN									
0020	2507-2638620	596.000	SY	45.00000	26,820.00	42.00000	25,032.00	52.00000	30,992.00
MACADAM STONE SLOPE PROTECTION									
0030	2507-8029000	42.000	TON	65.00000	2,730.00	80.00000	3,360.00	85.00000	3,570.00
EROSION STONE									
0040	2533-4980005	(1)	LS	8,400.00000	8,400.00	10,000.00000	10,000.00	7,500.00000	7,500.00
MOBILIZATION									
<b>Section Totals:</b>					\$44,750.00		\$48,332.00		\$54,062.00



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 303

Contract ID: 07-3802-514

Primary County: BLACK HAWK

Letting Date: March 21, 2023

Line No / Item Number Item Description				(1) TSCHIGGFRIE EXCAVATING CO.		(2) NELSON & ROCK CONTRACTING, INC.		(3) JASPER CONSTRUCTION SERVICES, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0050	2528-8400048	150.000	LF	45.00000	6,750.00	45.00000	6,750.00	46.00000	6,900.00
TEMPORARY BARRIER RAIL, CONCRETE									
0060	2528-8445110	(1)	LS	4,600.00000	4,600.00	7,500.00000	7,500.00	5,000.00000	5,000.00
TRAFFIC CONTROL									
0070	2551-0000110	2.000	EACH	910.00000	1,820.00	1,750.00000	3,500.00	910.00000	1,820.00
TEMP CRASH CUSHION									
0080	2602-0000312	100.000	LF	7.70000	770.00	6.00000	600.00	3.00000	300.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0090	2602-0000351	100.000	LF	2.20000	220.00	0.25000	25.00	1.00000	100.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
<b>Section Totals:</b>				\$14,160.00		\$18,375.00		\$14,120.00	
<b>Contract Item Totals</b>				<b>\$58,910.00</b>		<b>\$66,707.00</b>		<b>\$68,182.00</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$58,910.00</b>		<b>\$66,707.00</b>		<b>68,182.00</b>	

( ) indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 303

Contract ID: 07-3802-514

Primary County: BLACK HAWK

Letting Date: March 21, 2023

Line No / Item Number Item Description				(4) BOULDER CONTRACTING, LLC.		(5) LODGE CONSTRUCTION INC.		(6) PETERSON CONTRACTORS INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Design No. 123; Repairs to a 1490'-0 x 40'-0 Continuous Welded Curved Plate Girder Bridge</b>				Cat Alt Set:		Cat Alt Member:			
0010	2401-6750001	(1) LS	13,500.00000	13,500.00	15,000.00000	15,000.00	12,000.00000	12,000.00	
REMOVALS, AS PER PLAN									
0020	2507-2638620	596.000 SY	45.00000	26,820.00	51.00000	30,396.00	42.00000	25,032.00	
MACADAM STONE SLOPE PROTECTION									
0030	2507-8029000	42.000 TON	98.00000	4,116.00	40.00000	1,680.00	160.00000	6,720.00	
EROSION STONE									
0040	2533-4980005	(1) LS	8,000.00000	8,000.00	8,000.00000	8,000.00	11,750.00000	11,750.00	
MOBILIZATION									
<b>Section Totals:</b>				\$52,436.00		\$55,076.00		\$55,502.00	





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 303

Contract ID: 07-3802-514

Primary County: BLACK HAWK

Letting Date: March 21, 2023

Line No / Item Number Item Description				(4) BOULDER CONTRACTING, LLC.		(5) LODGE CONSTRUCTION INC.		(6) PETERSON CONTRACTORS INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Alt Set / Alt Member</b>				<b>Quantity and Units</b>		<b>Unit Price</b>		<b>Ext Amount</b>	
<b>SECTION: 0002 Roadway Items</b>								<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>
0050	2528-8400048	150.000	LF	46.00000	6,900.00	45.00000	6,750.00	45.00000	6,750.00
TEMPORARY BARRIER RAIL, CONCRETE									
0060	2528-8445110	(1)	LS	7,700.00000	7,700.00	7,500.00000	7,500.00	8,500.00000	8,500.00
TRAFFIC CONTROL									
0070	2551-0000110	2.000	EACH	1,800.00000	3,600.00	1,750.00000	3,500.00	1,750.00000	3,500.00
TEMP CRASH CUSHION									
0080	2602-0000312	100.000	LF	7.00000	700.00	6.00000	600.00	7.00000	700.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0090	2602-0000351	100.000	LF	5.00000	500.00	5.00000	500.00	2.00000	200.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
<b>Section Totals:</b>				\$19,400.00		\$18,850.00		\$19,650.00	
<b>Contract Item Totals</b>				<b>\$71,836.00</b>		<b>\$73,926.00</b>		<b>\$75,152.00</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$71,836.00</b>		<b>\$73,926.00</b>		<b>75,152.00</b>	

( ) indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 303

Contract ID: 07-3802-514

Primary County: BLACK HAWK

Letting Date: March 21, 2023

Line No / Item Number				(7) DAVE SCHMITT CONSTRUCTION. CO., INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Design No. 123; Repairs to a 1490'-0 x 40'-0 Continuous Welded Curved Plate Girder Bridge</b>									
0010	2401-6750001	(1)	LS	11,110.00000	11,110.00				
REMOVALS, AS PER PLAN									
0020	2507-2638620	596.000	SY	100.85000	60,106.60				
MACADAM STONE SLOPE PROTECTION									
0030	2507-8029000	42.000	TON	71.15000	2,988.30				
EROSION STONE									
0040	2533-4980005	(1)	LS	12,125.00000	12,125.00				
MOBILIZATION									
<b>Section Totals:</b>				\$86,329.90					

Cat Alt Set:

Cat Alt Member:



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 303

Contract ID: 07-3802-514

Primary County: BLACK HAWK

Letting Date: March 21, 2023

Line No / Item Number				(7) DAVE SCHMITT CONSTRUCTION. CO., INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0050	2528-8400048 150.000 LF	41.00000	6,150.00						
	TEMPORARY BARRIER RAIL, CONCRETE								
0060	2528-8445110 (1) LS	4,200.00000	4,200.00						
	TRAFFIC CONTROL								
0070	2551-0000110 2.000 EACH	825.00000	1,650.00						
	TEMP CRASH CUSHION								
0080	2602-0000312 100.000 LF	7.00000	700.00						
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.								
0090	2602-0000351 100.000 LF	2.00000	200.00						
	REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE								
<b>Section Totals:</b>				\$12,900.00					
<b>Contract Item Totals</b>					<b>\$99,229.90</b>				
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>					<b>\$99,229.90</b>				

( ) indicates item is bid as Lump Sum



**Project(s) and Vendor Ranking**

---

<b>Call Order:</b> 304	<b>Contract ID:</b> 43-0304-719	<b>Primary County:</b> HARRISON
<b>Letting Date:</b> March 21, 2023 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> REILLY CONSTRUCTION CO., INC.	
<b>Contract Period:</b> Start Date: 10/02/23 15 Working Days		

---

**Project Information:**

<b>Project:</b> MP-030-4(719)6--76-43	<b>WorkType:</b> PIPE CULVERTS
<b>County:</b> HARRISON	<b>Prj Awd Amt:</b> \$110,235.00
<b>Route:</b> U.S. 30	
<b>Location:</b> Near Grover Ave Intersection	

Project(s) and Vendor Ranking

<b>Call Order:</b> 304	<b>Contract ID:</b> 43-0304-719	<b>Primary County:</b> HARRISON
<b>Letting Date:</b> March 21, 2023 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> REILLY CONSTRUCTION CO., INC.	
<b>Contract Period:</b> Start Date: 10/02/23 15 Working Days		

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	RE300	REILLY CONSTRUCTION CO., INC.	\$110,235.00	100.00%
2	IO295	IOWA TRENCHLESS LC	\$135,410.00	122.84%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 304

Contract ID: 43-0304-719

Primary County: HARRISON

Letting Date: March 21, 2023

Line No / Item Number				(1) REILLY CONSTRUCTION CO., INC.		(2) IOWA TRENCHLESS LC			
Item Description									
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2416-0100024	2.000	EACH	6,000.00000	12,000.00	5,000.00000	10,000.00		
APRONS, CONCRETE, 24 IN. DIA.									
0020	2416-1262024	65.000	LF	800.00000	52,000.00	935.00000	60,775.00		
CULVERT, CONCRETE PIPE, 2000D, TRENCHLESS, 24 IN. DIA.									
0030	2519-3280000	1,865.000	LF	4.00000	7,460.00	5.00000	9,325.00		
FENCE, FIELD									
0040	2519-3300400	8.000	EACH	300.00000	2,400.00	400.00000	3,200.00		
FIELD FENCE BRACE PANELS									
0050	2528-8445110	(1)	LS	5,000.00000	5,000.00	2,500.00000	2,500.00		
TRAFFIC CONTROL									
0060	2528-8445113	20.000	EACH	555.00000	11,100.00	555.00000	11,100.00		
FLAGGERS									
0070	2533-4980005	(1)	LS	11,000.00000	11,000.00	31,500.00000	31,500.00		
MOBILIZATION									
<b>Section Totals:</b>					\$100,960.00		\$128,400.00		



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 304

Contract ID: 43-0304-719

Primary County: HARRISON

Letting Date: March 21, 2023

Line No / Item Number				(1) REILLY CONSTRUCTION CO., INC.		(2) IOWA TRENCHLESS LC			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Roadside Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2507-3250005 26.000 SY	100.00000	2,600.00	40.00000	1,040.00				
	ENGINEERING FABRIC								
0090	2507-6800061 13.500 TON	250.00000	3,375.00	300.00000	4,050.00				
	REVTMENT, CLASS E								
0100	2602-0000312 60.000 LF	15.00000	900.00	11.00000	660.00				
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.								
0110	2602-0000320 60.000 LF	20.00000	1,200.00	15.00000	900.00				
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.								
0120	2602-0000351 120.000 LF	10.00000	1,200.00	3.00000	360.00				
	REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE								
<b>Section Totals:</b>				\$9,275.00		\$7,010.00			
<b>Contract Item Totals</b>				<b>\$110,235.00</b>		<b>\$135,410.00</b>			
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$110,235.00</b>		<b>\$135,410.00</b>			



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

---

**Call Order:** 304

**Contract ID:** 43-0304-719

**Primary County:** HARRISON

**Letting Date:** March 21, 2023

( ) indicates item is bid as Lump Sum





Project(s) and Vendor Ranking

---

<b>Call Order:</b> 305	<b>Contract ID:</b> 51-0348-159	<b>Primary County:</b> JEFFERSON
<b>Letting Date:</b> March 21, 2023 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> COLE CONSTRUCTION CO., INC.	
<b>Contract Period:</b> Start Date: 08/14/23 30 Working Days		

---

**Project Information:**

<b>Project:</b> NHSN-034-8(159)--2R-51	<b>WorkType:</b> SLIDE REPAIR
<b>County:</b> JEFFERSON	<b>Prj Awd Amt:</b> \$513,897.56
<b>Route:</b> U.S. 34	
<b>Location:</b> Bus 34 Interchange to 0.4 mi E of Umber Ave (6 Locations)	



**Project(s) and Vendor Ranking**

**Call Order:** 305

**Contract ID:** 51-0348-159

**Primary County:** JEFFERSON

**Letting Date:** March 21, 2023 10:00 A.M.

**DBE Goal:** 0.0%

**Letting Status:** SIGNED CONTRACT

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

**Contract Period:** Start Date: 08/14/23 30 Working Days

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



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 305

Contract ID: 51-0348-159

Primary County: JEFFERSON

Letting Date: March 21, 2023

Line No / Item Number				(1) COLE CONSTRUCTION CO., INC.		(2) PETERSON CONTRACTORS INC.		(3) BLUE TOP EXCAVATING LLC	
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items</b>							<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>	
0010	2101-0850001	0.100	ACRE	20,000.00000	2,000.00	12,000.00000	1,200.00	20,000.00000	2,000.00
CLEARING AND GRUBBING									
0020	2102-2625000	4,702.000	CY	18.50000	86,987.00	25.00000	117,550.00	18.75000	88,162.50
EMBANKMENT-IN-PLACE									
0030	2102-2710090	7,130.000	CY	14.50000	103,385.00	11.00000	78,430.00	14.75000	105,167.50
EXCAVATION, CLASS 10, WASTE									
0040	2105-8425005	1,420.500	CY	36.00000	51,138.00	35.00000	49,717.50	50.00000	71,025.00
TOPSOIL, FURNISH AND SPREAD									
0050	2107-0875100	4,702.000	CY	3.00000	14,106.00	4.00000	18,808.00	4.50000	21,159.00
COMPACTION WITH MOISTURE CONTROL									
0060	2107-3825025	433.500	CY	49.85000	21,609.98	48.00000	20,808.00	66.00000	28,611.00
GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN									
0070	2502-8212304	1,221.000	LF	18.00000	21,978.00	15.00000	18,315.00	12.00000	14,652.00
SUBDRAIN, STANDARD, PERFORATED, 4 IN., AS PER PLAN									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 305

Contract ID: 51-0348-159

Primary County: JEFFERSON

Letting Date: March 21, 2023

Line No / Item Number Item Description				(1) COLE CONSTRUCTION CO., INC.		(2) PETERSON CONTRACTORS INC.		(3) BLUE TOP EXCAVATING LLC	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2502-8221306	5.000 EACH	525.00000	2,625.00	450.00000	2,250.00	1,000.00000	5,000.00	
SUBDRAIN OUTLET, DR-306									
0090	2507-3250005	249.000 SY	3.25000	809.25	5.00000	1,245.00	5.00000	1,245.00	
ENGINEERING FABRIC									
0100	2507-6800061	158.400 TON	55.00000	8,712.00	60.00000	9,504.00	60.00000	9,504.00	
REVTMENT, CLASS E									
0110	2507-8029000	14.500 TON	48.00000	696.00	48.00000	696.00	55.00000	797.50	
EROSION STONE									
0120	2528-8445110	(1) LS	5,000.00000	5,000.00	10,000.00000	10,000.00	9,000.00000	9,000.00	
TRAFFIC CONTROL									
0130	2528-8445113	50.000 EACH	555.00000	27,750.00	555.00000	27,750.00	555.00000	27,750.00	
FLAGGERS									
0140	2533-4980005	(1) LS	30,000.00000	30,000.00	30,000.00000	30,000.00	39,000.00000	39,000.00	
MOBILIZATION									
<b>Section Totals:</b>				\$376,796.23		\$386,273.50		\$423,073.50	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 305

Contract ID: 51-0348-159

Primary County: JEFFERSON

Letting Date: March 21, 2023

Line No / Item Number Item Description				(1) COLE CONSTRUCTION CO., INC.		(2) PETERSON CONTRACTORS INC.		(3) BLUE TOP EXCAVATING LLC	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Roadside Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0150	2507-3250005	1,117.400 SY	3.25000	3,631.55	5.00000	5,587.00	3.50000	3,910.90	
ENGINEERING FABRIC									
0160	2507-6800061	909.200 TON	55.00000	50,006.00	60.00000	54,552.00	65.00000	59,098.00	
REVTMENT, CLASS E									
0170	2601-2643110	109.800 MGAL	60.00000	6,588.00	60.00000	6,588.00	60.00000	6,588.00	
WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION									
0180	2601-2643300	3.000 EACH	350.00000	1,050.00	350.00000	1,050.00	350.00000	1,050.00	
MOBILIZATION FOR WATERING									
0190	2601-2643412	549.000 SQ	55.00000	30,195.00	55.00000	30,195.00	55.00000	30,195.00	
TURF REINFORCEMENT MAT, TYPE 2									
0200	2602-0000150	600.000 LF	50.00000	30,000.00	48.00000	28,800.00	65.00000	39,000.00	
STABILIZED CONSTRUCTION ENTRANCE, EC- 303									
0210	2602-0000312	2,153.000 LF	2.70000	5,813.10	3.00000	6,459.00	2.70000	5,813.10	
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 305

Contract ID: 51-0348-159

Primary County: JEFFERSON

Letting Date: March 21, 2023

Line No / Item Number Item Description				(1) COLE CONSTRUCTION CO., INC.		(2) PETERSON CONTRACTORS INC.		(3) BLUE TOP EXCAVATING LLC	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Roadside Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0220	2602-0000320	2,153.000	LF	3.56000	7,664.68	4.70000	10,119.10	3.56000	7,664.68
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0230	2602-0000351	4,306.000	LF	0.50000	2,153.00	0.50000	2,153.00	0.50000	2,153.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
<b>Section Totals:</b>				\$137,101.33		\$145,503.10		\$155,472.68	
<b>Contract Item Totals</b>				<b>\$513,897.56</b>		<b>\$531,776.60</b>		<b>\$578,546.18</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$513,897.56</b>		<b>\$531,776.60</b>		<b>578,546.18</b>	

( ) indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 305

Contract ID: 51-0348-159

Primary County: JEFFERSON

Letting Date: March 21, 2023

Line No / Item Number				(4) DIRTY30 EXCAVATING & TRUCKING LLC		(5) BOYLE BUILT ENTERPRISES, LLC		(6) JAY-R CORP.	
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2101-0850001	0.100	ACRE	30,000.00000	3,000.00	45,000.00000	4,500.00	40,000.00000	4,000.00
CLEARING AND GRUBBING									
0020	2102-2625000	4,702.000	CY	32.00000	150,464.00	33.30000	156,576.60	25.00000	117,550.00
EMBANKMENT-IN-PLACE									
0030	2102-2710090	7,130.000	CY	15.00000	106,950.00	23.33000	166,342.90	21.00000	149,730.00
EXCAVATION, CLASS 10, WASTE									
0040	2105-8425005	1,420.500	CY	65.00000	92,332.50	30.00000	42,615.00	70.00000	99,435.00
TOPSOIL, FURNISH AND SPREAD									
0050	2107-0875100	4,702.000	CY	5.00000	23,510.00	2.00000	9,404.00	2.00000	9,404.00
COMPACTION WITH MOISTURE CONTROL									
0060	2107-3825025	433.500	CY	38.00000	16,473.00	20.00000	8,670.00	50.00000	21,675.00
GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN									
0070	2502-8212304	1,221.000	LF	2.00000	2,442.00	15.00000	18,315.00	17.00000	20,757.00
SUBDRAIN, STANDARD, PERFORATED, 4 IN., AS PER PLAN									





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 305

Contract ID: 51-0348-159

Primary County: JEFFERSON

Letting Date: March 21, 2023

Line No / Item Number				(4) DIRTY30 EXCAVATING & TRUCKING LLC		(5) BOYLE BUILT ENTERPRISES, LLC		(6) JAY-R CORP.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2502-8221306	5.000	EACH	350.00000	1,750.00	750.00000	3,750.00	600.00000	3,000.00
SUBDRAIN OUTLET, DR-306									
0090	2507-3250005	249.000	SY	2.50000	622.50	4.50000	1,120.50	4.50000	1,120.50
ENGINEERING FABRIC									
0100	2507-6800061	158.400	TON	48.00000	7,603.20	83.00000	13,147.20	61.00000	9,662.40
REVETMENT, CLASS E									
0110	2507-8029000	14.500	TON	35.00000	507.50	61.00000	884.50	55.00000	797.50
EROSION STONE									
0120	2528-8445110	(1)	LS	11,000.00000	11,000.00	5,000.00000	5,000.00	10,000.00000	10,000.00
TRAFFIC CONTROL									
0130	2528-8445113	50.000	EACH	555.00000	27,750.00	555.00000	27,750.00	555.00000	27,750.00
FLAGGERS									
0140	2533-4980005	(1)	LS	15,000.00000	15,000.00	33,300.00000	33,300.00	25,000.00000	25,000.00
MOBILIZATION									
<b>Section Totals:</b>				\$459,404.70		\$491,375.70		\$499,881.40	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 305

Contract ID: 51-0348-159

Primary County: JEFFERSON

Letting Date: March 21, 2023

Line No / Item Number Item Description				(4) DIRTY30 EXCAVATING & TRUCKING LLC		(5) BOYLE BUILT ENTERPRISES, LLC		(6) JAY-R CORP.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Roadside Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0150	2507-3250005	1,117.400	SY	2.50000	2,793.50	3.00000	3,352.20	4.00000	4,469.60
ENGINEERING FABRIC									
0160	2507-6800061	909.200	TON	48.00000	43,641.60	65.00000	59,098.00	61.00000	55,461.20
REVETMENT, CLASS E									
0170	2601-2643110	109.800	MGAL	60.00000	6,588.00	60.00000	6,588.00	60.00000	6,588.00
WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION									
0180	2601-2643300	3.000	EACH	350.00000	1,050.00	350.00000	1,050.00	350.00000	1,050.00
MOBILIZATION FOR WATERING									
0190	2601-2643412	549.000	SQ	55.00000	30,195.00	50.00000	27,450.00	95.00000	52,155.00
TURF REINFORCEMENT MAT, TYPE 2									
0200	2602-0000150	600.000	LF	35.00000	21,000.00	50.00000	30,000.00	85.75000	51,450.00
STABILIZED CONSTRUCTION ENTRANCE, EC- 303									
0210	2602-0000312	2,153.000	LF	2.70000	5,813.10	3.33000	7,169.49	4.75000	10,226.75
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 305

Contract ID: 51-0348-159

Primary County: JEFFERSON

Letting Date: March 21, 2023

Line No / Item Number		Item Description		(4) DIRTY30 EXCAVATING & TRUCKING LLC		(5) BOYLE BUILT ENTERPRISES, LLC		(6) JAY-R CORP.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Roadside Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0220	2602-0000320	2,153.000	LF	3.56000	7,664.68	6.20000	13,348.60	7.75000	16,685.75
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0230	2602-0000351	4,306.000	LF	0.50000	2,153.00	1.50000	6,459.00	0.50000	2,153.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
<b>Section Totals:</b>				\$120,898.88		\$154,515.29		\$200,239.30	
<b>Contract Item Totals</b>				<b>\$580,303.58</b>		<b>\$645,890.99</b>		<b>\$700,120.70</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$580,303.58</b>		<b>\$645,890.99</b>		<b>700,120.70</b>	

( ) indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 305

Contract ID: 51-0348-159

Primary County: JEFFERSON

Letting Date: March 21, 2023

Line No / Item Number		Item Description		(7) DELONG CONSTRUCTION, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2101-0850001	0.100	ACRE	35,000.00000	3,500.00				
CLEARING AND GRUBBING									
0020	2102-2625000	4,702.000	CY	35.00000	164,570.00				
EMBANKMENT-IN-PLACE									
0030	2102-2710090	7,130.000	CY	25.00000	178,250.00				
EXCAVATION, CLASS 10, WASTE									
0040	2105-8425005	1,420.500	CY	65.00000	92,332.50				
TOPSOIL, FURNISH AND SPREAD									
0050	2107-0875100	4,702.000	CY	3.00000	14,106.00				
COMPACTION WITH MOISTURE CONTROL									
0060	2107-3825025	433.500	CY	95.00000	41,182.50				
GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN									
0070	2502-8212304	1,221.000	LF	35.00000	42,735.00				
SUBDRAIN, STANDARD, PERFORATED, 4 IN., AS PER PLAN									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 305

Contract ID: 51-0348-159

Primary County: JEFFERSON

Letting Date: March 21, 2023

Line No / Item Number				(7) DELONG 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
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2502-8221306	5.000	EACH	550.00000	2,750.00				
	SUBDRAIN OUTLET, DR-306								
0090	2507-3250005	249.000	SY	6.00000	1,494.00				
	ENGINEERING FABRIC								
0100	2507-6800061	158.400	TON	75.00000	11,880.00				
	REVETMENT, CLASS E								
0110	2507-8029000	14.500	TON	75.00000	1,087.50				
	EROSION STONE								
0120	2528-8445110	(1)	LS	40,000.00000	40,000.00				
	TRAFFIC CONTROL								
0130	2528-8445113	50.000	EACH	555.00000	27,750.00				
	FLAGGERS								
0140	2533-4980005	(1)	LS	25,000.00000	25,000.00				
	MOBILIZATION								
<b>Section Totals:</b>				\$646,637.50					



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 305

Contract ID: 51-0348-159

Primary County: JEFFERSON

Letting Date: March 21, 2023

Line No / Item Number				(7) DELONG CONSTRUCTION, INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION: 0002 Roadside Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0150	2507-3250005	1,117.400	SY	3.00000	3,352.20				
ENGINEERING FABRIC									
0160	2507-6800061	909.200	TON	75.00000	68,190.00				
REVETMENT, CLASS E									
0170	2601-2643110	109.800	MGAL	60.00000	6,588.00				
WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION									
0180	2601-2643300	3.000	EACH	350.00000	1,050.00				
MOBILIZATION FOR WATERING									
0190	2601-2643412	549.000	SQ	85.00000	46,665.00				
TURF REINFORCEMENT MAT, TYPE 2									
0200	2602-0000150	600.000	LF	70.00000	42,000.00				
STABILIZED CONSTRUCTION ENTRANCE, EC-303									
0210	2602-0000312	2,153.000	LF	6.00000	12,918.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 305

Contract ID: 51-0348-159

Primary County: JEFFERSON

Letting Date: March 21, 2023

Line No / Item Number		Item Description		(7) DELONG CONSTRUCTION, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0002</b>		<b>Roadside Items</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0220	2602-0000320	2,153.000	LF	9.00000	19,377.00				
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.								
0230	2602-0000351	4,306.000	LF	3.00000	12,918.00				
	REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE								
<b>Section Totals:</b>					\$213,058.20				
<b>Contract Item Totals</b>					<b>\$859,695.70</b>				
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>					<b>\$859,695.70</b>				

( ) indicates item is bid as Lump Sum

## Project(s) and Vendor Ranking

---

<b>Call Order:</b> 306	<b>Contract ID:</b> 52-0807-114	<b>Primary County:</b> CEDAR, JOHNSON
<b>Letting Date:</b> March 21, 2023 10:00 A.M.		<b>DBE Goal:</b> 4.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> MOYNA, C.J. & SONS, LLC.	
<b>Contract Period:</b> Start Date: 04/24/23 140 Working Days		

---

## Project Information:

<b>Project:</b> IM-NHS-080-7(155)255--03-16	<b>WorkType:</b> RCB CULVERT NEW - SINGLE BOX
<b>County:</b> CEDAR	<b>Prj Awd Amt:</b> \$1,121,685.45
<b>Route:</b> I-80	
<b>Location:</b> I-80 over Hoover Trail at Abandoned RR 0.5 mi E of Co Rd X30	

<b>Project:</b> IM-NHS-080-7(165)255--03-16	<b>WorkType:</b> RECONSTRUCTION - RCB CULVERT EXT-TRIPLE
<b>County:</b> CEDAR	<b>Prj Awd Amt:</b> \$1,005,379.90
<b>Route:</b> I-80	
<b>Location:</b> I-80 over W Branch Wapsinonoc Cr 0.7 mi E of Co Rd X30 (WB)	

<b>Project:</b> IM-NHS-080-7(130)255--03-16	<b>WorkType:</b> RECONSTRUCTION - RCB CULVERT EXT-TRIPLE
<b>County:</b> CEDAR	<b>Prj Awd Amt:</b> \$1,001,207.60
<b>Route:</b> I-80	
<b>Location:</b> I-80 over W Branch Wapsinonoc Creek 0.7 mi E of Co Rd X30(EB)	

<b>Project:</b> IM-NHS-080-7(114)251--03-52	<b>WorkType:</b> GRADING
---	--------------------------





Project(s) and Vendor Ranking

---

<b>Call Order:</b> 306	<b>Contract ID:</b> 52-0807-114	<b>Primary County:</b> CEDAR, JOHNSON
<b>Letting Date:</b> March 21, 2023 10:00 A.M.		<b>DBE Goal:</b> 4.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> MOYNA, C.J. & SONS, LLC.	
<b>Contract Period:</b> Start Date: 04/24/23 140 Working Days		

---

<b>County:</b> JOHNSON	<b>Prj Awd Amt:</b> \$14,043,621.18
<b>Route:</b> I-80	
<b>Location:</b> 0.5 mi E of Wapsi Ave to W of Co Rd X30 (EB) and 0.3 mi E of X30 to 0.9 mi E of X30 (WB)	

<b>Project:</b> IM-NHS-080-7(154)251--03-52	<b>WorkType:</b> RCB CULVERT EXTENSION - TWIN BOX
<b>County:</b> JOHNSON	<b>Prj Awd Amt:</b> \$1,602,170.10
<b>Route:</b> I-80	
<b>Location:</b> Ditch 2.0 mi E of Co Rd F44 (EB/WB) and Ditch 2.2 mi W of CoRd X30 (WB)	

Project(s) and Vendor Ranking

**Call Order:** 306

**Contract ID:** 52-0807-114

**Primary County:** CEDAR, JOHNSON

**Letting Date:** March 21, 2023 10:00 A.M.

**DBE Goal:** 4.0%

**Letting Status:** SIGNED CONTRACT

**Awarded Vendor:** MOYNA, C.J. & SONS, LLC.

**Contract Period:** Start Date: 04/24/23 140 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	MO481	MOYNA, C.J. & SONS, LLC.	\$18,774,064.23	100.00%
<i>BID WINNER: MET THE DESIGNATED DBE GOAL</i>				
2	PE320	PETERSON CONTRACTORS INC.	\$19,843,573.12	105.70%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 306

Contract ID: 52-0807-114

Primary County: CEDAR, JOHNSON

Letting Date: March 21, 2023

Line No / Item Number Item Description				(1) MOYNA, C.J. & SONS, LLC.		(2) PETERSON CONTRACTORS INC.			
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 DESIGN NO. 2020; TRIPLE 12'-0 X 12'-0 REINFORCED CONCRETE BOX CULVERT EXTENSION STAGE 2 IM-NHS-080-7(130)255--03-16</b>						Cat Alt Set:		Cat Alt Member:	
0010	2401-6750001	(1) LS	18,600.00000	18,600.00	5,151.00000	5,151.00			
REMOVALS, AS PER PLAN									
0020	2402-2720000	1,140.000 CY	22.00000	25,080.00	10.50000	11,970.00			
EXCAVATION, CLASS 20									
0030	2402-3825025	160.000 CY	66.00000	10,560.00	63.00000	10,080.00			
GRANULAR MATERIAL FOR BLANKET									
0040	2403-0100020	631.200 CY	1,050.00000	662,760.00	910.00000	574,392.00			
STRUCTURAL CONCRETE (RCB CULVERT)									
0050	2404-7775000	80,004.000 LB	1.90000	152,007.60	2.50000	200,010.00			
REINFORCING STEEL									
0060	2501-8400172	(1) LS	85,500.00000	85,500.00	197,121.24000	197,121.24			
TEMPORARY SHORING									
0070	2526-8285000	(1) LS	3,000.00000	3,000.00	6,000.00000	6,000.00			
CONSTRUCTION SURVEY									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 306

Contract ID: 52-0807-114

Primary County: CEDAR, JOHNSON

Letting Date: March 21, 2023

Line No / Item Number				(1) MOYNA, C.J. & SONS, LLC.		(2) PETERSON CONTRACTORS INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	<b>DESIGN NO. 2020; TRIPLE 12'-0 X 12'-0 REINFORCED CONCRETE BOX</b>					<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
	<b>CULVERT EXTENSION STAGE 2 IM-NHS-080-7(130)255--03-16</b>								
0080	2533-4980005 (1) LS	43,700.00000	43,700.00	91,147.90000	91,147.90				
	MOBILIZATION								
<b>Section Totals:</b>		\$1,001,207.60		\$1,095,872.14					



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 306

Contract ID: 52-0807-114

Primary County: CEDAR, JOHNSON

Letting Date: March 21, 2023

Line No / Item Number				(1) MOYNA, C.J. & SONS, LLC.		(2) PETERSON CONTRACTORS INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 DESIGN NO. 0121; 12'-0 X 11'-0 X 327'-0 PRECAST REINFORCED CONCRETE PEDESTRIAN TUNNEL IM-NHS-080-7(155)255--03-16									
				Cat Alt Set:				Cat Alt Member:	
0090	2402-2720000	407.000	CY	27.50000	11,192.50	15.00000	6,105.00		
EXCAVATION, CLASS 20									
0100	2402-3825025	260.000	CY	61.00000	15,860.00	57.00000	14,820.00		
GRANULAR MATERIAL FOR BLANKET									
0110	2403-0100020	190.200	CY	1,075.00000	204,465.00	1,250.00000	237,750.00		
STRUCTURAL CONCRETE (RCB CULVERT)									
0120	2403-7303000	1,364.600	SY	44.25000	60,383.55	44.25000	60,383.55		
STRUCTURAL CONCRETE COATING									
0130	2404-7775000	27,472.000	LB	1.90000	52,196.80	2.50000	68,680.00		
REINFORCING STEEL									
0140	2415-2111211	301.000	LF	2,200.00000	662,200.00	2,500.00000	752,500.00		
PRECAST CONCRETE BOX CULVERT, 12 FT. X 11 FT.									
0150	2526-8285000	(1)	LS	5,000.00000	5,000.00	5,000.00000	5,000.00		
CONSTRUCTION SURVEY									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 306

Contract ID: 52-0807-114

Primary County: CEDAR, JOHNSON

Letting Date: March 21, 2023

Line No / Item Number Item Description				(1) MOYNA, C.J. & SONS, LLC.		(2) PETERSON CONTRACTORS INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0002 DESIGN NO. 0121; 12'-0 X 11'-0 X 327'-0 PRECAST REINFORCED CONCRETE PEDESTRIAN TUNNEL IM-NHS-080-7(155)255--03-16</b>				Cat Alt Set:		Cat Alt Member:			
0160	2533-4980005	(1)	LS	50,000.00000	50,000.00	108,000.00000	108,000.00		
MOBILIZATION									
0170	2599-9999009	190.600	LF	300.00000	57,180.00	300.00000	57,180.00		
('LINEAR FEET' ITEM) STEEL PIPE PEDESTRIAN HANDRAIL									
0180	2599-9999018	118.800	SY	27.00000	3,207.60	27.00000	3,207.60		
('SQUARE YARDS' ITEM) ANTI-GRAFFITI COATING									
<b>Section Totals:</b>				\$1,121,685.45		\$1,313,626.15			



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 306

Contract ID: 52-0807-114

Primary County: CEDAR, JOHNSON

Letting Date: March 21, 2023

Line No / Item Number		Item Description		(1) MOYNA, C.J. & SONS, LLC.		(2) PETERSON CONTRACTORS INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 DESIGN NO. 0221; TRIPLE 12'-0 X 12'-0 REINFORCED CONCRETE BOX CULVERT EXTENSION - STAGE 1 IM-NHS-080-7(165)255--03-16</b>						Cat Alt Set:		Cat Alt Member:	
0190	2401-6750001	(1)	LS	17,800.00000	17,800.00	5,155.00000	5,155.00		
	REMOVALS, AS PER PLAN								
0200	2402-2720000	1,050.000	CY	22.00000	23,100.00	8.15000	8,557.50		
	EXCAVATION, CLASS 20								
0210	2402-3825025	160.000	CY	66.00000	10,560.00	63.00000	10,080.00		
	GRANULAR MATERIAL FOR BLANKET								
0220	2403-0100020	637.100	CY	1,050.00000	668,955.00	910.00000	579,761.00		
	STRUCTURAL CONCRETE (RCB CULVERT)								
0230	2404-7775000	80,771.000	LB	1.90000	153,464.90	2.50000	201,927.50		
	REINFORCING STEEL								
0240	2501-8400172	(1)	LS	85,500.00000	85,500.00	260,985.99000	260,985.99		
	TEMPORARY SHORING								
0250	2526-8285000	(1)	LS	3,000.00000	3,000.00	3,000.00000	3,000.00		
	CONSTRUCTION SURVEY								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 306

Contract ID: 52-0807-114

Primary County: CEDAR, JOHNSON

Letting Date: March 21, 2023

Line No / Item Number				(1) MOYNA, C.J. & SONS, LLC.		(2) PETERSON CONTRACTORS INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 DESIGN NO. 0221; TRIPLE 12'-0 X 12'-0 REINFORCED CONCRETE BOX CULVERT EXTENSION - STAGE 1 IM-NHS-080-7(165)255--03-16</b>						Cat Alt Set:		Cat Alt Member:	
0260	2533-4980005 (1) LS	43,000.00000	43,000.00	246,147.90000	246,147.90				
MOBILIZATION									
<b>Section Totals:</b>			\$1,005,379.90		\$1,315,614.89				





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 306

Contract ID: 52-0807-114

Primary County: CEDAR, JOHNSON

Letting Date: March 21, 2023

Line No / Item Number				(1) MOYNA, C.J. & SONS, LLC.		(2) PETERSON CONTRACTORS INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0004 ROADWAY ITEMS - IM-NHS-080-7(114)251--03-52</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0270	2101-0850001	7.600	ACRE	10,500.00000	79,800.00	6,850.00000	52,060.00		
	CLEARING AND GRUBBING								
0280	2102-0425071	15,425.400	CY	44.50000	686,430.30	48.20000	743,504.28		
	SPECIAL BACKFILL								
0290	2102-2624980	62,313.000	CY	16.50000	1,028,164.50	18.65000	1,162,137.45		
	CONTRACTOR FURNISHED SELECT TREATMENT								
0300	2102-2625001	192,277.000	CY	10.50000	2,018,908.50	8.35000	1,605,512.95		
	EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED								
0310	2102-2710070	179,017.000	CY	4.25000	760,822.25	4.15000	742,920.55		
	EXCAVATION, CLASS 10, ROADWAY AND BORROW								
0320	2102-2710090	17,417.000	CY	3.75000	65,313.75	3.45000	60,088.65		
	EXCAVATION, CLASS 10, WASTE								
0330	2102-2712015	750.000	CY	20.00000	15,000.00	30.00000	22,500.00		
	EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 306

Contract ID: 52-0807-114

Primary County: CEDAR, JOHNSON

Letting Date: March 21, 2023

Line No / Item Number Item Description				(1) MOYNA, C.J. & SONS, LLC.		(2) PETERSON CONTRACTORS INC.			
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004 ROADWAY ITEMS - IM-NHS-080-7(114)251--03-52</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0340	2102-4560000	178.200	STA	210.00000	37,422.00	210.00000	37,422.00		
LOCATING TILE LINES									
0350	2105-8425015	65,617.000	CY	5.15000	337,927.55	7.80000	511,812.60		
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0360	2107-0425020	663.000	CY	15.00000	9,945.00	5.80000	3,845.40		
COMPACTING BACKFILL ADJACENT TO BRIDGES, CULVERTS OR STRUCTURES									
0370	2107-0875100	329,949.000	CY	0.50000	164,974.50	0.45000	148,477.05		
COMPACTION WITH MOISTURE CONTROL									
0380	2107-3825025	750.000	CY	48.60000	36,450.00	38.00000	28,500.00		
GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN									
0390	2113-0001100	22,954.000	SY	2.75000	63,123.50	3.10000	71,157.40		
SUBGRADE STABILIZATION MATERIAL, POLYMER GRID									
0400	2123-7450000	167.900	STA	500.00000	83,950.00	395.00000	66,320.50		
SHOULDER CONSTRUCTION, EARTH									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 306

Contract ID: 52-0807-114

Primary County: CEDAR, JOHNSON

Letting Date: March 21, 2023

Line No / Item Number Item Description				(1) MOYNA, C.J. & SONS, LLC.		(2) PETERSON CONTRACTORS INC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004 ROADWAY ITEMS - IM-NHS-080-7(114)251--03-52</b>						Cat Alt Set:		Cat Alt Member:	
0410	2125-2225050	11.000	STA	1,500.00000	16,500.00	460.00000	5,060.00		
RESHAPING DITCHES									
0420	2304-0100000	37,867.700	SY	64.95000	2,459,507.12	64.95000	2,459,507.12		
DETOUR PAVEMENT									
0430	2312-8260051	166.600	TON	32.00000	5,331.20	77.60000	12,928.16		
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0440	2401-6750001	(1)	LS	5,500.00000	5,500.00	20,000.00000	20,000.00		
REMOVALS, AS PER PLAN									
0450	2402-0425031	465.800	TON	75.00000	34,935.00	94.00000	43,785.20		
GRANULAR BACKFILL									
0460	2402-0425040	386.800	CY	66.00000	25,528.80	120.00000	46,416.00		
FLOODED BACKFILL									
0470	2416-0100024	15.000	EACH	1,010.00000	15,150.00	1,702.00000	25,530.00		
APRONS, CONCRETE, 24 IN. DIA.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 306

Contract ID: 52-0807-114

Primary County: CEDAR, JOHNSON

Letting Date: March 21, 2023

Line No / Item Number				(1) MOYNA, C.J. & SONS, LLC.		(2) PETERSON CONTRACTORS INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004 ROADWAY ITEMS - IM-NHS-080-7(114)251--03-52</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0480	2416-0100030	1.000	EACH	1,515.00000	1,515.00	1,813.00000	1,813.00		
	APRONS, CONCRETE, 30 IN. DIA.								
0490	2416-0100036	2.000	EACH	1,725.00000	3,450.00	2,671.00000	5,342.00		
	APRONS, CONCRETE, 36 IN. DIA.								
0500	2416-0100042	2.000	EACH	2,200.00000	4,400.00	3,126.00000	6,252.00		
	APRONS, CONCRETE, 42 IN. DIA.								
0510	2416-0100054	2.000	EACH	3,400.00000	6,800.00	4,123.00000	8,246.00		
	APRONS, CONCRETE, 54 IN. DIA.								
0520	2416-0100072	1.000	EACH	5,500.00000	5,500.00	5,498.00000	5,498.00		
	APRONS, CONCRETE, 72 IN. DIA.								
0530	2416-1180024	766.000	LF	132.00000	101,112.00	154.00000	117,964.00		
	CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.								
0540	2416-1180030	98.000	LF	155.00000	15,190.00	182.00000	17,836.00		
	CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 306

Contract ID: 52-0807-114

Primary County: CEDAR, JOHNSON

Letting Date: March 21, 2023

Line No / Item Number Item Description				(1) MOYNA, C.J. & SONS, LLC.		(2) PETERSON CONTRACTORS INC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004 ROADWAY ITEMS - IM-NHS-080-7(114)251--03-52</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0550	2416-1180036	162.000	LF	180.00000	29,160.00	203.50000	32,967.00		
	CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.								
0560	2416-1180042	196.000	LF	230.00000	45,080.00	268.50000	52,626.00		
	CULVERT, CONCRETE ROADWAY PIPE, 42 IN. DIA.								
0570	2416-1180072	122.000	LF	510.00000	62,220.00	778.00000	94,916.00		
	CULVERT, CONCRETE ROADWAY PIPE, 72 IN. DIA.								
0580	2416-1240054	132.000	LF	385.00000	50,820.00	398.00000	52,536.00		
	CULVERT, 3000D CONCRETE ROADWAY PIPE, 54 IN. DIA.								
0590	2416-1262024	170.000	LF	605.00000	102,850.00	598.00000	101,660.00		
	CULVERT, CONCRETE PIPE, 2000D, TRENCHLESS, 24 IN. DIA.								
0600	2416-1541036	64.000	LF	128.00000	8,192.00	88.20000	5,644.80		
	REMOVE AND REINSTALL RIGID PIPE CULVERT LESS THAN OR EQUAL TO 36 IN.								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 306

Contract ID: 52-0807-114

Primary County: CEDAR, JOHNSON

Letting Date: March 21, 2023

Line No / Item Number				(1) MOYNA, C.J. & SONS, LLC.		(2) PETERSON CONTRACTORS INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0004 ROADWAY ITEMS - IM-NHS-080-7(114)251--03-52</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0610	2416-1541136	32.000	LF	152.00000	4,864.00	86.20000	2,758.40		
	REMOVE AND REINSTALL RIGID PIPE CULVERT GREATER THAN 36 IN.								
0620	2422-0360024	4.000	EACH	350.00000	1,400.00	865.00000	3,460.00		
	APRONS, UNCLASSIFIED, 24 IN. DIA.								
0630	2422-1722024	85.000	LF	62.00000	5,270.00	73.00000	6,205.00		
	CULVERT, UNCLASSIFIED ENTRANCE PIPE, 24 IN. DIA.								
0640	2432-0000100	890.000	SF	80.00000	71,200.00	99.00000	88,110.00		
	MECHANICALLY STABILIZED EARTH RETAINING WALL								
0650	2502-8212024	930.000	LF	32.45000	30,178.50	32.45000	30,178.50		
	SUBDRAIN, LONGITUDINAL, (BACKSLOPE) 4 IN. DIA.								
0660	2502-8221306	3.000	EACH	600.00000	1,800.00	600.00000	1,800.00		
	SUBDRAIN OUTLET, DR-306								
0670	2503-0200340	2.000	EACH	845.00000	1,690.00	1,088.00000	2,176.00		
	STORM SEWER ABANDONMENT, PLUG								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 306

Contract ID: 52-0807-114

Primary County: CEDAR, JOHNSON

Letting Date: March 21, 2023

Line No / Item Number Item Description				(1) MOYNA, C.J. & SONS, LLC.		(2) PETERSON CONTRACTORS INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Alt Set / Alt Member</b>				<b>Quantity and Units</b>		<b>Unit Price</b>		<b>Ext Amount</b>	
<b>SECTION: 0004 ROADWAY ITEMS - IM-NHS-080-7(114)251--03-52</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0680	2505-4008120	2,200.000	LF	10.00000	22,000.00	10.00000	22,000.00		
REMOVAL OF STEEL BEAM GUARDRAIL									
0690	2505-4008130	4,352.000	LF	2.00000	8,704.00	2.00000	8,704.00		
REMOVAL OF CABLE GUARDRAIL									
0700	2505-6000121	3.000	EACH	3,500.00000	10,500.00	6,000.00000	18,000.00		
HIGH TENSION CABLE GUARDRAIL, END ANCHOR									
0710	2506-4984000	172.800	CY	215.00000	37,152.00	268.50000	46,396.80		
FLOWABLE MORTAR									
0720	2510-6745850	13,715.100	SY	15.75000	216,012.83	12.60000	172,810.26		
REMOVAL OF PAVEMENT									
0730	2519-3280000	16,196.700	LF	6.25000	101,229.38	6.25000	101,229.38		
FENCE, FIELD									
0740	2519-3300400	199.000	EACH	155.00000	30,845.00	155.00000	30,845.00		
FIELD FENCE BRACE PANELS									







Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 306

Contract ID: 52-0807-114

Primary County: CEDAR, JOHNSON

Letting Date: March 21, 2023

Line No / Item Number				(1) MOYNA, C.J. & SONS, LLC.		(2) PETERSON CONTRACTORS INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION: 0004 ROADWAY ITEMS - IM-NHS-080-7(114)251--03-52</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0820	2528-8400055	3.000	EACH	7,500.00000	22,500.00	7,500.00000	22,500.00		
TEMPORARY TO PERMANENT BARRIER CONNECTION									
0830	2528-8445110	(1)	LS	380,000.00000	380,000.00	672,950.00000	672,950.00		
TRAFFIC CONTROL									
0840	2530-5070210	1,388.000	SF	60.00000	83,280.00	250.00000	347,000.00		
PATCHES, PARTIAL-DEPTH P.C.C. FINISH									
0850	2533-4980005	(1)	LS	1,191,000.00000	1,191,000.00	964,125.00000	964,125.00		
MOBILIZATION									
0860	2551-0000130	6.000	EACH	25,000.00000	150,000.00	25,000.00000	150,000.00		
TEMP CRASH CUSHION, SEVERE USE (SU)									
0870	2599-9999010	(1)	LS	25,000.00000	25,000.00	15,000.00000	15,000.00		
'(LUMP SUM' ITEM) ROLLER EQUIPMENT FOR MODULUS VERIFICATION ROLLER MAPPING									
0880	2599-9999018	22,954.000	SY	1.95000	44,760.30	2.35000	53,941.90		
'(SQUARE YARDS' ITEM) CONSTRUCTION OF CEMENT TREATED SUBGRADE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 306

Contract ID: 52-0807-114

Primary County: CEDAR, JOHNSON

Letting Date: March 21, 2023

Line No / Item Number Item Description				(1) MOYNA, C.J. & SONS, LLC.		(2) PETERSON CONTRACTORS INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0004 ROADWAY ITEMS - IM-NHS-080-7(114)251--03-52</b>								<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>
0890	2599-9999018	372,999.000	SY	0.10000	37,299.90	0.25000	93,249.75		
('SQUARE YARDS' ITEM) MODULUS VERIFICATION ROLLER MAPPING OPERATIONS									
0900	2599-9999020	475.000	TON	210.00000	99,750.00	200.00000	95,000.00		
('TONS' ITEM) CEMENT									
<b>Section Totals:</b>				\$12,784,534.63		\$13,192,351.85			



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 306

Contract ID: 52-0807-114

Primary County: CEDAR, JOHNSON

Letting Date: March 21, 2023

Line No / Item Number Item Description				(1) MOYNA, C.J. & SONS, LLC.		(2) PETERSON CONTRACTORS INC.			
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0005 SIGNING ITEMS - IM-NHS-080-7(114)251--03-52</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0910	2401-6745357	19.000 EACH	750.00000	14,250.00	1,500.00000	28,500.00			
REMOVAL OF CONCRETE FOUNDATIONS, AS PER PLAN									
0920	2524-6765210	5.000 EACH	250.00000	1,250.00	250.00000	1,250.00			
REMOVAL OF TYPE A SIGN ASSEMBLY									
0930	2524-6765220	10.000 EACH	1,000.00000	10,000.00	1,000.00000	10,000.00			
REMOVAL OF TYPE B SIGN ASSEMBLY									
0940	2524-9081275	1.000 EACH	3,500.00000	3,500.00	3,500.00000	3,500.00			
CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"									
0950	2524-9089100	85.000 EACH	110.00000	9,350.00	110.00000	9,350.00			
DELINEATOR, RIGID - TYPE I									
0960	2524-9210007	4.000 EACH	250.00000	1,000.00	250.00000	1,000.00			
REFERENCE LOCATION SIGNS									
0970	2524-9275222	306.000 LF	40.00000	12,240.00	40.00000	12,240.00			
WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 6 IN.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 306

Contract ID: 52-0807-114

Primary County: CEDAR, JOHNSON

Letting Date: March 21, 2023

Line No / Item Number Item Description				(1) MOYNA, C.J. & SONS, LLC.		(2) PETERSON CONTRACTORS INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Alt Set / Alt Member</b>				<b>Quantity and Units</b>		<b>Unit Price</b>		<b>Ext Amount</b>	
<b>SECTION: 0005 SIGNING ITEMS - IM-NHS-080-7(114)251--03-52</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0980	2524-9276010	34.000	LF	15.00000	510.00	15.00000	510.00		
PERFORATED SQUARE STEEL TUBE POSTS									
0990	2524-9276027	2.000	EACH	500.00000	1,000.00	500.00000	1,000.00		
PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY									
1000	2524-9278046	17.000	LF	150.00000	2,550.00	150.00000	2,550.00		
STEEL BREAKAWAY SIGN POSTS, RECTANGULAR TUBE, 4" X 6"									
1010	2524-9325001	65.500	SF	30.00000	1,965.00	30.00000	1,965.00		
TYPE A SIGNS, SHEET ALUMINUM									
1020	2524-9380001	503.250	SF	50.00000	25,162.50	50.00000	25,162.50		
TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL									
1030	2555-0000010	(1)	LS	5,850.00000	5,850.00	5,850.00000	5,850.00		
DELIVER AND STOCKPILE SALVAGED MATERIALS									
<b>Section Totals:</b>				\$88,627.50		\$102,877.50			



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 306

Contract ID: 52-0807-114

Primary County: CEDAR, JOHNSON

Letting Date: March 21, 2023

Line No / Item Number				(1) MOYNA, C.J. & SONS, LLC.		(2) PETERSON CONTRACTORS INC.			
Item Description									
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0006 ROADSIDE ITEMS - IM-NHS-080-7(114)251--03-52</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
1040	2104-2713020	381.000	CY	18.00000	6,858.00	20.00000	7,620.00		
EXCAVATION, CLASS 13, CHANNEL									
1050	2418-0000010	3.000	EACH	50,000.00000	150,000.00	10,000.00000	30,000.00		
TEMPORARY STREAM DIVERSION									
1060	2507-3250005	2,489.100	SY	3.30000	8,214.03	1.21000	3,011.81		
ENGINEERING FABRIC									
1070	2507-6800061	1,885.900	TON	55.00000	103,724.50	43.25000	81,565.18		
REVTMENT, CLASS E									
1080	2601-2634100	118.600	ACRE	525.00000	62,265.00	525.00000	62,265.00		
MULCHING									
1090	2601-2636015	29.300	ACRE	850.00000	24,905.00	850.00000	24,905.00		
NATIVE GRASS SEEDING									
1100	2601-2636043	8.900	ACRE	705.00000	6,274.50	705.00000	6,274.50		
SEEDING AND FERTILIZING (RURAL)									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 306

Contract ID: 52-0807-114

Primary County: CEDAR, JOHNSON

Letting Date: March 21, 2023

Line No / Item Number Item Description				(1) MOYNA, C.J. & SONS, LLC.		(2) PETERSON CONTRACTORS INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0006 ROADSIDE ITEMS - IM-NHS-080-7(114)251--03-52</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
1110	2601-2642100	80.400	ACRE	250.00000	20,100.00	250.00000	20,100.00		
STABILIZING CROP - SEEDING AND FERTILIZING									
1120	2601-2643110	11.800	MGAL	60.00000	708.00	60.00000	708.00		
WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION									
1130	2601-2643300	3.000	EACH	350.00000	1,050.00	350.00000	1,050.00		
MOBILIZATION FOR WATERING									
1140	2601-2643413	59.000	SQ	75.00000	4,425.00	75.00000	4,425.00		
TURF REINFORCEMENT MAT, TYPE 3									
1150	2602-0000020	28,537.500	LF	1.45000	41,379.38	1.45000	41,379.38		
SILT FENCE									
1160	2602-0000030	9,361.500	LF	1.50000	14,042.25	1.45000	13,574.18		
SILT FENCE FOR DITCH CHECKS									
1170	2602-0000050	46.000	EACH	500.00000	23,000.00	500.00000	23,000.00		
SILT BASINS									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 306

Contract ID: 52-0807-114

Primary County: CEDAR, JOHNSON

Letting Date: March 21, 2023

Line No / Item Number Item Description				(1) MOYNA, C.J. & SONS, LLC.		(2) PETERSON CONTRACTORS INC.					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>Alt Set / Alt Member</b>				<b>Quantity and Units</b>		<b>Unit Price</b>		<b>Ext Amount</b>			
<b>SECTION: 0006</b>				<b>ROADSIDE ITEMS - IM-NHS-080-7(114)251--03-52</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
1180	2602-0000071	37,899.000	LF	0.01000	378.99	0.01000	378.99				
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS											
1190	2602-0000101	3,789.900	LF	0.01000	37.90	0.01000	37.90				
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK											
1200	2602-0000150	800.000	LF	36.00000	28,800.00	86.10000	68,880.00				
STABILIZED CONSTRUCTION ENTRANCE, EC-303											
1210	2602-0000312	300.000	LF	4.00000	1,200.00	4.00000	1,200.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.											
1220	2602-0000320	600.000	LF	5.00000	3,000.00	5.00000	3,000.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.											
1230	2602-0000351	2,560.000	LF	0.15000	384.00	0.15000	384.00				
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE											



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 306

Contract ID: 52-0807-114

Primary County: CEDAR, JOHNSON

Letting Date: March 21, 2023

Line No / Item Number Item Description				(1) MOYNA, C.J. & SONS, LLC.		(2) PETERSON CONTRACTORS INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0006 ROADSIDE ITEMS - IM-NHS-080-7(114)251--03-52</b>								<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>
1240	2602-0000362	980.000	LF	4.00000	3,920.00	4.00000	3,920.00		
DITCH CHECK SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
1250	2602-0000370	980.000	LF	5.00000	4,900.00	5.00000	4,900.00		
DITCH CHECK SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
1260	2602-0010010	1.000	EACH	500.00000	500.00	500.00000	500.00		
MOBILIZATIONS, EROSION CONTROL									
1270	2602-0010020	1.000	EACH	1,000.00000	1,000.00	1,000.00000	1,000.00		
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
<b>Section Totals:</b>				\$511,066.55		\$404,078.94			





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 306

Contract ID: 52-0807-114

Primary County: CEDAR, JOHNSON

Letting Date: March 21, 2023

Line No / Item Number Item Description				(1) MOYNA, C.J. & SONS, LLC.		(2) PETERSON CONTRACTORS INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0007 BRIDGE PIER STRENGTHENING - IM-NHS-080-7(114)251--03-52</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
1280	2403-0100010	384.400	CY	700.00000	269,080.00	700.00000	269,080.00		
STRUCTURAL CONCRETE (BRIDGE)									
1290	2404-7775000	64,282.000	LB	1.25000	80,352.50	1.25000	80,352.50		
REINFORCING STEEL									
1300	2501-0201473	3,240.000	LF	75.00000	243,000.00	75.00000	243,000.00		
PILES, STEEL, HP 14 X 73									
1310	2501-6335010	432.000	LF	155.00000	66,960.00	155.00000	66,960.00		
PREBORED HOLES									
<b>Section Totals:</b>				\$659,392.50		\$659,392.50			



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 306

Contract ID: 52-0807-114

Primary County: CEDAR, JOHNSON

Letting Date: March 21, 2023

Line No / Item Number		Item Description		(1) MOYNA, C.J. & SONS, LLC.		(2) PETERSON CONTRACTORS INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0008</b>		<b>DESIGN NO. 1820; TWIN 10' X 10' REINFORCED CONCRETE BOX CULVERT</b>				Cat Alt Set:		Cat Alt Member:	
		<b>EXTENSION IM-NHS-080-7(154)251--03-52</b>							
1320	2401-6750001 (1) LS	15,900.00000	15,900.00	6,589.50000	6,589.50				
REMOVALS, AS PER PLAN									
1330	2402-2720000 830.000 CY	22.00000	18,260.00	11.00000	9,130.00				
EXCAVATION, CLASS 20									
1340	2402-3825025 192.600 CY	66.00000	12,711.60	61.50000	11,844.90				
GRANULAR MATERIAL FOR BLANKET									
1350	2403-0100020 455.400 CY	1,050.00000	478,170.00	850.00000	387,090.00				
STRUCTURAL CONCRETE (RCB CULVERT)									
1360	2404-7775000 78,001.000 LB	1.90000	148,201.90	2.50000	195,002.50				
REINFORCING STEEL									
1370	2533-4980005 (1) LS	36,000.00000	36,000.00	260,180.00000	260,180.00				
MOBILIZATION									
<b>Section Totals:</b>				\$709,243.50		\$869,836.90			



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 306

Contract ID: 52-0807-114

Primary County: CEDAR, JOHNSON

Letting Date: March 21, 2023

Line No / Item Number		Item Description		(1) MOYNA, C.J. & SONS, LLC.		(2) PETERSON CONTRACTORS INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0009</b>		<b>DESIGN NO. 1920; TWIN 12' X 12' REINFORCED CONCRETE BOX CULVERT</b>				Cat Alt Set:		Cat Alt Member:	
		<b>EXTENSION IM-NHS-080-7(154)251--03-52</b>							
1380	2401-6750001 (1) LS	15,700.00000	15,700.00	5,155.00000	5,155.00				
REMOVALS, AS PER PLAN									
1390	2402-2720000 807.000 CY	22.00000	17,754.00	8.75000	7,061.25				
EXCAVATION, CLASS 20									
1400	2402-3825025 139.000 CY	66.00000	9,174.00	59.00000	8,201.00				
GRANULAR MATERIAL FOR BLANKET									
1410	2403-0100020 423.700 CY	1,050.00000	444,885.00	850.00000	360,145.00				
STRUCTURAL CONCRETE (RCB CULVERT)									
1420	2404-7775000 63,744.000 LB	1.90000	121,113.60	2.50000	159,360.00				
REINFORCING STEEL									
1430	2533-4980005 (1) LS	34,300.00000	34,300.00	100,000.00000	100,000.00				
MOBILIZATION									
<b>Section Totals:</b>				\$642,926.60		\$639,922.25			



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 306

Contract ID: 52-0807-114

Primary County: CEDAR, JOHNSON

Letting Date: March 21, 2023

Line No / Item Number				(1) MOYNA, C.J. & SONS, LLC.		(2) PETERSON CONTRACTORS INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0010 NO EXCUSE ROAD OPENING BONUS FOR CONTRACT</b>								<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>
1440	2528-5160000	(1)	LS	250,000.00000	250,000.00	250,000.00000	250,000.00		
NO EXCUSE ROAD OPENING BONUS, COMPLETED ON OR BEFORE 11/3/2023									
<b>Section Totals:</b>									
<b>Contract Item Totals</b>									
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>									

( ) indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

---

<b>Call Order:</b> 307	<b>Contract ID:</b> 57-0136-503	<b>Primary County:</b> LINN
<b>Letting Date:</b> March 21, 2023 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> NELSON & ROCK CONTRACTING, INC	
<b>Contract Period:</b> Start Date: 09/25/23 25 Working Days		

---

Project Information:

<b>Project:</b> MB-013-6(503)19--77-57	<b>WorkType:</b> SLOPE PROTECTION
<b>County:</b> LINN	<b>Prj Awd Amt:</b> \$128,860.00
<b>Route:</b> IOWA 13	
<b>Location:</b> CC RR 0.4 mi S of Co Rd E16 (NB/SB)	





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 307

Contract ID: 57-0136-503

Primary County: LINN

Letting Date: March 21, 2023

Line No / Item Number Item Description				(1) NELSON & ROCK CONTRACTING, INC.		(2) JASPER CONSTRUCTION SERVICES, INC.		(3) TSCHIGGFRIE EXCAVATING CO.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 SLOPE PROTECTION ITEMS DIVISION 1</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2401-6750001	(1)	LS	12,420.00000	12,420.00	16,000.00000	16,000.00	18,100.00000	18,100.00
REMOVALS, AS PER PLAN									
0020	2507-2638620	828.000	SY	45.00000	37,260.00	50.00000	41,400.00	49.00000	40,572.00
MACADAM STONE SLOPE PROTECTION									
0030	2533-4980005	(1)	LS	10,000.00000	10,000.00	7,000.00000	7,000.00	16,300.00000	16,300.00
MOBILIZATION									
<b>Section Totals:</b>				\$59,680.00		\$64,400.00		\$74,972.00	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 307

Contract ID: 57-0136-503

Primary County: LINN

Letting Date: March 21, 2023

Line No / Item Number				(1) NELSON & ROCK CONTRACTING, INC.		(2) JASPER CONSTRUCTION SERVICES, 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	Unit Price	Ext Amount
<b>SECTION: 0002 SLOPE PROTECTION ITEMS DIVISION 2</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0040	2401-6750001 (1) LS	12,420.00000	12,420.00	16,000.00000	16,000.00	18,100.00000	18,100.00		
	REMOVALS, AS PER PLAN								
0050	2507-2638620 828.000 SY	45.00000	37,260.00	50.00000	41,400.00	48.00000	39,744.00		
	MACADAM STONE SLOPE PROTECTION								
0060	2533-4980005 (1) LS	10,000.00000	10,000.00	7,000.00000	7,000.00	19,600.00000	19,600.00		
	MOBILIZATION								
<b>Section Totals:</b>				\$59,680.00		\$64,400.00		\$77,444.00	





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 307

Contract ID: 57-0136-503

Primary County: LINN

Letting Date: March 21, 2023

Line No / Item Number				(1) NELSON & ROCK CONTRACTING, INC.		(2) JASPER CONSTRUCTION SERVICES, 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								
<b>SECTION: 0003 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0070	2528-8445110	(1)	LS	2,000.00000	2,000.00	3,000.00000	3,000.00	1,700.00000	1,700.00
TRAFFIC CONTROL									
0080	2595-0005120	(1)	LS	6,200.00000	6,200.00	6,500.00000	6,500.00	6,100.00000	6,100.00
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR CHICAGO, CENTRAL AND PACIFIC RAILROAD / CEDAR RIVER RAILROAD COMPANY									
0090	2602-0000312	200.000	LF	6.00000	1,200.00	3.00000	600.00	5.50000	1,100.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0100	2602-0000351	200.000	LF	0.50000	100.00	1.00000	200.00	1.10000	220.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
<b>Section Totals:</b>				\$9,500.00		\$10,300.00		\$9,120.00	
<b>Contract Item Totals</b>				<b>\$128,860.00</b>		<b>\$139,100.00</b>		<b>\$161,536.00</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$128,860.00</b>		<b>\$139,100.00</b>		<b>161,536.00</b>	

( ) indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 307

Contract ID: 57-0136-503

Primary County: LINN

Letting Date: March 21, 2023

Line No / Item Number				(4) PETERSON CONTRACTORS INC.		(5) LODGE CONSTRUCTION INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 SLOPE PROTECTION ITEMS DIVISION 1</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2401-6750001	(1)	LS	18,000.00000	18,000.00	20,000.00000	20,000.00		
REMOVALS, AS PER PLAN									
0020	2507-2638620	828.000	SY	65.00000	53,820.00	75.00000	62,100.00		
MACADAM STONE SLOPE PROTECTION									
0030	2533-4980005	(1)	LS	9,000.00000	9,000.00	10,000.00000	10,000.00		
MOBILIZATION									
<b>Section Totals:</b>				\$80,820.00		\$92,100.00			



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 307

Contract ID: 57-0136-503

Primary County: LINN

Letting Date: March 21, 2023

Line No / Item Number Item Description				(4) PETERSON CONTRACTORS INC.		(5) LODGE CONSTRUCTION INC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 SLOPE PROTECTION ITEMS DIVISION 2</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0040	2401-6750001	(1)	LS	18,000.00000	18,000.00	20,000.00000	20,000.00		
REMOVALS, AS PER PLAN									
0050	2507-2638620	828.000	SY	65.00000	53,820.00	75.00000	62,100.00		
MACADAM STONE SLOPE PROTECTION									
0060	2533-4980005	(1)	LS	9,000.00000	9,000.00	10,000.00000	10,000.00		
MOBILIZATION									
<b>Section Totals:</b>				\$80,820.00		\$92,100.00			



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 307

Contract ID: 57-0136-503

Primary County: LINN

Letting Date: March 21, 2023

Line No / Item Number				(4) PETERSON CONTRACTORS INC.		(5) LODGE CONSTRUCTION INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0003 ROADWAY ITEMS</b>								<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>
0070	2528-8445110	(1)	LS	2,500.00000	2,500.00	3,500.00000	3,500.00		
TRAFFIC CONTROL									
0080	2595-0005120	(1)	LS	3,500.00000	3,500.00	12,500.00000	12,500.00		
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR CHICAGO, CENTRAL AND PACIFIC RAILROAD / CEDAR RIVER RAILROAD COMPANY									
0090	2602-0000312	200.000	LF	10.00000	2,000.00	10.00000	2,000.00		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0100	2602-0000351	200.000	LF	0.01000	2.00	5.00000	1,000.00		
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
<b>Section Totals:</b>				\$8,002.00		\$19,000.00			
<b>Contract Item Totals</b>				<b>\$169,642.00</b>		<b>\$203,200.00</b>			
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$169,642.00</b>		<b>\$203,200.00</b>			

( ) indicates item is bid as Lump Sum



**Project(s) and Vendor Ranking**

---

<b>Call Order:</b> 351	<b>Contract ID:</b> 00-000T-241	<b>Primary County:</b> STATEWIDE
<b>Letting Date:</b> March 21, 2023 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> VOLTMER, INC.	
<b>Contract Period:</b> Start Date: 04/24/23 10 Working Days		

---

**Project Information:**

<b>Project:</b> NHSN-000-T(241)--2R-00	<b>WorkType:</b> TRAFFIC SIGNS
<b>County:</b> STATEWIDE	<b>Prj Awd Amt:</b> \$204,686.17
<b>Route:</b> VARIOUS ROUTES	
<b>Location:</b> Various Locations Statewide, Type B Signing	





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 351  
 Letting Date: March 21, 2023

Contract ID: 00-000T-241

Primary County: STATEWIDE

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) VOLTMER, INC.		(2) K & W ELECTRIC, INC.		(3) MCCLAIN & CO., INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Traffic Sign Items Accelerated</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010 2401-6745355	2.000 EACH	600.00000	1,200.00	750.00000	1,500.00	1,044.72000	2,089.44
REMOVAL OF CONCRETE FOOTINGS OF HIGHWAY SIGNS							
0020 2524-6765220	4.000 EACH	1,200.00000	4,800.00	750.00000	3,000.00	522.36000	2,089.44
REMOVAL OF TYPE B SIGN ASSEMBLY							
0030 2524-9081290	2.000 EACH	1,646.00000	3,292.00	1,350.00000	2,700.00	3,189.24000	6,378.48
CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 9'-0"							
0040 2524-9281000	8.000 EACH	600.00000	4,800.00	200.00000	1,600.00	513.43000	4,107.44
STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, INSTALL ONLY							
0050 2524-9680250	14.000 EACH	730.00000	10,220.00	1,000.00000	14,000.00	1,149.89000	16,098.46
INSTALL TYPE B SIGN							
0060 2528-8445110	(1) LS	3,000.00000	3,000.00	2,000.00000	2,000.00	23,794.68000	23,794.68
TRAFFIC CONTROL							
0070 2533-4980005	(1) LS	10,800.00000	10,800.00	10,000.00000	10,000.00	13,103.86000	13,103.86
MOBILIZATION							
<b>Section Totals:</b>				\$38,112.00		\$34,800.00	\$67,661.80



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 351  
 Letting Date: March 21, 2023

Contract ID: 00-000T-241

Primary County: STATEWIDE

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) VOLTMER, INC.		(2) K & W ELECTRIC, INC.		(3) MCCLAIN & CO., INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Traffic Sign Items Standard</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080 2401-6745355	14.000 EACH	600.00000	8,400.00	750.00000	10,500.00	963.10000	13,483.40
REMOVAL OF CONCRETE FOOTINGS OF HIGHWAY SIGNS							
0090 2401-6745650	(1) LS	7,200.00000	7,200.00	20,000.00000	20,000.00	8,214.95000	8,214.95
REMOVAL OF EXISTING STRUCTURES							
0100 2524-6765010	2.000 EACH	1,800.00000	3,600.00	1,500.00000	3,000.00	540.21000	1,080.42
REMOVE AND REINSTALL SIGN AS PER PLAN							
0110 2524-6765210	2.000 EACH	300.00000	600.00	75.00000	150.00	270.11000	540.22
REMOVAL OF TYPE A SIGN ASSEMBLY							
0120 2524-6765220	13.000 EACH	1,246.00000	16,198.00	500.00000	6,500.00	479.79000	6,237.27
REMOVAL OF TYPE B SIGN ASSEMBLY							
0130 2524-9081261	6.000 EACH	1,503.00000	9,018.00	1,350.00000	8,100.00	2,686.95000	16,121.70
CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 6'-0"							
0140 2524-9081275	4.000 EACH	1,588.00000	6,352.00	1,650.00000	6,600.00	2,782.17000	11,128.68
CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"							





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 351

Contract ID: 00-000T-241

Primary County: STATEWIDE

Letting Date: March 21, 2023

Line No / Item Number				(1) VOLTMER, INC.		(2) K & W ELECTRIC, INC.		(3) MCCLAIN & CO., INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Traffic Sign Items Standard</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0150	2524-9081290	6.000	EACH	1,645.00000	9,870.00	1,850.00000	11,100.00	2,877.39000	17,264.34
CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 9'-0"									
0160	2524-9276010	54.300	LF	17.70000	961.11	15.00000	814.50	18.78000	1,019.75
PERFORATED SQUARE STEEL TUBE POSTS									
0170	2524-9276027	4.000	EACH	982.00000	3,928.00	650.00000	2,600.00	789.55000	3,158.20
PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY									
0180	2524-9278046	40.600	LF	83.60000	3,394.16	105.00000	4,263.00	122.63000	4,978.78
STEEL BREAKAWAY SIGN POSTS, RECTANGULAR TUBE, 4" X 6"									
0190	2524-9281121	104.000	LF	74.00000	7,696.00	65.00000	6,760.00	80.24000	8,344.96
STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 6 X 12									
0200	2524-9281210	31.100	LF	99.00000	3,078.90	110.00000	3,421.00	124.14000	3,860.75
STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 8 X 21									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 351

Contract ID: 00-000T-241

Primary County: STATEWIDE

Letting Date: March 21, 2023

Line No / Item Number				(1) VOLTMER, INC.		(2) K & W ELECTRIC, INC.		(3) MCCLAIN & CO., INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Traffic Sign Items Standard</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0210	2524-9281426	181.100	LF	100.00000	18,110.00	115.00000	20,826.50	116.29000	21,060.12
STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 12 X 26									
0220	2524-9325001	84.000	SF	17.50000	1,470.00	40.00000	3,360.00	56.69000	4,761.96
TYPE A SIGNS, SHEET ALUMINUM									
0230	2524-9380001	1,005.500	SF	36.00000	36,198.00	45.00000	45,247.50	44.27000	44,513.49
TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL									
0240	2528-8445110	(1)	LS	17,900.00000	17,900.00	12,500.00000	12,500.00	45,278.43000	45,278.43
TRAFFIC CONTROL									
0250	2533-4980005	(1)	LS	12,600.00000	12,600.00	24,000.00000	24,000.00	29,565.02000	29,565.02
MOBILIZATION									
<b>Section Totals:</b>				\$166,574.17		\$189,742.50		\$240,612.44	
<b>Contract Item Totals</b>				<b>\$204,686.17</b>		<b>\$224,542.50</b>		<b>\$308,274.24</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$204,686.17</b>		<b>\$224,542.50</b>		<b>308,274.24</b>	

( ) indicates item is bid as Lump Sum





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 351

Contract ID: 00-000T-241

Primary County: STATEWIDE

Letting Date: March 21, 2023

Line No / Item Number Item Description		(4) COLLINS & HERMANN, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Section Totals:</b>			\$91,000.00				





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 351

Contract ID: 00-000T-241

Primary County: STATEWIDE

Letting Date: March 21, 2023

Line No / Item Number		Item Description		(4) COLLINS & HERMANN, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0002 Traffic Sign Items Standard</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0150	2524-9081290	6.000 EACH	3,000.00000	18,000.00					
CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 9'-0"									
0160	2524-9276010	54.300 LF	30.00000	1,629.00					
PERFORATED SQUARE STEEL TUBE POSTS									
0170	2524-9276027	4.000 EACH	1,000.00000	4,000.00					
PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY									
0180	2524-9278046	40.600 LF	175.00000	7,105.00					
STEEL BREAKAWAY SIGN POSTS, RECTANGULAR TUBE, 4" X 6"									
0190	2524-9281121	104.000 LF	125.00000	13,000.00					
STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 6 X 12									
0200	2524-9281210	31.100 LF	175.00000	5,442.50					
STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 8 X 21									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 351

Contract ID: 00-000T-241

Primary County: STATEWIDE

Letting Date: March 21, 2023

Line No / Item Number				(4) COLLINS & HERMANN, INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0002 Traffic Sign Items Standard</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0210	2524-9281426	181.100	LF	225.00000	40,747.50				
STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 12 X 26									
0220	2524-9325001	84.000	SF	50.00000	4,200.00				
TYPE A SIGNS, SHEET ALUMINUM									
0230	2524-9380001	1,005.500	SF	65.00000	65,357.50				
TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL									
0240	2528-8445110	(1)	LS	40,000.00000	40,000.00				
TRAFFIC CONTROL									
0250	2533-4980005	(1)	LS	50,000.00000	50,000.00				
MOBILIZATION									
<b>Section Totals:</b>				\$342,231.50					
<b>Contract Item Totals</b>				<b>\$433,231.50</b>					
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$433,231.50</b>					

( ) indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

---

<b>Call Order:</b> 352	<b>Contract ID:</b> 01-0802-265	<b>Primary County:</b> ADAIR
<b>Letting Date:</b> March 21, 2023 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> QUALITY STRIPING, INC.	
<b>Contract Period:</b> Start Date: 08/14/23 25 Working Days		

---

Project Information:

<b>Project:</b> IHSIPX-080-2(265)86--08-01	<b>WorkType:</b> PAVEMENT MARKINGS
<b>County:</b> ADAIR	<b>Prj Awd Amt:</b> \$340,669.00
<b>Route:</b> I-80	
<b>Location:</b> W of IA 25 to Madison Co	







Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 352

Contract ID: 01-0802-265

Primary County: ADAIR

Letting Date: March 21, 2023

Line No / Item Number				(1) QUALITY STRIPING, INC.		(2) HIGHWAY SIGNING, INC.		(3) IOWA PLAINS SIGNING, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2527-9263116	2,956.800	STA	70.00000	206,976.00	98.77000	292,043.14	107.00000	316,377.60
PAINTED PAVEMENT MARKING, MULTI-COMPONENT LIQUID									
0020	2527-9263180	2,365.440	STA	25.00000	59,136.00	9.87000	23,346.89	30.00000	70,963.20
PAVEMENT MARKINGS REMOVED									
0030	2527-9270111	591.360	STA	25.00000	14,784.00	53.28000	31,507.66	36.00000	21,288.96
GROOVES CUT FOR PAVEMENT MARKINGS									
0040	2528-8445110	(1)	LS	31,000.00000	31,000.00	14,750.00000	14,750.00	30,000.00000	30,000.00
TRAFFIC CONTROL									
0050	2533-4980005	(1)	LS	28,773.00000	28,773.00	14,750.00000	14,750.00	10,000.00000	10,000.00
MOBILIZATION									
<b>Section Totals:</b>				\$340,669.00		\$376,397.69		\$448,629.76	
<b>Contract Item Totals</b>				\$340,669.00		\$376,397.69		\$448,629.76	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				\$340,669.00		\$376,397.69		448,629.76	

( ) indicates item is bid as Lump Sum



**Project(s) and Vendor Ranking**

---

<b>Call Order:</b> 353	<b>Contract ID:</b> 15-0801-544	<b>Primary County:</b> CASS
<b>Letting Date:</b> March 21, 2023 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> HIGHWAY SIGNING, INC.	
<b>Contract Period:</b> Start Date: 07/24/23 40 Working Days		

---

**Project Information:**

<b>Project:</b> IHSIPX-080-1(544)50--08-15	<b>WorkType:</b> PAVEMENT MARKINGS
<b>County:</b> CASS	<b>Prj Awd Amt:</b> \$727,735.62
<b>Route:</b> I-80	
<b>Location:</b> Pottawattamie Co to Adair Co	





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 353

Contract ID: 15-0801-544

Primary County: CASS

Letting Date: March 21, 2023

Line No / Item Number Item Description				(1) HIGHWAY SIGNING, INC.		(2) QUALITY STRIPING, INC.		(3) IOWA PLAINS SIGNING, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2527-9263116	6,124.800	STA	98.07000	600,659.14	82.00000	502,233.60	107.00000	655,353.60
PAINTED PAVEMENT MARKING, MULTI-COMPONENT LIQUID									
0020	2527-9263180	4,899.840	STA	8.31000	40,717.67	25.00000	122,496.00	30.00000	146,995.20
PAVEMENT MARKINGS REMOVED									
0030	2527-9270111	1,224.960	STA	36.09000	44,208.81	38.00000	46,548.48	36.00000	44,098.56
GROOVES CUT FOR PAVEMENT MARKINGS									
0040	2528-8445110	(1)	LS	21,075.00000	21,075.00	65,422.00000	65,422.00	50,000.00000	50,000.00
TRAFFIC CONTROL									
0050	2533-4980005	(1)	LS	21,075.00000	21,075.00	25,722.00000	25,722.00	32,500.00000	32,500.00
MOBILIZATION									
<b>Section Totals:</b>				\$727,735.62		\$762,422.08		\$928,947.36	
<b>Contract Item Totals</b>				<b>\$727,735.62</b>		<b>\$762,422.08</b>		<b>\$928,947.36</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$727,735.62</b>		<b>\$762,422.08</b>		<b>928,947.36</b>	

( ) indicates item is bid as Lump Sum

## Project(s) and Vendor Ranking

---

<b>Call Order:</b> 354	<b>Contract ID:</b> 61-0802-266	<b>Primary County:</b> ADAIR, DALLAS,
<b>Letting Date:</b> March 21, 2023 10:00 A.M.		<b>DBE Goal:</b> 0.0% MADISON
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> QUALITY STRIPING, INC.	
<b>Contract Period:</b> Start Date: 05/15/23 5 Working Days		

---

## Project Information:

<b>Project:</b> MPIN-080-4(730)97--0N-01	<b>WorkType:</b> HMA CRACK FILLING
<b>County:</b> ADAIR	<b>Prj Awd Amt:</b> \$107,810.30
<b>Route:</b> I-80	
<b>Location:</b> Co Rd P48 Interchange to Dallas Co (EB)	

<b>Project:</b> MPIN-080-4(720)107--0N-25	<b>WorkType:</b> FOG SEAL
<b>County:</b> DALLAS	<b>Prj Awd Amt:</b> \$202,555.01
<b>Route:</b> I-80	
<b>Location:</b> E of the Co Rd P58/Co Rd F90 Interchange to E of Jordan Creek Pkwy (EB)	

<b>Project:</b> IHSIPX-080-2(266)97--08-61	<b>WorkType:</b> PAVEMENT MARKINGS
<b>County:</b> MADISON	<b>Prj Awd Amt:</b> \$693,994.30
<b>Route:</b> I-80	
<b>Location:</b> Adair Co to Grand Prairie Parkway	





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 354

Contract ID: 61-0802-266

Primary County: ADAIR, DALLAS,  
MADISON

Letting Date: March 21, 2023

Line No / Item Number Item Description				(1) QUALITY STRIPING, INC.		(2) IOWA PLAINS SIGNING, INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 Roadway Items - MPIN-080-4(730)97--0N-01</b>								<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>
0010	2528-8445110	(1)	LS	35,000.00000	35,000.00	50,000.00000	50,000.00		
TRAFFIC CONTROL									
0020	2533-4980005	(1)	LS	16,195.00000	16,195.00	50,000.00000	50,000.00		
MOBILIZATION									
0030	2544-1001100	5.320	MILE	9,200.00000	48,944.00	11,100.00000	59,052.00		
CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)									
0040	2544-1003000	983.500	GAL	7.80000	7,671.30	9.36000	9,205.56		
FILLER MATERIAL (MAINTENANCE)									
<b>Section Totals:</b>				\$107,810.30		\$168,257.56			





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 354

Contract ID: 61-0802-266

Primary County: ADAIR, DALLAS,  
MADISON

Letting Date: March 21, 2023

Line No / Item Number Item Description				(1) QUALITY STRIPING, INC.		(2) IOWA PLAINS SIGNING, INC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Roadway Items - MPIN-080-4(720)107--0N-25</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0050	2308-1000000	6,941.480	GAL	16.90000	117,311.01	20.30000	140,912.04		
	ASPHALT EMULSION FOR FOG SEAL (SHOULDERS)								
0060	2528-8445110	(1)	LS	58,000.00000	58,000.00	75,000.00000	75,000.00		
	TRAFFIC CONTROL								
0070	2533-4980005	(1)	LS	27,244.00000	27,244.00	35,000.00000	35,000.00		
	MOBILIZATION								
<b>Section Totals:</b>				\$202,555.01		\$250,912.04			



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 354

Contract ID: 61-0802-266

Primary County: ADAIR, DALLAS,  
MADISON

Letting Date: March 21, 2023

Line No / Item Number Item Description				(1) QUALITY STRIPING, INC.		(2) IOWA PLAINS SIGNING, INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0003 Roadway Items - IHSIPX-080-2(266)97--08-61</b>								<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>
0080	2527-9263116	4,841.750	STA	90.00000	435,757.50	131.00000	634,269.25		
PAINTED PAVEMENT MARKING, MULTI-COMPONENT LIQUID									
0090	2527-9263180	3,873.400	STA	35.00000	135,569.00	60.00000	232,404.00		
PAVEMENT MARKINGS REMOVED									
0100	2527-9270111	968.350	STA	48.00000	46,480.80	80.00000	77,468.00		
GROOVES CUT FOR PAVEMENT MARKINGS									
0110	2528-8445110	(1)	LS	54,000.00000	54,000.00	100,000.00000	100,000.00		
TRAFFIC CONTROL									
0120	2533-4980005	(1)	LS	22,187.00000	22,187.00	35,000.00000	35,000.00		
MOBILIZATION									
<b>Section Totals:</b>					\$693,994.30		\$1,079,141.25		
<b>Contract Item Totals</b>					<b>\$1,004,359.61</b>		<b>\$1,498,310.85</b>		
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>					<b>\$1,004,359.61</b>		<b>\$1,498,310.85</b>		

( ) indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

---

<b>Call Order:</b> 355	<b>Contract ID:</b> 82-C082-068	<b>Primary County:</b> SCOTT
<b>Letting Date:</b> March 21, 2023 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> IOWA PLAINS SIGNING, INC.	
<b>Contract Period:</b> Start Date: 10/16/23 15 Working Days		

---

**Project Information:**

<b>Project:</b> HSIP-SWAP-C082(68)--FJ-82	<b>WorkType:</b> TRAFFIC SIGNS
<b>County:</b> SCOTT	<b>Prj Awd Amt:</b> \$39,880.00
<b>Route:</b> Y40	
<b>Location:</b> Intersection of Y40 and Hwy 130	





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 355

Contract ID: 82-C082-068

Primary County: SCOTT

Letting Date: March 21, 2023

Line No / Item Number		Item Description		(1) IOWA PLAINS SIGNING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001 TRAFFIC SIGN ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2303-9091010	6.000 EACH	750.00000	4,500.00					
RUMBLE STRIP PANEL (HMA SURFACE)									
0020	2524-9276021	2.000 EACH	250.00000	500.00					
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION									
0030	2524-9325001	34.000 SF	70.00000	2,380.00					
TYPE A SIGNS, SHEET ALUMINUM									
0040	2524-9325150	5.000 EACH	150.00000	750.00					
INSTALL TYPE A SIGN									
0050	2527-9263109	1.600 STA	1,500.00000	2,400.00					
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0060	2528-8445110	(1) LS	3,950.00000	3,950.00					
TRAFFIC CONTROL									
0070	2528-8445113	10.000 EACH	990.00000	9,900.00					
FLAGGERS									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 355

Contract ID: 82-C082-068

Primary County: SCOTT

Letting Date: March 21, 2023

Line No / Item Number				(1) IOWA PLAINS SIGNING, INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 TRAFFIC SIGN ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2533-4980005	(1)	LS	4,500.00000	4,500.00				
MOBILIZATION									
0090	2599-9999005	4.000	EACH	2,750.00000	11,000.00				
('EACH' ITEM) INSTALL SOLAR FLASHING BEACONS (2 Red, 2 Amber)									
<b>Section Totals:</b>									
<b>Contract Item Totals</b>									
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>									

( ) indicates item is bid as Lump Sum



**Project(s) and Vendor Ranking**

---

<b>Call Order:</b> 356	<b>Contract ID:</b> 88-0344-711	<b>Primary County:</b> UNION
<b>Letting Date:</b> March 21, 2023 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> QUALITY STRIPING, INC.	
<b>Contract Period:</b> Start Date: 09/18/23 5 Working Days		

---

**Project Information:**

<b>Project:</b> MP-034-4(711)83--76-88	<b>WorkType:</b> PAVEMENT MARKINGS
<b>County:</b> UNION	<b>Prj Awd Amt:</b> \$38,474.20
<b>Route:</b> U.S. 34	
<b>Location:</b> WCL Creston to 0.21 mi W of the ECL	







Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 356

Contract ID: 88-0344-711

Primary County: UNION

Letting Date: March 21, 2023

Line No / Item Number Item Description				(1) QUALITY STRIPING, INC.		(2) HIGHWAY SIGNING, INC.		(3) IOWA PLAINS SIGNING, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2527-9263112	237.980 STA	55.00000	13,088.90	23.69000	5,637.75	45.00000	10,709.10	
PAINTED PAVEMENT MARKINGS, HIGH-BUILD WATERBORNE									
0020	2527-9270111	237.980 STA	35.00000	8,329.30	80.58000	19,176.43	50.00000	11,899.00	
GROOVES CUT FOR PAVEMENT MARKINGS									
0030	2528-8445110	(1) LS	3,500.00000	3,500.00	1,500.00000	1,500.00	5,500.00000	5,500.00	
TRAFFIC CONTROL									
0040	2528-8445113	20.000 EACH	555.00000	11,100.00	555.00000	11,100.00	555.00000	11,100.00	
FLAGGERS									
0050	2533-4980005	(1) LS	2,456.00000	2,456.00	1,500.00000	1,500.00	5,000.00000	5,000.00	
MOBILIZATION									
<b>Section Totals:</b>				\$38,474.20		\$38,914.18		\$44,208.10	
<b>Contract Item Totals</b>				<b>\$38,474.20</b>		<b>\$38,914.18</b>		<b>\$44,208.10</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$38,474.20</b>		<b>\$38,914.18</b>		<b>44,208.10</b>	

( ) indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

---

<b>Call Order:</b> 401	<b>Contract ID:</b> 84-0753-060	<b>Primary County:</b> SIOUX
<b>Letting Date:</b> March 21, 2023 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> SCHMILLEN CONST., INC.	
<b>Contract Period:</b> Start Date: 05/22/23 20 Working Days		

---

Project Information:

<b>Project:</b> NHSN-075-3(060)--2R-84	<b>WorkType:</b> SALVAGE AND REMOVAL
<b>County:</b> SIOUX	<b>Prj Awd Amt:</b> \$49,210.00
<b>Route:</b> U.S. 75	
<b>Location:</b> 825 S Main Ave, Sioux Center	





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 401

Contract ID: 84-0753-060

Primary County: SIOUX

Letting Date: March 21, 2023

Line No / Item Number				(1) SCHMILLEN CONSTRUCTION, INC.		(2) LODGE CONSTRUCTION INC.		(3) VANDER POL EXCAVATING, LLC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 Demolition Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2538-6970000 (1) LS	27,955.00000	27,955.00	48,000.00000	48,000.00	41,950.00000	41,950.00		
SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 40									
0020	2538-6970000 (1) LS	21,255.00000	21,255.00	48,000.00000	48,000.00	62,112.00000	62,112.00		
SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 42									
<b>Section Totals:</b>				\$49,210.00		\$96,000.00		\$104,062.00	
<b>Contract Item Totals</b>				<b>\$49,210.00</b>		<b>\$96,000.00</b>		<b>\$104,062.00</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$49,210.00</b>		<b>\$96,000.00</b>		<b>104,062.00</b>	

( ) indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 401

Contract ID: 84-0753-060

Primary County: SIOUX

Letting Date: March 21, 2023

Line No / Item Number				(4) K&M ENTERPRISE LLC					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 Demolition Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2538-6970000	(1)	LS	75,000.00000	75,000.00				
SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 40									
0020	2538-6970000	(1)	LS	75,000.00000	75,000.00				
SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 42									
<b>Section Totals:</b>				\$150,000.00					
<b>Contract Item Totals</b>				<b>\$150,000.00</b>					
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$150,000.00</b>					

( ) indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

---

<b>Call Order:</b> 451	<b>Contract ID:</b> 97-0293-726	<b>Primary County:</b> WOODBURY
<b>Letting Date:</b> March 21, 2023 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> RAISING SOLUTIONS LLC	
<b>Contract Period:</b> Start Date: 09/25/23 20 Working Days		

---

Project Information:

<b>Project:</b> MPIN-029-3(726)142--0N-97	<b>WorkType:</b> MISCELLANEOUS
<b>County:</b> WOODBURY	<b>Prj Awd Amt:</b> \$261,430.00
<b>Route:</b> I-29	
<b>Location:</b> STPN-044-5(032)--2J-25	





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 451

Contract ID: 97-0293-726

Primary County: WOODBURY

Letting Date: March 21, 2023

Line No / Item Number				(1) RAISING SOLUTIONS LLC		(2) URETEK USA, INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2528-8445110	(1)	LS	33,820.00000	33,820.00	40,000.00000	40,000.00		
TRAFFIC CONTROL									
0020	2533-4980005	(1)	LS	5,000.00000	5,000.00	10,000.00000	10,000.00		
MOBILIZATION									
0030	2599-9999005	2.000	EACH	500.00000	1,000.00	1,200.00000	2,400.00		
('EACH' ITEM) DCP Testing									
0040	2599-9999008	53,400.000	LB	4.15000	221,610.00	7.00000	373,800.00		
('POUNDS' ITEM) Polyurethane Injection									
<b>Section Totals:</b>				\$261,430.00		\$426,200.00			
<b>Contract Item Totals</b>				<b>\$261,430.00</b>		<b>\$426,200.00</b>			
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$261,430.00</b>		<b>\$426,200.00</b>			

( ) indicates item is bid as Lump Sum





Project(s) and Vendor Ranking

---

<b>Call Order:</b> 501	<b>Contract ID:</b> 77-0051-703	<b>Primary County:</b> POLK
<b>Letting Date:</b> March 21, 2023 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> BOYLE BUILT ENTERPRISES, LLC	
<b>Contract Period:</b> Start Date: 10/02/23 15 Working Days		

---

Project Information:

<b>Project:</b> MP-005-1(703)99--76-77	<b>WorkType:</b> CLEARING AND GRUBBING
<b>County:</b> POLK	<b>Prj Awd Amt:</b> \$231,400.00
<b>Route:</b> IOWA 5	
<b>Location:</b> IA 28 to I-35	





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 501  
 Letting Date: March 21, 2023

Contract ID: 77-0051-703

Primary County: POLK

Line No / Item Number		Item Description		(1) BOYLE BUILT ENTERPRISES, LLC		(2) BROWN'S TREE SERVICE LLC		(3) 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
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2101-0850001	8.200	ACRE	20,000.00000	164,000.00	19,600.00000	160,720.00	18,000.00000	147,600.00
CLEARING AND GRUBBING									
0020	2519-4200020	200.000	LF	3.50000	700.00	40.00000	8,000.00	100.00000	20,000.00
REMOVAL AND REINSTALLATION OF FENCE, CHAIN LINK									
0030	2528-8445110	(1)	LS	6,500.00000	6,500.00	8,500.00000	8,500.00	8,000.00000	8,000.00
TRAFFIC CONTROL									
0040	2528-8445113	40.000	EACH	555.00000	22,200.00	555.00000	22,200.00	555.00000	22,200.00
FLAGGERS									
0050	2533-4980005	(1)	LS	5,500.00000	5,500.00	24,000.00000	24,000.00	25,000.00000	25,000.00
MOBILIZATION									
0060	2602-0000312	5,000.000	LF	5.00000	25,000.00	3.50000	17,500.00	4.00000	20,000.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0070	2602-0000351	5,000.000	LF	1.50000	7,500.00	0.50000	2,500.00	1.00000	5,000.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 501

Contract ID: 77-0051-703

Primary County: POLK

Letting Date: March 21, 2023

Line No / Item Number Item Description		(1) BOYLE BUILT ENTERPRISES, LLC		(2) BROWN'S TREE SERVICE LLC		(3) LODGE CONSTRUCTION INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Section Totals:</b>			\$231,400.00		\$243,420.00		\$247,800.00
<b>Contract Item Totals</b>			\$231,400.00		\$243,420.00		\$247,800.00
<b>Contract Time Totals</b>							
<b>Contract Grand Totals</b>			\$231,400.00		\$243,420.00		247,800.00

( ) indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 501  
 Letting Date: March 21, 2023

Contract ID: 77-0051-703

Primary County: POLK

Line No / Item Number				(4) ELDER CORPORATION					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 Roadway Items</b>						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	8.200	ACRE	35,300.00000	289,460.00				
CLEARING AND GRUBBING									
0020	2519-4200020	200.000	LF	57.20000	11,440.00				
REMOVAL AND REINSTALLATION OF FENCE, CHAIN LINK									
0030	2528-8445110	(1)	LS	13,500.00000	13,500.00				
TRAFFIC CONTROL									
0040	2528-8445113	40.000	EACH	555.00000	22,200.00				
FLAGGERS									
0050	2533-4980005	(1)	LS	44,950.00000	44,950.00				
MOBILIZATION									
0060	2602-0000312	5,000.000	LF	3.00000	15,000.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0070	2602-0000351	5,000.000	LF	1.00000	5,000.00				
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
<b>Section Totals:</b>								\$401,550.00	



**Contracts and Specifications Bureau**

**Tabulation of Construction and Material Bids**

**Call Order:** 501

**Contract ID:** 77-0051-703

**Primary County:** POLK

**Letting Date:** March 21, 2023

<b>Contract Item Totals</b>	<b>\$401,550.00</b>
<b>Contract Time Totals</b>	
<b>Contract Grand Totals</b>	<b>\$401,550.00</b>

( ) indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Project(s) and Vendor Ranking

---

<b>Call Order:</b> 601	<b>Contract ID:</b> 43-0301-174	<b>Primary County:</b> HARRISON, MILLS
<b>Letting Date:</b> March 21, 2023 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> INTERSTATE MAINTENANCE INCORPORATED	
<b>Contract Period:</b> Start Date: 05/01/23 35 Working Days		

---

Project Information:

<b>Project:</b> BRFN-030-1(174)--39-43	<b>WorkType:</b> BRIDGE CLEANING
<b>County:</b> HARRISON	<b>Prj Awd Amt:</b> \$70,900.00
<b>Route:</b> U.S. 30	
<b>Location:</b> Missouri River E of Blair, Nebraska	

<b>Project:</b> BRFN-034-1(110)--39-65	<b>WorkType:</b> BRIDGE CLEANING
<b>County:</b> MILLS	<b>Prj Awd Amt:</b> \$27,500.00
<b>Route:</b> U.S. 34	
<b>Location:</b> Missouri River N of Plattsmouth Nebraska	







Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 601  
 Letting Date: March 21, 2023

Contract ID: 43-0301-174

Primary County: HARRISON, MILLS

Line No / Item Number		Item Description		(1) INTERSTATE MAINTENANCE INCORPORATED		(2) AAD CONTRACTING, INC.		(3) JASPER CONSTRUCTION SERVICES, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001 BRIDGE CLEANING ITEMS - BRFN-030-1(174)--39-43</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0010	2427-0686010 (1) LS	22,000.00000	22,000.00	25,000.00000	25,000.00	55,000.00000	55,000.00		
	BRIDGE CLEANING								
0020	2528-8445110 (1) LS	2,000.00000	2,000.00	2,000.00000	2,000.00	8,500.00000	8,500.00		
	TRAFFIC CONTROL								
0030	2528-8445113 80.000 EACH	555.00000	44,400.00	555.00000	44,400.00	555.00000	44,400.00		
	FLAGGERS								
0040	2533-4980005 (1) LS	2,500.00000	2,500.00	2,000.00000	2,000.00	12,500.00000	12,500.00		
	MOBILIZATION								
<b>Section Totals:</b>				<b>\$70,900.00</b>		<b>\$73,400.00</b>		<b>\$120,400.00</b>	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 601  
 Letting Date: March 21, 2023

Contract ID: 43-0301-174

Primary County: HARRISON, MILLS

Line No / Item Number		Item Description		(1) INTERSTATE MAINTENANCE INCORPORATED		(2) AAD CONTRACTING, INC.		(3) JASPER CONSTRUCTION SERVICES, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0002 BRIDGE CLEANING ITEMS - BRFN-034-1(110)--39-65</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0050	2427-0686010	(1) LS	22,000.00000	22,000.00	25,000.00000	25,000.00	70,000.00000	70,000.00	
		BRIDGE CLEANING							
0060	2528-8445110	(1) LS	3,000.00000	3,000.00	2,000.00000	2,000.00	9,000.00000	9,000.00	
		TRAFFIC CONTROL							
0070	2533-4980005	(1) LS	2,500.00000	2,500.00	2,000.00000	2,000.00	12,500.00000	12,500.00	
		MOBILIZATION							
<b>Section Totals:</b>				\$27,500.00	\$29,000.00	\$91,500.00			
<b>Contract Item Totals</b>				<b>\$98,400.00</b>	<b>\$102,400.00</b>	<b>\$211,900.00</b>			
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$98,400.00</b>	<b>\$102,400.00</b>	<b>211,900.00</b>			

( ) indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 601

Contract ID: 43-0301-174

Primary County: HARRISON, MILLS

Letting Date: March 21, 2023

Line No / Item Number				(4) STEEL CITY CONTRACTORS, LLC					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 BRIDGE CLEANING ITEMS - BRFN-030-1(174)--39-43</b>						Cat Alt Set:		Cat Alt Member:	
0010	2427-0686010 (1) LS	100,000.00000	100,000.00						
BRIDGE CLEANING									
0020	2528-8445110 (1) LS	20,000.00000	20,000.00						
TRAFFIC CONTROL									
0030	2528-8445113 80.000 EACH	555.00000	44,400.00						
FLAGGERS									
0040	2533-4980005 (1) LS	10,000.00000	10,000.00						
MOBILIZATION									
<b>Section Totals:</b>				\$174,400.00					



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 601  
 Letting Date: March 21, 2023

Contract ID: 43-0301-174

Primary County: HARRISON, MILLS

Line No / Item Number				(4) STEEL CITY CONTRACTORS, LLC					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 BRIDGE CLEANING ITEMS - BRFN-034-1(110)--39-65</b>						Cat Alt Set:		Cat Alt Member:	
0050	2427-0686010 (1) LS	100,000.00000	100,000.00						
BRIDGE CLEANING									
0060	2528-8445110 (1) LS	15,000.00000	15,000.00						
TRAFFIC CONTROL									
0070	2533-4980005 (1) LS	10,000.00000	10,000.00						
MOBILIZATION									
<b>Section Totals:</b>				\$125,000.00					
<b>Contract Item Totals</b>					<b>\$299,400.00</b>				
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>					<b>\$299,400.00</b>				

( ) indicates item is bid as Lump Sum



**Project(s) and Vendor Ranking**

---

<b>Call Order:</b> 602	<b>Contract ID:</b> 70-0929-155	<b>Primary County:</b> MUSCATINE
<b>Letting Date:</b> March 21, 2023 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> AAD CONTRACTING, INC.	
<b>Contract Period:</b> Start Date: 05/01/23 15 Working Days		

---

**Project Information:**

<b>Project:</b> BRFN-092-9(155)--39-70	<b>WorkType:</b> BRIDGE CLEANING
<b>County:</b> MUSCATINE	<b>Prj Awd Amt:</b> \$74,300.00
<b>Route:</b> IOWA 92	
<b>Location:</b> Mississippi River in Muscatine	





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 602

Contract ID: 70-0929-155

Primary County: MUSCATINE

Letting Date: March 21, 2023

Line No / Item Number Item Description				(1) AAD CONTRACTING, INC.		(2) INTERSTATE MAINTENANCE INCORPORATED		(3) JASPER CONSTRUCTION SERVICES, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 BRIDGE CLEANING ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2427-0686010	(1)	LS	30,000.00000	30,000.00	35,000.00000	35,000.00	90,000.00000	90,000.00
BRIDGE CLEANING									
0020	2528-8445110	(1)	LS	4,000.00000	4,000.00	2,000.00000	2,000.00	18,500.00000	18,500.00
TRAFFIC CONTROL									
0030	2528-8445113	60.000	EACH	555.00000	33,300.00	555.00000	33,300.00	555.00000	33,300.00
FLAGGERS									
0040	2533-4980005	(1)	LS	3,000.00000	3,000.00	3,000.00000	3,000.00	18,000.00000	18,000.00
MOBILIZATION									
0050	2595-0005125	(1)	LS	4,000.00000	4,000.00	4,000.00000	4,000.00	8,500.00000	8,500.00
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR DAKOTA, MINNESOTA, AND EASTERN RAILROAD CORP.									
<b>Section Totals:</b>				\$74,300.00		\$77,300.00		\$168,300.00	
<b>Contract Item Totals</b>				<b>\$74,300.00</b>		<b>\$77,300.00</b>		<b>\$168,300.00</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$74,300.00</b>		<b>\$77,300.00</b>		<b>168,300.00</b>	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

---

**Call Order:** 602

**Contract ID:** 70-0929-155

**Primary County:** MUSCATINE

**Letting Date:** March 21, 2023

( ) indicates item is bid as Lump Sum





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 602

Contract ID: 70-0929-155

Primary County: MUSCATINE

Letting Date: March 21, 2023

Line No / Item Number				(4) STEEL CITY CONTRACTORS, LLC					
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 BRIDGE CLEANING ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2427-0686010	(1)	LS	100,000.00000	100,000.00				
BRIDGE CLEANING									
0020	2528-8445110	(1)	LS	30,000.00000	30,000.00				
TRAFFIC CONTROL									
0030	2528-8445113	60.000	EACH	555.00000	33,300.00				
FLAGGERS									
0040	2533-4980005	(1)	LS	10,000.00000	10,000.00				
MOBILIZATION									
0050	2595-0005125	(1)	LS	5,000.00000	5,000.00				
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR DAKOTA, MINNESOTA, AND EASTERN RAILROAD CORP.									
<b>Section Totals:</b>						\$178,300.00			
<b>Contract Item Totals</b>						<b>\$178,300.00</b>			
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>						<b>\$178,300.00</b>			

( ) indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

---

<b>Call Order:</b> 603	<b>Contract ID:</b> 78-0801-477	<b>Primary County:</b> POTTAWATTAMIE
<b>Letting Date:</b> March 21, 2023 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> AWARDED	<b>Awarded Vendor:</b> INTERSTATE MAINTENANCE INCORPORATED	
<b>Contract Period:</b> Start Date: 05/01/23 30 Working Days		

---

Project Information:

<b>Project:</b> IMN-080-1(477)0--0E-78	<b>WorkType:</b> BRIDGE CLEANING
<b>County:</b> POTTAWATTAMIE	<b>Prj Awd Amt:</b> \$74,400.00
<b>Route:</b> I-80	
<b>Location:</b> Missouri River in Council Bluffs (EB/WB)	





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 603

Contract ID: 78-0801-477

Primary County: POTTAWATTAMIE

Letting Date: March 21, 2023

Line No / Item Number Item Description		(1) INTERSTATE MAINTENANCE INCORPORATED		(2) AAD CONTRACTING, INC.		(3) JASPER CONSTRUCTION SERVICES, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 BRIDGE CLEANING - EASTBOUND BRIDGE</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010 2427-0686010	(1) LS	25,000.00000	25,000.00	40,000.00000	40,000.00	45,000.00000	45,000.00
BRIDGE CLEANING							
0020 2528-8445110	(1) LS	5,000.00000	5,000.00	4,000.00000	4,000.00	9,500.00000	9,500.00
TRAFFIC CONTROL							
0030 2533-4980005	(1) LS	4,400.00000	4,400.00	4,000.00000	4,000.00	7,500.00000	7,500.00
MOBILIZATION							
<b>Section Totals:</b>		\$34,400.00		\$48,000.00		\$62,000.00	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 603

Contract ID: 78-0801-477

Primary County: POTTAWATTAMIE

Letting Date: March 21, 2023

Line No / Item Number Item Description		(1) INTERSTATE MAINTENANCE INCORPORATED		(2) AAD CONTRACTING, INC.		(3) JASPER CONSTRUCTION SERVICES, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 BRIDGE CLEANING - WESTBOUND BRIDGE</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0040 2427-0686010	(1) LS	25,000.00000	25,000.00	40,000.00000	40,000.00	45,000.00000	45,000.00
BRIDGE CLEANING							
0050 2528-8445110	(1) LS	5,000.00000	5,000.00	4,000.00000	4,000.00	9,500.00000	9,500.00
TRAFFIC CONTROL							
0060 2533-4980005	(1) LS	5,000.00000	5,000.00	4,000.00000	4,000.00	7,500.00000	7,500.00
MOBILIZATION							
<b>Section Totals:</b>			\$35,000.00	\$48,000.00	\$62,000.00		



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 603

Contract ID: 78-0801-477

Primary County: POTTAWATTAMIE

Letting Date: March 21, 2023

Line No / Item Number Item Description		(1) INTERSTATE MAINTENANCE INCORPORATED		(2) AAD CONTRACTING, INC.		(3) JASPER CONSTRUCTION SERVICES, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 RAILROAD INSURANCE FOR PROJECT</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0070	2595-0005105 (1) LS	5,000.00000	5,000.00	2,500.00000	2,500.00	14,750.00000	14,750.00
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR BNSF RAILWAY CO.							
<b>Section Totals:</b>			\$5,000.00		\$2,500.00		\$14,750.00
<b>Contract Item Totals</b>			<b>\$74,400.00</b>		<b>\$98,500.00</b>		<b>\$138,750.00</b>
<b>Contract Time Totals</b>							
<b>Contract Grand Totals</b>			<b>\$74,400.00</b>		<b>\$98,500.00</b>		<b>138,750.00</b>

( ) indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 603

Contract ID: 78-0801-477

Primary County: POTTAWATTAMIE

Letting Date: March 21, 2023

Line No / Item Number				(4) STEEL CITY CONTRACTORS, LLC					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 BRIDGE CLEANING - EASTBOUND BRIDGE</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2427-0686010 (1) LS	80,000.00000	80,000.00						
BRIDGE CLEANING									
0020	2528-8445110 (1) LS	20,000.00000	20,000.00						
TRAFFIC CONTROL									
0030	2533-4980005 (1) LS	5,000.00000	5,000.00						
MOBILIZATION									
<b>Section Totals:</b>				\$105,000.00					



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 603

Contract ID: 78-0801-477

Primary County: POTTAWATTAMIE

Letting Date: March 21, 2023

Line No / Item Number				(4) STEEL CITY CONTRACTORS, LLC					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 BRIDGE CLEANING - WESTBOUND BRIDGE</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0040	2427-0686010 (1) LS	80,000.00000	80,000.00						
BRIDGE CLEANING									
0050	2528-8445110 (1) LS	20,000.00000	20,000.00						
TRAFFIC CONTROL									
0060	2533-4980005 (1) LS	5,000.00000	5,000.00						
MOBILIZATION									
<b>Section Totals:</b>				\$105,000.00					





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 603

Contract ID: 78-0801-477

Primary County: POTTAWATTAMIE

Letting Date: March 21, 2023

Line No / Item Number				(4) STEEL CITY CONTRACTORS, LLC					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 RAILROAD INSURANCE FOR PROJECT</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0070	2595-0005105 (1) LS	5,000.00000	5,000.00						
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR BNSF RAILWAY CO.									
<b>Section Totals:</b>			\$5,000.00						
<b>Contract Item Totals</b>			<b>\$215,000.00</b>						
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>			<b>\$215,000.00</b>						

( ) indicates item is bid as Lump Sum