



Project(s) and Vendor Ranking

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<b>Call Order:</b> 001	<b>Contract ID:</b> 15-0802-271	<b>Primary County:</b> CASS
<b>Letting Date:</b> May 16, 2023 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> MINTURN, INC.	
<b>Contract Period:</b> Start Date: 10/16/23 15 Working Days		

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Project Information:

<b>Project:</b> IMN-080-2(271)65--0E-15	<b>WorkType:</b> PPCB REPAIR
<b>County:</b> CASS	<b>Prj Awd Amt:</b> \$75,330.00
<b>Route:</b> I-80	
<b>Location:</b> At the Co Rd N28 Interchange (WB)	



Project(s) and Vendor Ranking

**Call Order:** 001  
**Letting Date:** May 16, 2023 10:00 A.M.  
**Letting Status:** SIGNED CONTRACT  
**Contract Period:** Start Date: 10/16/23 15 Working Days  
**Contract ID:** 15-0802-271  
**Awarded Vendor:** MINTURN, INC.  
**Primary County:** CASS  
**DBE Goal:** 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	MI919	MINTURN, INC.	\$75,330.00	100.00%
2	CR120	CRAMER AND ASSOC., INC.	\$86,630.00	115.00%
3	UN059	UNITED CONTRACTORS INC. AND SUBSIDIARIES	\$102,837.50	136.52%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 001  
 Letting Date: May 16, 2023

Contract ID: 15-0802-271

Primary County: CASS

Line No / Item Number				(1) MINTURN, INC.		(2) CRAMER AND ASSOC., INC.		(3) UNITED CONTRACTORS INC. AND SUBSIDIARIES	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 DESIGN NO. 0323 REPAIRS TO A 154'-10 X 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE</b>						Cat Alt Set:		Cat Alt Member:	
0010	2426-6772010	(1)	LS	60,700.00000	60,700.00	71,500.00000	71,500.00	83,837.50000	83,837.50
BEAM REPAIR, AS PER PLAN									
0020	2533-4980005	(1)	LS	7,500.00000	7,500.00	8,000.00000	8,000.00	10,000.00000	10,000.00
MOBILIZATION									
<b>Section Totals:</b>				\$68,200.00		\$79,500.00		\$93,837.50	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 001  
 Letting Date: May 16, 2023

Contract ID: 15-0802-271

Primary County: CASS

Line No / Item Number Item Description				(1) MINTURN, INC.		(2) CRAMER AND ASSOC., INC.		(3) UNITED CONTRACTORS INC. AND SUBSIDIARIES	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0030	2528-2518000	2.000	EACH	125.00000	250.00	125.00000	250.00	100.00000	200.00
SAFETY CLOSURE									
0040	2528-8445110	(1)	LS	3,100.00000	3,100.00	3,100.00000	3,100.00	3,200.00000	3,200.00
TRAFFIC CONTROL									
0050	2528-9290050	28.000	CDAY	135.00000	3,780.00	135.00000	3,780.00	200.00000	5,600.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
<b>Section Totals:</b>				\$7,130.00		\$7,130.00		\$9,000.00	
<b>Contract Item Totals</b>				<b>\$75,330.00</b>		<b>\$86,630.00</b>		<b>\$102,837.50</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$75,330.00</b>		<b>\$86,630.00</b>		<b>102,837.50</b>	

( ) indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

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<b>Call Order:</b> 002	<b>Contract ID:</b> 33-C033-147	<b>Primary County:</b> FAYETTE
<b>Letting Date:</b> May 16, 2023 10:00 A.M.		<b>DBE Goal:</b> 4.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> K CONSTRUCTION INC.	
<b>Contract Period:</b> Start Date: 04/01/24 55 Working Days		

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Project Information:

<b>Project:</b> BROS-C033(147)--8J-33	<b>WorkType:</b> BRIDGE REPLACEMENT - CCS
<b>County:</b> FAYETTE	<b>Prj Awd Amt:</b> \$369,684.07
<b>Route:</b> 190TH ST	
<b>Location:</b> On 190TH ST, Over VOLGA RIVER, S6 T93 R09	

## Project(s) and Vendor Ranking

<b>Call Order: 002</b>	<b>Contract ID: 33-C033-147</b>	<b>Primary County: FAYETTE</b>
<b>Letting Date: May 16, 2023 10:00 A.M.</b>		<b>DBE Goal: 4.0%</b>
<b>Letting Status: SIGNED CONTRACT</b>	<b>Awarded Vendor: K CONSTRUCTION INC.</b>	
<b>Contract Period: Start Date: 04/01/24 55 Working Days</b>		

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	K.140	K CONSTRUCTION INC.	\$369,684.07	100.00%
<i>BID WINNER: MET THE DESIGNATED DBE GOAL</i>				
2	BR160	BRENNAN CONSTRUCTION CO.	\$375,866.25	101.67%
3	TA060	TAYLOR CONSTRUCTION, INC.	\$383,242.50	103.67%
4	PE320	PETERSON CONTRACTORS INC.	\$497,335.75	134.53%
5	IO081	IOWA BRIDGE & CULVERT, L.C.	\$505,454.50	136.73%
6	CU081	CUNNINGHAM-REIS, LLC	\$524,157.82	141.79%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 33-C033-147

Primary County: FAYETTE

Letting Date: May 16, 2023

Line No / Item Number				(1) K CONSTRUCTION INC.		(2) BRENNAN CONSTRUCTION CO.		(3) TAYLOR CONSTRUCTION, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 ITEMS FOR A 70'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE</b>						Cat Alt Set:		Cat Alt Member:	
0010	2402-2720000	100.000	CY	35.00000	3,500.00	30.00000	3,000.00	40.00000	4,000.00
	EXCAVATION, CLASS 20								
0020	2403-0100010	160.400	CY	725.00000	116,290.00	745.00000	119,498.00	900.00000	144,360.00
	STRUCTURAL CONCRETE (BRIDGE)								
0030	2404-7775005	41,657.000	LB	1.51000	62,902.07	1.25000	52,071.25	1.50000	62,485.50
	REINFORCING STEEL, EPOXY COATED								
0040	2414-6424124	162.900	LF	130.00000	21,177.00	80.00000	13,032.00	90.00000	14,661.00
	CONCRETE OPEN RAILING, TL-4								
0050	2501-0201042	1,380.000	LF	65.00000	89,700.00	70.00000	96,600.00	55.00000	75,900.00
	PILES, STEEL, HP 10 X 42								
0060	2501-5478042	215.000	LF	130.00000	27,950.00	180.00000	38,700.00	175.00000	37,625.00
	CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10L TYPE 3)								
0070	2507-3250005	142.000	SY	5.00000	710.00	5.00000	710.00	3.00000	426.00
	ENGINEERING FABRIC								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 33-C033-147

Primary County: FAYETTE

Letting Date: May 16, 2023

Line No / Item Number				(1) K CONSTRUCTION INC.		(2) BRENNAN CONSTRUCTION CO.		(3) TAYLOR CONSTRUCTION, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 ITEMS FOR A 70'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE</b>						Cat Alt Set:		Cat Alt Member:	
0080	2507-6800061	153.000	TON	35.00000	5,355.00	35.00000	5,355.00	45.00000	6,885.00
	REVETMENT, CLASS E								
0090	2528-2518000	4.000	EACH	100.00000	400.00	50.00000	200.00	50.00000	200.00
	SAFETY CLOSURE								
0100	2528-8445110	(1)	LS	1,700.00000	1,700.00	1,700.00000	1,700.00	1,700.00000	1,700.00
	TRAFFIC CONTROL								
0110	2533-4980005	(1)	LS	40,000.00000	40,000.00	45,000.00000	45,000.00	35,000.00000	35,000.00
	MOBILIZATION								
<b>Section Totals:</b>				\$369,684.07		\$375,866.25		\$383,242.50	
<b>Contract Item Totals</b>				<b>\$369,684.07</b>		<b>\$375,866.25</b>		<b>\$383,242.50</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$369,684.07</b>		<b>\$375,866.25</b>		<b>383,242.50</b>	

( ) indicates item is bid as Lump Sum





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 33-C033-147

Primary County: FAYETTE

Letting Date: May 16, 2023

Line No / Item Number				(4) PETERSON CONTRACTORS INC.		(5) IOWA BRIDGE & CULVERT, L.C.		(6) CUNNINGHAM-REIS, LLC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ITEMS FOR A 70'-0 X 30'-6 CONTINUOS CONCRETE SLAB BRIDGE</b>						Cat Alt Set:		Cat Alt Member:	
0010	2402-2720000	100.000	CY	55.00000	5,500.00	35.00000	3,500.00	60.00000	6,000.00
EXCAVATION, CLASS 20									
0020	2403-0100010	160.400	CY	1,376.75000	220,830.70	1,285.00000	206,114.00	1,150.00000	184,460.00
STRUCTURAL CONCRETE (BRIDGE)									
0030	2404-7775005	41,657.000	LB	1.57000	65,401.49	2.00000	83,314.00	2.00000	83,314.00
REINFORCING STEEL, EPOXY COATED									
0040	2414-6424124	162.900	LF	254.28000	41,422.21	135.00000	21,991.50	120.00000	19,548.00
CONCRETE OPEN RAILING, TL-4									
0050	2501-0201042	1,380.000	LF	48.74000	67,261.20	58.00000	80,040.00	58.00000	80,040.00
PILES, STEEL, HP 10 X 42									
0060	2501-5478042	215.000	LF	136.51000	29,349.65	145.00000	31,175.00	260.00000	55,900.00
CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10L TYPE 3)									
0070	2507-3250005	142.000	SY	16.50000	2,343.00	6.00000	852.00	10.71000	1,520.82
ENGINEERING FABRIC									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 33-C033-147

Primary County: FAYETTE

Letting Date: May 16, 2023

Line No / Item Number				(4) PETERSON CONTRACTORS INC.		(5) IOWA BRIDGE & CULVERT, L.C.		(6) CUNNINGHAM-REIS, LLC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 ITEMS FOR A 70'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE</b>						Cat Alt Set:		Cat Alt Member:	
0080	2507-6800061	153.000	TON	67.50000	10,327.50	56.00000	8,568.00	75.00000	11,475.00
	REVETMENT, CLASS E								
0090	2528-2518000	4.000	EACH	50.00000	200.00	50.00000	200.00	50.00000	200.00
	SAFETY CLOSURE								
0100	2528-8445110	(1)	LS	5,700.00000	5,700.00	1,700.00000	1,700.00	1,700.00000	1,700.00
	TRAFFIC CONTROL								
0110	2533-4980005	(1)	LS	49,000.00000	49,000.00	68,000.00000	68,000.00	80,000.00000	80,000.00
	MOBILIZATION								
<b>Section Totals:</b>					\$497,335.75		\$505,454.50		\$524,157.82
<b>Contract Item Totals</b>					\$497,335.75		\$505,454.50		\$524,157.82
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>					\$497,335.75		\$505,454.50		524,157.82

( ) indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

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<b>Call Order:</b> 003	<b>Contract ID:</b> 33-C033-148	<b>Primary County:</b> FAYETTE
<b>Letting Date:</b> May 16, 2023 10:00 A.M.		<b>DBE Goal:</b> 2.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> K CONSTRUCTION INC.	
<b>Contract Period:</b> Start Date: 04/01/24 55 Working Days		

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Project Information:

<b>Project:</b> BROS-C033(148)--8J-33	<b>WorkType:</b> RCB CULVERT REPLACEMENT - TWIN BOX
<b>County:</b> FAYETTE	<b>Prj Awd Amt:</b> \$388,864.80
<b>Route:</b> MAPLE ROAD	
<b>Location:</b> On MAPLE RD, Over CREEK, S25 T95 R09	

**Project(s) and Vendor Ranking**

**Call Order:** 003

**Letting Date:** May 16, 2023 10:00 A.M.

**Letting Status:** SIGNED CONTRACT

**Contract Period:** Start Date: 04/01/24 55 Working Days

**Contract ID:** 33-C033-148

**Awarded Vendor:** K CONSTRUCTION INC.

**Primary County:** FAYETTE

**DBE Goal:** 2.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	K.140	K CONSTRUCTION INC.	\$388,864.80	100.00%
<i>BID WINNER: MET THE DESIGNATED DBE GOAL</i>				
2	TA060	TAYLOR CONSTRUCTION, INC.	\$400,898.00	103.09%
3	IO081	IOWA BRIDGE & CULVERT, L.C.	\$407,079.50	104.68%
4	BR160	BRENNAN CONSTRUCTION CO.	\$407,222.20	104.72%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 33-C033-148

Primary County: FAYETTE

Letting Date: May 16, 2023

Line No / Item Number				(1) K CONSTRUCTION INC.		(2) TAYLOR CONSTRUCTION, INC.		(3) IOWA BRIDGE & CULVERT, L.C.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ITEMS FOR A TWIN 12'-0 X 10'-0 X 45'-0 REINFORCED CONCRETE BOX CULVERT</b>						Cat Alt Set:		Cat Alt Member:	
0010	2402-2720000 2,287.000 CY	8.00000	18,296.00	15.00000	34,305.00	15.00000	34,305.00		
	EXCAVATION, CLASS 20								
0020	2403-0100020 319.500 CY	725.00000	231,637.50	780.00000	249,210.00	700.00000	223,650.00		
	STRUCTURAL CONCRETE (RCB CULVERT)								
0030	2404-7775005 46,322.000 LB	1.65000	76,431.30	1.50000	69,483.00	2.25000	104,224.50		
	REINFORCING STEEL, EPOXY COATED								
0040	2418-0000010 1.000 EACH	7,500.00000	7,500.00	18,000.00000	18,000.00	8,000.00000	8,000.00		
	TEMPORARY STREAM DIVERSION								
0050	2528-2518000 4.000 EACH	500.00000	2,000.00	50.00000	200.00	50.00000	200.00		
	SAFETY CLOSURE								
0060	2528-8445110 (1) LS	8,000.00000	8,000.00	1,700.00000	1,700.00	1,700.00000	1,700.00		
	TRAFFIC CONTROL								
0070	2533-4980005 (1) LS	45,000.00000	45,000.00	28,000.00000	28,000.00	35,000.00000	35,000.00		
	MOBILIZATION								
<b>Section Totals:</b>			\$388,864.80		\$400,898.00		\$407,079.50		



**Contracts and Specifications Bureau**

**Tabulation of Construction and Material Bids**

**Call Order:** 003

**Contract ID:** 33-C033-148

**Primary County:** FAYETTE

**Letting Date:** May 16, 2023

<b>Contract Item Totals</b>	<b>\$388,864.80</b>	<b>\$400,898.00</b>	<b>\$407,079.50</b>
<b>Contract Time Totals</b>			
<b>Contract Grand Totals</b>	<b>\$388,864.80</b>	<b>\$400,898.00</b>	<b>407,079.50</b>

( ) indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 33-C033-148

Primary County: FAYETTE

Letting Date: May 16, 2023

Line No / Item Number				(4) BRENNAN CONSTRUCTION CO.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ITEMS FOR A TWIN 12'-0 X 10'-0 X 45'-0 REINFORCED CONCRETE BOX CULVERT</b>						Cat Alt Set:		Cat Alt Member:	
0010	2402-2720000 2,287.000 CY	30.00000	68,610.00						
	EXCAVATION, CLASS 20								
0020	2403-0100020 319.500 CY	645.00000	206,077.50						
	STRUCTURAL CONCRETE (RCB CULVERT)								
0030	2404-7775005 46,322.000 LB	1.35000	62,534.70						
	REINFORCING STEEL, EPOXY COATED								
0040	2418-0000010 1.000 EACH	10,000.00000	10,000.00						
	TEMPORARY STREAM DIVERSION								
0050	2528-2518000 4.000 EACH	500.00000	2,000.00						
	SAFETY CLOSURE								
0060	2528-8445110 (1) LS	8,000.00000	8,000.00						
	TRAFFIC CONTROL								
0070	2533-4980005 (1) LS	50,000.00000	50,000.00						
	MOBILIZATION								
<b>Section Totals:</b>				\$407,222.20					



**Contracts and Specifications Bureau**

**Tabulation of Construction and Material Bids**

**Call Order:** 003

**Contract ID:** 33-C033-148

**Primary County:** FAYETTE

**Letting Date:** May 16, 2023

**Contract Item Totals**

**\$407,222.20**

**Contract Time Totals**

**Contract Grand Totals**

**\$407,222.20**

( ) indicates item is bid as Lump Sum





**Project(s) and Vendor Ranking**

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<b>Call Order:</b> 101	<b>Contract ID:</b> 06-8017-612	<b>Primary County:</b> BENTON
<b>Letting Date:</b> May 16, 2023 10:00 A.M.		<b>DBE Goal:</b> 3.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> RATHJE CONSTRUCTION CO.	
<b>Contract Period:</b> Start Date: 07/31/23 60 Working Days		

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**Project Information:**

<b>Project:</b> STP-U-8017(612)--70-06	<b>WorkType:</b> PCC PAVEMENT - REPLACE
<b>County:</b> BENTON	<b>Prj Awd Amt:</b> \$1,295,550.78
<b>Route:</b> WEST 1ST STREET	
<b>Location:</b> In the city of Vinton, On W 1ST ST, from K Avenue to R Avenue	

## Project(s) and Vendor Ranking

**Call Order: 101**
**Contract ID: 06-8017-612**
**Primary County: BENTON**
**Letting Date: May 16, 2023 10:00 A.M.**
**DBE Goal: 3.0%**
**Letting Status: SIGNED CONTRACT**
**Awarded Vendor: RATHJE CONSTRUCTION CO.**
**Contract Period: Start Date: 07/31/23 60 Working Days**

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	RA260	RATHJE CONSTRUCTION CO.	\$1,295,550.78	100.00%
<i>BID WINNER: MET THE DESIGNATED DBE GOAL</i>				
2	MI296	MIDWEST CONCRETE, INC.	\$1,304,382.89	100.68%
<i>NOT LOW BIDDER OF 'ADDED OPTIONS'</i>				
3	SC200	DAVE SCHMITT CONSTRUCTION. CO., INC.	\$1,356,311.71	104.69%
<i>NOT LOW BIDDER OF 'ADDED OPTIONS'</i>				
4	EA057	EASTERN IOWA EXCAVATING AND CONCRETE, LLC	\$1,465,495.21	113.12%
<i>NOT LOW BIDDER OF 'ADDED OPTIONS'</i>				
5	BO330	BOOMERANG CORP.	\$1,471,755.00	113.60%
<i>NOT LOW BIDDER OF 'ADDED OPTIONS'</i>				
6	TS020	TSCHIGGFRIE EXCAVATING CO.	\$1,473,311.11	113.72%
<i>NOT LOW BIDDER OF 'ADDED OPTIONS'</i>				
7	VI035	VIETH CONSTRUCTION CORPORATION	\$1,482,087.05	114.40%

**Project(s) and Vendor Ranking**

**Call Order: 101**

**Contract ID: 06-8017-612**

**Primary County: BENTON**

**Letting Date: May 16, 2023 10:00 A.M.**

**DBE Goal: 3.0%**

**Letting Status: SIGNED CONTRACT**

**Awarded Vendor: RATHJE CONSTRUCTION CO.**

**Contract Period: Start Date: 07/31/23 60 Working Days**

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
<i>NOT LOW BIDDER OF 'ADDED OPTIONS'</i>				
8	PI045	PIRC-TOBIN CONSTRUCTION, INC.	\$1,485,805.37	114.69%
<i>NOT LOW BIDDER OF 'ADDED OPTIONS'</i>				
9	IO127	IOWA CIVIL CONTRACTING, INC.	\$2,197,198.74	169.60%
<i>NOT LOW BIDDER OF 'ADDED OPTIONS'</i>				



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101  
 Letting Date: May 16, 2023

Contract ID: 06-8017-612

Primary County: BENTON

Line No / Item Number Item Description				(1) RATHJE CONSTRUCTION CO.		(2) MIDWEST CONCRETE, INC.		(3) DAVE SCHMITT CONSTRUCTION. CO., INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 (Roadway Items - (Base Bid</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2102-2710070	6,546.000 CY	10.00000	65,460.00	12.33000	80,712.18	11.60000	75,933.60	
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0020	2105-8425015	896.000 CY	20.00000	17,920.00	6.35000	5,689.60	23.00000	20,608.00	
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0030	2115-0100000	2,182.000 CY	39.00000	85,098.00	36.59000	79,839.38	37.50000	81,825.00	
MODIFIED SUBBASE									
0040	2123-7450020	43.690 STA	145.00000	6,335.05	222.89000	9,738.06	240.00000	10,485.60	
SHOULDER FINISHING, EARTH									
0050	2210-0475290	5,738.000 TON	16.00000	91,808.00	22.53000	129,277.14	23.80000	136,564.40	
MACADAM STONE BASE									
0060	2213-7100400	4.000 EACH	750.00000	3,000.00	772.50000	3,090.00	750.00000	3,000.00	
RELOCATION OF MAIL BOXES									
0070	2301-1032080	8,793.000 SY	66.50000	584,734.50	59.94000	527,052.42	54.50000	479,218.50	
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 2 DURABILITY, 8 IN.									



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Tabulation of Construction and Material Bids

Call Order: 101  
 Letting Date: May 16, 2023

Contract ID: 06-8017-612

Primary County: BENTON

Line No / Item Number Item Description				(1) RATHJE CONSTRUCTION CO.		(2) MIDWEST CONCRETE, INC.		(3) DAVE SCHMITT CONSTRUCTION. CO., INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 (Roadway Items - (Base Bid</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2303-0000100	16.600 TON	450.00000	7,470.00	342.99000	5,693.63	527.50000	8,756.50	
HOT MIX ASPHALT MIXTURE, COMMERCIAL MIX (INCLUDES ASPHALT BINDER), AS PER PLAN									
0090	2315-8275025	31.500 TON	30.00000	945.00	23.75000	748.13	39.10000	1,231.65	
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									
0100	2316-0000110	6,595.000 EACH	1.00000	6,595.00	1.00000	6,595.00	1.00000	6,595.00	
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0110	2435-0250814	11.000 EACH	4,200.00000	46,200.00	3,501.85000	38,520.35	5,125.00000	56,375.00	
INTAKE, SW-508 MODIFIED, TOP ONLY									
0120	2435-0251114	2.000 EACH	2,200.00000	4,400.00	2,910.27000	5,820.54	4,280.00000	8,560.00	
INTAKE, SW-511 MODIFIED, TOP ONLY									
0130	2435-0251224	6.000 EACH	1,600.00000	9,600.00	2,063.03000	12,378.18	3,337.00000	20,022.00	
INTAKE, SW-512, 24 IN.									



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Line No / Item Number				(1) RATHJE CONSTRUCTION CO.		(2) MIDWEST CONCRETE, INC.		(3) 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	
<b>SECTION: 0001 (Roadway Items - (Base Bid</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0140	2435-0600010	7.000	EACH	1,600.00000	11,200.00	2,855.61000	19,989.27	1,907.00000	13,349.00
MANHOLE ADJUSTMENT, MINOR									
0150	2499-3575000	1.000	EACH	3,000.00000	3,000.00	977.58000	977.58	2,737.00000	2,737.00
SPECIAL FLUME									
0160	2502-8212306	5,144.000	LF	9.00000	46,296.00	10.39000	53,446.16	17.20000	88,476.80
SUBDRAIN, STANDARD, PERFORATED, 6 IN., AS PER PLAN									
0170	2502-8221303	24.000	EACH	500.00000	12,000.00	630.08000	15,121.92	601.50000	14,436.00
SUBDRAIN OUTLET, DR-303									
0180	2510-6745850	8,833.000	SY	5.00000	44,165.00	8.00000	70,664.00	6.35000	56,089.55
REMOVAL OF PAVEMENT									
0190	2511-6745900	62.600	SY	13.00000	813.80	16.27000	1,018.50	8.95000	560.27
REMOVAL OF SIDEWALK									
0200	2511-7526004	44.100	SY	38.30000	1,689.03	74.19000	3,271.78	75.20000	3,316.32
SIDEWALK, P.C. CONCRETE, 4 IN.									



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Line No / Item Number Item Description				(1) RATHJE CONSTRUCTION CO.		(2) MIDWEST CONCRETE, INC.		(3) DAVE SCHMITT CONSTRUCTION. CO., INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 (Roadway Items - (Base Bid</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0210	2511-7526006	28.900 SY	50.75000	1,466.68	95.86000	2,770.35	74.20000	2,144.38	
SIDEWALK, P.C. CONCRETE, 6 IN.									
0220	2511-7528101	40.000 SF	45.00000	1,800.00	45.14000	1,805.60	85.00000	3,400.00	
DETECTABLE WARNINGS									
0230	2515-2475007	584.000 SY	67.00000	39,128.00	53.82000	31,430.88	56.80000	33,171.20	
DRIVEWAY, P.C. CONCRETE, 7 IN.									
0240	2515-6745600	640.400 SY	10.00000	6,404.00	14.63000	9,369.05	9.60000	6,147.84	
REMOVAL OF PAVED DRIVEWAY									
0250	2524-6765010	35.000 EACH	300.00000	10,500.00	309.00000	10,815.00	300.00000	10,500.00	
REMOVE AND REINSTALL SIGN AS PER PLAN									
0260	2528-2518000	5.000 EACH	225.00000	1,125.00	231.75000	1,158.75	225.00000	1,125.00	
SAFETY CLOSURE									
0270	2528-8445110	(1) LS	17,500.00000	17,500.00	18,025.00000	18,025.00	17,500.00000	17,500.00	
TRAFFIC CONTROL									
0280	2528-9290050	90.000 CDAY	100.00000	9,000.00	103.00000	9,270.00	100.00000	9,000.00	
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									



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Line No / Item Number				(1) RATHJE CONSTRUCTION CO.		(2) MIDWEST CONCRETE, INC.		(3) 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 (Roadway Items - (Base Bid</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0290	2533-4980005 (1) LS	75,000.00000	75,000.00	53,000.00000	53,000.00	75,760.00000	75,760.00		
MOBILIZATION									
0300	2554-0212040 4.000 EACH	200.00000	800.00	511.43000	2,045.72	668.50000	2,674.00		
VALVE BOX ADJUSTMENT, MINOR									
0310	2601-2634100 0.830 ACRE	2,000.00000	1,660.00	2,060.00000	1,709.80	2,000.00000	1,660.00		
MULCHING HYDRAULIC									
0320	2601-2636044 0.830 ACRE	2,000.00000	1,660.00	2,060.00000	1,709.80	2,000.00000	1,660.00		
SEEDING AND FERTILIZING (URBAN)									
0330	2602-0000020 358.000 LF	2.50000	895.00	2.58000	923.64	2.50000	895.00		
SILT FENCE									
0340	2602-0000030 7.000 LF	10.00000	70.00	10.30000	72.10	10.00000	70.00		
SILT FENCE FOR DITCH CHECKS									
0350	2602-0000071 366.000 LF	0.01000	3.66	0.02000	7.32	0.01000	3.66		
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									





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Line No / Item Number				(1) RATHJE CONSTRUCTION CO.		(2) MIDWEST CONCRETE, INC.		(3) DAVE SCHMITT 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 (Roadway Items - (Base Bid</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0360	2602-0000101	366.000	LF	0.01000	3.66	0.02000	7.32	0.01000	3.66
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0370	2602-0000500	104.000	LF	20.00000	2,080.00	20.60000	2,142.40	20.00000	2,080.00
OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602									
0380	2602-0000510	11.000	EACH	10.00000	110.00	10.30000	113.30	10.00000	110.00
MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									
0390	2602-0000520	11.000	EACH	10.00000	110.00	10.30000	113.30	10.00000	110.00
REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									
0400	2602-0000530	2.000	EACH	100.00000	200.00	103.00000	206.00	100.00000	200.00
GRATE INTAKE SEDIMENT FILTER BAG									
0410	2602-0000540	2.000	EACH	10.00000	20.00	10.30000	20.60	10.00000	20.00
MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG									



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Line No / Item Number				(1) RATHJE CONSTRUCTION CO.		(2) MIDWEST CONCRETE, INC.		(3) 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 (Roadway Items - (Base Bid</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0420	2602-0000550 2.000 EACH	10.00000	20.00	10.30000	20.60	10.00000	20.00		
	REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG								
0430	2602-0010010 20.000 EACH	500.00000	10,000.00	500.00000	10,000.00	500.00000	10,000.00		
	MOBILIZATIONS, EROSION CONTROL								
0440	2602-0010020 5.000 EACH	1,000.00000	5,000.00	1,000.00000	5,000.00	1,000.00000	5,000.00		
	MOBILIZATIONS, EMERGENCY EROSION CONTROL								
<b>Section Totals:</b>				\$1,233,285.38		\$1,231,380.35		\$1,271,394.93	



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Line No / Item Number Item Description				(1) RATHJE CONSTRUCTION CO.		(2) MIDWEST CONCRETE, INC.		(3) DAVE SCHMITT CONSTRUCTION. CO., INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Added Options A</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0450	2511-6745900	745.100	SY	12.00000	8,941.20	13.00000	9,686.30	4.40000	3,278.44
REMOVAL OF SIDEWALK									
0460	2511-7526004	1,182.600	SY	39.00000	46,121.40	43.00000	50,851.80	62.00000	73,321.20
SIDEWALK, P.C. CONCRETE, 4 IN.									
0470	2515-2475007	53.700	SY	64.00000	3,436.80	85.54000	4,593.50	57.20000	3,071.64
DRIVEWAY, P.C. CONCRETE, 7 IN.									
0480	2515-6745600	538.000	SY	7.00000	3,766.00	14.63000	7,870.94	9.75000	5,245.50
REMOVAL OF PAVED DRIVEWAY									
<b>Section Totals:</b>				\$62,265.40		\$73,002.54		\$84,916.78	
<b>Contract Item Totals</b>				<b>\$1,295,550.78</b>		<b>\$1,304,382.89</b>		<b>\$1,356,311.71</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$1,295,550.78</b>		<b>\$1,304,382.89</b>		<b>1,356,311.71</b>	

( ) indicates item is bid as Lump Sum



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Tabulation of Construction and Material Bids

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Line No / Item Number Item Description				(4) EASTERN IOWA EXCAVATING AND CONCRETE, LLC		(5) BOOMERANG CORP.		(6) TSCHIGGFRIE EXCAVATING CO.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 (Roadway Items - (Base Bid</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2102-2710070	6,546.000	CY	17.60000	115,209.60	19.00000	124,374.00	13.00000	85,098.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0020	2105-8425015	896.000	CY	33.75000	30,240.00	20.00000	17,920.00	19.00000	17,024.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0030	2115-0100000	2,182.000	CY	39.00000	85,098.00	38.00000	82,916.00	42.00000	91,644.00
MODIFIED SUBBASE									
0040	2123-7450020	43.690	STA	161.50000	7,055.94	300.00000	13,107.00	430.00000	18,786.70
SHOULDER FINISHING, EARTH									
0050	2210-0475290	5,738.000	TON	21.64000	124,170.32	22.00000	126,236.00	23.00000	131,974.00
MACADAM STONE BASE									
0060	2213-7100400	4.000	EACH	300.00000	1,200.00	800.00000	3,200.00	840.00000	3,360.00
RELOCATION OF MAIL BOXES									
0070	2301-1032080	8,793.000	SY	63.50000	558,355.50	63.00000	553,959.00	69.00000	606,717.00
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 2 DURABILITY, 8 IN.									





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Line No / Item Number		Item Description		(4) EASTERN IOWA EXCAVATING AND CONCRETE, LLC		(5) BOOMERANG CORP.		(6) TSCHIGGFRIE EXCAVATING CO.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001 (Roadway Items - (Base Bid</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0140	2435-0600010	7.000	EACH	2,075.00000	14,525.00	1,500.00000	10,500.00	2,000.00000	14,000.00
MANHOLE ADJUSTMENT, MINOR									
0150	2499-3575000	1.000	EACH	1,975.00000	1,975.00	2,000.00000	2,000.00	2,000.00000	2,000.00
SPECIAL FLUME									
0160	2502-8212306	5,144.000	LF	16.25000	83,590.00	16.00000	82,304.00	13.00000	66,872.00
SUBDRAIN, STANDARD, PERFORATED, 6 IN., AS PER PLAN									
0170	2502-8221303	24.000	EACH	265.00000	6,360.00	500.00000	12,000.00	240.00000	5,760.00
SUBDRAIN OUTLET, DR-303									
0180	2510-6745850	8,833.000	SY	6.65000	58,739.45	6.00000	52,998.00	11.00000	97,163.00
REMOVAL OF PAVEMENT									
0190	2511-6745900	62.600	SY	19.85000	1,242.61	30.00000	1,878.00	10.00000	626.00
REMOVAL OF SIDEWALK									
0200	2511-7526004	44.100	SY	45.50000	2,006.55	67.00000	2,954.70	88.00000	3,880.00
SIDEWALK, P.C. CONCRETE, 4 IN.									



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Line No / Item Number		Item Description		(4) EASTERN IOWA EXCAVATING AND CONCRETE, LLC		(5) BOOMERANG CORP.		(6) TSCHIGGFRIE EXCAVATING CO.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001 (Roadway Items - (Base Bid</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0210	2511-7526006	28.900	SY	64.00000	1,849.60	81.00000	2,340.90	98.00000	2,832.20
	SIDEWALK, P.C. CONCRETE, 6 IN.								
0220	2511-7528101	40.000	SF	41.25000	1,650.00	46.00000	1,840.00	59.00000	2,360.00
	DETECTABLE WARNINGS								
0230	2515-2475007	584.000	SY	76.85000	44,880.40	77.00000	44,968.00	69.00000	40,296.00
	DRIVEWAY, P.C. CONCRETE, 7 IN.								
0240	2515-6745600	640.400	SY	26.50000	16,970.60	21.00000	13,448.40	11.00000	7,044.40
	REMOVAL OF PAVED DRIVEWAY								
0250	2524-6765010	35.000	EACH	355.00000	12,425.00	325.00000	11,375.00	340.00000	11,900.00
	REMOVE AND REINSTALL SIGN AS PER PLAN								
0260	2528-2518000	5.000	EACH	250.00000	1,250.00	245.00000	1,225.00	250.00000	1,250.00
	SAFETY CLOSURE								
0270	2528-8445110	(1)	LS	18,850.00000	18,850.00	18,000.00000	18,000.00	19,600.00000	19,600.00
	TRAFFIC CONTROL								



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001 (Roadway Items - (Base Bid</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0280	2528-9290050 90.000 CDAY	110.00000	9,900.00	100.00000	9,000.00	110.00000	9,900.00	PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	
0290	2533-4980005 (1) LS	70,000.00000	70,000.00	103,500.00000	103,500.00	73,300.00000	73,300.00	MOBILIZATION	
0300	2554-0212040 4.000 EACH	500.00000	2,000.00	375.00000	1,500.00	430.00000	1,720.00	VALVE BOX ADJUSTMENT, MINOR	
0310	2601-2634100 0.830 ACRE	5,800.00000	4,814.00	2,000.00000	1,660.00	2,200.00000	1,826.00	MULCHING HYDRAULIC	
0320	2601-2636044 0.830 ACRE	9,500.00000	7,885.00	2,000.00000	1,660.00	2,200.00000	1,826.00	SEEDING AND FERTILIZING (URBAN)	
0330	2602-0000020 358.000 LF	4.25000	1,521.50	2.50000	895.00	2.80000	1,002.40	SILT FENCE	
0340	2602-0000030 7.000 LF	42.00000	294.00	11.00000	77.00	11.00000	77.00	SILT FENCE FOR DITCH CHECKS	





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Line No / Item Number		(4) EASTERN IOWA EXCAVATING AND CONCRETE, LLC		(5) BOOMERANG CORP.		(6) TSCHIGGFRIE EXCAVATING CO.	
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 (Roadway Items - (Base Bid</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0350	2602-0000071 366.000 LF	3.25000	1,189.50	0.10000	36.60	0.01000	3.66
	REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS						
0360	2602-0000101 366.000 LF	3.25000	1,189.50	0.10000	36.60	0.01000	3.66
	MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK						
0370	2602-0000500 104.000 LF	18.00000	1,872.00	22.00000	2,288.00	22.00000	2,288.00
	OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602						
0380	2602-0000510 11.000 EACH	38.00000	418.00	11.00000	121.00	11.00000	121.00
	MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER						
0390	2602-0000520 11.000 EACH	51.00000	561.00	11.00000	121.00	11.00000	121.00
	REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER						
0400	2602-0000530 2.000 EACH	325.00000	650.00	110.00000	220.00	110.00000	220.00
	GRATE INTAKE SEDIMENT FILTER BAG						



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Line No / Item Number Item Description		(4) EASTERN IOWA EXCAVATING AND CONCRETE, LLC		(5) BOOMERANG CORP.		(6) TSCHIGGFRIE EXCAVATING CO.		
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION: 0001 (Roadway Items - (Base Bid</b>					<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0410	2602-0000540 2.000 EACH MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG	150.00000	300.00	11.00000	22.00	11.00000	22.00	
0420	2602-0000550 2.000 EACH REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG	90.00000	180.00	11.00000	22.00	11.00000	22.00	
0430	2602-0010010 20.000 EACH MOBILIZATIONS, EROSION CONTROL	500.00000	10,000.00	500.00000	10,000.00	500.00000	10,000.00	
0440	2602-0010020 5.000 EACH MOBILIZATIONS, EMERGENCY EROSION CONTROL	1,000.00000	5,000.00	1,000.00000	5,000.00	1,000.00000	5,000.00	
<b>Section Totals:</b>			\$1,384,425.82		\$1,393,719.20		\$1,397,881.82	



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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Added Options A</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0450	2511-6745900	745.100	SY	19.85000	14,790.24	9.00000	6,705.90	9.90000	7,376.49
REMOVAL OF SIDEWALK									
0460	2511-7526004	1,182.600	SY	40.50000	47,895.30	55.00000	65,043.00	48.00000	56,764.80
SIDEWALK, P.C. CONCRETE, 4 IN.									
0470	2515-2475007	53.700	SY	76.85000	4,126.85	77.00000	4,134.90	100.00000	5,370.00
DRIVEWAY, P.C. CONCRETE, 7 IN.									
0480	2515-6745600	538.000	SY	26.50000	14,257.00	4.00000	2,152.00	11.00000	5,918.00
REMOVAL OF PAVED DRIVEWAY									
<b>Section Totals:</b>				\$81,069.39		\$78,035.80		\$75,429.29	
<b>Contract Item Totals</b>				\$1,465,495.21		\$1,471,755.00		\$1,473,311.11	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				\$1,465,495.21		\$1,471,755.00		1,473,311.11	

( ) indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101  
 Letting Date: May 16, 2023

Contract ID: 06-8017-612

Primary County: BENTON

Line No / Item Number Item Description				(7) VIETH CONSTRUCTION CORPORATION		(8) PIRC-TOBIN CONSTRUCTION, INC.		(9) IOWA CIVIL CONTRACTING, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 (Roadway Items - (Base Bid</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2102-2710070	6,546.000 CY	13.00000	85,098.00	15.00000	98,190.00	21.00000	137,466.00	
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0020	2105-8425015	896.000 CY	18.00000	16,128.00	12.50000	11,200.00	70.00000	62,720.00	
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0030	2115-0100000	2,182.000 CY	34.00000	74,188.00	45.00000	98,190.00	65.00000	141,830.00	
MODIFIED SUBBASE									
0040	2123-7450020	43.690 STA	240.00000	10,485.60	350.00000	15,291.50	570.00000	24,903.30	
SHOULDER FINISHING, EARTH									
0050	2210-0475290	5,738.000 TON	20.00000	114,760.00	30.00000	172,140.00	62.10000	356,329.80	
MACADAM STONE BASE									
0060	2213-7100400	4.000 EACH	804.00000	3,216.00	550.00000	2,200.00	825.00000	3,300.00	
RELOCATION OF MAIL BOXES									
0070	2301-1032080	8,793.000 SY	71.50000	628,699.50	62.50000	549,562.50	80.11000	704,407.23	
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 2 DURABILITY, 8 IN.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101  
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Contract ID: 06-8017-612

Primary County: BENTON

Line No / Item Number				(7) VIETH CONSTRUCTION CORPORATION		(8) PIRC-TOBIN CONSTRUCTION, INC.		(9) 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 - (Base Bid</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2303-0000100	16.600	TON	515.50000	8,557.30	450.00000	7,470.00	530.00000	8,798.00
HOT MIX ASPHALT MIXTURE, COMMERCIAL MIX (INCLUDES ASPHALT BINDER), AS PER PLAN									
0090	2315-8275025	31.500	TON	40.00000	1,260.00	50.00000	1,575.00	41.00000	1,291.50
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									
0100	2316-0000110	6,595.000	EACH	1.00000	6,595.00	1.00000	6,595.00	1.00000	6,595.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0110	2435-0250814	11.000	EACH	4,500.00000	49,500.00	4,500.00000	49,500.00	4,450.00000	48,950.00
INTAKE, SW-508 MODIFIED, TOP ONLY									
0120	2435-0251114	2.000	EACH	5,150.00000	10,300.00	2,000.00000	4,000.00	3,700.00000	7,400.00
INTAKE, SW-511 MODIFIED, TOP ONLY									
0130	2435-0251224	6.000	EACH	3,250.00000	19,500.00	3,000.00000	18,000.00	4,500.00000	27,000.00
INTAKE, SW-512, 24 IN.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101  
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Contract ID: 06-8017-612

Primary County: BENTON

Line No / Item Number				(7) VIETH CONSTRUCTION CORPORATION		(8) PIRC-TOBIN CONSTRUCTION, INC.		(9) IOWA CIVIL CONTRACTING, INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION: 0001 (Roadway Items - (Base Bid</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0140	2435-0600010	7.000	EACH	1,200.00000	8,400.00	2,500.00000	17,500.00	3,400.00000	23,800.00
MANHOLE ADJUSTMENT, MINOR									
0150	2499-3575000	1.000	EACH	2,150.00000	2,150.00	1,800.00000	1,800.00	2,155.00000	2,155.00
SPECIAL FLUME									
0160	2502-8212306	5,144.000	LF	14.00000	72,016.00	14.00000	72,016.00	13.92000	71,604.48
SUBDRAIN, STANDARD, PERFORATED, 6 IN., AS PER PLAN									
0170	2502-8221303	24.000	EACH	1,100.00000	26,400.00	550.00000	13,200.00	1,320.00000	31,680.00
SUBDRAIN OUTLET, DR-303									
0180	2510-6745850	8,833.000	SY	11.00000	97,163.00	5.00000	44,165.00	14.12000	124,721.96
REMOVAL OF PAVEMENT									
0190	2511-6745900	62.600	SY	23.50000	1,471.10	25.00000	1,565.00	15.00000	939.00
REMOVAL OF SIDEWALK									
0200	2511-7526004	44.100	SY	41.00000	1,808.10	80.00000	3,528.00	143.00000	6,306.30
SIDEWALK, P.C. CONCRETE, 4 IN.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Contract ID: 06-8017-612

Primary County: BENTON

Line No / Item Number Item Description				(7) VIETH CONSTRUCTION CORPORATION		(8) PIRC-TOBIN CONSTRUCTION, INC.		(9) IOWA CIVIL CONTRACTING, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 (Roadway Items - (Base Bid</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0210	2511-7526006	28.900 SY	54.50000	1,575.05	100.00000	2,890.00	166.00000	4,797.40	
SIDEWALK, P.C. CONCRETE, 6 IN.									
0220	2511-7528101	40.000 SF	51.25000	2,050.00	52.50000	2,100.00	65.00000	2,600.00	
DETECTABLE WARNINGS									
0230	2515-2475007	584.000 SY	72.00000	42,048.00	60.00000	35,040.00	111.00000	64,824.00	
DRIVEWAY, P.C. CONCRETE, 7 IN.									
0240	2515-6745600	640.400 SY	13.00000	8,325.20	20.00000	12,808.00	14.11000	9,036.04	
REMOVAL OF PAVED DRIVEWAY									
0250	2524-6765010	35.000 EACH	325.00000	11,375.00	325.00000	11,375.00	330.00000	11,550.00	
REMOVE AND REINSTALL SIGN AS PER PLAN									
0260	2528-2518000	5.000 EACH	240.00000	1,200.00	250.00000	1,250.00	247.50000	1,237.50	
SAFETY CLOSURE									
0270	2528-8445110	(1) LS	18,750.00000	18,750.00	20,000.00000	20,000.00	20,000.00000	20,000.00	
TRAFFIC CONTROL									
0280	2528-9290050	90.000 CDAY	105.00000	9,450.00	125.00000	11,250.00	110.00000	9,900.00	
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101  
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Contract ID: 06-8017-612

Primary County: BENTON

Line No / Item Number				(7) VIETH CONSTRUCTION CORPORATION		(8) PIRC-TOBIN CONSTRUCTION, INC.		(9) 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 - (Base Bid</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0290	2533-4980005	(1)	LS	55,000.00000	55,000.00	100,000.00000	100,000.00	40,000.00000	40,000.00
MOBILIZATION									
0300	2554-0212040	4.000	EACH	550.00000	2,200.00	550.00000	2,200.00	1,000.00000	4,000.00
VALVE BOX ADJUSTMENT, MINOR									
0310	2601-2634100	0.830	ACRE	2,750.00000	2,282.50	2,200.00000	1,826.00	4,950.00000	4,108.50
MULCHING HYDRAULIC									
0320	2601-2636044	0.830	ACRE	2,570.00000	2,133.10	2,200.00000	1,826.00	6,050.00000	5,021.50
SEEDING AND FERTILIZING (URBAN)									
0330	2602-0000020	358.000	LF	2.40000	859.20	2.75000	984.50	4.35000	1,557.30
SILT FENCE									
0340	2602-0000030	7.000	LF	2.40000	16.80	11.00000	77.00	27.50000	192.50
SILT FENCE FOR DITCH CHECKS									
0350	2602-0000071	366.000	LF	0.15000	54.90	0.01000	3.66	2.20000	805.20
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101  
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Contract ID: 06-8017-612

Primary County: BENTON

Line No / Item Number				(7) VIETH CONSTRUCTION CORPORATION		(8) PIRC-TOBIN CONSTRUCTION, INC.		(9) 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 - (Base Bid</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0360	2602-0000101	366.000	LF	0.30000	109.80	0.01000	3.66	1.10000	402.60
	MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK								
0370	2602-0000500	104.000	LF	19.50000	2,028.00	22.50000	2,340.00	19.25000	2,002.00
	OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602								
0380	2602-0000510	11.000	EACH	16.00000	176.00	10.00000	110.00	55.00000	605.00
	MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER								
0390	2602-0000520	11.000	EACH	11.00000	121.00	10.00000	110.00	82.50000	907.50
	REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER								
0400	2602-0000530	2.000	EACH	267.00000	534.00	125.00000	250.00	275.00000	550.00
	GRATE INTAKE SEDIMENT FILTER BAG								
0410	2602-0000540	2.000	EACH	16.00000	32.00	10.00000	20.00	55.00000	110.00
	MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Contract ID: 06-8017-612

Primary County: BENTON

Line No / Item Number				(7) VIETH CONSTRUCTION CORPORATION		(8) PIRC-TOBIN CONSTRUCTION, INC.		(9) 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 - (Base Bid</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0420	2602-0000550	2.000	EACH	11.00000	22.00	10.00000	20.00	82.50000	165.00
	REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG								
0430	2602-0010010	20.000	EACH	500.00000	10,000.00	500.00000	10,000.00	500.00000	10,000.00
	MOBILIZATIONS, EROSION CONTROL								
0440	2602-0010020	5.000	EACH	1,000.00000	5,000.00	1,000.00000	5,000.00	1,000.00000	5,000.00
	MOBILIZATIONS, EMERGENCY EROSION CONTROL								
<b>Section Totals:</b>				\$1,413,038.15		\$1,409,171.82		\$1,991,569.61	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101  
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Contract ID: 06-8017-612

Primary County: BENTON

Line No / Item Number Item Description				(7) VIETH CONSTRUCTION CORPORATION		(8) PIRC-TOBIN CONSTRUCTION, INC.		(9) IOWA CIVIL CONTRACTING, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Added Options A</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0450	2511-6745900	745.100	SY	11.00000	8,196.10	10.50000	7,823.55	15.00000	11,176.50
REMOVAL OF SIDEWALK									
0460	2511-7526004	1,182.600	SY	42.00000	49,669.20	45.00000	53,217.00	153.00000	180,937.80
SIDEWALK, P.C. CONCRETE, 4 IN.									
0470	2515-2475007	53.700	SY	68.00000	3,651.60	90.00000	4,833.00	110.31000	5,923.65
DRIVEWAY, P.C. CONCRETE, 7 IN.									
0480	2515-6745600	538.000	SY	14.00000	7,532.00	20.00000	10,760.00	14.11000	7,591.18
REMOVAL OF PAVED DRIVEWAY									
<b>Section Totals:</b>				\$69,048.90		\$76,633.55		\$205,629.13	
<b>Contract Item Totals</b>				<b>\$1,482,087.05</b>		<b>\$1,485,805.37</b>		<b>\$2,197,198.74</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$1,482,087.05</b>		<b>\$1,485,805.37</b>		<b>2,197,198.74</b>	

( ) indicates item is bid as Lump Sum



**Project(s) and Vendor Ranking**

**Call Order:** 102  
**Letting Date:** May 16, 2023 10:00 A.M.  
**Letting Status:** AWARDED  
**Contract Period:** Completion Date: 06/29/24

**Contract ID:** 25-C025-125  
**Awarded Vendor:** CRAMER AND ASSOC., INC.

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

**Project Information:**

**Project:** NRT-C025(125)--9G-25  
**County:** DALLAS  
**Route:** RACOON RIVER TRAIL

**WorkType:** PCC SIDEWALK/TRAIL  
**Prj Awd Amt:** \$3,354,087.65

**Location:** Raccoon River Valley Trail south loop Bridge/Trail: Redfield to Linden



Project(s) and Vendor Ranking

**Call Order:** 102  
**Letting Date:** May 16, 2023 10:00 A.M.  
**Letting Status:** AWARDED  
**Contract Period:** Completion Date: 06/29/24

**Contract ID:** 25-C025-125  
**Awarded Vendor:** CRAMER AND ASSOC., INC.

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

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	CR120	CRAMER AND ASSOC., INC.	\$3,354,087.65	100.00%
<i>BID WINNER: MET THE DESIGNATED DBE GOAL</i>				
2	HO811	HOWREY CONSTRUCTION, INC.	\$3,418,081.76	101.91%
3	HE416	HENTGES, S.M. & SONS, INC.	\$3,424,123.21	102.09%
4	MI919	MINTURN, INC.	\$3,624,548.70	108.06%



Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 25-C025-125

Primary County: DALLAS

Letting Date: May 16, 2023

Line No / Item Number				(1) CRAMER AND ASSOC., INC.		(2) HOWREY CONSTRUCTION, INC.		(3) HENTGES, S.M. & SONS, INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 TRAIL ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2101-0850001	1.000	ACRE	24,500.00000	24,500.00	27,000.00000	27,000.00	50,000.00000	50,000.00
CLEARING AND GRUBBING									
0020	2102-2710090	3,792.000	CY	25.00000	94,800.00	26.25000	99,540.00	15.00000	56,880.00
EXCAVATION, CLASS 10, WASTE									
0030	2105-8425015	584.000	CY	25.00000	14,600.00	11.75000	6,862.00	5.13000	2,995.92
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0040	2116-0000100	28,779.700	SY	5.00000	143,898.50	1.75000	50,364.48	0.50000	14,389.85
FULL DEPTH RECLAMATION									
0050	2123-7450020	649.800	STA	175.00000	113,715.00	100.00000	64,980.00	106.00000	68,878.80
SHOULDER FINISHING, EARTH									
0060	2416-1541036	17.000	LF	85.00000	1,445.00	400.00000	6,800.00	424.00000	7,208.00
REMOVE AND REINSTALL RIGID PIPE CULVERT LESS THAN OR EQUAL TO 36 IN.									
0070	2510-6745850	55.400	SY	75.00000	4,155.00	90.00000	4,986.00	96.00000	5,318.40
REMOVAL OF PAVEMENT									





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 25-C025-125

Primary County: DALLAS

Letting Date: May 16, 2023

Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.		(2) HOWREY CONSTRUCTION, INC.		(3) HENTGES, S.M. & SONS, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 TRAIL ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0150	2599-9999005	22.000	EACH	2,400.00000	52,800.00	3,750.00000	82,500.00	530.00000	11,660.00
'(EACH' ITEM) Culvert Joint Repair									
0160	2599-9999010	(1)	LS	4,000.00000	4,000.00	8,000.00000	8,000.00	8,480.00000	8,480.00
'(LUMP SUM' ITEM) Remove Existing Railroad Tracking									
0170	2599-9999018	28,779.700	SY	1.65000	47,486.51	3.85000	110,801.85	4.00000	115,118.80
'(SQUARE YARDS' ITEM) FULL-DEPTH RECLAMATION TRIMMING									
0180	2599-9999018	119.700	SY	200.00000	23,940.00	275.00000	32,917.50	300.00000	35,910.00
'(SQUARE YARDS' ITEM) RECREATIONAL TRAIL, REINFORCED BRIDGE APPROACH									
0190	2599-9999018	17.200	SY	870.00000	14,964.00	1,500.00000	25,800.00	300.00000	5,160.00
'(SQUARE YARDS' ITEM) REINFORCED PCC PATHWAY									
0200	2601-2634100	0.900	ACRE	1,500.00000	1,350.00	1,600.00000	1,440.00	3,000.00000	2,700.00
MULCHING									
0210	2601-2634105	0.900	ACRE	4,000.00000	3,600.00	4,300.00000	3,870.00	6,000.00000	5,400.00
MULCHING, BONDED FIBER MATRIX									





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 25-C025-125

Primary County: DALLAS

Letting Date: May 16, 2023

Line No / Item Number				(1) CRAMER AND ASSOC., INC.		(2) HOWREY CONSTRUCTION, INC.		(3) HENTGES, S.M. & SONS, 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 TRAIL ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0220	2601-2636015	0.700	ACRE	1,820.00000	1,274.00	2,000.00000	1,400.00	2,100.00000	1,470.00
	NATIVE GRASS SEEDING								
0230	2601-2638352	153.000	SQ	11.00000	1,683.00	12.00000	1,836.00	24.00000	3,672.00
	SLOPE PROTECTION, WOOD EXCELSIOR MAT								
0240	2602-0000020	941.000	LF	2.50000	2,352.50	2.75000	2,587.75	2.50000	2,352.50
	SILT FENCE								
0250	2602-0000071	1,036.000	LF	0.10000	103.60	0.10000	103.60	1.00000	1,036.00
	REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS								
0260	2602-0000101	95.000	LF	0.20000	19.00	0.25000	23.75	1.50000	142.50
	MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK								
0270	2602-0000312	560.000	LF	2.50000	1,400.00	2.75000	1,540.00	4.35000	2,436.00
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.								
0280	2602-0000351	560.000	LF	0.25000	140.00	0.25000	140.00	1.35000	756.00
	REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE								



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Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 25-C025-125

Primary County: DALLAS

Letting Date: May 16, 2023

Line No / Item Number Item Description		(1) CRAMER AND ASSOC., INC.		(2) HOWREY CONSTRUCTION, INC.		(3) HENTGES, S.M. & SONS, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Section Totals:</b>			\$2,145,699.24		\$2,334,944.51		\$2,060,121.46



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 25-C025-125

Primary County: DALLAS

Letting Date: May 16, 2023

Line No / Item Number				(1) CRAMER AND ASSOC., INC.		(2) HOWREY CONSTRUCTION, INC.		(3) HENTGES, S.M. & SONS, 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 PEDESTRIAN BRIDGE ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0290	2401-6750001	(1)	LS	140,000.00000	140,000.00	165,000.00000	165,000.00	175,000.00000	175,000.00
REMOVALS, AS PER PLAN									
0300	2402-2720000	59.000	CY	25.00000	1,475.00	63.00000	3,717.00	38.00000	2,242.00
EXCAVATION, CLASS 20									
0310	2403-0100000	96.200	CY	2,900.00000	278,980.00	1,450.00000	139,490.00	4,200.00000	404,040.00
STRUCTURAL CONCRETE (MISCELLANEOUS)									
0320	2403-0100010	18.600	CY	3,000.00000	55,800.00	1,600.00000	29,760.00	4,200.00000	78,120.00
STRUCTURAL CONCRETE (BRIDGE)									
0330	2404-7775000	19,858.000	LB	2.85000	56,595.30	2.25000	44,680.50	2.50000	49,645.00
REINFORCING STEEL									
0340	2404-7775005	2,531.000	LB	3.00000	7,593.00	2.75000	6,960.25	2.75000	6,960.25
REINFORCING STEEL, EPOXY COATED									
0350	2408-7800000	8,411.000	LB	8.25000	69,390.75	8.50000	71,493.50	10.00000	84,110.00
STRUCTURAL STEEL									
0360	2409-4200001	81.000	LB	205.00000	16,605.00	80.00000	6,480.00	165.00000	13,365.00
MISCELLANEOUS HARDWARE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 25-C025-125

Primary County: DALLAS

Letting Date: May 16, 2023

Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.		(2) HOWREY CONSTRUCTION, INC.		(3) HENTGES, S.M. & SONS, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 PEDESTRIAN BRIDGE ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0370	2409-4575001	0.160	MFBM	86,000.00000	13,760.00	16,000.00000	2,560.00	166,000.00000	26,560.00
TREATED TIMBER AND LUMBER									
0380	2429-0000100	1.000	EACH	225,000.00000	225,000.00	230,000.00000	230,000.00	222,000.00000	222,000.00
PRE-ENGINEERED STEEL TRUSS TRAIL BRIDGE, 99'-6 x 12'-0									
0390	2501-0201057	140.000	LF	115.00000	16,100.00	125.00000	17,500.00	130.00000	18,200.00
PILES, STEEL, HP 10 X 57									
0400	2507-3250005	1,254.000	SY	5.00000	6,270.00	8.00000	10,032.00	5.00000	6,270.00
ENGINEERING FABRIC									
0410	2507-6800021	871.000	TON	70.00000	60,970.00	90.00000	78,390.00	65.00000	56,615.00
REVETMENT, CLASS B									
0420	2507-6800061	1,033.000	TON	70.00000	72,310.00	90.00000	92,970.00	64.00000	66,112.00
REVETMENT, CLASS E									
0430	2519-1001000	906.800	LF	131.23000	118,999.36	135.00000	122,418.00	165.00000	149,622.00
FENCE, CHAIN LINK, VINYL COATED									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 25-C025-125

Primary County: DALLAS

Letting Date: May 16, 2023

Line No / Item Number		Item Description		(1) CRAMER AND ASSOC., INC.		(2) HOWREY CONSTRUCTION, INC.		(3) HENTGES, S.M. & SONS, 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 PEDESTRIAN BRIDGE ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0440	2599-9999014	3,427.000	SF	20.00000	68,540.00	18.00000	61,686.00	1.50000	5,140.50
('SQUARE FEET' ITEM) 1.5 Steel Decking (Galv.)									
<b>Section Totals:</b>				\$1,208,388.41		\$1,083,137.25		\$1,364,001.75	
<b>Contract Item Totals</b>				<b>\$3,354,087.65</b>		<b>\$3,418,081.76</b>		<b>\$3,424,123.21</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$3,354,087.65</b>		<b>\$3,418,081.76</b>		<b>3,424,123.21</b>	

( ) indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 25-C025-125

Primary County: DALLAS

Letting Date: May 16, 2023

Line No / Item Number				(4) MINTURN, INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 TRAIL ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2101-0850001	1.000	ACRE	38,700.00000	38,700.00				
CLEARING AND GRUBBING									
0020	2102-2710090	3,792.000	CY	33.00000	125,136.00				
EXCAVATION, CLASS 10, WASTE									
0030	2105-8425015	584.000	CY	12.00000	7,008.00				
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0040	2116-0000100	28,779.700	SY	3.50000	100,728.95				
FULL DEPTH RECLAMATION									
0050	2123-7450020	649.800	STA	100.00000	64,980.00				
SHOULDER FINISHING, EARTH									
0060	2416-1541036	17.000	LF	400.00000	6,800.00				
REMOVE AND REINSTALL RIGID PIPE CULVERT LESS THAN OR EQUAL TO 36 IN.									
0070	2510-6745850	55.400	SY	100.00000	5,540.00				
REMOVAL OF PAVEMENT									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 25-C025-125

Primary County: DALLAS

Letting Date: May 16, 2023

Line No / Item Number Item Description Alt Set / Alt Member				(4) MINTURN, INC.					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 TRAIL ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2511-0302600	28,779.700	SY	47.50000	1,367,035.75				
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.									
0090	2511-7528101	341.000	SF	60.00000	20,460.00				
DETECTABLE WARNINGS									
0100	2512-1725256	104.000	LF	115.00000	11,960.00				
CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.									
0110	2528-2518000	40.000	EACH	165.00000	6,600.00				
SAFETY CLOSURE									
0120	2528-8445110	(1)	LS	50,000.00000	50,000.00				
TRAFFIC CONTROL									
0130	2533-4980005	(1)	LS	362,450.00000	362,450.00				
MOBILIZATION									
0140	2599-9999005	18.000	EACH	300.00000	5,400.00				
('EACH' ITEM) ('Each Item') Permanent Tubular Markings									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 25-C025-125

Primary County: DALLAS

Letting Date: May 16, 2023

Line No / Item Number				(4) MINTURN, INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 TRAIL ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0150	2599-9999005	22.000	EACH	3,000.00000	66,000.00				
'EACH' ITEM) Culvert Joint Repair									
0160	2599-9999010	(1)	LS	25,000.00000	25,000.00				
'LUMP SUM' ITEM) Remove Existing Railroad Tracking									
0170	2599-9999018	28,779.700	SY	3.85000	110,801.85				
'SQUARE YARDS' ITEM) FULL-DEPTH RECLAMATION TRIMMING									
0180	2599-9999018	119.700	SY	285.00000	34,114.50				
'SQUARE YARDS' ITEM) RECREATIONAL TRAIL, REINFORCED BRIDGE APPROACH									
0190	2599-9999018	17.200	SY	850.00000	14,620.00				
'SQUARE YARDS' ITEM) REINFORCED PCC PATHWAY									
0200	2601-2634100	0.900	ACRE	1,500.00000	1,350.00				
MULCHING									
0210	2601-2634105	0.900	ACRE	4,000.00000	3,600.00				
MULCHING, BONDED FIBER MATRIX									





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 25-C025-125

Primary County: DALLAS

Letting Date: May 16, 2023

Line No / Item Number Item Description Alt Set / Alt Member		(4) MINTURN, INC.					
		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
<b>SECTION: 0001 TRAIL ITEMS</b>						<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>
0220	2601-2636015 NATIVE GRASS SEEDING	0.700 ACRE	1,820.00000	1,274.00			
0230	2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	153.000 SQ	11.00000	1,683.00			
0240	2602-0000020 SILT FENCE	941.000 LF	2.50000	2,352.50			
0250	2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	1,036.000 LF	0.10000	103.60			
0260	2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	95.000 LF	0.20000	19.00			
0270	2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	560.000 LF	2.50000	1,400.00			
0280	2602-0000351 REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE	560.000 LF	0.25000	140.00			



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 25-C025-125

Primary County: DALLAS

Letting Date: May 16, 2023

Line No / Item Number		(4) MINTURN, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Section Totals:</b>			\$2,435,257.15				



Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 25-C025-125

Primary County: DALLAS

Letting Date: May 16, 2023

Line No / Item Number				(4) MINTURN, INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0002 PEDESTRIAN BRIDGE ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0290	2401-6750001	(1)	LS	125,000.00000	125,000.00				
	REMOVALS, AS PER PLAN								
0300	2402-2720000	59.000	CY	50.00000	2,950.00				
	EXCAVATION, CLASS 20								
0310	2403-0100000	96.200	CY	1,250.00000	120,250.00				
	STRUCTURAL CONCRETE (MISCELLANEOUS)								
0320	2403-0100010	18.600	CY	1,500.00000	27,900.00				
	STRUCTURAL CONCRETE (BRIDGE)								
0330	2404-7775000	19,858.000	LB	3.25000	64,538.50				
	REINFORCING STEEL								
0340	2404-7775005	2,531.000	LB	4.05000	10,250.55				
	REINFORCING STEEL, EPOXY COATED								
0350	2408-7800000	8,411.000	LB	18.00000	151,398.00				
	STRUCTURAL STEEL								
0360	2409-4200001	81.000	LB	75.00000	6,075.00				
	MISCELLANEOUS HARDWARE								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 25-C025-125

Primary County: DALLAS

Letting Date: May 16, 2023

Line No / Item Number Item Description Alt Set / Alt Member				(4) MINTURN, INC.					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 PEDESTRIAN BRIDGE ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0370	2409-4575001	0.160	MFBM	55,000.00000	8,800.00				
TREATED TIMBER AND LUMBER									
0380	2429-0000100	1.000	EACH	287,500.00000	287,500.00				
PRE-ENGINEERED STEEL TRUSS TRAIL BRIDGE, 99'-6 x 12'-0									
0390	2501-0201057	140.000	LF	180.00000	25,200.00				
PILES, STEEL, HP 10 X 57									
0400	2507-3250005	1,254.000	SY	8.00000	10,032.00				
ENGINEERING FABRIC									
0410	2507-6800021	871.000	TON	85.00000	74,035.00				
REVETMENT, CLASS B									
0420	2507-6800061	1,033.000	TON	85.00000	87,805.00				
REVETMENT, CLASS E									
0430	2519-1001000	906.800	LF	131.25000	119,017.50				
FENCE, CHAIN LINK, VINYL COATED									
0440	2599-9999014	3,427.000	SF	20.00000	68,540.00				
('SQUARE FEET' ITEM) 1.5 Steel Decking (Galv.)									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 25-C025-125

Primary County: DALLAS

Letting Date: May 16, 2023

Line No / Item Number		(4) MINTURN, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Section Totals:</b>			\$1,189,291.55				
<b>Contract Item Totals</b>			<b>\$3,624,548.70</b>				
<b>Contract Time Totals</b>							
<b>Contract Grand Totals</b>			<b>\$3,624,548.70</b>				

( ) indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

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<b>Call Order:</b> 103	<b>Contract ID:</b> 31-0209-272	<b>Primary County:</b> DUBUQUE
<b>Letting Date:</b> May 16, 2023 10:00 A.M.		<b>DBE Goal:</b> 2.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> TSCHIGGFRIE EXCAV. CO.	
<b>Contract Period:</b> Start Date: 08/07/23 45 Working Days		

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Project Information:

<b>Project:</b> HSIPX-020-9(272)--3L-31	<b>WorkType:</b> PCC PAVEMENT - GRADE AND NEW
<b>County:</b> DUBUQUE	<b>Prj Awd Amt:</b> \$376,240.89
<b>Route:</b> U.S. 20	
<b>Location:</b> Cox Springs Rd Intersection 1 mi E of Co Rd Y21	

<b>Project:</b> CST-020-9(274)--4C-31	<b>WorkType:</b> PCC PAVEMENT - GRADE AND NEW
<b>County:</b> DUBUQUE	<b>Prj Awd Amt:</b> \$264,301.30
<b>Route:</b> U.S. 20	
<b>Location:</b> Thunder Hills Rd Intersection 2 mi E of Co Rd Y21	



Project(s) and Vendor Ranking

**Call Order:** 103  
**Letting Date:** May 16, 2023 10:00 A.M.  
**Letting Status:** SIGNED CONTRACT  
**Contract Period:** Start Date: 08/07/23 45 Working Days

**Contract ID:** 31-0209-272  
**Awarded Vendor:** TSCHIGGFRIE EXCAV. CO.

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

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	TS020	TSCHIGGFRIE EXCAVATING CO.	\$640,542.19	100.00%
<i>BID WINNER: MET THE DESIGNATED DBE GOAL</i>				
2	MI296	MIDWEST CONCRETE, INC.	\$654,834.92	102.23%
3	PI045	PIRC-TOBIN CONSTRUCTION, INC.	\$728,864.90	113.79%
4	BO330	BOOMERANG CORP.	\$1,392,607.50	217.41%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 31-0209-272

Primary County: DUBUQUE

Letting Date: May 16, 2023

Line No / Item Number				(1) TSCHIGGFRIE EXCAVATING CO.		(2) MIDWEST CONCRETE, INC.		(3) PIRC-TOBIN 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 - HSIPX-020-9(272)--3L-31</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2102-0425071	909.000	CY	38.00000	34,542.00	39.99000	36,350.91	50.00000	45,450.00
SPECIAL BACKFILL									
0020	2102-2713070	1,066.000	CY	18.00000	19,188.00	14.59000	15,552.94	20.00000	21,320.00
EXCAVATION, CLASS 13, ROADWAY AND BORROW									
0030	2105-8425005	366.000	CY	5.30000	1,939.80	39.35000	14,402.10	35.00000	12,810.00
TOPSOIL, FURNISH AND SPREAD									
0040	2121-7425020	342.000	TON	26.00000	8,892.00	22.60000	7,729.20	30.00000	10,260.00
GRANULAR SHOULDERS, TYPE B									
0050	2122-5500060	1,004.000	SY	43.00000	43,172.00	39.81000	39,969.24	40.00000	40,160.00
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 6 IN.									
0060	2123-7450020	23.000	STA	170.00000	3,910.00	157.31000	3,618.13	275.00000	6,325.00
SHOULDER FINISHING, EARTH									
0070	2301-1033100	2,558.000	SY	68.00000	173,944.00	70.24000	179,673.92	72.50000	185,455.00
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.									





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 31-0209-272

Primary County: DUBUQUE

Letting Date: May 16, 2023

Line No / Item Number				(1) TSCHIGGFRIE EXCAVATING CO.		(2) MIDWEST CONCRETE, INC.		(3) PIRC-TOBIN 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</b>		<b>Roadway Items - HSIPX-020-9(272)--3L-31</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2510-6745850	82.200	SY	24.00000	1,972.80	36.24000	2,978.93	50.00000	4,110.00
REMOVAL OF PAVEMENT									
0090	2520-3350015	1.000	EACH	3,900.00000	3,900.00	9,615.05000	9,615.05	8,000.00000	8,000.00
FIELD OFFICE									
0100	2524-6765010	1.000	EACH	330.00000	330.00	309.00000	309.00	325.00000	325.00
REMOVE AND REINSTALL SIGN AS PER PLAN									
0110	2526-8285000	(1)	LS	2,100.00000	2,100.00	1,957.00000	1,957.00	2,500.00000	2,500.00
CONSTRUCTION SURVEY									
0120	2527-9263109	42.630	STA	83.00000	3,538.29	77.25000	3,293.17	80.00000	3,410.40
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0130	2527-9263180	23.000	STA	83.00000	1,909.00	77.25000	1,776.75	80.00000	1,840.00
PAVEMENT MARKINGS REMOVED									
0140	2528-2518000	1.000	EACH	170.00000	170.00	154.50000	154.50	175.00000	175.00
SAFETY CLOSURE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 31-0209-272

Primary County: DUBUQUE

Letting Date: May 16, 2023

Line No / Item Number				(1) TSCHIGGFRIE EXCAVATING CO.		(2) MIDWEST CONCRETE, INC.		(3) PIRC-TOBIN CONSTRUCTION, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 Roadway Items - HSIPX-020-9(272)--3L-31</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0150	2528-8445110	(1)	LS	8,200.00000	8,200.00	7,673.50000	7,673.50	10,000.00000	10,000.00
TRAFFIC CONTROL									
0160	2528-8445113	60.000	EACH	575.00000	34,500.00	575.00000	34,500.00	575.00000	34,500.00
FLAGGERS									
0170	2528-9290050	100.000	CDAY	44.00000	4,400.00	41.20000	4,120.00	50.00000	5,000.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0180	2533-4980005	(1)	LS	23,900.00000	23,900.00	20,000.00000	20,000.00	30,000.00000	30,000.00
MOBILIZATION									
0190	2601-2634100	0.700	ACRE	1,700.00000	1,190.00	1,545.00000	1,081.50	1,100.00000	770.00
MULCHING									
0200	2601-2636043	0.700	ACRE	1,700.00000	1,190.00	1,545.00000	1,081.50	1,600.00000	1,120.00
SEEDING AND FERTILIZING (RURAL)									
0210	2601-2642100	0.700	ACRE	660.00000	462.00	618.00000	432.60	550.00000	385.00
STABILIZING CROP - SEEDING AND FERTILIZING									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 31-0209-272

Primary County: DUBUQUE

Letting Date: May 16, 2023

Line No / Item Number				(1) TSCHIGGFRIE EXCAVATING CO.		(2) MIDWEST CONCRETE, INC.		(3) PIRC-TOBIN CONSTRUCTION, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 Roadway Items - HSIPX-020-9(272)--3L-31</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0220	2602-0000351	180.000	LF	0.55000	99.00	0.52000	93.60	1.00000	180.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0230	2602-0000362	180.000	LF	4.40000	792.00	4.12000	741.60	7.50000	1,350.00
DITCH CHECK SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0240	2602-0010010	2.000	EACH	500.00000	1,000.00	500.00000	1,000.00	500.00000	1,000.00
MOBILIZATIONS, EROSION CONTROL									
0250	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>				\$376,240.89		\$389,105.14		\$427,445.40	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 31-0209-272

Primary County: DUBUQUE

Letting Date: May 16, 2023

Line No / Item Number				(1) TSCHIGGFRIE EXCAVATING CO.		(2) MIDWEST CONCRETE, INC.		(3) PIRC-TOBIN 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: 0002 Roadway Items - CST-020-9(274)--4C-31</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0260	2102-0425071	155.000	CY	39.00000	6,045.00	42.43000	6,576.65	55.00000	8,525.00
SPECIAL BACKFILL									
0270	2102-2713070	676.000	CY	18.00000	12,168.00	13.00000	8,788.00	20.00000	13,520.00
EXCAVATION, CLASS 13, ROADWAY AND BORROW									
0280	2105-8425005	358.000	CY	5.30000	1,897.40	39.54000	14,155.32	35.00000	12,530.00
TOPSOIL, FURNISH AND SPREAD									
0290	2115-0100000	294.000	CY	41.00000	12,054.00	38.85000	11,421.90	50.00000	14,700.00
MODIFIED SUBBASE									
0300	2121-7425020	82.000	TON	21.00000	1,722.00	29.72000	2,437.04	40.00000	3,280.00
GRANULAR SHOULDERS, TYPE B									
0310	2122-5500060	445.000	SY	43.00000	19,135.00	39.81000	17,715.45	40.00000	17,800.00
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 6 IN.									
0320	2123-7450020	10.700	STA	170.00000	1,819.00	233.32000	2,496.52	300.00000	3,210.00
SHOULDER FINISHING, EARTH									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 31-0209-272

Primary County: DUBUQUE

Letting Date: May 16, 2023

Line No / Item Number				(1) TSCHIGGFRIE EXCAVATING CO.		(2) MIDWEST CONCRETE, INC.		(3) PIRC-TOBIN CONSTRUCTION, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Roadway Items - CST-020-9(274)--4C-31</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0330	2125-2225050	3.000	STA	250.00000	750.00	774.45000	2,323.35	1,000.00000	3,000.00
RESHAPING DITCHES									
0340	2301-1033100	1,403.000	SY	72.00000	101,016.00	71.63000	100,496.89	75.00000	105,225.00
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.									
0350	2416-0100042	1.000	EACH	2,400.00000	2,400.00	4,849.09000	4,849.09	3,750.00000	3,750.00
APRONS, CONCRETE, 42 IN. DIA.									
0360	2416-1180042	12.000	LF	370.00000	4,440.00	434.31000	5,211.72	365.00000	4,380.00
CULVERT, CONCRETE ROADWAY PIPE, 42 IN. DIA.									
0370	2502-8212034	1,030.000	LF	11.00000	11,330.00	12.32000	12,689.60	13.50000	13,905.00
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									
0380	2502-8221306	7.000	EACH	730.00000	5,110.00	656.23000	4,593.61	600.00000	4,200.00
SUBDRAIN OUTLET, DR-306									
0390	2510-6745850	174.000	SY	18.00000	3,132.00	25.94000	4,513.56	22.50000	3,915.00
REMOVAL OF PAVEMENT									







Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 31-0209-272

Primary County: DUBUQUE

Letting Date: May 16, 2023

Line No / Item Number				(1) TSCHIGGFRIE EXCAVATING CO.		(2) MIDWEST CONCRETE, INC.		(3) PIRC-TOBIN CONSTRUCTION, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0002 Roadway Items - CST-020-9(274)--4C-31</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0540	2602-0000362	280.000	LF	4.40000	1,232.00	4.12000	1,153.60	5.50000	1,540.00
DITCH CHECK SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0550	2602-0010010	2.000	EACH	500.00000	1,000.00	500.00000	1,000.00	500.00000	1,000.00
MOBILIZATIONS, EROSION CONTROL									
0560	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>				\$264,301.30		\$265,729.78		\$301,419.50	
<b>Contract Item Totals</b>				<b>\$640,542.19</b>		<b>\$654,834.92</b>		<b>\$728,864.90</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$640,542.19</b>		<b>\$654,834.92</b>		<b>728,864.90</b>	

( ) indicates item is bid as Lump Sum





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 31-0209-272

Primary County: DUBUQUE

Letting Date: May 16, 2023

Line No / Item Number				(4) BOOMERANG CORP.							
Item Description											
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items - HSIPX-020-9(272)--3L-31</b>								Cat Alt Set:		Cat Alt Member:	
0010	2102-0425071	909.000	CY	60.00000	54,540.00						
SPECIAL BACKFILL											
0020	2102-2713070	1,066.000	CY	30.00000	31,980.00						
EXCAVATION, CLASS 13, ROADWAY AND BORROW											
0030	2105-8425005	366.000	CY	90.00000	32,940.00						
TOPSOIL, FURNISH AND SPREAD											
0040	2121-7425020	342.000	TON	70.00000	23,940.00						
GRANULAR SHOULDERS, TYPE B											
0050	2122-5500060	1,004.000	SY	78.00000	78,312.00						
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 6 IN.											
0060	2123-7450020	23.000	STA	600.00000	13,800.00						
SHOULDER FINISHING, EARTH											
0070	2301-1033100	2,558.000	SY	110.00000	281,380.00						
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.											



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 31-0209-272

Primary County: DUBUQUE

Letting Date: May 16, 2023

Line No / Item Number				(4) BOOMERANG CORP.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items - HSIPX-020-9(272)--3L-31</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2510-6745850	82.200	SY	40.00000	3,288.00				
REMOVAL OF PAVEMENT									
0090	2520-3350015	1.000	EACH	5,000.00000	5,000.00				
FIELD OFFICE									
0100	2524-6765010	1.000	EACH	400.00000	400.00				
REMOVE AND REINSTALL SIGN AS PER PLAN									
0110	2526-8285000	(1)	LS	3,500.00000	3,500.00				
CONSTRUCTION SURVEY									
0120	2527-9263109	42.630	STA	250.00000	10,657.50				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0130	2527-9263180	23.000	STA	500.00000	11,500.00				
PAVEMENT MARKINGS REMOVED									
0140	2528-2518000	1.000	EACH	500.00000	500.00				
SAFETY CLOSURE									
0150	2528-8445110	(1)	LS	10,000.00000	10,000.00				
TRAFFIC CONTROL									





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 31-0209-272

Primary County: DUBUQUE

Letting Date: May 16, 2023

Line No / Item Number				(4) BOOMERANG 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 - HSIPX-020-9(272)--3L-31</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0230	2602-0000362	180.000	LF	4.00000	720.00				
	DITCH CHECK SEDIMENT CONTROL DEVICE, 12 IN. DIA.								
0240	2602-0010010	2.000	EACH	500.00000	1,000.00				
	MOBILIZATIONS, EROSION CONTROL								
0250	2602-0010020	1.000	EACH	1,000.00000	1,000.00				
	MOBILIZATIONS, EMERGENCY EROSION CONTROL								
<b>Section Totals:</b>						\$849,967.50			



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 31-0209-272

Primary County: DUBUQUE

Letting Date: May 16, 2023

Line No / Item Number				(4) BOOMERANG CORP.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Roadway Items - CST-020-9(274)--4C-31</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0260	2102-0425071	155.000	CY	60.00000	9,300.00				
SPECIAL BACKFILL									
0270	2102-2713070	676.000	CY	30.00000	20,280.00				
EXCAVATION, CLASS 13, ROADWAY AND BORROW									
0280	2105-8425005	358.000	CY	90.00000	32,220.00				
TOPSOIL, FURNISH AND SPREAD									
0290	2115-0100000	294.000	CY	90.00000	26,460.00				
MODIFIED SUBBASE									
0300	2121-7425020	82.000	TON	70.00000	5,740.00				
GRANULAR SHOULDERS, TYPE B									
0310	2122-5500060	445.000	SY	78.00000	34,710.00				
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 6 IN.									
0320	2123-7450020	10.700	STA	600.00000	6,420.00				
SHOULDER FINISHING, EARTH									



Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 31-0209-272

Primary County: DUBUQUE

Letting Date: May 16, 2023

Line No / Item Number				(4) BOOMERANG CORP.					
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Roadway Items - CST-020-9(274)--4C-31</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0330	2125-2225050	3.000	STA	2,000.00000	6,000.00				
RESHAPING DITCHES									
0340	2301-1033100	1,403.000	SY	110.00000	154,330.00				
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.									
0350	2416-0100042	1.000	EACH	9,000.00000	9,000.00				
APRONS, CONCRETE, 42 IN. DIA.									
0360	2416-1180042	12.000	LF	800.00000	9,600.00				
CULVERT, CONCRETE ROADWAY PIPE, 42 IN. DIA.									
0370	2502-8212034	1,030.000	LF	14.00000	14,420.00				
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									
0380	2502-8221306	7.000	EACH	250.00000	1,750.00				
SUBDRAIN OUTLET, DR-306									
0390	2510-6745850	174.000	SY	60.00000	10,440.00				
REMOVAL OF PAVEMENT									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 31-0209-272

Primary County: DUBUQUE

Letting Date: May 16, 2023

Line No / Item Number				(4) BOOMERANG CORP.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Roadway Items - CST-020-9(274)--4C-31</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0400	2524-6765010	3.000	EACH	400.00000	1,200.00				
REMOVE AND REINSTALL SIGN AS PER PLAN									
0410	2524-6765015	2.000	EACH	300.00000	600.00				
REMOVE AND REINSTALL DELINEATOR POSTS									
0420	2524-9276021	2.000	EACH	500.00000	1,000.00				
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION									
0430	2526-8285000	(1)	LS	6,500.00000	6,500.00				
CONSTRUCTION SURVEY									
0440	2527-9263109	49.600	STA	250.00000	12,400.00				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0450	2527-9263180	12.700	STA	500.00000	6,350.00				
PAVEMENT MARKINGS REMOVED									
0460	2528-8445110	(1)	LS	10,000.00000	10,000.00				
TRAFFIC CONTROL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 31-0209-272

Primary County: DUBUQUE

Letting Date: May 16, 2023

Line No / Item Number				(4) BOOMERANG CORP.					
Item Description				Unit Price		Ext Amount			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION: 0002 Roadway Items - CST-020-9(274)--4C-31</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0470	2528-8445113	60.000	EACH	575.00000	34,500.00				
FLAGGERS									
0480	2533-4980005	(1)	LS	124,000.00000	124,000.00				
MOBILIZATION									
0490	2601-2634100	0.500	ACRE	1,500.00000	750.00				
MULCHING									
0500	2601-2636043	0.500	ACRE	1,500.00000	750.00				
SEEDING AND FERTILIZING (RURAL)									
0510	2601-2642100	0.500	ACRE	600.00000	300.00				
STABILIZING CROP - SEEDING AND FERTILIZING									
0520	2602-0000312	80.000	LF	4.00000	320.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0530	2602-0000351	360.000	LF	0.50000	180.00				
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 31-0209-272

Primary County: DUBUQUE

Letting Date: May 16, 2023

Line No / Item Number				(4) BOOMERANG 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 - CST-020-9(274)--4C-31</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0540	2602-0000362	280.000	LF	4.00000	1,120.00				
DITCH CHECK SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0550	2602-0010010	2.000	EACH	500.00000	1,000.00				
MOBILIZATIONS, EROSION CONTROL									
0560	2602-0010020	1.000	EACH	1,000.00000	1,000.00				
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
<b>Section Totals:</b>						\$542,640.00			
<b>Contract Item Totals</b>						<b>\$1,392,607.50</b>			
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>						<b>\$1,392,607.50</b>			

( ) indicates item is bid as Lump Sum



**Project(s) and Vendor Ranking**

---

<b>Call Order:</b> 104	<b>Contract ID:</b> 53-1514-133	<b>Primary County:</b> JONES
<b>Letting Date:</b> May 16, 2023 10:00 A.M.		<b>DBE Goal:</b> 3.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> BOOMERANG CORP.	
<b>Contract Period:</b> Start Date: 07/17/23 60 Working Days		

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**Project Information:**

<b>Project:</b> HSIPX-151-4(133)--3L-53	<b>WorkType:</b> PCC PAVEMENT - REPLACE
<b>County:</b> JONES	<b>Prj Awd Amt:</b> \$1,957,739.50
<b>Route:</b> U.S. 151	
<b>Location:</b> Old Dubuque Rd Intersection in Anamosa	

## Project(s) and Vendor Ranking

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<b>Call Order:</b> 104	<b>Contract ID:</b> 53-1514-133	<b>Primary County:</b> JONES
<b>Letting Date:</b> May 16, 2023 10:00 A.M.		<b>DBE Goal:</b> 3.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> BOOMERANG CORP.	
<b>Contract Period:</b> Start Date: 07/17/23 60 Working Days		

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Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	BO330	BOOMERANG CORP.	\$1,957,739.50	100.00%
<i>BID WINNER: MET THE DESIGNATED DBE GOAL</i>				
2	PI045	PIRC-TOBIN CONSTRUCTION, INC.	\$2,212,641.30	113.02%
3	TS020	TSCHIGGFRIE EXCAVATING CO.	\$2,594,947.86	132.55%
4	MO481	MOYNA, C.J. & SONS, LLC.	\$2,779,619.92	141.98%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 53-1514-133

Primary County: JONES

Letting Date: May 16, 2023

Line No / Item Number Item Description				(1) BOOMERANG CORP.		(2) PIRC-TOBIN CONSTRUCTION, INC.		(3) TSCHIGGFRIE EXCAVATING CO.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items</b>								<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>
0010	2102-0425070	5,885.320 TON	21.00000	123,591.72	24.50000	144,190.34	26.00000	153,018.32	
SPECIAL BACKFILL									
0020	2102-2625000	6,036.000 CY	14.00000	84,504.00	15.00000	90,540.00	26.00000	156,936.00	
EMBANKMENT-IN-PLACE									
0030	2102-2710070	4,343.000 CY	8.00000	34,744.00	8.00000	34,744.00	9.70000	42,127.10	
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0040	2102-2713090	6,975.500 CY	8.00000	55,804.00	14.50000	101,144.75	19.00000	132,534.50	
EXCAVATION, CLASS 13, WASTE									
0050	2102-5020010	12.210 STA	200.00000	2,442.00	500.00000	6,105.00	1,300.00000	15,873.00	
OBLITERATE OLD ROADBED									
0060	2105-8425005	6,175.710 CY	15.00000	92,635.65	20.00000	123,514.20	26.00000	160,568.46	
TOPSOIL, FURNISH AND SPREAD									
0070	2105-8425015	2,496.000 CY	15.00000	37,440.00	18.50000	46,176.00	16.00000	39,936.00	
TOPSOIL, STRIP, SALVAGE AND SPREAD									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104  
 Letting Date: May 16, 2023

Contract ID: 53-1514-133

Primary County: JONES

Line No / Item Number				(1) BOOMERANG CORP.		(2) PIRC-TOBIN CONSTRUCTION, INC.		(3) TSCHIGGFRIE EXCAVATING CO.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2115-0100000	2,529.000	CY	38.00000	96,102.00	40.00000	101,160.00	53.00000	134,037.00
MODIFIED SUBBASE									
0090	2121-7425010	2,011.226	TON	21.00000	42,235.75	28.50000	57,319.94	33.00000	66,370.46
GRANULAR SHOULDERS, TYPE A									
0100	2122-5500080	2,175.100	SY	50.00000	108,755.00	50.00000	108,755.00	66.00000	143,556.60
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 8 IN.									
0110	2123-7450000	58.300	STA	400.00000	23,320.00	175.00000	10,202.50	490.00000	28,567.00
SHOULDER CONSTRUCTION, EARTH									
0120	2301-1033100	6,262.700	SY	76.00000	475,965.20	85.00000	532,329.50	83.00000	519,804.10
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.									
0130	2301-7000110	7,327.359	EACH	1.00000	7,327.36	1.00000	7,327.36	1.00000	7,327.36
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 53-1514-133

Primary County: JONES

Letting Date: May 16, 2023

Line No / Item Number				(1) BOOMERANG CORP.		(2) PIRC-TOBIN CONSTRUCTION, INC.		(3) TSCHIGGFRIE EXCAVATING CO.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0140	2304-0100000	2,501.800	SY	83.00000	207,649.40	85.00000	212,653.00	78.00000	195,140.40
DETOUR PAVEMENT									
0150	2317-7000110	4,697.025	EACH	1.00000	4,697.03	1.00000	4,697.03	1.00000	4,697.03
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0160	2401-6745358	12.000	EACH	1,000.00000	12,000.00	1,000.00000	12,000.00	880.00000	10,560.00
REMOVAL OF CONCRETE FOUNDATIONS OF HIGHWAY SIGNS									
0170	2401-6745765	1.000	EACH	2,000.00000	2,000.00	2,000.00000	2,000.00	3,200.00000	3,200.00
REMOVAL OF LIGHT POLES									
0180	2401-6745910	12.000	EACH	110.00000	1,320.00	100.00000	1,200.00	120.00000	1,440.00
REMOVAL OF SIGN									
0190	2401-6750001	(1)	LS	3,510.00000	3,510.00	5,000.00000	5,000.00	2,100.00000	2,100.00
REMOVALS, AS PER PLAN									
0200	2417-5895018	4.000	EACH	1,150.00000	4,600.00	850.00000	3,400.00	1,500.00000	6,000.00
BEVELED PIPE AND GUARD, 18 INCH									





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104  
 Letting Date: May 16, 2023

Contract ID: 53-1514-133

Primary County: JONES

Line No / Item Number Item Description				(1) BOOMERANG CORP.		(2) PIRC-TOBIN CONSTRUCTION, INC.		(3) TSCHIGGFRIE EXCAVATING CO.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0280	2524-9089100	15.000 EACH	140.00000	2,100.00	150.00000	2,250.00	150.00000	2,250.00	
DELINEATOR, RIGID - TYPE I									
0290	2524-9276010	140.000 LF	39.00000	5,460.00	40.00000	5,600.00	41.00000	5,740.00	
PERFORATED SQUARE STEEL TUBE POSTS									
0300	2524-9276027	10.000 EACH	830.00000	8,300.00	800.00000	8,000.00	880.00000	8,800.00	
PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY									
0310	2524-9290009	4.000 EACH	250.00000	1,000.00	300.00000	1,200.00	270.00000	1,080.00	
SIGN MOUNTING BRACKETS, SPECIAL									
0320	2524-9325001	72.714 SF	72.00000	5,235.41	75.00000	5,453.55	77.00000	5,598.98	
TYPE A SIGNS, SHEET ALUMINUM									
0330	2526-8285000	(1) LS	11,000.00000	11,000.00	20,000.00000	20,000.00	13,900.00000	13,900.00	
CONSTRUCTION SURVEY									
0340	2527-9263109	446.070 STA	61.00000	27,210.27	57.50000	25,649.03	65.00000	28,994.55	
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 53-1514-133

Primary County: JONES

Letting Date: May 16, 2023

Line No / Item Number				(1) BOOMERANG CORP.		(2) PIRC-TOBIN CONSTRUCTION, INC.		(3) TSCHIGGFRIE EXCAVATING CO.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0350	2527-9263131	15.600	STA	385.00000	6,006.00	135.00000	2,106.00	410.00000	6,396.00
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS									
0360	2527-9263137	8.000	EACH	195.00000	1,560.00	130.00000	1,040.00	210.00000	1,680.00
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0370	2527-9263180	393.490	STA	50.00000	19,674.50	45.00000	17,707.05	53.00000	20,854.97
PAVEMENT MARKINGS REMOVED									
0380	2527-9263190	8.000	EACH	195.00000	1,560.00	150.00000	1,200.00	210.00000	1,680.00
SYMBOLS AND LEGENDS REMOVED									
0390	2528-2518000	11.000	EACH	250.00000	2,750.00	200.00000	2,200.00	270.00000	2,970.00
SAFETY CLOSURE									
0400	2528-2518181	66.000	LF	150.00000	9,900.00	135.00000	8,910.00	160.00000	10,560.00
PERMANENT ROAD CLOSURE, RURAL, SI-181									
0410	2528-8400157	4.000	EACH	6,000.00000	24,000.00	3,500.00000	14,000.00	11,800.00000	47,200.00
TEMPORARY FLOODLIGHTING LUMINAIRE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104  
 Letting Date: May 16, 2023

Contract ID: 53-1514-133

Primary County: JONES

Line No / Item Number Item Description				(1) BOOMERANG CORP.		(2) PIRC-TOBIN CONSTRUCTION, INC.		(3) TSCHIGGFRIE EXCAVATING CO.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0420	2528-8445110	(1)	LS	35,000.00000	35,000.00	50,000.00000	50,000.00	64,800.00000	64,800.00
TRAFFIC CONTROL									
0430	2528-9109020	2,300.000	LF	10.00000	23,000.00	6.25000	14,375.00	21.00000	48,300.00
TEMPORARY LANE SEPARATOR SYSTEM									
0440	2528-9290050	90.000	CDAY	110.00000	9,900.00	45.00000	4,050.00	120.00000	10,800.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0450	2533-4980005	(1)	LS	108,000.00000	108,000.00	125,000.00000	125,000.00	191,500.00000	191,500.00
MOBILIZATION									
0460	2548-0000100	33.980	STA	200.00000	6,796.00	350.00000	11,893.00	290.00000	9,854.20
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE									
0470	2548-0000110	36.900	GAL	40.00000	1,476.00	30.00000	1,107.00	59.00000	2,177.10
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)									
0480	2548-0000200	17.990	STA	300.00000	5,397.00	350.00000	6,296.50	480.00000	8,635.20
MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 53-1514-133

Primary County: JONES

Letting Date: May 16, 2023

Line No / Item Number Item Description		(1) BOOMERANG CORP.		(2) PIRC-TOBIN CONSTRUCTION, INC.		(3) TSCHIGGFRIE EXCAVATING CO.			
		Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Section Totals:</b>					\$1,917,938.80		\$2,137,843.30		\$2,533,224.29



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 53-1514-133

Primary County: JONES

Letting Date: May 16, 2023

Line No / Item Number Item Description				(1) BOOMERANG CORP.		(2) PIRC-TOBIN CONSTRUCTION, INC.		(3) TSCHIGGFRIE EXCAVATING CO.	
				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>	
0490	2601-2634100	6.700 ACRE	810.00000	5,427.00	1,000.00000	6,700.00	880.00000	5,896.00	
MULCHING									
0500	2601-2636044	6.000 ACRE	1,190.00000	7,140.00	3,250.00000	19,500.00	1,300.00000	7,800.00	
SEEDING AND FERTILIZING (URBAN)									
0510	2602-0000020	1,292.000 LF	1.50000	1,938.00	3.00000	3,876.00	1.90000	2,454.80	
SILT FENCE									
0520	2602-0000030	414.000 LF	2.00000	828.00	5.00000	2,070.00	2.00000	828.00	
SILT FENCE FOR DITCH CHECKS									
0530	2602-0000071	1,706.000 LF	0.10000	170.60	1.00000	1,706.00	0.01000	17.06	
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0540	2602-0000101	171.000 LF	0.10000	17.10	1.00000	171.00	0.01000	1.71	
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0550	2602-0000150	600.000 LF	17.00000	10,200.00	35.00000	21,000.00	50.00000	30,000.00	
STABILIZED CONSTRUCTION ENTRANCE, EC- 303									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104  
 Letting Date: May 16, 2023

Contract ID: 53-1514-133

Primary County: JONES

Line No / Item Number Item Description				(1) BOOMERANG CORP.		(2) PIRC-TOBIN CONSTRUCTION, INC.		(3) TSCHIGGFRIE EXCAVATING CO.	
				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>	
0560	2602-0000312	1,700.000 LF	2.50000	4,250.00	3.75000	6,375.00	2.60000	4,420.00	
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0570	2602-0000320	1,700.000 LF	4.50000	7,650.00	5.00000	8,500.00	4.70000	7,990.00	
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0580	2602-0000351	3,400.000 LF	0.20000	680.00	1.00000	3,400.00	0.24000	816.00	
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0590	2602-0010010	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00	
MOBILIZATIONS, EROSION CONTROL									
0600	2602-0010020	1.000 EACH	1,000.00000	1,000.00	1,000.00000	1,000.00	1,000.00000	1,000.00	
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
<b>Section Totals:</b>				\$39,800.70		\$74,798.00		\$61,723.57	
<b>Contract Item Totals</b>				<b>\$1,957,739.50</b>		<b>\$2,212,641.30</b>		<b>\$2,594,947.86</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$1,957,739.50</b>		<b>\$2,212,641.30</b>		<b>2,594,947.86</b>	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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**Call Order:** 104

**Contract ID:** 53-1514-133

**Primary County:** JONES

**Letting Date:** May 16, 2023

( ) indicates item is bid as Lump Sum



Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 53-1514-133

Primary County: JONES

Letting Date: May 16, 2023

Line No / Item Number				(4) MOYNA, C.J. & SONS, LLC.					
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2102-0425070	5,885.320	TON	46.90000	276,021.51				
SPECIAL BACKFILL									
0020	2102-2625000	6,036.000	CY	15.20000	91,747.20				
EMBANKMENT-IN-PLACE									
0030	2102-2710070	4,343.000	CY	13.10000	56,893.30				
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0040	2102-2713090	6,975.500	CY	14.00000	97,657.00				
EXCAVATION, CLASS 13, WASTE									
0050	2102-5020010	12.210	STA	1,200.00000	14,652.00				
OBLITERATE OLD ROADBED									
0060	2105-8425005	6,175.710	CY	34.80000	214,914.71				
TOPSOIL, FURNISH AND SPREAD									
0070	2105-8425015	2,496.000	CY	15.20000	37,939.20				
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0080	2115-0100000	2,529.000	CY	78.90000	199,538.10				
MODIFIED SUBBASE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 53-1514-133

Primary County: JONES

Letting Date: May 16, 2023

Line No / Item Number				(4) MOYNA, C.J. & SONS, LLC.					
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0090	2121-7425010	2,011.226	TON	22.60000	45,453.71				
GRANULAR SHOULDERS, TYPE A									
0100	2122-5500080	2,175.100	SY	49.00000	106,579.90				
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 8 IN.									
0110	2123-7450000	58.300	STA	2,160.00000	125,928.00				
SHOULDER CONSTRUCTION, EARTH									
0120	2301-1033100	6,262.700	SY	83.10000	520,430.37				
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.									
0130	2301-7000110	7,327.359	EACH	1.00000	7,327.36				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)									
0140	2304-0100000	2,501.800	SY	82.00000	205,147.60				
DETOUR PAVEMENT									





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 53-1514-133

Primary County: JONES

Letting Date: May 16, 2023

Line No / Item Number				(4) MOYNA, C.J. & SONS, LLC.					
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0150	2317-7000110	4,697.025	EACH	1.00000	4,697.03				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0160	2401-6745358	12.000	EACH	450.00000	5,400.00				
REMOVAL OF CONCRETE FOUNDATIONS OF HIGHWAY SIGNS									
0170	2401-6745765	1.000	EACH	2,500.00000	2,500.00				
REMOVAL OF LIGHT POLES									
0180	2401-6745910	12.000	EACH	100.00000	1,200.00				
REMOVAL OF SIGN									
0190	2401-6750001	(1)	LS	5,500.00000	5,500.00				
REMOVALS, AS PER PLAN									
0200	2417-5895018	4.000	EACH	1,550.00000	6,200.00				
BEVELED PIPE AND GUARD, 18 INCH									
0210	2422-1723018	180.000	LF	84.00000	15,120.00				
CULVERT, UNCLASSIFIED ROADWAY PIPE, 18 IN. DIA.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 53-1514-133

Primary County: JONES

Letting Date: May 16, 2023

Line No / Item Number				(4) MOYNA, C.J. & SONS, LLC.					
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0220	2502-6745952	2,401.410	LF	5.00000	12,007.05				
REMOVAL OF SUBDRAIN									
0230	2502-8212104	1,979.000	LF	14.00000	27,706.00				
SUBDRAIN, PLASTIC PIPE, 4 IN.									
0240	2502-8221306	10.000	EACH	365.00000	3,650.00				
SUBDRAIN OUTLET, DR-306									
0250	2510-6745850	13,386.000	SY	10.60000	141,891.60				
REMOVAL OF PAVEMENT									
0260	2519-3700000	1.000	EACH	3,500.00000	3,500.00				
GATE, AS PER PLAN									
0270	2524-6765010	1.000	EACH	9,000.00000	9,000.00				
REMOVE AND REINSTALL SIGN AS PER PLAN									
0280	2524-9089100	15.000	EACH	125.00000	1,875.00				
DELINEATOR, RIGID - TYPE I									
0290	2524-9276010	140.000	LF	35.00000	4,900.00				
PERFORATED SQUARE STEEL TUBE POSTS									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 53-1514-133

Primary County: JONES

Letting Date: May 16, 2023

Line No / Item Number				(4) MOYNA, C.J. & SONS, LLC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0300	2524-9276027	10.000	EACH	750.00000	7,500.00				
PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY									
0310	2524-9290009	4.000	EACH	225.00000	900.00				
SIGN MOUNTING BRACKETS, SPECIAL									
0320	2524-9325001	72.714	SF	65.00000	4,726.41				
TYPE A SIGNS, SHEET ALUMINUM									
0330	2526-8285000	(1)	LS	28,000.00000	28,000.00				
CONSTRUCTION SURVEY									
0340	2527-9263109	446.070	STA	55.00000	24,533.85				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0350	2527-9263131	15.600	STA	125.00000	1,950.00				
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS									
0360	2527-9263137	8.000	EACH	120.00000	960.00				
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 53-1514-133

Primary County: JONES

Letting Date: May 16, 2023

Line No / Item Number				(4) MOYNA, C.J. & SONS, LLC.					
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0370	2527-9263180	393.490	STA	35.00000	13,772.15				
PAVEMENT MARKINGS REMOVED									
0380	2527-9263190	8.000	EACH	120.00000	960.00				
SYMBOLS AND LEGENDS REMOVED									
0390	2528-2518000	11.000	EACH	150.00000	1,650.00				
SAFETY CLOSURE									
0400	2528-2518181	66.000	LF	120.00000	7,920.00				
PERMANENT ROAD CLOSURE, RURAL, SI-181									
0410	2528-8400157	4.000	EACH	3,000.00000	12,000.00				
TEMPORARY FLOODLIGHTING LUMINAIRE									
0420	2528-8445110	(1)	LS	44,000.00000	44,000.00				
TRAFFIC CONTROL									
0430	2528-9109020	2,300.000	LF	6.00000	13,800.00				
TEMPORARY LANE SEPARATOR SYSTEM									
0440	2528-9290050	90.000	CDAY	40.00000	3,600.00				
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 53-1514-133

Primary County: JONES

Letting Date: May 16, 2023

Line No / Item Number				(4) MOYNA, C.J. & SONS, LLC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 Roadway Items</b>							<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>
0450	2533-4980005	(1)	LS	260,000.00000	260,000.00				
MOBILIZATION									
0460	2548-0000100	33.980	STA	200.00000	6,796.00				
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE									
0470	2548-0000110	36.900	GAL	0.01000	0.37				
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)									
0480	2548-0000200	17.990	STA	250.00000	4,497.50				
MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE									
<b>Section Totals:</b>						\$2,682,942.92			





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 53-1514-133

Primary County: JONES

Letting Date: May 16, 2023

Line No / Item Number				(4) MOYNA, C.J. & SONS, LLC.						
Item Description										
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION: 0002 Roadside Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		
0560	2602-0000312	1,700.000	LF	3.75000	6,375.00					
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.										
0570	2602-0000320	1,700.000	LF	5.00000	8,500.00					
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.										
0580	2602-0000351	3,400.000	LF	1.00000	3,400.00					
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE										
0590	2602-0010010	1.000	EACH	500.00000	500.00					
MOBILIZATIONS, EROSION CONTROL										
0600	2602-0010020	1.000	EACH	1,000.00000	1,000.00					
MOBILIZATIONS, EMERGENCY EROSION CONTROL										
<b>Section Totals:</b>					\$96,677.00					
<b>Contract Item Totals</b>					<b>\$2,779,619.92</b>					
<b>Contract Time Totals</b>										
<b>Contract Grand Totals</b>					<b>\$2,779,619.92</b>					



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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**Call Order:** 104

**Contract ID:** 53-1514-133

**Primary County:** JONES

**Letting Date:** May 16, 2023

( ) indicates item is bid as Lump Sum





**Project(s) and Vendor Ranking**

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<b>Call Order:</b> 105	<b>Contract ID:</b> 62-5780-618	<b>Primary County:</b> MAHASKA
<b>Letting Date:</b> May 16, 2023 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> AWARDED	<b>Awarded Vendor:</b> JONES CONTRACTING CORP.	
<b>Contract Period:</b> Start Date: 07/24/23 75 Working Days		

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**Project Information:**

<b>Project:</b> STBG-SWAP-5780(618)--SG-62	<b>WorkType:</b> PCC PAVEMENT - GRADE & REPLACE
<b>County:</b> MAHASKA	<b>Prj Awd Amt:</b> \$1,195,777.00
<b>Route:</b> SOUTH 7TH STREET	
<b>Location:</b> In the city of Oskaloosa, On South 7th Street, S19 T75 R15	



Project(s) and Vendor Ranking

**Call Order:** 105

**Letting Date:** May 16, 2023 10:00 A.M.

**Letting Status:** AWARDED

**Contract Period:** Start Date: 07/24/23 75 Working Days

**Contract ID:** 62-5780-618

**Awarded Vendor:** JONES CONTRACTING CORP.

**Primary County:** MAHASKA

**DBE Goal:** 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	JO279	JONES CONTRACTING CORP.	\$1,195,777.00	100.00%
2	AB112	ABSOLUTE CONCRETE CONSTRUCTION, INC.	\$1,316,902.50	110.13%
3	BO330	BOOMERANG CORP.	\$1,322,447.00	110.59%
4	IO127	IOWA CIVIL CONTRACTING, INC.	\$1,428,028.66	119.42%
5	HA760	HAWKEYE PAVING CORP.	\$1,590,443.00	133.00%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 105  
 Letting Date: May 16, 2023

Contract ID: 62-5780-618

Primary County: MAHASKA

Line No / Item Number Item Description				(1) JONES CONTRACTING CORP.		(2) ABSOLUTE CONCRETE CONSTRUCTION, INC.		(3) BOOMERANG CORP.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2101-0850002	5.500	UNIT	189.00000	1,039.50	180.00000	990.00	60.00000	330.00
CLEARING AND GRUBBING									
0020	2102-2713070	1,546.000	CY	16.00000	24,736.00	15.25000	23,576.50	20.00000	30,920.00
EXCAVATION, CLASS 13, ROADWAY AND BORROW									
0030	2105-8425015	425.000	CY	15.75000	6,693.75	15.00000	6,375.00	17.00000	7,225.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0040	2109-8225100	20.000	STA	892.50000	17,850.00	850.00000	17,000.00	400.00000	8,000.00
SPECIAL COMPACTION OF SUBGRADE									
0050	2115-0100000	1,105.000	CY	55.15000	60,940.75	65.00000	71,825.00	50.00000	55,250.00
MODIFIED SUBBASE									
0060	2123-7450020	19.900	STA	1,200.00000	23,880.00	400.00000	7,960.00	400.00000	7,960.00
SHOULDER FINISHING, EARTH									
0070	2213-6745500	0.080	STA	2,428.00000	194.24	2,312.50000	185.00	650.00000	52.00
REMOVAL OF CURB									



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Primary County: MAHASKA

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Line No / Item Number Item Description				(1) JONES CONTRACTING CORP.		(2) ABSOLUTE CONCRETE CONSTRUCTION, INC.		(3) BOOMERANG CORP.	
				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	2213-7100400	15.000	EACH	367.50000	5,512.50	700.00000	10,500.00	750.00000	11,250.00
RELOCATION OF MAIL BOXES									
0090	2301-1033080	6,475.000	SY	69.00000	446,775.00	85.00000	550,375.00	81.00000	524,475.00
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.									
0100	2301-6911722	(1)	LS	3,000.00000	3,000.00	5,000.00000	5,000.00	2,500.00000	2,500.00
PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES									
0110	2301-7000110	7,575.750	EACH	1.00000	7,575.75	1.00000	7,575.75	1.00000	7,575.75
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)									
0120	2303-1133500	2.000	SY	1,350.00000	2,700.00	250.00000	500.00	120.00000	240.00
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT 4									



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Line No / Item Number Item Description				(1) JONES CONTRACTING CORP.		(2) ABSOLUTE CONCRETE CONSTRUCTION, INC.		(3) BOOMERANG CORP.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0130	2303-1133500	14.000	SY	350.00000	4,900.00	250.00000	3,500.00	120.00000	1,680.00
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT 8									
0140	2315-8275025	3.000	TON	76.15000	228.45	72.50000	217.50	70.00000	210.00
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									
0150	2316-0000110	4,856.250	EACH	1.00000	4,856.25	1.00000	4,856.25	1.00000	4,856.25
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0160	2401-6745910	2.000	EACH	99.75000	199.50	500.00000	1,000.00	75.00000	150.00
REMOVAL OF SIGN									
0170	2401-6750001	(1)	LS	813.75000	813.75	775.00000	775.00	2,000.00000	2,000.00
REMOVALS, AS PER PLAN									
0180	2416-0100018	1.000	EACH	4,215.75000	4,215.75	4,015.00000	4,015.00	3,000.00000	3,000.00
APRONS, CONCRETE, 18 IN. DIA.									



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Primary County: MAHASKA

Line No / Item Number Item Description				(1) JONES CONTRACTING CORP.		(2) ABSOLUTE CONCRETE CONSTRUCTION, INC.		(3) BOOMERANG CORP.	
				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>	
0190	2435-0140148	1.000 EACH	5,932.50000	5,932.50	5,650.00000	5,650.00	5,000.00000	5,000.00	
MANHOLE, STORM SEWER, SW-401, 48 IN.									
0200	2435-0250100	3.000 EACH	6,300.00000	18,900.00	6,000.00000	18,000.00	3,200.00000	9,600.00	
INTAKE, SW-501									
0210	2435-0250248	1.000 EACH	6,326.25000	6,326.25	6,025.00000	6,025.00	5,000.00000	5,000.00	
INTAKE, SW-502, 48 IN.									
0220	2435-0250400	4.000 EACH	8,872.50000	35,490.00	8,450.00000	33,800.00	6,000.00000	24,000.00	
INTAKE, SW-504									
0230	2435-0250600	1.000 EACH	10,762.50000	10,762.50	10,250.00000	10,250.00	7,000.00000	7,000.00	
INTAKE, SW-506									
0240	2435-0600020	5.000 EACH	3,228.75000	16,143.75	3,075.00000	15,375.00	2,500.00000	12,500.00	
MANHOLE ADJUSTMENT, MAJOR									
0250	2502-8212034	3,576.000 LF	10.50000	37,548.00	10.00000	35,760.00	16.00000	57,216.00	
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									



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Primary County: MAHASKA

Line No / Item Number Item Description				(1) JONES CONTRACTING CORP.		(2) ABSOLUTE CONCRETE CONSTRUCTION, INC.		(3) BOOMERANG CORP.	
				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>	
0260	2502-8213106	15.000 LF	48.85000	732.75	46.50000	697.50	18.00000	270.00	
SUBDRAIN, PVC, STANDARD, NON-PERFORATED, 6 IN.									
0270	2502-8221303	16.000 EACH	225.75000	3,612.00	215.00000	3,440.00	250.00000	4,000.00	
SUBDRAIN OUTLET, DR-303									
0280	2503-0114212	33.000 LF	105.00000	3,465.00	100.00000	3,300.00	80.00000	2,640.00	
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 12 IN.									
0290	2503-0114215	528.000 LF	70.90000	37,435.20	67.50000	35,640.00	100.00000	52,800.00	
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.									
0300	2503-0114218	320.000 LF	87.70000	28,064.00	83.50000	26,720.00	120.00000	38,400.00	
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.									
0310	2503-0200036	235.000 LF	26.25000	6,168.75	25.00000	5,875.00	10.00000	2,350.00	
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.									



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Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0320	2510-6745850	6,467.000	SY	6.85000	44,298.95	6.50000	42,035.50	7.00000	45,269.00
REMOVAL OF PAVEMENT									
0330	2510-6750600	5.000	EACH	813.75000	4,068.75	775.00000	3,875.00	250.00000	1,250.00
REMOVAL OF INTAKES AND UTILITY ACCESSES									
0340	2511-6745900	223.000	SY	7.35000	1,639.05	7.00000	1,561.00	20.00000	4,460.00
REMOVAL OF SIDEWALK									
0350	2511-7526004	1,280.000	SY	61.40000	78,592.00	65.00000	83,200.00	54.00000	69,120.00
SIDEWALK, P.C. CONCRETE, 4 IN.									
0360	2511-7526006	131.000	SY	81.40000	10,663.40	99.00000	12,969.00	60.00000	7,860.00
SIDEWALK, P.C. CONCRETE, 6 IN.									
0370	2511-7526007	23.000	SY	96.00000	2,208.00	135.00000	3,105.00	100.00000	2,300.00
SIDEWALK. P.C. CONCRETE, 7 IN.									
0380	2511-7528101	50.000	SF	50.00000	2,500.00	75.00000	3,750.00	50.00000	2,500.00
DETECTABLE WARNINGS									





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				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0390	2515-2475006	447.000 SY	76.25000	34,083.75	95.00000	42,465.00	80.00000	35,760.00	
DRIVEWAY, P.C. CONCRETE, 6 IN.									
0400	2515-2475007	200.000 SY	101.00000	20,200.00	125.00000	25,000.00	90.00000	18,000.00	
DRIVEWAY, P.C. CONCRETE, 7 IN.									
0410	2515-6745600	529.000 SY	9.45000	4,999.05	9.00000	4,761.00	12.00000	6,348.00	
REMOVAL OF PAVED DRIVEWAY									
0420	2527-9263109	0.600 STA	2,500.00000	1,500.00	2,500.00000	1,500.00	1,000.00000	600.00	
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0430	2528-2518000	8.000 EACH	100.00000	800.00	400.00000	3,200.00	250.00000	2,000.00	
SAFETY CLOSURE									
0440	2528-8445110	(1) LS	4,200.00000	4,200.00	17,000.00000	17,000.00	20,000.00000	20,000.00	
TRAFFIC CONTROL									
0450	2533-4980005	(1) LS	74,465.66000	74,465.66	100,000.00000	100,000.00	185,000.00000	185,000.00	
MOBILIZATION									



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Line No / Item Number Item Description				(1) JONES CONTRACTING CORP.		(2) ABSOLUTE CONCRETE CONSTRUCTION, INC.		(3) BOOMERANG CORP.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0460	2552-0000210	50.000	TON	55.90000	2,795.00	53.25000	2,662.50	30.00000	1,500.00
TRENCH FOUNDATION									
0470	2552-0000300	(1)	LS	12,705.00000	12,705.00	12,100.00000	12,100.00	2,500.00000	2,500.00
TRENCH COMPACTION TESTING									
0480	2554-0212050	2.000	EACH	420.00000	840.00	400.00000	800.00	215.00000	430.00
VALVE BOX REMOVAL									
0490	2595-0005150	(1)	LS	35,850.00000	35,850.00	5,000.00000	5,000.00	5,000.00000	5,000.00
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR UNION PACIFIC RAILROAD CO.									
0500	2599-9999003	110.000	CY	55.15000	6,066.50	83.50000	9,185.00	50.00000	5,500.00
('CUBIC YARDS' ITEM) Granular Subbase, Class A Crushed Stone									
0510	2599-9999020	300.000	TON	66.70000	20,010.00	63.50000	19,050.00	40.00000	12,000.00
('TONS' ITEM) Temporary Granular Surfacing									
0520	2601-2634100	1.000	ACRE	1,500.00000	1,500.00	1,500.00000	1,500.00	1,500.00000	1,500.00
MULCHING									



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Line No / Item Number				(1) JONES CONTRACTING CORP.		(2) ABSOLUTE CONCRETE CONSTRUCTION, INC.		(3) BOOMERANG CORP.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0530	2601-2636044 1.000 ACRE	2,500.00000	2,500.00	2,600.00000	2,600.00	2,500.00000	2,500.00		
	SEEDING AND FERTILIZING (URBAN)								
0540	2602-0000309 150.000 LF	3.00000	450.00	4.50000	675.00	3.00000	450.00		
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.								
0550	2602-0000351 150.000 LF	1.00000	150.00	1.00000	150.00	1.00000	150.00		
	REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE								
0560	2602-0010010 4.000 EACH	500.00000	2,000.00	500.00000	2,000.00	500.00000	2,000.00		
	MOBILIZATIONS, EROSION CONTROL								
<b>Section Totals:</b>				\$1,195,777.00		\$1,316,902.50		\$1,322,447.00	
<b>Contract Item Totals</b>				<b>\$1,195,777.00</b>		<b>\$1,316,902.50</b>		<b>\$1,322,447.00</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$1,195,777.00</b>		<b>\$1,316,902.50</b>		<b>1,322,447.00</b>	

( ) indicates item is bid as Lump Sum



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Line No / Item Number Item Description				(4) IOWA CIVIL CONTRACTING, INC.		(5) 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 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2101-0850002	5.500	UNIT	198.00000	1,089.00	200.00000	1,100.00		
CLEARING AND GRUBBING									
0020	2102-2713070	1,546.000	CY	16.78000	25,941.88	16.00000	24,736.00		
EXCAVATION, CLASS 13, ROADWAY AND BORROW									
0030	2105-8425015	425.000	CY	16.50000	7,012.50	16.00000	6,800.00		
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0040	2109-8225100	20.000	STA	935.00000	18,700.00	900.00000	18,000.00		
SPECIAL COMPACTION OF SUBGRADE									
0050	2115-0100000	1,105.000	CY	71.50000	79,007.50	80.00000	88,400.00		
MODIFIED SUBBASE									
0060	2123-7450020	19.900	STA	440.00000	8,756.00	400.00000	7,960.00		
SHOULDER FINISHING, EARTH									
0070	2213-6745500	0.080	STA	2,544.00000	203.52	4,000.00000	320.00		
REMOVAL OF CURB									



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Line No / Item Number				(4) IOWA CIVIL CONTRACTING, INC.		(5) HAWKEYE PAVING CORP.			
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2213-7100400	15.000	EACH	385.00000	5,775.00	350.00000	5,250.00		
RELOCATION OF MAIL BOXES									
0090	2301-1033080	6,475.000	SY	95.43000	617,909.25	112.00000	725,200.00		
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.									
0100	2301-6911722	(1)	LS	2,500.00000	2,500.00	500.00000	500.00		
PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES									
0110	2301-7000110	7,575.750	EACH	1.00000	7,575.75	1.00000	7,575.75		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)									
0120	2303-1133500	2.000	SY	1,500.00000	3,000.00	200.00000	400.00		
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT 4									



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Line No / Item Number				(4) IOWA CIVIL CONTRACTING, INC.		(5) HAWKEYE PAVING CORP.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0130	2303-1133500	14.000	SY	550.00000	7,700.00	150.00000	2,100.00		
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT 8									
0140	2315-8275025	3.000	TON	79.75000	239.25	75.00000	225.00		
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									
0150	2316-0000110	4,856.250	EACH	1.00000	4,856.25	1.00000	4,856.25		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0160	2401-6745910	2.000	EACH	104.50000	209.00	100.00000	200.00		
REMOVAL OF SIGN									
0170	2401-6750001	(1)	LS	852.50000	852.50	3,000.00000	3,000.00		
REMOVALS, AS PER PLAN									
0180	2416-0100018	1.000	EACH	4,416.50000	4,416.50	4,100.00000	4,100.00		
APRONS, CONCRETE, 18 IN. DIA.									



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Line No / Item Number				(4) IOWA CIVIL CONTRACTING, INC.		(5) HAWKEYE PAVING CORP.			
Item Description									
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0190	2435-0140148	1.000	EACH	6,215.00000	6,215.00	6,000.00000	6,000.00		
MANHOLE, STORM SEWER, SW-401, 48 IN.									
0200	2435-0250100	3.000	EACH	6,600.00000	19,800.00	6,500.00000	19,500.00		
INTAKE, SW-501									
0210	2435-0250248	1.000	EACH	6,627.50000	6,627.50	6,500.00000	6,500.00		
INTAKE, SW-502, 48 IN.									
0220	2435-0250400	4.000	EACH	9,295.00000	37,180.00	9,000.00000	36,000.00		
INTAKE, SW-504									
0230	2435-0250600	1.000	EACH	11,275.00000	11,275.00	11,000.00000	11,000.00		
INTAKE, SW-506									
0240	2435-0600020	5.000	EACH	3,382.50000	16,912.50	3,200.00000	16,000.00		
MANHOLE ADJUSTMENT, MAJOR									
0250	2502-8212034	3,576.000	LF	11.00000	39,336.00	10.00000	35,760.00		
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									



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Line No / Item Number				(4) IOWA CIVIL CONTRACTING, INC.		(5) HAWKEYE PAVING CORP.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	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	2502-8213106	15.000	LF	51.15000	767.25	47.00000	705.00		
SUBDRAIN, PVC, STANDARD, NON-PERFORATED, 6 IN.									
0270	2502-8221303	16.000	EACH	236.50000	3,784.00	220.00000	3,520.00		
SUBDRAIN OUTLET, DR-303									
0280	2503-0114212	33.000	LF	110.00000	3,630.00	100.00000	3,300.00		
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 12 IN.									
0290	2503-0114215	528.000	LF	74.25000	39,204.00	70.00000	36,960.00		
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.									
0300	2503-0114218	320.000	LF	91.85000	29,392.00	85.00000	27,200.00		
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.									
0310	2503-0200036	235.000	LF	27.50000	6,462.50	25.00000	5,875.00		
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.									





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 62-5780-618

Primary County: MAHASKA

Letting Date: May 16, 2023

Line No / Item Number				(4) IOWA CIVIL CONTRACTING, INC.		(5) HAWKEYE PAVING CORP.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0320	2510-6745850	6,467.000	SY	7.15000	46,239.05	8.00000	51,736.00		
REMOVAL OF PAVEMENT									
0330	2510-6750600	5.000	EACH	852.50000	4,262.50	800.00000	4,000.00		
REMOVAL OF INTAKES AND UTILITY ACCESSES									
0340	2511-6745900	223.000	SY	7.70000	1,717.10	8.00000	1,784.00		
REMOVAL OF SIDEWALK									
0350	2511-7526004	1,280.000	SY	108.32000	138,649.60	95.00000	121,600.00		
SIDEWALK, P.C. CONCRETE, 4 IN.									
0360	2511-7526006	131.000	SY	145.00000	18,995.00	145.00000	18,995.00		
SIDEWALK, P.C. CONCRETE, 6 IN.									
0370	2511-7526007	23.000	SY	153.30000	3,525.90	170.00000	3,910.00		
SIDEWALK, P.C. CONCRETE, 7 IN.									
0380	2511-7528101	50.000	SF	65.00000	3,250.00	70.00000	3,500.00		
DETECTABLE WARNINGS									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 62-5780-618

Primary County: MAHASKA

Letting Date: May 16, 2023

Line No / Item Number Item Description				(4) IOWA CIVIL CONTRACTING, INC.		(5) HAWKEYE PAVING CORP.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Alt Set / Alt Member</b>				<b>Quantity and Units</b>					
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0390	2515-2475006	447.000	SY	96.58000	43,171.26	105.00000	46,935.00		
DRIVEWAY, P.C. CONCRETE, 6 IN.									
0400	2515-2475007	200.000	SY	102.71000	20,542.00	115.00000	23,000.00		
DRIVEWAY, P.C. CONCRETE, 7 IN.									
0410	2515-6745600	529.000	SY	9.90000	5,237.10	10.00000	5,290.00		
REMOVAL OF PAVED DRIVEWAY									
0420	2527-9263109	0.600	STA	2,750.00000	1,650.00	3,000.00000	1,800.00		
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0430	2528-2518000	8.000	EACH	440.00000	3,520.00	200.00000	1,600.00		
SAFETY CLOSURE									
0440	2528-8445110	(1)	LS	11,000.00000	11,000.00	10,000.00000	10,000.00		
TRAFFIC CONTROL									
0450	2533-4980005	(1)	LS	45,000.00000	45,000.00	125,000.00000	125,000.00		
MOBILIZATION									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 62-5780-618

Primary County: MAHASKA

Letting Date: May 16, 2023

Line No / Item Number Item Description				(4) IOWA CIVIL CONTRACTING, INC.		(5) 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 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0460	2552-0000210	50.000	TON	58.58000	2,929.00	55.00000	2,750.00		
TRENCH FOUNDATION									
0470	2552-0000300	(1)	LS	13,310.00000	13,310.00	12,000.00000	12,000.00		
TRENCH COMPACTION TESTING									
0480	2554-0212050	2.000	EACH	440.00000	880.00	400.00000	800.00		
VALVE BOX REMOVAL									
0490	2595-0005150	(1)	LS	7,500.00000	7,500.00	12,000.00000	12,000.00		
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR UNION PACIFIC RAILROAD CO.									
0500	2599-9999003	110.000	CY	121.00000	13,310.00	85.00000	9,350.00		
('CUBIC YARDS' ITEM) Granular Subbase, Class A Crushed Stone									
0510	2599-9999020	300.000	TON	69.85000	20,955.00	65.00000	19,500.00		
('TONS' ITEM) Temporary Granular Surfacing									
0520	2601-2634100	1.000	ACRE	1,595.00000	1,595.00	1,500.00000	1,500.00		
MULCHING									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 62-5780-618

Primary County: MAHASKA

Letting Date: May 16, 2023

Line No / Item Number				(4) IOWA CIVIL CONTRACTING, INC.		(5) HAWKEYE PAVING CORP.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0530	2601-2636044	1.000	ACRE	1,677.50000	1,677.50	1,600.00000	1,600.00		
SEEDING AND FERTILIZING (URBAN)									
0540	2602-0000309	150.000	LF	3.30000	495.00	3.00000	450.00		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.									
0550	2602-0000351	150.000	LF	1.92000	288.00	2.00000	300.00		
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0560	2602-0010010	4.000	EACH	500.00000	2,000.00	500.00000	2,000.00		
MOBILIZATIONS, EROSION CONTROL									
<b>Section Totals:</b>				\$1,428,028.66		\$1,590,443.00			
<b>Contract Item Totals</b>				<b>\$1,428,028.66</b>		<b>\$1,590,443.00</b>			
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$1,428,028.66</b>		<b>\$1,590,443.00</b>			

( ) indicates item is bid as Lump Sum



**Project(s) and Vendor Ranking**

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<b>Call Order:</b> 106	<b>Contract ID:</b> 78-C078-208	<b>Primary County:</b> POTTAWATTAMIE
<b>Letting Date:</b> May 16, 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: 09/18/23 35 Working Days		

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**Project Information:**

<b>Project:</b> FM-C078(208)--55-78	<b>WorkType:</b> PCC PAVEMENT - REPLACE
<b>County:</b> POTTAWATTAMIE	<b>Prj Awd Amt:</b> \$1,151,474.22
<b>Route:</b> G30	
<b>Location:</b> On G30, from Nishnabotna River Bridge E 0.5 miles to Highway 59	



Project(s) and Vendor Ranking

**Call Order:** 106  
**Letting Date:** May 16, 2023 10:00 A.M.  
**Letting Status:** SIGNED CONTRACT  
**Contract Period:** Start Date: 09/18/23 35 Working Days

**Contract ID:** 78-C078-208

**Primary County:** POTTAWATTAMIE

**DBE Goal:** 0.0%

**Awarded Vendor:** IOWA CIVIL CONTRACTING, INC.

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	IO127	IOWA CIVIL CONTRACTING, INC.	\$1,151,474.22	100.00%
2	BL400	BLUFFS PAVING & UTILITY COMPANY. INC.	\$1,268,865.20	110.19%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 78-C078-208

Primary County: POTTAWATTAMIE

Letting Date: May 16, 2023

Line No / Item Number				(1) IOWA CIVIL CONTRACTING, INC.		(2) BLUFFS PAVING & UTILITY COMPANY, INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2102-2625000	9.000	CY	115.50000	1,039.50	83.57000	752.13		
EMBANKMENT-IN-PLACE									
0020	2102-2713090	1,796.400	CY	16.50000	29,640.60	29.25000	52,544.70		
EXCAVATION, CLASS 13, WASTE									
0030	2105-8425005	160.800	CY	56.10000	9,020.88	31.34000	5,039.47		
TOPSOIL, FURNISH AND SPREAD									
0040	2107-0425020	74.100	CY	16.50000	1,222.65	78.34000	5,804.99		
COMPACTING BACKFILL ADJACENT TO BRIDGES, CULVERTS OR STRUCTURES									
0050	2113-0001100	7,321.800	SY	6.05000	44,296.89	4.70000	34,412.46		
SUBGRADE STABILIZATION MATERIAL, POLYMER GRID									
0060	2115-0100000	1,684.600	CY	73.70000	124,155.02	62.60000	105,455.96		
MODIFIED SUBBASE									
0070	2121-7425020	918.500	TON	51.70000	47,486.45	47.01000	43,178.69		
GRANULAR SHOULDERS, TYPE B									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 78-C078-208

Primary County: POTTAWATTAMIE

Letting Date: May 16, 2023

Line No / Item Number				(1) IOWA CIVIL CONTRACTING, INC.		(2) BLUFFS PAVING & UTILITY COMPANY, INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>								<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>
0080	2122-5190008	230.400	SY	113.77000	26,212.61	141.39000	32,576.26		
PAVED SHOULDER, P.C. CONCRETE, 8 IN.									
0090	2123-7450000	36.300	STA	489.50000	17,768.85	417.83000	15,167.23		
SHOULDER CONSTRUCTION, EARTH									
0100	2213-7100400	3.000	EACH	750.00000	2,250.00	208.92000	626.76		
RELOCATION OF MAIL BOXES									
0110	2301-1033080	4,605.600	SY	98.49000	453,605.54	105.84000	487,456.70		
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.									
0120	2301-6911722	(1)	LS	2,500.00000	2,500.00	24,025.35000	24,025.35		
PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES									
0130	2301-7000110	5,388.000	EACH	1.00000	5,388.00	1.00000	5,388.00		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)									





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 78-C078-208

Primary County: POTTAWATTAMIE

Letting Date: May 16, 2023

Line No / Item Number				(1) IOWA CIVIL CONTRACTING, INC.		(2) BLUFFS PAVING & UTILITY COMPANY, INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0140	2316-0000110	3,306.000	EACH	1.00000	3,306.00	1.00000	3,306.00		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0150	2402-0425040	19.200	CY	143.00000	2,745.60	253.22000	4,861.82		
FLOODED BACKFILL									
0160	2402-2720100	27.400	CY	16.50000	452.10	20.07000	549.92		
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT									
0170	2416-0100018	2.000	EACH	3,476.55000	6,953.10	2,982.42000	5,964.84		
APRONS, CONCRETE, 18 IN. DIA.									
0180	2416-1180018	38.000	LF	101.20000	3,845.60	122.87000	4,669.06		
CULVERT, CONCRETE ROADWAY PIPE, 18 IN. DIA.									
0190	2417-0330018	4.000	EACH	795.30000	3,181.20	838.81000	3,355.24		
APRONS, SAFETY SLOPE, 18 IN. DIA.									
0200	2417-0330024	8.000	EACH	864.60000	6,916.80	1,207.22000	9,657.76		
APRONS, SAFETY SLOPE, 24 IN. DIA.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 106  
 Letting Date: May 16, 2023

Contract ID: 78-C078-208

Primary County: POTTAWATTAMIE

Line No / Item Number Item Description				(1) IOWA CIVIL CONTRACTING, INC.		(2) BLUFFS PAVING & UTILITY COMPANY, INC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0210	2417-1040018	44.000	LF	104.50000	4,598.00	90.60000	3,986.40		
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 18 IN. DIA.									
0220	2417-1040024	130.000	LF	115.50000	15,015.00	107.40000	13,962.00		
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 24 IN. DIA.									
0230	2417-1060024	36.000	LF	111.10000	3,999.60	119.80000	4,312.80		
CULVERT, CORRUGATED METAL ROADWAY PIPE, 24 IN. DIA.									
0240	2435-0140600	1.000	EACH	8,162.00000	8,162.00	12,651.39000	12,651.39		
MANHOLE, STORM SEWER, SW-406									
0250	2510-6745850	4,838.500	SY	12.93000	62,561.81	16.92000	81,867.42		
REMOVAL OF PAVEMENT									
0260	2511-6745900	25.300	SY	12.93000	327.13	13.00000	328.90		
REMOVAL OF SIDEWALK									
0270	2511-7526004	46.700	SY	109.27000	5,102.91	95.64000	4,466.39		
SIDEWALK, P.C. CONCRETE, 4 IN.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 106  
 Letting Date: May 16, 2023

Contract ID: 78-C078-208

Primary County: POTTAWATTAMIE

Line No / Item Number Item Description				(1) IOWA CIVIL CONTRACTING, INC.		(2) BLUFFS PAVING & UTILITY COMPANY, 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>	
0280	2511-7526006	18.100 SY	146.54000	2,652.37	140.64000	2,545.58			
SIDEWALK, P.C. CONCRETE, 6 IN.									
0290	2511-7528101	16.000 SF	65.00000	1,040.00	40.31000	644.96			
DETECTABLE WARNINGS									
0300	2515-2475008	398.500 SY	101.03000	40,260.46	113.27000	45,138.10			
DRIVEWAY, P.C. CONCRETE, 8 IN.									
0310	2515-6745600	278.300 SY	12.93000	3,598.42	15.68000	4,363.74			
REMOVAL OF PAVED DRIVEWAY									
0320	2517-4225210	433.300 SY	178.21000	77,218.39	198.77000	86,127.04			
RAILROAD APPROACH SECTION, P.C.C.									
0330	2527-9263109	65.010 STA	68.75000	4,469.44	64.76000	4,210.05			
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0340	2527-9263137	2.000 EACH	275.00000	550.00	365.60000	731.20			
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 106  
 Letting Date: May 16, 2023

Contract ID: 78-C078-208

Primary County: POTTAWATTAMIE

Line No / Item Number				(1) IOWA CIVIL CONTRACTING, INC.		(2) BLUFFS PAVING & UTILITY COMPANY, INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0350	2528-2518000	5.000	EACH	137.50000	687.50	208.92000	1,044.60		
SAFETY CLOSURE									
0360	2528-8445110	(1)	LS	11,000.00000	11,000.00	5,494.49000	5,494.49		
TRAFFIC CONTROL									
0370	2528-8445113	50.000	EACH	575.00000	28,750.00	575.00000	28,750.00		
FLAGGERS									
0390	2533-4980005	(1)	LS	74,000.00000	74,000.00	100,460.51000	100,460.51		
MOBILIZATION									
0400	2595-0005135	(1)	LS	7,500.00000	7,500.00	12,534.97000	12,534.97		
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR IOWA INTERSTATE RAILROAD LLC									
0410	2601-2634100	0.420	ACRE	2,200.00000	924.00	2,611.45000	1,096.81		
MULCHING									
0420	2601-2636043	0.420	ACRE	2,200.00000	924.00	4,178.33000	1,754.90		
SEEDING AND FERTILIZING (RURAL)									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 106  
 Letting Date: May 16, 2023

Contract ID: 78-C078-208

Primary County: POTTAWATTAMIE

Line No / Item Number				(1) IOWA CIVIL CONTRACTING, INC.		(2) BLUFFS PAVING & UTILITY COMPANY, INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0430	2601-2642100	0.420	ACRE	330.00000	138.60	2,611.45000	1,096.81		
STABILIZING CROP - SEEDING AND FERTILIZING									
0440	2602-0000312	640.000	LF	3.30000	2,112.00	3.13000	2,003.20		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0450	2602-0000351	840.000	LF	0.28000	235.20	1.04000	873.60		
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0460	2602-0000362	200.000	LF	3.30000	660.00	3.13000	626.00		
DITCH CHECK SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0470	2602-0010010	4.000	EACH	500.00000	2,000.00	500.00000	2,000.00		
MOBILIZATIONS, EROSION CONTROL									
0480	2602-0010020	1.000	EACH	1,000.00000	1,000.00	1,000.00000	1,000.00		
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
<b>Section Totals:</b>				\$1,151,474.22		\$1,268,865.20			



**Contracts and Specifications Bureau**

**Tabulation of Construction and Material Bids**

**Call Order:** 106

**Contract ID:** 78-C078-208

**Primary County:** POTTAWATTAMIE

**Letting Date:** May 16, 2023

<b>Contract Item Totals</b>	<b>\$1,151,474.22</b>	<b>\$1,268,865.20</b>
<b>Contract Time Totals</b>		
<b>Contract Grand Totals</b>	<b>\$1,151,474.22</b>	<b>\$1,268,865.20</b>

( ) indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

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<b>Call Order:</b> 107	<b>Contract ID:</b> 92-0929-057	<b>Primary County:</b> LOUISA,
<b>Letting Date:</b> May 16, 2023 10:00 A.M.		<b>DBE Goal:</b> 4.0% WASHINGTON
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> MOYNA, C.J. & SONS, LLC.	
<b>Contract Period:</b> Start Date: 04/01/24 240 Working Days		

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Project Information:

<b>Project:</b> NHSX-092-9(150)--3H-92	<b>WorkType:</b> TRAFFIC SIGNS
<b>County:</b> WASHINGTON	<b>Prj Awd Amt:</b> \$113,516.00
<b>Route:</b> IOWA 92	
<b>Location:</b> E of US 218 to 2nd St in Columbus Junction	

  

<b>Project:</b> NHSX-092-9(108)--3H-58	<b>WorkType:</b> RCB CULVERT REPLACEMENT - SINGLE BOX
<b>County:</b> LOUISA	<b>Prj Awd Amt:</b> \$944,754.00
<b>Route:</b> IOWA 92	
<b>Location:</b> E of US 218 to IA 70 in Columbus Junction	

  

<b>Project:</b> NHSX-092-9(57)--3H-92	<b>WorkType:</b> PCC PAVEMENT - GRADE & REPLACE
<b>County:</b> WASHINGTON	<b>Prj Awd Amt:</b> \$22,580,258.97
<b>Route:</b> IOWA 92	
<b>Location:</b> E of US 218 to 2nd St in Columbus Junction	



Project(s) and Vendor Ranking

**Call Order:** 107  
**Letting Date:** May 16, 2023 10:00 A.M.  
**Letting Status:** SIGNED CONTRACT  
**Contract Period:** Start Date: 04/01/24 240 Working Days

**Contract ID:** 92-0929-057  
**Awarded Vendor:** MOYNA, C.J. & SONS, LLC.

**Primary County:** LOUISA,  
**DBE Goal:** 4.0% WASHINGTON

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	MO481	MOYNA, C.J. & SONS, LLC.	\$23,638,528.97	100.00%
<i>BID WINNER: MET THE DESIGNATED DBE GOAL</i>				
2	ST780	STREB CONSTRUCTION CO., INC.	\$25,785,197.40	109.08%
3	CE099	CEDAR VALLEY CORP., LLC.	\$26,847,374.45	113.57%
4	PE320	PETERSON CONTRACTORS INC.	\$27,338,149.09	115.65%
5	FL120	FLYNN COMPANY, INC.	\$27,372,137.71	115.79%
6	HO340	JB HOLLAND CONSTRUCTION, INC.	\$28,741,953.72	121.59%





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Tabulation of Construction and Material Bids

Call Order: 107

Contract ID: 92-0929-057

Primary County: LOUISA,  
WASHINGTON

Letting Date: May 16, 2023

Line No / Item Number Item Description				(1) MOYNA, C.J. & SONS, LLC.		(2) STREB CONSTRUCTION CO., INC.		(3) CEDAR VALLEY CORP., LLC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 (DESIGN NO. 0123; 8'-0 X 6'-0 REINFORCED CONCRETE DROP INLET (108</b>						Cat Alt Set:		Cat Alt Member:	
0010	2402-2720000	80.000	CY	40.00000	3,200.00	40.00000	3,200.00	40.00000	3,200.00
EXCAVATION, CLASS 20									
0020	2403-0100020	11.900	CY	4,000.00000	47,600.00	4,000.00000	47,600.00	4,000.00000	47,600.00
STRUCTURAL CONCRETE (RCB CULVERT)									
0030	2404-7775000	2,286.000	LB	3.00000	6,858.00	3.00000	6,858.00	3.00000	6,858.00
REINFORCING STEEL									
0040	2414-6444100	29.500	LF	250.00000	7,375.00	250.00000	7,375.00	250.00000	7,375.00
STEEL PIPE PEDESTRIAN HAND RAILING									
0050	2526-8285000	(1)	LS	3,000.00000	3,000.00	3,000.00000	3,000.00	3,000.00000	3,000.00
CONSTRUCTION SURVEY									
<b>Section Totals:</b>				\$68,033.00		\$68,033.00		\$68,033.00	



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Tabulation of Construction and Material Bids

Call Order: 107

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Primary County: LOUISA,  
WASHINGTON

Letting Date: May 16, 2023

Line No / Item Number				(1) MOYNA, C.J. & SONS, LLC.		(2) STREB CONSTRUCTION CO., INC.		(3) CEDAR VALLEY CORP., LLC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 DESIGN NO. 0223; ALT 'AA' OPT 1: 8'-0 X 9'-0 X 198'-0 C-I-P RCB, BID THIS</b>						Cat Alt Set: AA		Cat Alt Member: 1	
<b>(SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN(108</b>									
0060	2401-6750001	(1)	LS			25,000.00000	25,000.00	25,000.00000	25,000.00
REMOVALS, AS PER PLAN									
0070	2402-2720000	4,650.000	CY			10.00000	46,500.00	10.00000	46,500.00
EXCAVATION, CLASS 20									
0080	2402-3825025	125.000	CY			84.25000	10,531.25	84.25000	10,531.25
GRANULAR MATERIAL FOR BLANKET									
0090	2403-0100020	292.600	CY			675.00000	197,505.00	675.00000	197,505.00
STRUCTURAL CONCRETE (RCB CULVERT)									
0100	2404-7775000	50,999.000	LB			2.50000	127,497.50	2.50000	127,497.50
REINFORCING STEEL									
0110	2526-8285000	(1)	LS			4,000.00000	4,000.00	4,000.00000	4,000.00
CONSTRUCTION SURVEY									
0120	2533-4980005	(1)	LS			20,000.00000	20,000.00	20,000.00000	20,000.00
MOBILIZATION									
<b>Section Totals:</b>						\$431,033.75		\$431,033.75	



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Primary County: LOUISA,  
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Line No / Item Number Item Description				(1) MOYNA, C.J. & SONS, LLC.		(2) STREB CONSTRUCTION CO., INC.		(3) CEDAR VALLEY CORP., LLC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ,DESIGN NO. 0223; ALT 'AA' OPT 2: 8'-0 X 9'-0 X 209'-9 1/4 PRECAST RCB Cat Alt Set: AA Cat Alt Member: 2 (BID THIS SEC IF ALTERNATE 'AA' OPT 2 IS CHOSEN(108									
0130	2401-6750001	(1)	LS	15,000.00000	15,000.00				
	REMOVALS, AS PER PLAN								
0140	2402-2720000	4,760.000	CY	7.00000	33,320.00				
	EXCAVATION, CLASS 20								
0150	2402-3825025	125.000	CY	82.00000	10,250.00				
	GRANULAR MATERIAL FOR BLANKET								
0160	2415-2110809	209.800	LF	895.00000	187,771.00				
	PRECAST CONCRETE BOX CULVERT, 8 FT. X 9 FT.								
0170	2415-2200809	2.000	EACH	36,000.00000	72,000.00				
	PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 8 FT. X 9 FT.								
0180	2526-8285000	(1)	LS	4,000.00000	4,000.00				
	CONSTRUCTION SURVEY								
0190	2533-4980005	(1)	LS	13,000.00000	13,000.00				
	MOBILIZATION								



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Line No / Item Number Item Description		(1) MOYNA, C.J. & SONS, LLC.		(2) STREB CONSTRUCTION CO., INC.		(3) CEDAR VALLEY CORP., LLC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Section Totals:</b>			\$335,341.00				



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Line No / Item Number Item Description				(1) MOYNA, C.J. & SONS, LLC.		(2) STREB CONSTRUCTION CO., INC.		(3) CEDAR VALLEY CORP., LLC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0004 DESIGN NO. 0123; ALT 'BB' OPT 1: 8'-0 X 9'-0 X 194'-0 C-I-P RCB, BID THIS</b>						Cat Alt Set: BB		Cat Alt Member: 1	
<b>(SECTION IF ALTERNATE 'BB' OPTION 1 IS CHOSEN(108</b>									
0200	2401-6750001	(1)	LS			15,000.00000	15,000.00	15,000.00000	15,000.00
REMOVALS, AS PER PLAN									
0210	2402-2720000	2,060.000	CY			10.00000	20,600.00	10.00000	20,600.00
EXCAVATION, CLASS 20									
0220	2402-3825025	123.000	CY			45.85000	5,639.55	45.85000	5,639.55
GRANULAR MATERIAL FOR BLANKET									
0230	2403-0100020	288.200	CY			675.00000	194,535.00	675.00000	194,535.00
STRUCTURAL CONCRETE (RCB CULVERT)									
0240	2404-7775000	50,187.000	LB			2.50000	125,467.50	2.50000	125,467.50
REINFORCING STEEL									
0250	2526-8285000	(1)	LS			4,000.00000	4,000.00	4,000.00000	4,000.00
CONSTRUCTION SURVEY									
0260	2533-4980005	(1)	LS			25,000.00000	25,000.00	25,000.00000	25,000.00
MOBILIZATION									
<b>Section Totals:</b>						\$390,242.05		\$390,242.05	



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Line No / Item Number				(1) MOYNA, C.J. & SONS, LLC.		(2) STREB CONSTRUCTION CO., INC.		(3) CEDAR VALLEY CORP., LLC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 DESIGN NO. 0123;ALT 'BB' OPT 2: 8'-0 X 9'-0 X 205'-9 1/4 PRECAST RCB, BID Cat Alt Set: BB Cat Alt Member: 2 (THIS SECTION IF ALTERNATE 'BB' OPT 2 IS CHOSEN)(108									
0270	2401-6750001	(1)	LS	15,000.00000	15,000.00				
REMOVALS, AS PER PLAN									
0280	2402-2720000	2,200.000	CY	7.50000	16,500.00				
EXCAVATION, CLASS 20									
0290	2402-3825025	123.000	CY	82.00000	10,086.00				
GRANULAR MATERIAL FOR BLANKET									
0300	2415-2110809	205.800	LF	895.00000	184,191.00				
PRECAST CONCRETE BOX CULVERT, 8 FT. X 9 FT.									
0310	2415-2200809	2.000	EACH	35,500.00000	71,000.00				
PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 8 FT. X 9 FT.									
0320	2526-8285000	(1)	LS	4,000.00000	4,000.00				
CONSTRUCTION SURVEY									
0330	2533-4980005	(1)	LS	12,635.00000	12,635.00				
MOBILIZATION									



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Line No / Item Number Item Description		(1) MOYNA, C.J. & SONS, LLC.		(2) STREB CONSTRUCTION CO., INC.		(3) CEDAR VALLEY CORP., LLC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Section Totals:</b>			\$313,412.00				



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Line No / Item Number				(1) MOYNA, C.J. & SONS, LLC.		(2) STREB CONSTRUCTION CO., INC.		(3) CEDAR VALLEY CORP., LLC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0006 DESIGN NO. 0223; ALT 'CC' OPT 1: 12'-0 X 7'-0 X 99'-0 C-I-P RCB, BID THIS</b>						Cat Alt Set: CC		Cat Alt Member: 1	
<b>(SECTION IF ALTERNATE 'CC' OPTION 1 IS CHOSEN (108</b>									
0340	2401-6750001	(1)	LS			12,000.00000	12,000.00	12,000.00000	12,000.00
REMOVALS, AS PER PLAN									
0350	2402-2720000	2,000.000	CY			12.00000	24,000.00	12.00000	24,000.00
EXCAVATION, CLASS 20									
0360	2402-3825025	89.000	CY			92.71000	8,251.19	92.71000	8,251.19
GRANULAR MATERIAL FOR BLANKET									
0370	2403-0100020	174.100	CY			700.00000	121,870.00	700.00000	121,870.00
STRUCTURAL CONCRETE (RCB CULVERT)									
0380	2404-7775000	33,531.000	LB			2.50000	83,827.50	2.50000	83,827.50
REINFORCING STEEL									
0390	2526-8285000	(1)	LS			3,000.00000	3,000.00	3,000.00000	3,000.00
CONSTRUCTION SURVEY									
0400	2533-4980005	(1)	LS			25,000.00000	25,000.00	25,000.00000	25,000.00
MOBILIZATION									
<b>Section Totals:</b>						\$277,948.69		\$277,948.69	





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Line No / Item Number Item Description				(1) MOYNA, C.J. & SONS, LLC.		(2) STREB CONSTRUCTION CO., INC.		(3) CEDAR VALLEY CORP., LLC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0007 ,DESIGN NO. 0223;ALT 'CC' OPT 2: 12'-0 X 7'-0 X 110'-5 1/8 PRECAST RCB Cat Alt Set: CC Cat Alt Member: 2 (BID THIS SEC IF ALTERNATE 'CC' OPT 2 IS CHOSEN(108									
0410	2401-6750001	(1)	LS	15,000.00000	15,000.00				
	REMOVALS, AS PER PLAN								
0420	2402-2720000	2,100.000	CY	7.50000	15,750.00				
	EXCAVATION, CLASS 20								
0430	2402-3825025	89.000	CY	82.00000	7,298.00				
	GRANULAR MATERIAL FOR BLANKET								
0440	2415-2111207	110.400	LF	1,050.00000	115,920.00				
	PRECAST CONCRETE BOX CULVERT, 12 FT. X 7 FT.								
0450	2415-2201207	2.000	EACH	30,000.00000	60,000.00				
	PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 12 FT. X 7 FT.								
0460	2526-8285000	(1)	LS	3,000.00000	3,000.00				
	CONSTRUCTION SURVEY								
0470	2533-4980005	(1)	LS	11,000.00000	11,000.00				
	MOBILIZATION								



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Line No / Item Number Item Description		(1) MOYNA, C.J. & SONS, LLC.		(2) STREB CONSTRUCTION CO., INC.		(3) CEDAR VALLEY CORP., LLC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Section Totals:</b>			\$227,968.00				



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Line No / Item Number Item Description				(1) MOYNA, C.J. & SONS, LLC.		(2) STREB CONSTRUCTION CO., INC.		(3) CEDAR VALLEY CORP., LLC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0008 ROADWAY ITEMS - NHSX-092-9(57)--3H-92</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0480	2101-0850001	88.900	ACRE	2,400.00000	213,360.00	1,850.00000	164,465.00	1,850.00000	164,465.00
CLEARING AND GRUBBING									
0490	2102-2710070	342,649.000	CY	4.21000	1,442,552.29	3.80000	1,302,066.20	3.80000	1,302,066.20
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0500	2102-2710090	47,225.000	CY	9.50000	448,637.50	8.25000	389,606.25	8.25000	389,606.25
EXCAVATION, CLASS 10, WASTE									
0510	2102-2712015	300.000	CY	100.00000	30,000.00	85.00000	25,500.00	85.00000	25,500.00
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS									
0520	2102-4560000	897.000	STA	125.00000	112,125.00	92.00000	82,524.00	92.00000	82,524.00
LOCATING TILE LINES									
0530	2104-2710020	221.200	CY	18.00000	3,981.60	15.00000	3,318.00	15.00000	3,318.00
EXCAVATION, CLASS 10, CHANNEL									
0540	2105-8425015	170,455.000	CY	5.80000	988,639.00	4.50000	767,047.50	4.50000	767,047.50
TOPSOIL, STRIP, SALVAGE AND SPREAD									



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Line No / Item Number				(1) MOYNA, C.J. & SONS, LLC.		(2) STREB CONSTRUCTION CO., INC.		(3) CEDAR VALLEY CORP., LLC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0008 ROADWAY ITEMS - NHSX-092-9(57)--3H-92</b>						Cat Alt Set:		Cat Alt Member:	
0550	2107-0425020	103.000	CY	25.00000	2,575.00	25.00000	2,575.00	25.00000	2,575.00
COMPACTING BACKFILL ADJACENT TO BRIDGES, CULVERTS OR STRUCTURES									
0560	2107-0875100	263,572.000	CY	0.50000	131,786.00	0.85000	224,036.20	0.85000	224,036.20
COMPACTION WITH MOISTURE CONTROL									
0570	2115-0100000	74,426.300	CY	24.10000	1,793,673.83	42.00000	3,125,904.60	42.00000	3,125,904.60
MODIFIED SUBBASE									
0580	2121-7425010	28,608.800	TON	26.00000	743,828.80	28.00000	801,046.40	28.00000	801,046.40
GRANULAR SHOULDERS, TYPE A									
0590	2122-5190006	23.400	SY	80.00000	1,872.00	129.00000	3,018.60	120.00000	2,808.00
PAVED SHOULDER, P.C. CONCRETE, 6 IN.									
0600	2122-5190095	59,953.200	SY	47.50000	2,847,777.00	46.50000	2,787,823.80	55.63000	3,335,196.52
PAVED SHOULDER, P.C. CONCRETE, 9.5 IN.									
0610	2123-7450000	859.000	STA	325.00000	279,175.00	280.00000	240,520.00	280.00000	240,520.00
SHOULDER CONSTRUCTION, EARTH									



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Line No / Item Number Item Description				(1) MOYNA, C.J. & SONS, LLC.		(2) STREB CONSTRUCTION CO., INC.		(3) CEDAR VALLEY CORP., LLC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0008 ROADWAY ITEMS - NHSX-092-9(57)--3H-92</b>						Cat Alt Set:		Cat Alt Member:	
0620	2123-7450020	32.200	STA	250.00000	8,050.00	265.00000	8,533.00	265.00000	8,533.00
SHOULDER FINISHING, EARTH									
0630	2213-7100400	26.000	EACH	325.00000	8,450.00	325.00000	8,450.00	400.00000	10,400.00
RELOCATION OF MAIL BOXES									
0640	2214-5145150	311.100	SY	15.35000	4,775.39	15.35000	4,775.39	15.35000	4,775.39
PAVEMENT SCARIFICATION									
0650	2301-0690203	789.900	SY	282.00000	222,751.80	265.00000	209,323.50	270.00000	213,273.00
BRIDGE APPROACH, BR-203									
0660	2301-1003095	129,261.000	SY	50.75000	6,559,995.75	51.50000	6,656,941.50	53.45000	6,909,000.45
STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3 DURABILITY, 9.5 IN.									
0670	2301-7000110	151,135.000	EACH	1.00000	151,135.00	1.00000	151,135.00	1.00000	151,135.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)									



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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0008 ROADWAY ITEMS - NHSX-092-9(57)--3H-92</b>						Cat Alt Set:		Cat Alt Member:	
0680	2303-1033503	44.100	TON	210.65000	9,289.67	210.65000	9,289.67	210.65000	9,289.67
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-3									
0690	2303-1258283	2.650	TON	832.00000	2,204.80	832.00000	2,204.80	832.00000	2,204.80
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0700	2312-8260051	538.900	TON	32.00000	17,244.80	35.00000	18,861.50	35.00000	18,861.50
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0710	2315-8275025	2,778.200	TON	32.00000	88,902.40	29.00000	80,567.80	29.00000	80,567.80
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									
0720	2317-7000110	96,882.000	EACH	1.00000	96,882.00	1.00000	96,882.00	1.00000	96,882.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0730	2401-6745650	(1)	LS	112,000.00000	112,000.00	52,300.00000	52,300.00	52,300.00000	52,300.00
REMOVAL OF EXISTING STRUCTURES									



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Line No / Item Number Item Description				(1) MOYNA, C.J. & SONS, LLC.		(2) STREB CONSTRUCTION CO., INC.		(3) CEDAR VALLEY CORP., LLC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0008 ROADWAY ITEMS - NHSX-092-9(57)--3H-92</b>						Cat Alt Set:		Cat Alt Member:	
0740	2402-0425040	5,496.100	CY	28.00000	153,890.80	32.50000	178,623.25	32.50000	178,623.25
FLOODED BACKFILL									
0750	2402-0875150	4,567.500	CY	1.00000	4,567.50	1.50000	6,851.25	1.50000	6,851.25
COMPACTION WITH MOISTURE CONTROL (STRUCTURES)									
0760	2402-2720100	16,812.000	CY	3.50000	58,842.00	7.50000	126,090.00	7.50000	126,090.00
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT									
0770	2402-3825025	14,867.600	CY	23.00000	341,954.80	48.00000	713,644.80	48.00000	713,644.80
GRANULAR MATERIAL FOR BLANKET									
0780	2416-0100024	28.000	EACH	1,400.00000	39,200.00	1,450.00000	40,600.00	1,450.00000	40,600.00
APRONS, CONCRETE, 24 IN. DIA.									
0790	2416-0100030	2.000	EACH	1,200.00000	2,400.00	1,300.00000	2,600.00	1,300.00000	2,600.00
APRONS, CONCRETE, 30 IN. DIA.									
0800	2416-0100036	8.000	EACH	1,750.00000	14,000.00	1,850.00000	14,800.00	1,850.00000	14,800.00
APRONS, CONCRETE, 36 IN. DIA.									



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Line No / Item Number Item Description				(1) MOYNA, C.J. & SONS, LLC.		(2) STREB CONSTRUCTION CO., INC.		(3) CEDAR VALLEY CORP., LLC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0008 ROADWAY ITEMS - NHSX-092-9(57)--3H-92</b>						Cat Alt Set:		Cat Alt Member:	
0810	2416-0100042	6.000	EACH	2,100.00000	12,600.00	2,500.00000	15,000.00	2,500.00000	15,000.00
	APRONS, CONCRETE, 42 IN. DIA.								
0820	2416-0100048	9.000	EACH	2,450.00000	22,050.00	3,000.00000	27,000.00	3,000.00000	27,000.00
	APRONS, CONCRETE, 48 IN. DIA.								
0830	2416-0100054	5.000	EACH	2,800.00000	14,000.00	3,325.00000	16,625.00	3,325.00000	16,625.00
	APRONS, CONCRETE, 54 IN. DIA.								
0840	2416-0100066	4.000	EACH	3,850.00000	15,400.00	4,600.00000	18,400.00	4,600.00000	18,400.00
	APRONS, CONCRETE, 66 IN. DIA.								
0850	2416-0100078	2.000	EACH	5,400.00000	10,800.00	6,400.00000	12,800.00	6,400.00000	12,800.00
	APRONS, CONCRETE, 78 IN. DIA.								
0860	2416-0102242	2.000	EACH	2,325.00000	4,650.00	2,700.00000	5,400.00	2,700.00000	5,400.00
	APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 42 IN.								
0870	2416-0102254	2.000	EACH	3,000.00000	6,000.00	3,500.00000	7,000.00	3,500.00000	7,000.00
	APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 54 IN.								





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WASHINGTON

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Line No / Item Number				(1) MOYNA, C.J. & SONS, LLC.		(2) STREB CONSTRUCTION CO., INC.		(3) CEDAR VALLEY CORP., LLC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0008 ROADWAY ITEMS - NHSX-092-9(57)--3H-92</b>						Cat Alt Set:		Cat Alt Member:	
0880	2416-0102260	2.000	EACH	3,200.00000	6,400.00	4,000.00000	8,000.00	4,000.00000	8,000.00
APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 60 IN.									
0890	2416-0102284	2.000	EACH	7,200.00000	14,400.00	8,400.00000	16,800.00	8,400.00000	16,800.00
APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 84 IN.									
0900	2416-1180024	1,176.000	LF	92.00000	108,192.00	82.00000	96,432.00	82.00000	96,432.00
CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.									
0910	2416-1180030	94.000	LF	108.00000	10,152.00	98.00000	9,212.00	98.00000	9,212.00
CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.									
0920	2416-1180036	274.000	LF	136.00000	37,264.00	122.00000	33,428.00	122.00000	33,428.00
CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.									
0930	2416-1180042	290.000	LF	175.00000	50,750.00	170.00000	49,300.00	170.00000	49,300.00
CULVERT, CONCRETE ROADWAY PIPE, 42 IN. DIA.									





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Line No / Item Number Item Description				(1) MOYNA, C.J. & SONS, LLC.		(2) STREB CONSTRUCTION CO., INC.		(3) CEDAR VALLEY CORP., LLC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0008 ROADWAY ITEMS - NHSX-092-9(57)--3H-92</b>						Cat Alt Set:		Cat Alt Member:	
1000	2416-1200260	116.000	LF	350.00000	40,600.00	350.00000	40,600.00	350.00000	40,600.00
CULVERT, LOW CLEARANCE CONCRETE ROADWAY PIPE, EQUIVALENT DIAMETER 60 IN.									
1010	2416-1200284	82.000	LF	635.00000	52,070.00	660.00000	54,120.00	660.00000	54,120.00
CULVERT, LOW CLEARANCE CONCRETE ROADWAY PIPE, EQUIVALENT DIAMETER 84 IN.									
1020	2416-1262024	86.000	LF	859.00000	73,874.00	920.00000	79,120.00	920.00000	79,120.00
CULVERT, CONCRETE PIPE, 2000D, TRENCHLESS, 24 IN. DIA.									
1030	2416-1262036	134.000	LF	732.00000	98,088.00	770.00000	103,180.00	770.00000	103,180.00
CULVERT, CONCRETE PIPE, 2000D, TRENCHLESS, 36 IN. DIA.									
1040	2416-1262042	218.000	LF	766.00000	166,988.00	800.00000	174,400.00	800.00000	174,400.00
CULVERT, CONCRETE PIPE, 2000D, TRENCHLESS, 42 IN. DIA.									
1060	2417-0225024	4.000	EACH	345.00000	1,380.00	600.00000	2,400.00	600.00000	2,400.00
APRONS, METAL, 24 IN. DIA.									



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Line No / Item Number Item Description				(1) MOYNA, C.J. & SONS, LLC.		(2) STREB CONSTRUCTION CO., INC.		(3) CEDAR VALLEY CORP., LLC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0008 ROADWAY ITEMS - NHSX-092-9(57)--3H-92</b>						Cat Alt Set:		Cat Alt Member:	
1070	2417-0225036	1.000	EACH	840.00000	840.00	1,250.00000	1,250.00	1,250.00000	1,250.00
APRONS, METAL, 36 IN. DIA.									
1080	2417-1060024	230.000	LF	62.00000	14,260.00	57.00000	13,110.00	57.00000	13,110.00
CULVERT, CORRUGATED METAL ROADWAY PIPE, 24 IN. DIA.									
1090	2417-1060036	56.000	LF	95.00000	5,320.00	89.00000	4,984.00	89.00000	4,984.00
CULVERT, CORRUGATED METAL ROADWAY PIPE, 36 IN. DIA.									
1100	2422-0360018	8.000	EACH	232.00000	1,856.00	460.00000	3,680.00	460.00000	3,680.00
APRONS, UNCLASSIFIED, 18 IN. DIA.									
1110	2422-0360024	44.000	EACH	342.00000	15,048.00	565.00000	24,860.00	565.00000	24,860.00
APRONS, UNCLASSIFIED, 24 IN. DIA.									
1120	2422-1722018	128.000	LF	48.00000	6,144.00	42.00000	5,376.00	42.00000	5,376.00
CULVERT, UNCLASSIFIED ENTRANCE PIPE, 18 IN. DIA.									



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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0008 ROADWAY ITEMS - NHSX-092-9(57)--3H-92</b>						Cat Alt Set:		Cat Alt Member:	
1130	2422-1722024	1,351.000	LF	55.00000	74,305.00	51.00000	68,901.00	51.00000	68,901.00
CULVERT, UNCLASSIFIED ENTRANCE PIPE, 24 IN. DIA.									
1140	2435-0250900	2.000	EACH	7,100.00000	14,200.00	8,325.00000	16,650.00	8,325.00000	16,650.00
INTAKE, SW-509									
1150	2435-0254500	6.000	EACH	11,500.00000	69,000.00	5,500.00000	33,000.00	5,500.00000	33,000.00
INTAKE, SW-545									
1160	2435-0600010	2.000	EACH	1,000.00000	2,000.00	1,750.00000	3,500.00	1,750.00000	3,500.00
MANHOLE ADJUSTMENT, MINOR									
1170	2502-2308100	887.200	LF	19.00000	16,856.80	19.00000	16,856.80	19.00000	16,856.80
TRENCH DRAIN									
1180	2502-8212034	102,031.000	LF	5.02000	512,195.62	5.02000	512,195.62	5.02000	512,195.62
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									
1190	2502-8212106	403.000	LF	25.00000	10,075.00	28.00000	11,284.00	28.00000	11,284.00
SUBDRAIN, PLASTIC PIPE, 6 IN.									



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Line No / Item Number Item Description				(1) MOYNA, C.J. & SONS, LLC.		(2) STREB CONSTRUCTION CO., INC.		(3) CEDAR VALLEY CORP., LLC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0008 ROADWAY ITEMS - NHSX-092-9(57)--3H-92</b>						Cat Alt Set:		Cat Alt Member:	
1200	2502-8221303	16.000	EACH	210.00000	3,360.00	210.00000	3,360.00	710.00000	11,360.00
	SUBDRAIN OUTLET, DR-303								
1210	2502-8221306	423.000	EACH	375.00000	158,625.00	375.00000	158,625.00	375.00000	158,625.00
	SUBDRAIN OUTLET, DR-306								
1220	2503-0114224	394.000	LF	85.00000	33,490.00	100.00000	39,400.00	100.00000	39,400.00
	STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.								
1230	2503-0200036	178.000	LF	21.50000	3,827.00	30.00000	5,340.00	30.00000	5,340.00
	REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.								
1240	2503-0200136	104.000	LF	26.50000	2,756.00	40.00000	4,160.00	40.00000	4,160.00
	REMOVE STORM SEWER PIPE GREATER THAN 36 IN.								
1250	2503-0500402	1.000	EACH	5,000.00000	5,000.00	5,000.00000	5,000.00	5,000.00000	5,000.00
	BRIDGE END DRAIN, DR-402								



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Line No / Item Number Item Description				(1) MOYNA, C.J. & SONS, LLC.		(2) STREB CONSTRUCTION CO., INC.		(3) CEDAR VALLEY CORP., LLC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0008 ROADWAY ITEMS - NHSX-092-9(57)--3H-92</b>						Cat Alt Set:		Cat Alt Member:	
1260	2505-4008120	2,311.000	LF	10.00000	23,110.00	5.50000	12,710.50	5.50000	12,710.50
REMOVAL OF STEEL BEAM GUARDRAIL									
1270	2505-4008300	75.000	LF	35.00000	2,625.00	30.00000	2,250.00	30.00000	2,250.00
STEEL BEAM GUARDRAIL									
1280	2505-4008410	3.000	EACH	3,200.00000	9,600.00	2,800.00000	8,400.00	2,800.00000	8,400.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
1290	2505-4008420	1.000	EACH	3,100.00000	3,100.00	1,800.00000	1,800.00	1,800.00000	1,800.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221									
1300	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									
1310	2505-4021720	3.000	EACH	3,500.00000	10,500.00	2,900.00000	8,700.00	2,900.00000	8,700.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									



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Line No / Item Number Item Description				(1) MOYNA, C.J. & SONS, LLC.		(2) STREB CONSTRUCTION CO., INC.		(3) CEDAR VALLEY CORP., LLC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0008 ROADWAY ITEMS - NHSX-092-9(57)--3H-92</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
1320	2505-4021722	1.000	EACH	3,400.00000	3,400.00	2,700.00000	2,700.00	2,700.00000	2,700.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-225									
1330	2506-4984000	580.300	CY	240.00000	139,272.00	315.00000	182,794.50	315.00000	182,794.50
FLOWABLE MORTAR									
1340	2510-6745850	145,767.600	SY	3.50000	510,186.60	5.10000	743,414.76	5.10000	743,414.76
REMOVAL OF PAVEMENT									
1350	2510-6750600	4.000	EACH	540.00000	2,160.00	1,850.00000	7,400.00	1,850.00000	7,400.00
REMOVAL OF INTAKES AND UTILITY ACCESSES									
1360	2511-6745900	112.900	SY	15.00000	1,693.50	25.00000	2,822.50	25.00000	2,822.50
REMOVAL OF SIDEWALK									
1370	2511-7526006	102.400	SY	90.00000	9,216.00	62.00000	6,348.80	98.00000	10,035.20
SIDEWALK, P.C. CONCRETE, 6 IN.									
1380	2511-7528101	20.000	SF	60.00000	1,200.00	80.00000	1,600.00	58.00000	1,160.00
DETECTABLE WARNINGS									





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Line No / Item Number Item Description				(1) MOYNA, C.J. & SONS, LLC.		(2) STREB CONSTRUCTION CO., INC.		(3) CEDAR VALLEY CORP., LLC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0008 ROADWAY ITEMS - NHSX-092-9(57)--3H-92</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
1390	2515-2475006	2,121.800	SY	61.50000	130,490.70	61.00000	129,429.80	98.30000	208,572.94
DRIVEWAY, P.C. CONCRETE, 6 IN.									
1400	2515-6745600	1,609.700	SY	7.00000	11,267.90	10.00000	16,097.00	10.00000	16,097.00
REMOVAL OF PAVED DRIVEWAY									
1410	2519-3300600	1,656.800	LF	4.00000	6,627.20	4.00000	6,627.20	7.00000	11,597.60
FENCE, SAFETY									
1420	2519-4200190	1,656.800	LF	1.00000	1,656.80	1.00000	1,656.80	7.00000	11,597.60
REMOVAL OF FENCE, SAFETY									
1430	2520-3350010	1.000	EACH	1,000.00000	1,000.00	15,000.00000	15,000.00	23,000.00000	23,000.00
FIELD LABORATORY									
1440	2520-3350015	1.000	EACH	1,000.00000	1,000.00	25,000.00000	25,000.00	29,000.00000	29,000.00
FIELD OFFICE									
1450	2526-8285000	(1)	LS	120,000.00000	120,000.00	75,000.00000	75,000.00	205,000.00000	205,000.00
CONSTRUCTION SURVEY									



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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0008 ROADWAY ITEMS - NHSX-092-9(57)--3H-92</b>						Cat Alt Set:		Cat Alt Member:	
1460	2527-9263109	6,705.910	STA	19.50000	130,765.25	19.50000	130,765.25	14.00000	93,882.74
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
1470	2527-9263137	12.000	EACH	150.00000	1,800.00	150.00000	1,800.00	125.00000	1,500.00
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
1480	2528-2518000	38.000	EACH	38.00000	1,444.00	125.00000	4,750.00	300.00000	11,400.00
SAFETY CLOSURE									
1490	2528-8445110	(1)	LS	75,000.00000	75,000.00	51,500.00000	51,500.00	47,500.00000	47,500.00
TRAFFIC CONTROL									
1500	2528-8445113	20.000	EACH	575.00000	11,500.00	575.00000	11,500.00	575.00000	11,500.00
FLAGGERS									
1510	2528-9290050	80.000	CDAY	125.00000	10,000.00	125.00000	10,000.00	100.00000	8,000.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
1520	2529-5070110	65.500	SY	200.00000	13,100.00	200.00000	13,100.00	722.00000	47,291.00
PATCHES, FULL-DEPTH FINISH, BY AREA									



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Line No / Item Number				(1) MOYNA, C.J. & SONS, LLC.		(2) STREB CONSTRUCTION CO., INC.		(3) CEDAR VALLEY CORP., LLC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0008 ROADWAY ITEMS - NHSX-092-9(57)--3H-92</b>						Cat Alt Set:		Cat Alt Member:	
1530	2529-5070120	7.000	EACH	350.00000	2,450.00	350.00000	2,450.00	1,425.00000	9,975.00
PATCHES, FULL-DEPTH FINISH, BY COUNT									
1540	2533-4980005	(1)	LS	1,200,000.00000	1,200,000.00	1,245,000.00000	1,245,000.00	1,243,800.00000	1,243,800.00
MOBILIZATION									
1550	2548-0000200	426.000	STA	35.00000	14,910.00	35.00000	14,910.00	60.00000	25,560.00
MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE									
1560	2548-0000320	858.340	STA	35.00000	30,041.90	35.00000	30,041.90	60.00000	51,500.40
MILLED CENTERLINE RUMBLE STRIPS, PCC SURFACE									
1570	2595-0005125	(1)	LS	10,000.00000	10,000.00	30,000.00000	30,000.00	5,000.00000	5,000.00
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR DAKOTA, MINNESOTA, AND EASTERN RAILROAD CORP.									
1580	2601-2700020	400.000	SF	18.00000	7,200.00	25.00000	10,000.00	18.00000	7,200.00
TRANSITION MAT									



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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0008 ROADWAY ITEMS - NHSX-092-9(57)--3H-92</b>						Cat Alt Set:		Cat Alt Member:	
1581	2599-9999009	230.000	LF	1,440.00000	331,200.00	1,500.00000	345,000.00	1,500.00000	345,000.00
('LINEAR FEET' ITEM) CULVERT, CONCRETE PIPE, 4500D, TRENCHLESS, 54 IN. DIA.									
1582	2599-9999009	74.000	LF	540.00000	39,960.00	570.00000	42,180.00	570.00000	42,180.00
('LINEAR FEET' ITEM) CULVERT, CONCRETE ROADWAY PIPE, 4500D, 54 IN. DIA.									
<b>Section Totals:</b>				\$21,773,957.00		\$23,469,113.44		\$24,529,826.74	



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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0009 ROADSIDE - NHSX-092-9(57)--3H-92</b>						Cat Alt Set:		Cat Alt Member:	
1590	2418-0000010	3.000	EACH	4,500.00000	13,500.00	15,000.00000	45,000.00	15,000.00000	45,000.00
TEMPORARY STREAM DIVERSION									
1600	2507-3250005	2,295.000	SY	3.25000	7,458.75	2.50000	5,737.50	2.50000	5,737.50
ENGINEERING FABRIC									
1610	2507-6800061	2,027.500	TON	60.00000	121,650.00	67.00000	135,842.50	67.00000	135,842.50
REVTMENT, CLASS E									
1620	2601-2634100	261.000	ACRE	475.00000	123,975.00	525.00000	137,025.00	475.00000	123,975.00
MULCHING									
1630	2601-2636043	123.000	ACRE	700.00000	86,100.00	700.00000	86,100.00	700.00000	86,100.00
SEEDING AND FERTILIZING (RURAL)									
1640	2601-2636044	7.800	ACRE	1,100.00000	8,580.00	1,200.00000	9,360.00	1,100.00000	8,580.00
SEEDING AND FERTILIZING (URBAN)									
1650	2601-2640350	507.000	SQ	12.00000	6,084.00	15.00000	7,605.00	12.00000	6,084.00
SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 107

Contract ID: 92-0929-057

Primary County: LOUISA,  
WASHINGTON

Letting Date: May 16, 2023

Line No / Item Number Item Description				(1) MOYNA, C.J. & SONS, LLC.		(2) STREB CONSTRUCTION CO., INC.		(3) CEDAR VALLEY CORP., LLC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0009 ROADSIDE - NHSX-092-9(57)--3H-92</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
1660	2601-2642100	130.000	ACRE	240.00000	31,200.00	250.00000	32,500.00	240.00000	31,200.00
STABILIZING CROP - SEEDING AND FERTILIZING									
1670	2601-2642120	7.800	ACRE	1,000.00000	7,800.00	1,000.00000	7,800.00	1,000.00000	7,800.00
STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)									
1680	2601-2643110	110.800	MGAL	75.00000	8,310.00	75.00000	8,310.00	75.00000	8,310.00
WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION									
1690	2601-2643300	3.000	EACH	450.00000	1,350.00	450.00000	1,350.00	450.00000	1,350.00
MOBILIZATION FOR WATERING									
1700	2601-2643411	47.000	SQ	40.00000	1,880.00	50.00000	2,350.00	40.00000	1,880.00
TURF REINFORCEMENT MAT, TYPE 1									
1710	2602-0000020	30,940.000	LF	1.45000	44,863.00	1.50000	46,410.00	1.45000	44,863.00
SILT FENCE									
1720	2602-0000030	18,607.000	LF	1.50000	27,910.50	1.50000	27,910.50	1.50000	27,910.50
SILT FENCE FOR DITCH CHECKS									



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Tabulation of Construction and Material Bids

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Primary County: LOUISA,  
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Letting Date: May 16, 2023

Line No / Item Number				(1) MOYNA, C.J. & SONS, LLC.		(2) STREB CONSTRUCTION CO., INC.		(3) CEDAR VALLEY CORP., LLC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0009 ROADSIDE - NHSX-092-9(57)--3H-92</b>						Cat Alt Set:		Cat Alt Member:	
1730	2602-0000050	50.000	EACH	450.00000	22,500.00	300.00000	15,000.00	300.00000	15,000.00
SILT BASINS									
1740	2602-0000071	49,547.000	LF	0.01000	495.47	0.01000	495.47	0.01000	495.47
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
1750	2602-0000101	4,955.000	LF	0.01000	49.55	0.10000	495.50	0.01000	49.55
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
1760	2602-0000150	5,000.000	LF	31.75000	158,750.00	60.00000	300,000.00	60.00000	300,000.00
STABILIZED CONSTRUCTION ENTRANCE, EC-303									
1770	2602-0000312	50,990.000	LF	2.03000	103,509.70	2.50000	127,475.00	2.03000	103,509.70
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
1780	2602-0000320	1,070.000	LF	4.50000	4,815.00	3.50000	3,745.00	4.50000	4,815.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									



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Letting Date: May 16, 2023

Line No / Item Number Item Description				(1) MOYNA, C.J. & SONS, LLC.		(2) STREB CONSTRUCTION CO., INC.		(3) CEDAR VALLEY CORP., LLC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0009 ROADSIDE - NHSX-092-9(57)--3H-92</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
1790	2602-0000351	59,480.000	LF	0.10000	5,948.00	0.20000	11,896.00	0.10000	5,948.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
1800	2602-0000362	7,420.000	LF	2.15000	15,953.00	2.65000	19,663.00	2.15000	15,953.00
DITCH CHECK SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
1810	2602-0000400	6.000	EACH	300.00000	1,800.00	150.00000	900.00	300.00000	1,800.00
TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY									
1820	2602-0000410	6.000	EACH	10.00000	60.00	50.00000	300.00	10.00000	60.00
MAINTENANCE OF TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY									
1830	2602-0000420	6.000	EACH	10.00000	60.00	50.00000	300.00	10.00000	60.00
REMOVAL OF TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY									
1840	2602-0000500	8.000	LF	20.00000	160.00	20.00000	160.00	20.00000	160.00
OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602									





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Primary County: LOUISA,  
WASHINGTON

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Line No / Item Number Item Description				(1) MOYNA, C.J. & SONS, LLC.		(2) STREB CONSTRUCTION CO., INC.		(3) CEDAR VALLEY CORP., LLC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0009 ROADSIDE - NHSX-092-9(57)--3H-92</b>						Cat Alt Set:		Cat Alt Member:	
1850	2602-0000510	2.000	EACH	10.00000	20.00	20.00000	40.00	10.00000	20.00
MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									
1860	2602-0000520	2.000	EACH	10.00000	20.00	20.00000	40.00	10.00000	20.00
REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									
1870	2602-0010010	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
MOBILIZATIONS, EROSION CONTROL									
1880	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>				\$806,301.97		\$1,035,310.47		\$984,023.22	



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WASHINGTON

Letting Date: May 16, 2023

Line No / Item Number				(1) MOYNA, C.J. & SONS, LLC.		(2) STREB CONSTRUCTION CO., INC.		(3) CEDAR VALLEY CORP., LLC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0010 TRAFFIC SIGN ITEMS - NHSX-092-9(150)--3H-92</b>						Cat Alt Set:		Cat Alt Member:	
1890	2524-6765010	56.000	EACH	75.00000	4,200.00	75.00000	4,200.00	300.00000	16,800.00
REMOVE AND REINSTALL SIGN AS PER PLAN									
1900	2524-6765210	128.000	EACH	50.00000	6,400.00	50.00000	6,400.00	125.00000	16,000.00
REMOVAL OF TYPE A SIGN ASSEMBLY									
1910	2524-9210007	9.000	EACH	100.00000	900.00	100.00000	900.00	250.00000	2,250.00
REFERENCE LOCATION SIGNS									
1920	2524-9276010	1,332.000	LF	13.00000	17,316.00	13.00000	17,316.00	16.00000	21,312.00
PERFORATED SQUARE STEEL TUBE POSTS									
1930	2524-9276027	104.000	EACH	400.00000	41,600.00	400.00000	41,600.00	500.00000	52,000.00
PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY									
1940	2524-9325001	667.000	SF	20.00000	13,340.00	20.00000	13,340.00	45.00000	30,015.00
TYPE A SIGNS, SHEET ALUMINUM									
1950	2524-9380001	106.500	SF	40.00000	4,260.00	40.00000	4,260.00	60.00000	6,390.00
TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL									



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Primary County: LOUISA,  
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Letting Date: May 16, 2023

Line No / Item Number Item Description				(1) MOYNA, C.J. & SONS, LLC.		(2) STREB CONSTRUCTION CO., INC.		(3) CEDAR VALLEY CORP., LLC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0010 TRAFFIC SIGN ITEMS - NHSX-092-9(150)--3H-92</b>						Cat Alt Set:		Cat Alt Member:	
1960	2528-8445110	(1)	LS	500.00000	500.00	500.00000	500.00	1,500.00000	1,500.00
TRAFFIC CONTROL									
1970	2533-4980005	(1)	LS	25,000.00000	25,000.00	25,000.00000	25,000.00	20,000.00000	20,000.00
MOBILIZATION									
<b>Section Totals:</b>				\$113,516.00		\$113,516.00		\$166,267.00	
<b>Contract Item Totals</b>				<b>\$23,638,528.97</b>		<b>\$25,785,197.40</b>		<b>\$26,847,374.45</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$23,638,528.97</b>		<b>\$25,785,197.40</b>		<b>26,847,374.45</b>	

( ) indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 107

Contract ID: 92-0929-057

Primary County: LOUISA,  
WASHINGTON

Letting Date: May 16, 2023

Line No / Item Number				(4) PETERSON CONTRACTORS INC.		(5) FLYNN COMPANY, INC.		(6) JB HOLLAND CONSTRUCTION, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 (DESIGN NO. 0123; 8'-0 X 6'-0 REINFORCED CONCRETE DROP INLET (108</b>						Cat Alt Set:		Cat Alt Member:	
0010	2402-2720000	80.000	CY	10.50000	840.00	40.00000	3,200.00	23.80000	1,904.00
EXCAVATION, CLASS 20									
0020	2403-0100020	11.900	CY	4,000.00000	47,600.00	4,000.00000	47,600.00	4,020.00000	47,838.00
STRUCTURAL CONCRETE (RCB CULVERT)									
0030	2404-7775000	2,286.000	LB	3.00000	6,858.00	3.00000	6,858.00	3.00000	6,858.00
REINFORCING STEEL									
0040	2414-6444100	29.500	LF	250.00000	7,375.00	250.00000	7,375.00	251.00000	7,404.50
STEEL PIPE PEDESTRIAN HAND RAILING									
0050	2526-8285000	(1)	LS	3,000.00000	3,000.00	3,000.00000	3,000.00	4,020.00000	4,020.00
CONSTRUCTION SURVEY									
<b>Section Totals:</b>				\$65,673.00		\$68,033.00		\$68,024.50	



Contracts and Specifications Bureau

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Call Order: 107

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Primary County: LOUISA,  
WASHINGTON

Letting Date: May 16, 2023

Line No / Item Number Item Description				(4) PETERSON CONTRACTORS INC.		(5) FLYNN COMPANY, INC.		(6) JB HOLLAND CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 DESIGN NO. 0223; ALT 'AA' OPT 1: 8'-0 X 9'-0 X 198'-0 C-I-P RCB, BID THIS</b>						Cat Alt Set: AA		Cat Alt Member: 1	
<b>(SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN(108</b>									
0060	2401-6750001	(1)	LS			25,000.00000	25,000.00	41,700.00000	41,700.00
	REMOVALS, AS PER PLAN								
0070	2402-2720000	4,650.000	CY			10.00000	46,500.00	23.80000	110,670.00
	EXCAVATION, CLASS 20								
0080	2402-3825025	125.000	CY			84.25000	10,531.25	217.00000	27,125.00
	GRANULAR MATERIAL FOR BLANKET								
0090	2403-0100020	292.600	CY			675.00000	197,505.00	680.00000	198,968.00
	STRUCTURAL CONCRETE (RCB CULVERT)								
0100	2404-7775000	50,999.000	LB			2.50000	127,497.50	2.50000	127,497.50
	REINFORCING STEEL								
0110	2526-8285000	(1)	LS			4,000.00000	4,000.00	4,920.00000	4,920.00
	CONSTRUCTION SURVEY								
0120	2533-4980005	(1)	LS			20,000.00000	20,000.00	50,000.00000	50,000.00
	MOBILIZATION								
<b>Section Totals:</b>						\$431,033.75		\$560,880.50	



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Tabulation of Construction and Material Bids

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Primary County: LOUISA,  
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Line No / Item Number				(4) PETERSON CONTRACTORS INC.		(5) FLYNN COMPANY, INC.		(6) JB HOLLAND CONSTRUCTION, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ,DESIGN NO. 0223; ALT 'AA' OPT 2: 8'-0 X 9'-0 X 209'-9 1/4 PRECAST RCB Cat Alt Set: AA Cat Alt Member: 2 (BID THIS SEC IF ALTERNATE 'AA' OPT 2 IS CHOSEN(108									
0130	2401-6750001	(1)	LS	14,500.00000	14,500.00				
REMOVALS, AS PER PLAN									
0140	2402-2720000	4,760.000	CY	10.50000	49,980.00				
EXCAVATION, CLASS 20									
0150	2402-3825025	125.000	CY	125.00000	15,625.00				
GRANULAR MATERIAL FOR BLANKET									
0160	2415-2110809	209.800	LF	1,180.00000	247,564.00				
PRECAST CONCRETE BOX CULVERT, 8 FT. X 9 FT.									
0170	2415-2200809	2.000	EACH	41,000.00000	82,000.00				
PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 8 FT. X 9 FT.									
0180	2526-8285000	(1)	LS	4,000.00000	4,000.00				
CONSTRUCTION SURVEY									
0190	2533-4980005	(1)	LS	11,000.00000	11,000.00				
MOBILIZATION									



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Line No / Item Number Item Description		(4) PETERSON CONTRACTORS INC.		(5) FLYNN COMPANY, INC.		(6) JB HOLLAND 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>			\$424,669.00				



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Line No / Item Number Item Description				(4) PETERSON CONTRACTORS INC.		(5) FLYNN COMPANY, INC.		(6) JB HOLLAND CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004 DESIGN NO. 0123; ALT 'BB' OPT 1: 8'-0 X 9'-0 X 194'-0 C-I-P RCB, BID THIS</b>						Cat Alt Set: BB		Cat Alt Member: 1	
<b>(SECTION IF ALTERNATE 'BB' OPTION 1 IS CHOSEN(108</b>									
0200	2401-6750001	(1)	LS			15,000.00000	15,000.00	41,700.00000	41,700.00
REMOVALS, AS PER PLAN									
0210	2402-2720000	2,060.000	CY			10.00000	20,600.00	23.80000	49,028.00
EXCAVATION, CLASS 20									
0220	2402-3825025	123.000	CY			45.85000	5,639.55	217.00000	26,691.00
GRANULAR MATERIAL FOR BLANKET									
0230	2403-0100020	288.200	CY			675.00000	194,535.00	680.00000	195,976.00
STRUCTURAL CONCRETE (RCB CULVERT)									
0240	2404-7775000	50,187.000	LB			2.50000	125,467.50	2.50000	125,467.50
REINFORCING STEEL									
0250	2526-8285000	(1)	LS			4,000.00000	4,000.00	4,820.00000	4,820.00
CONSTRUCTION SURVEY									
0260	2533-4980005	(1)	LS			25,000.00000	25,000.00	32,200.00000	32,200.00
MOBILIZATION									
<b>Section Totals:</b>						\$390,242.05		\$475,882.50	





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Tabulation of Construction and Material Bids

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Line No / Item Number				(4) PETERSON CONTRACTORS INC.		(5) FLYNN COMPANY, INC.		(6) JB HOLLAND CONSTRUCTION, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0005 DESIGN NO. 0123;ALT 'BB' OPT 2: 8'-0 X 9'-0 X 205'-9 1/4 PRECAST RCB, BID Cat Alt Set: BB Cat Alt Member: 2 (THIS SECTION IF ALTERNATE 'BB' OPT 2 IS CHOSEN)(108									
0270	2401-6750001	(1)	LS	8,750.00000	8,750.00				
	REMOVALS, AS PER PLAN								
0280	2402-2720000	2,200.000	CY	10.00000	22,000.00				
	EXCAVATION, CLASS 20								
0290	2402-3825025	123.000	CY	125.00000	15,375.00				
	GRANULAR MATERIAL FOR BLANKET								
0300	2415-2110809	205.800	LF	1,190.00000	244,902.00				
	PRECAST CONCRETE BOX CULVERT, 8 FT. X 9 FT.								
0310	2415-2200809	2.000	EACH	41,500.00000	83,000.00				
	PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 8 FT. X 9 FT.								
0320	2526-8285000	(1)	LS	4,000.00000	4,000.00				
	CONSTRUCTION SURVEY								
0330	2533-4980005	(1)	LS	11,000.00000	11,000.00				
	MOBILIZATION								



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Line No / Item Number Item Description		(4) PETERSON CONTRACTORS INC.		(5) FLYNN COMPANY, INC.		(6) JB HOLLAND 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>			\$389,027.00				



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Line No / Item Number				(4) PETERSON CONTRACTORS INC.		(5) FLYNN COMPANY, INC.		(6) JB HOLLAND CONSTRUCTION, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0006 DESIGN NO. 0223; ALT 'CC' OPT 1: 12'-0 X 7'-0 X 99'-0 C-I-P RCB, BID THIS</b>						Cat Alt Set: CC		Cat Alt Member: 1	
<b>(SECTION IF ALTERNATE 'CC' OPTION 1 IS CHOSEN (108</b>									
0340	2401-6750001	(1)	LS			12,000.00000	12,000.00	60,000.00000	60,000.00
	REMOVALS, AS PER PLAN								
0350	2402-2720000	2,000.000	CY			12.00000	24,000.00	23.80000	47,600.00
	EXCAVATION, CLASS 20								
0360	2402-3825025	89.000	CY			92.71000	8,251.19	217.00000	19,313.00
	GRANULAR MATERIAL FOR BLANKET								
0370	2403-0100020	174.100	CY			700.00000	121,870.00	700.00000	121,870.00
	STRUCTURAL CONCRETE (RCB CULVERT)								
0380	2404-7775000	33,531.000	LB			2.50000	83,827.50	2.50000	83,827.50
	REINFORCING STEEL								
0390	2526-8285000	(1)	LS			3,000.00000	3,000.00	3,520.00000	3,520.00
	CONSTRUCTION SURVEY								
0400	2533-4980005	(1)	LS			25,000.00000	25,000.00	50,000.00000	50,000.00
	MOBILIZATION								
<b>Section Totals:</b>						\$277,948.69		\$386,130.50	



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Line No / Item Number				(4) PETERSON CONTRACTORS INC.		(5) FLYNN COMPANY, INC.		(6) JB HOLLAND CONSTRUCTION, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0007 ,DESIGN NO. 0223;ALT 'CC' OPT 2: 12'-0 X 7'-0 X 110'-5 1/8 PRECAST RCB Cat Alt Set: CC Cat Alt Member: 2 (BID THIS SEC IF ALTERNATE 'CC' OPT 2 IS CHOSEN(108									
0410	2401-6750001	(1)	LS	10,000.00000	10,000.00				
	REMOVALS, AS PER PLAN								
0420	2402-2720000	2,100.000	CY	10.00000	21,000.00				
	EXCAVATION, CLASS 20								
0430	2402-3825025	89.000	CY	120.00000	10,680.00				
	GRANULAR MATERIAL FOR BLANKET								
0440	2415-2111207	110.400	LF	1,375.00000	151,800.00				
	PRECAST CONCRETE BOX CULVERT, 12 FT. X 7 FT.								
0450	2415-2201207	2.000	EACH	37,750.00000	75,500.00				
	PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 12 FT. X 7 FT.								
0460	2526-8285000	(1)	LS	3,000.00000	3,000.00				
	CONSTRUCTION SURVEY								
0470	2533-4980005	(1)	LS	11,000.00000	11,000.00				
	MOBILIZATION								



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WASHINGTON

Letting Date: May 16, 2023

Line No / Item Number Item Description		(4) PETERSON CONTRACTORS INC.		(5) FLYNN COMPANY, INC.		(6) JB HOLLAND 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>			\$282,980.00				



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 107

Contract ID: 92-0929-057

Primary County: LOUISA,  
WASHINGTON

Letting Date: May 16, 2023

Line No / Item Number				(4) PETERSON CONTRACTORS INC.		(5) FLYNN COMPANY, INC.		(6) JB HOLLAND CONSTRUCTION, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0008 ROADWAY ITEMS - NHSX-092-9(57)--3H-92</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0480	2101-0850001	88.900	ACRE	2,240.00000	199,136.00	1,850.00000	164,465.00	4,880.00000	433,832.00
CLEARING AND GRUBBING									
0490	2102-2710070	342,649.000	CY	4.30000	1,473,390.70	3.80000	1,302,066.20	5.48000	1,877,716.52
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0500	2102-2710090	47,225.000	CY	6.70000	316,407.50	8.25000	389,606.25	12.45000	587,951.25
EXCAVATION, CLASS 10, WASTE									
0510	2102-2712015	300.000	CY	25.00000	7,500.00	85.00000	25,500.00	0.00000	0.00
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS									
0520	2102-4560000	897.000	STA	100.00000	89,700.00	92.00000	82,524.00	45.00000	40,365.00
LOCATING TILE LINES									
0530	2104-2710020	221.200	CY	19.40000	4,291.28	15.00000	3,318.00	16.50000	3,649.80
EXCAVATION, CLASS 10, CHANNEL									
0540	2105-8425015	170,455.000	CY	5.65000	963,070.75	4.50000	767,047.50	3.85000	656,251.75
TOPSOIL, STRIP, SALVAGE AND SPREAD									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Contract ID: 92-0929-057

Primary County: LOUISA,  
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Line No / Item Number				(4) PETERSON CONTRACTORS INC.		(5) FLYNN COMPANY, INC.		(6) JB HOLLAND CONSTRUCTION, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0008 ROADWAY ITEMS - NHSX-092-9(57)--3H-92</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0550	2107-0425020	103.000	CY	5.90000	607.70	25.00000	2,575.00	78.50000	8,085.50
	COMPACTING BACKFILL ADJACENT TO BRIDGES, CULVERTS OR STRUCTURES								
0560	2107-0875100	263,572.000	CY	0.60000	158,143.20	0.85000	224,036.20	2.03000	535,051.16
	COMPACTION WITH MOISTURE CONTROL								
0570	2115-0100000	74,426.300	CY	43.85000	3,263,593.26	42.00000	3,125,904.60	27.50000	2,046,723.25
	MODIFIED SUBBASE								
0580	2121-7425010	28,608.800	TON	26.85000	768,146.28	28.00000	801,046.40	38.29000	1,095,430.95
	GRANULAR SHOULDERS, TYPE A								
0590	2122-5190006	23.400	SY	80.00000	1,872.00	90.00000	2,106.00	80.25000	1,877.85
	PAVED SHOULDER, P.C. CONCRETE, 6 IN.								
0600	2122-5190095	59,953.200	SY	47.75000	2,862,765.30	49.90000	2,991,664.68	48.00000	2,877,753.60
	PAVED SHOULDER, P.C. CONCRETE, 9.5 IN.								
0610	2123-7450000	859.000	STA	175.00000	150,325.00	280.00000	240,520.00	461.00000	395,999.00
	SHOULDER CONSTRUCTION, EARTH								



Tabulation of Construction and Material Bids

Call Order: 107

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Letting Date: May 16, 2023

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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0008 ROADWAY ITEMS - NHSX-092-9(57)--3H-92</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0620	2123-7450020	32.200	STA	175.00000	5,635.00	265.00000	8,533.00	540.00000	17,388.00
SHOULDER FINISHING, EARTH									
0630	2213-7100400	26.000	EACH	500.00000	13,000.00	400.00000	10,400.00	402.00000	10,452.00
RELOCATION OF MAIL BOXES									
0640	2214-5145150	311.100	SY	15.25000	4,744.28	15.35000	4,775.39	15.40000	4,790.94
PAVEMENT SCARIFICATION									
0650	2301-0690203	789.900	SY	35.00000	27,646.50	335.00000	264,616.50	270.00000	213,273.00
BRIDGE APPROACH, BR-203									
0660	2301-1003095	129,261.000	SY	50.75000	6,559,995.75	56.61000	7,317,465.21	51.00000	6,592,311.00
STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3 DURABILITY, 9.5 IN.									
0670	2301-7000110	151,135.000	EACH	1.00000	151,135.00	1.00000	151,135.00	1.00000	151,135.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)									





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Call Order: 107

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Primary County: LOUISA,  
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Letting Date: May 16, 2023

Line No / Item Number Item Description				(4) PETERSON CONTRACTORS INC.		(5) FLYNN COMPANY, INC.		(6) JB HOLLAND CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0008 ROADWAY ITEMS - NHSX-092-9(57)--3H-92</b>						Cat Alt Set:		Cat Alt Member:	
0680	2303-1033503	44.100	TON	210.65000	9,289.67	210.65000	9,289.67	212.00000	9,349.20
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-3									
0690	2303-1258283	2.650	TON	832.00000	2,204.80	832.00000	2,204.80	840.00000	2,226.00
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0700	2312-8260051	538.900	TON	29.10000	15,681.99	35.00000	18,861.50	31.00000	16,705.90
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0710	2315-8275025	2,778.200	TON	29.10000	80,845.62	29.00000	80,567.80	31.50000	87,513.30
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									
0720	2317-7000110	96,882.000	EACH	1.00000	96,882.00	1.00000	96,882.00	1.00000	96,882.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0730	2401-6745650	(1)	LS	100,000.00000	100,000.00	52,300.00000	52,300.00	159,000.00000	159,000.00
REMOVAL OF EXISTING STRUCTURES									



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Tabulation of Construction and Material Bids

Call Order: 107

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Letting Date: May 16, 2023

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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0008 ROADWAY ITEMS - NHSX-092-9(57)--3H-92</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0740	2402-0425040	5,496.100	CY	36.00000	197,859.60	32.50000	178,623.25	43.00000	236,332.30
	FLOODED BACKFILL								
0750	2402-0875150	4,567.500	CY	5.50000	25,121.25	1.50000	6,851.25	16.60000	75,820.50
	COMPACTION WITH MOISTURE CONTROL (STRUCTURES)								
0760	2402-2720100	16,812.000	CY	6.00000	100,872.00	7.50000	126,090.00	12.80000	215,193.60
	EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT								
0770	2402-3825025	14,867.600	CY	51.35000	763,451.26	48.00000	713,644.80	41.00000	609,571.60
	GRANULAR MATERIAL FOR BLANKET								
0780	2416-0100024	28.000	EACH	1,400.00000	39,200.00	1,450.00000	40,600.00	1,640.00000	45,920.00
	APRONS, CONCRETE, 24 IN. DIA.								
0790	2416-0100030	2.000	EACH	1,500.00000	3,000.00	1,300.00000	2,600.00	1,770.00000	3,540.00
	APRONS, CONCRETE, 30 IN. DIA.								
0800	2416-0100036	8.000	EACH	1,750.00000	14,000.00	1,850.00000	14,800.00	2,590.00000	20,720.00
	APRONS, CONCRETE, 36 IN. DIA.								



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Line No / Item Number Item Description				(4) PETERSON CONTRACTORS INC.		(5) FLYNN COMPANY, INC.		(6) JB HOLLAND CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0008 ROADWAY ITEMS - NHSX-092-9(57)--3H-92</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0810	2416-0100042	6.000	EACH	2,250.00000	13,500.00	2,500.00000	15,000.00	3,380.00000	20,280.00
	APRONS, CONCRETE, 42 IN. DIA.								
0820	2416-0100048	9.000	EACH	2,510.00000	22,590.00	3,000.00000	27,000.00	4,160.00000	37,440.00
	APRONS, CONCRETE, 48 IN. DIA.								
0830	2416-0100054	5.000	EACH	3,450.00000	17,250.00	3,325.00000	16,625.00	3,930.00000	19,650.00
	APRONS, CONCRETE, 54 IN. DIA.								
0840	2416-0100066	4.000	EACH	5,000.00000	20,000.00	4,600.00000	18,400.00	5,700.00000	22,800.00
	APRONS, CONCRETE, 66 IN. DIA.								
0850	2416-0100078	2.000	EACH	6,850.00000	13,700.00	6,400.00000	12,800.00	8,300.00000	16,600.00
	APRONS, CONCRETE, 78 IN. DIA.								
0860	2416-0102242	2.000	EACH	4,000.00000	8,000.00	2,700.00000	5,400.00	5,200.00000	10,400.00
	APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 42 IN.								
0870	2416-0102254	2.000	EACH	5,800.00000	11,600.00	3,500.00000	7,000.00	7,600.00000	15,200.00
	APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 54 IN.								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Line No / Item Number				(4) PETERSON CONTRACTORS INC.		(5) FLYNN COMPANY, INC.		(6) JB HOLLAND CONSTRUCTION, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0008 ROADWAY ITEMS - NHSX-092-9(57)--3H-92</b>						Cat Alt Set:		Cat Alt Member:	
0880	2416-0102260	2.000	EACH	7,300.00000	14,600.00	4,000.00000	8,000.00	9,600.00000	19,200.00
	APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 60 IN.								
0890	2416-0102284	2.000	EACH	10,500.00000	21,000.00	8,400.00000	16,800.00	7,100.00000	14,200.00
	APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 84 IN.								
0900	2416-1180024	1,176.000	LF	120.00000	141,120.00	82.00000	96,432.00	119.00000	139,944.00
	CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.								
0910	2416-1180030	94.000	LF	130.00000	12,220.00	98.00000	9,212.00	140.00000	13,160.00
	CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.								
0920	2416-1180036	274.000	LF	182.00000	49,868.00	122.00000	33,428.00	177.00000	48,498.00
	CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.								
0930	2416-1180042	290.000	LF	245.00000	71,050.00	170.00000	49,300.00	208.00000	60,320.00
	CULVERT, CONCRETE ROADWAY PIPE, 42 IN. DIA.								



Tabulation of Construction and Material Bids

Call Order: 107

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Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0008 ROADWAY ITEMS - NHSX-092-9(57)--3H-92</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0940	2416-1180048	412.000	LF	265.00000	109,180.00	195.00000	80,340.00	278.00000	114,536.00
CULVERT, CONCRETE ROADWAY PIPE, 48 IN. DIA.									
0950	2416-1180054	204.000	LF	315.00000	64,260.00	235.00000	47,940.00	740.00000	150,960.00
CULVERT, CONCRETE ROADWAY PIPE, 54 IN. DIA.									
0960	2416-1180066	190.000	LF	360.00000	68,400.00	340.00000	64,600.00	442.00000	83,980.00
CULVERT, CONCRETE ROADWAY PIPE, 66 IN. DIA.									
0970	2416-1180078	82.000	LF	585.00000	47,970.00	490.00000	40,180.00	740.00000	60,680.00
CULVERT, CONCRETE ROADWAY PIPE, 78 IN. DIA.									
0980	2416-1200242	82.000	LF	320.00000	26,240.00	205.00000	16,810.00	331.00000	27,142.00
CULVERT, LOW CLEARANCE CONCRETE ROADWAY PIPE, EQUIVALENT DIAMETER 42 IN.									
0990	2416-1200254	76.000	LF	435.00000	33,060.00	295.00000	22,420.00	494.00000	37,544.00
CULVERT, LOW CLEARANCE CONCRETE ROADWAY PIPE, EQUIVALENT DIAMETER 54 IN.									



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Call Order: 107

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Letting Date: May 16, 2023

Line No / Item Number				(4) PETERSON CONTRACTORS INC.		(5) FLYNN COMPANY, INC.		(6) JB HOLLAND CONSTRUCTION, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0008 ROADWAY ITEMS - NHSX-092-9(57)--3H-92</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
1000	2416-1200260	116.000	LF	490.00000	56,840.00	350.00000	40,600.00	580.00000	67,280.00
CULVERT, LOW CLEARANCE CONCRETE ROADWAY PIPE, EQUIVALENT DIAMETER 60 IN.									
1010	2416-1200284	82.000	LF	1,400.00000	114,800.00	660.00000	54,120.00	930.00000	76,260.00
CULVERT, LOW CLEARANCE CONCRETE ROADWAY PIPE, EQUIVALENT DIAMETER 84 IN.									
1020	2416-1262024	86.000	LF	900.00000	77,400.00	920.00000	79,120.00	880.00000	75,680.00
CULVERT, CONCRETE PIPE, 2000D, TRENCHLESS, 24 IN. DIA.									
1030	2416-1262036	134.000	LF	770.00000	103,180.00	770.00000	103,180.00	750.00000	100,500.00
CULVERT, CONCRETE PIPE, 2000D, TRENCHLESS, 36 IN. DIA.									
1040	2416-1262042	218.000	LF	805.00000	175,490.00	800.00000	174,400.00	780.00000	170,040.00
CULVERT, CONCRETE PIPE, 2000D, TRENCHLESS, 42 IN. DIA.									
1060	2417-0225024	4.000	EACH	475.00000	1,900.00	600.00000	2,400.00	500.00000	2,000.00
APRONS, METAL, 24 IN. DIA.									



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Tabulation of Construction and Material Bids

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<b>SECTION: 0008 ROADWAY ITEMS - NHSX-092-9(57)--3H-92</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
1070	2417-0225036	1.000	EACH	1,075.00000	1,075.00	1,250.00000	1,250.00	1,010.00000	1,010.00
APRONS, METAL, 36 IN. DIA.									
1080	2417-1060024	230.000	LF	67.00000	15,410.00	57.00000	13,110.00	79.00000	18,170.00
CULVERT, CORRUGATED METAL ROADWAY PIPE, 24 IN. DIA.									
1090	2417-1060036	56.000	LF	110.00000	6,160.00	89.00000	4,984.00	117.00000	6,552.00
CULVERT, CORRUGATED METAL ROADWAY PIPE, 36 IN. DIA.									
1100	2422-0360018	8.000	EACH	425.00000	3,400.00	460.00000	3,680.00	720.00000	5,760.00
APRONS, UNCLASSIFIED, 18 IN. DIA.									
1110	2422-0360024	44.000	EACH	525.00000	23,100.00	565.00000	24,860.00	500.00000	22,000.00
APRONS, UNCLASSIFIED, 24 IN. DIA.									
1120	2422-1722018	128.000	LF	45.00000	5,760.00	42.00000	5,376.00	53.50000	6,848.00
CULVERT, UNCLASSIFIED ENTRANCE PIPE, 18 IN. DIA.									



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<b>SECTION: 0008 ROADWAY ITEMS - NHSX-092-9(57)--3H-92</b>						Cat Alt Set:		Cat Alt Member:	
1130	2422-1722024	1,351.000	LF	53.00000	71,603.00	51.00000	68,901.00	66.81000	90,260.31
CULVERT, UNCLASSIFIED ENTRANCE PIPE, 24 IN. DIA.									
1140	2435-0250900	2.000	EACH	8,750.00000	17,500.00	8,325.00000	16,650.00	12,300.00000	24,600.00
INTAKE, SW-509									
1150	2435-0254500	6.000	EACH	9,250.00000	55,500.00	5,500.00000	33,000.00	18,600.00000	111,600.00
INTAKE, SW-545									
1160	2435-0600010	2.000	EACH	1,000.00000	2,000.00	1,750.00000	3,500.00	1,370.00000	2,740.00
MANHOLE ADJUSTMENT, MINOR									
1170	2502-2308100	887.200	LF	20.00000	17,744.00	19.00000	16,856.80	40.00000	35,488.00
TRENCH DRAIN									
1180	2502-8212034	102,031.000	LF	7.65000	780,537.15	5.02000	512,195.62	5.05000	515,256.55
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									
1190	2502-8212106	403.000	LF	28.30000	11,404.90	28.00000	11,284.00	25.00000	10,075.00
SUBDRAIN, PLASTIC PIPE, 6 IN.									





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<b>SECTION: 0008 ROADWAY ITEMS - NHSX-092-9(57)--3H-92</b>								<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>
1200	2502-8221303	16.000 EACH	190.00000	3,040.00	710.00000	11,360.00	452.00000	7,232.00	
SUBDRAIN OUTLET, DR-303									
1210	2502-8221306	423.000 EACH	400.00000	169,200.00	375.00000	158,625.00	377.00000	159,471.00	
SUBDRAIN OUTLET, DR-306									
1220	2503-0114224	394.000 LF	100.00000	39,400.00	100.00000	39,400.00	113.00000	44,522.00	
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.									
1230	2503-0200036	178.000 LF	20.00000	3,560.00	30.00000	5,340.00	36.50000	6,497.00	
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.									
1240	2503-0200136	104.000 LF	24.00000	2,496.00	40.00000	4,160.00	52.00000	5,408.00	
REMOVE STORM SEWER PIPE GREATER THAN 36 IN.									
1250	2503-0500402	1.000 EACH	3,000.00000	3,000.00	5,000.00000	5,000.00	3,450.00000	3,450.00	
BRIDGE END DRAIN, DR-402									



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Letting Date: May 16, 2023

Line No / Item Number Item Description				(4) PETERSON CONTRACTORS INC.		(5) FLYNN COMPANY, INC.		(6) JB HOLLAND CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0008 ROADWAY ITEMS - NHSX-092-9(57)--3H-92</b>						Cat Alt Set:		Cat Alt Member:	
1260	2505-4008120	2,311.000	LF	10.00000	23,110.00	10.00000	23,110.00	10.10000	23,341.10
REMOVAL OF STEEL BEAM GUARDRAIL									
1270	2505-4008300	75.000	LF	35.00000	2,625.00	35.00000	2,625.00	35.00000	2,625.00
STEEL BEAM GUARDRAIL									
1280	2505-4008410	3.000	EACH	3,200.00000	9,600.00	3,200.00000	9,600.00	3,220.00000	9,660.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
1290	2505-4008420	1.000	EACH	3,100.00000	3,100.00	3,100.00000	3,100.00	3,110.00000	3,110.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221									
1300	2505-4021010	4.000	EACH	400.00000	1,600.00	400.00000	1,600.00	402.00000	1,608.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
1310	2505-4021720	3.000	EACH	3,500.00000	10,500.00	3,500.00000	10,500.00	3,520.00000	10,560.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 107

Contract ID: 92-0929-057

Primary County: LOUISA,  
WASHINGTON

Letting Date: May 16, 2023

Line No / Item Number Item Description				(4) PETERSON CONTRACTORS INC.		(5) FLYNN COMPANY, INC.		(6) JB HOLLAND CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0008 ROADWAY ITEMS - NHSX-092-9(57)--3H-92</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
1320	2505-4021722	1.000	EACH	3,400.00000	3,400.00	3,400.00000	3,400.00	3,420.00000	3,420.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-225									
1330	2506-4984000	580.300	CY	185.00000	107,355.50	315.00000	182,794.50	325.00000	188,597.50
FLOWABLE MORTAR									
1340	2510-6745850	145,767.600	SY	12.25000	1,785,653.10	5.10000	743,414.76	14.80000	2,157,360.48
REMOVAL OF PAVEMENT									
1350	2510-6750600	4.000	EACH	1,000.00000	4,000.00	1,850.00000	7,400.00	580.00000	2,320.00
REMOVAL OF INTAKES AND UTILITY ACCESSES									
1360	2511-6745900	112.900	SY	10.00000	1,129.00	25.00000	2,822.50	11.70000	1,320.93
REMOVAL OF SIDEWALK									
1370	2511-7526006	102.400	SY	90.00000	9,216.00	80.00000	8,192.00	90.50000	9,267.20
SIDEWALK, P.C. CONCRETE, 6 IN.									
1380	2511-7528101	20.000	SF	60.00000	1,200.00	22.00000	440.00	60.00000	1,200.00
DETECTABLE WARNINGS									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 107

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Primary County: LOUISA,  
WASHINGTON

Letting Date: May 16, 2023

Line No / Item Number Item Description				(4) PETERSON CONTRACTORS INC.		(5) FLYNN COMPANY, INC.		(6) JB HOLLAND CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0008 ROADWAY ITEMS - NHSX-092-9(57)--3H-92</b>						Cat Alt Set:		Cat Alt Member:	
1390	2515-2475006	2,121.800	SY	61.50000	130,490.70	83.15000	176,427.67	61.79000	131,106.02
DRIVEWAY, P.C. CONCRETE, 6 IN.									
1400	2515-6745600	1,609.700	SY	10.00000	16,097.00	10.00000	16,097.00	8.65000	13,923.91
REMOVAL OF PAVED DRIVEWAY									
1410	2519-3300600	1,656.800	LF	9.00000	14,911.20	9.00000	14,911.20	10.10000	16,733.68
FENCE, SAFETY									
1420	2519-4200190	1,656.800	LF	9.00000	14,911.20	9.00000	14,911.20	9.12000	15,110.02
REMOVAL OF FENCE, SAFETY									
1430	2520-3350010	1.000	EACH	30,000.00000	30,000.00	55,000.00000	55,000.00	23,900.00000	23,900.00
FIELD LABORATORY									
1440	2520-3350015	1.000	EACH	40,000.00000	40,000.00	36,500.00000	36,500.00	24,400.00000	24,400.00
FIELD OFFICE									
1450	2526-8285000	(1)	LS	117,500.00000	117,500.00	110,000.00000	110,000.00	123,700.00000	123,700.00
CONSTRUCTION SURVEY									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 107

Contract ID: 92-0929-057

Primary County: LOUISA,  
WASHINGTON

Letting Date: May 16, 2023

Line No / Item Number Item Description				(4) PETERSON CONTRACTORS INC.		(5) FLYNN COMPANY, INC.		(6) JB HOLLAND CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0008 ROADWAY ITEMS - NHSX-092-9(57)--3H-92</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
1460	2527-9263109	6,705.910	STA	20.00000	134,118.20	14.00000	93,882.74	14.10000	94,553.33
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
1470	2527-9263137	12.000	EACH	125.00000	1,500.00	125.00000	1,500.00	126.00000	1,512.00
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
1480	2528-2518000	38.000	EACH	200.00000	7,600.00	300.00000	11,400.00	301.00000	11,438.00
SAFETY CLOSURE									
1490	2528-8445110	(1)	LS	65,000.00000	65,000.00	46,000.00000	46,000.00	220,000.00000	220,000.00
TRAFFIC CONTROL									
1500	2528-8445113	20.000	EACH	575.00000	11,500.00	575.00000	11,500.00	575.00000	11,500.00
FLAGGERS									
1510	2528-9290050	80.000	CDAY	100.00000	8,000.00	100.00000	8,000.00	100.00000	8,000.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
1520	2529-5070110	65.500	SY	722.00000	47,291.00	125.00000	8,187.50	750.00000	49,125.00
PATCHES, FULL-DEPTH FINISH, BY AREA									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 107

Contract ID: 92-0929-057

Primary County: LOUISA,  
WASHINGTON

Letting Date: May 16, 2023

Line No / Item Number				(4) PETERSON CONTRACTORS INC.		(5) FLYNN COMPANY, INC.		(6) JB HOLLAND CONSTRUCTION, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0008 ROADWAY ITEMS - NHSX-092-9(57)--3H-92</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
1530	2529-5070120	7.000	EACH	1,425.00000	9,975.00	300.00000	2,100.00	1,000.00000	7,000.00
PATCHES, FULL-DEPTH FINISH, BY COUNT									
1540	2533-4980005	(1)	LS	1,000,000.00000	1,000,000.00	1,770,000.00000	1,770,000.00	550,000.00000	550,000.00
MOBILIZATION									
1550	2548-0000200	426.000	STA	35.00000	14,910.00	56.50000	24,069.00	60.50000	25,773.00
MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE									
1560	2548-0000320	858.340	STA	35.00000	30,041.90	56.50000	48,496.21	60.50000	51,929.57
MILLED CENTERLINE RUMBLE STRIPS, PCC SURFACE									
1570	2595-0005125	(1)	LS	5,000.00000	5,000.00	5,000.00000	5,000.00	39,800.00000	39,800.00
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR DAKOTA, MINNESOTA, AND EASTERN RAILROAD CORP.									
1580	2601-2700020	400.000	SF	18.00000	7,200.00	18.00000	7,200.00	35.00000	14,000.00
TRANSITION MAT									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 107

Contract ID: 92-0929-057

Primary County: LOUISA,  
WASHINGTON

Letting Date: May 16, 2023

Line No / Item Number				(4) PETERSON CONTRACTORS INC.		(5) FLYNN COMPANY, INC.		(6) JB HOLLAND CONSTRUCTION, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0008 ROADWAY ITEMS - NHSX-092-9(57)--3H-92</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
1581	2599-9999009	230.000	LF	1,550.00000	356,500.00	1,500.00000	345,000.00	1,450.00000	333,500.00
('LINEAR FEET' ITEM) CULVERT, CONCRETE PIPE, 4500D, TRENCHLESS, 54 IN. DIA.									
1582	2599-9999009	74.000	LF	600.00000	44,400.00	570.00000	42,180.00	760.00000	56,240.00
('LINEAR FEET' ITEM) CULVERT, CONCRETE ROADWAY PIPE, 4500D, 54 IN. DIA.									
<b>Section Totals:</b>				\$25,066,056.54		\$25,051,020.70		\$25,847,680.57	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 107

Contract ID: 92-0929-057

Primary County: LOUISA,  
WASHINGTON

Letting Date: May 16, 2023

Line No / Item Number				(4) PETERSON CONTRACTORS INC.		(5) FLYNN COMPANY, INC.		(6) JB HOLLAND CONSTRUCTION, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0009 ROADSIDE - NHSX-092-9(57)--3H-92</b>						Cat Alt Set:		Cat Alt Member:	
1590	2418-0000010	3.000	EACH	13,500.00000	40,500.00	15,000.00000	45,000.00	59,000.00000	177,000.00
	TEMPORARY STREAM DIVERSION								
1600	2507-3250005	2,295.000	SY	3.30000	7,573.50	2.50000	5,737.50	2.25000	5,163.75
	ENGINEERING FABRIC								
1610	2507-6800061	2,027.500	TON	58.85000	119,318.38	67.00000	135,842.50	59.50000	120,636.25
	REVTMENT, CLASS E								
1620	2601-2634100	261.000	ACRE	475.00000	123,975.00	475.00000	123,975.00	575.00000	150,075.00
	MULCHING								
1630	2601-2636043	123.000	ACRE	700.00000	86,100.00	700.00000	86,100.00	905.00000	111,315.00
	SEEDING AND FERTILIZING (RURAL)								
1640	2601-2636044	7.800	ACRE	1,100.00000	8,580.00	1,100.00000	8,580.00	1,250.00000	9,750.00
	SEEDING AND FERTILIZING (URBAN)								
1650	2601-2640350	507.000	SQ	12.00000	6,084.00	12.00000	6,084.00	16.00000	8,112.00
	SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT								





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 107

Contract ID: 92-0929-057

Primary County: LOUISA,  
WASHINGTON

Letting Date: May 16, 2023

Line No / Item Number Item Description				(4) PETERSON CONTRACTORS INC.		(5) FLYNN COMPANY, INC.		(6) JB HOLLAND CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0009 ROADSIDE - NHSX-092-9(57)--3H-92</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
1660	2601-2642100	130.000	ACRE	240.00000	31,200.00	240.00000	31,200.00	276.00000	35,880.00
STABILIZING CROP - SEEDING AND FERTILIZING									
1670	2601-2642120	7.800	ACRE	1,000.00000	7,800.00	1,000.00000	7,800.00	1,250.00000	9,750.00
STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)									
1680	2601-2643110	110.800	MGAL	75.00000	8,310.00	75.00000	8,310.00	75.00000	8,310.00
WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION									
1690	2601-2643300	3.000	EACH	450.00000	1,350.00	450.00000	1,350.00	450.00000	1,350.00
MOBILIZATION FOR WATERING									
1700	2601-2643411	47.000	SQ	40.00000	1,880.00	40.00000	1,880.00	126.00000	5,922.00
TURF REINFORCEMENT MAT, TYPE 1									
1710	2602-0000020	30,940.000	LF	1.45000	44,863.00	1.45000	44,863.00	1.75000	54,145.00
SILT FENCE									
1720	2602-0000030	18,607.000	LF	1.50000	27,910.50	1.50000	27,910.50	2.00000	37,214.00
SILT FENCE FOR DITCH CHECKS									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 107

Contract ID: 92-0929-057

Primary County: LOUISA,  
WASHINGTON

Letting Date: May 16, 2023

Line No / Item Number				(4) PETERSON CONTRACTORS INC.		(5) FLYNN COMPANY, INC.		(6) JB HOLLAND CONSTRUCTION, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0009 ROADSIDE - NHSX-092-9(57)--3H-92</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
1730	2602-0000050	50.000	EACH	250.00000	12,500.00	300.00000	15,000.00	200.00000	10,000.00
SILT BASINS									
1740	2602-0000071	49,547.000	LF	0.01000	495.47	0.01000	495.47	0.10000	4,954.70
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
1750	2602-0000101	4,955.000	LF	0.10000	495.50	0.01000	49.55	1.00000	4,955.00
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
1760	2602-0000150	5,000.000	LF	60.00000	300,000.00	60.00000	300,000.00	47.50000	237,500.00
STABILIZED CONSTRUCTION ENTRANCE, EC-303									
1770	2602-0000312	50,990.000	LF	2.03000	103,509.70	2.10000	107,079.00	3.00000	152,970.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
1780	2602-0000320	1,070.000	LF	4.50000	4,815.00	4.50000	4,815.00	4.50000	4,815.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Letting Date: May 16, 2023

Line No / Item Number Item Description				(4) PETERSON CONTRACTORS INC.		(5) FLYNN COMPANY, INC.		(6) JB HOLLAND CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0009 ROADSIDE - NHSX-092-9(57)--3H-92</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
1790	2602-0000351	59,480.000	LF	0.10000	5,948.00	0.10000	5,948.00	0.45000	26,766.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
1800	2602-0000362	7,420.000	LF	2.15000	15,953.00	2.15000	15,953.00	3.25000	24,115.00
DITCH CHECK SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
1810	2602-0000400	6.000	EACH	300.00000	1,800.00	300.00000	1,800.00	1,000.00000	6,000.00
TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY									
1820	2602-0000410	6.000	EACH	10.00000	60.00	10.00000	60.00	600.00000	3,600.00
MAINTENANCE OF TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY									
1830	2602-0000420	6.000	EACH	10.00000	60.00	10.00000	60.00	150.00000	900.00
REMOVAL OF TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY									
1840	2602-0000500	8.000	LF	20.00000	160.00	20.00000	160.00	600.00000	4,800.00
OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Line No / Item Number Item Description				(4) PETERSON CONTRACTORS INC.		(5) FLYNN COMPANY, INC.		(6) JB HOLLAND CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0009 ROADSIDE - NHSX-092-9(57)--3H-92</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
1850	2602-0000510	2.000	EACH	10.00000	20.00	10.00000	20.00	600.00000	1,200.00
MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									
1860	2602-0000520	2.000	EACH	10.00000	20.00	10.00000	20.00	600.00000	1,200.00
REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									
1870	2602-0010010	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
MOBILIZATIONS, EROSION CONTROL									
1880	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>				\$962,781.05		\$987,592.52		\$1,219,898.70	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Line No / Item Number				(4) PETERSON CONTRACTORS INC.		(5) FLYNN COMPANY, INC.		(6) JB HOLLAND CONSTRUCTION, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0010 TRAFFIC SIGN ITEMS - NHSX-092-9(150)--3H-92</b>						Cat Alt Set:		Cat Alt Member:	
1890	2524-6765010	56.000	EACH	350.00000	19,600.00	300.00000	16,800.00	301.00000	16,856.00
	REMOVE AND REINSTALL SIGN AS PER PLAN								
1900	2524-6765210	128.000	EACH	75.00000	9,600.00	125.00000	16,000.00	126.00000	16,128.00
	REMOVAL OF TYPE A SIGN ASSEMBLY								
1910	2524-9210007	9.000	EACH	250.00000	2,250.00	250.00000	2,250.00	251.00000	2,259.00
	REFERENCE LOCATION SIGNS								
1920	2524-9276010	1,332.000	LF	20.00000	26,640.00	16.00000	21,312.00	16.10000	21,445.20
	PERFORATED SQUARE STEEL TUBE POSTS								
1930	2524-9276027	104.000	EACH	450.00000	46,800.00	500.00000	52,000.00	500.00000	52,000.00
	PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY								
1940	2524-9325001	667.000	SF	35.00000	23,345.00	45.00000	30,015.00	45.00000	30,015.00
	TYPE A SIGNS, SHEET ALUMINUM								
1950	2524-9380001	106.500	SF	35.00000	3,727.50	60.00000	6,390.00	60.50000	6,443.25
	TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL								



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Tabulation of Construction and Material Bids

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Letting Date: May 16, 2023

Line No / Item Number Item Description				(4) PETERSON CONTRACTORS INC.		(5) FLYNN COMPANY, INC.		(6) JB HOLLAND CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0010 TRAFFIC SIGN ITEMS - NHSX-092-9(150)--3H-92</b>						Cat Alt Set:		Cat Alt Member:	
1960	2528-8445110	(1)	LS	10,000.00000	10,000.00	1,500.00000	1,500.00	1,510.00000	1,510.00
TRAFFIC CONTROL									
1970	2533-4980005	(1)	LS	5,000.00000	5,000.00	20,000.00000	20,000.00	36,800.00000	36,800.00
MOBILIZATION									
<b>Section Totals:</b>				\$146,962.50		\$166,267.00		\$183,456.45	
<b>Contract Item Totals</b>				<b>\$27,338,149.09</b>		<b>\$27,372,137.71</b>		<b>\$28,741,953.72</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$27,338,149.09</b>		<b>\$27,372,137.71</b>		<b>28,741,953.72</b>	

( ) indicates item is bid as Lump Sum



**Project(s) and Vendor Ranking**

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<b>Call Order:</b> 151	<b>Contract ID:</b> 17-1222-716	<b>Primary County:</b> CERRO GORDO
<b>Letting Date:</b> May 16, 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: 10/02/23 15 Working Days		

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**Project Information:**

<b>Project:</b> MP-122-2(716)9--76-17	<b>WorkType:</b> HMA RESURFACING WITH MILLING
<b>County:</b> CERRO GORDO	<b>Prj Awd Amt:</b> \$56,000.01
<b>Route:</b> IOWA 122	
<b>Location:</b> In Mason City, from Vermont Ave to Illinois Ave	



Project(s) and Vendor Ranking

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**Call Order:** 151 **Contract ID:** 17-1222-716 **Primary County:** CERRO GORDO  
**Letting Date:** May 16, 2023 10:00 A.M. **DBE Goal:** 0.0%  
**Letting Status:** SIGNED CONTRACT **Awarded Vendor:** HEARTLAND ASPHALT, INC.  
**Contract Period:** Start Date: 10/02/23 15 Working Days

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Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	HE020	HEARTLAND ASPHALT, INC.	\$56,000.01	100.00%





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 151  
 Letting Date: May 16, 2023

Contract ID: 17-1222-716

Primary County: CERRO GORDO

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	2214-5145150	844.700	SY	14.95000	12,628.27				
PAVEMENT SCARIFICATION									
0022	2303-1033504	93.200	TON	232.00000	21,622.40				
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4									
0030	2303-1258283	5.590	TON	626.00000	3,499.34				
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0040	2528-8445110	(1)	LS	6,550.00000	6,550.00				
TRAFFIC CONTROL									
0050	2528-8445113	10.000	EACH	575.00000	5,750.00				
FLAGGERS									
0060	2533-4980005	(1)	LS	5,950.00000	5,950.00				
MOBILIZATION									
<b>Section Totals:</b>					\$56,000.01				
<b>Contract Item Totals</b>					<b>\$56,000.01</b>				
<b>Contract Time Totals</b>									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 151

Contract ID: 17-1222-716

Primary County: CERRO GORDO

Letting Date: May 16, 2023

**Contract Grand Totals**

**\$56,000.01**

( ) indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

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<b>Call Order:</b> 152	<b>Contract ID:</b> 34-0182-715	<b>Primary County:</b> FLOYD
<b>Letting Date:</b> May 16, 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: 09/25/23 20 Working Days		

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**Project Information:**

<b>Project:</b> MP-018-2(715)218--76-34	<b>WorkType:</b> HMA RESURFACING WITH MILLING
<b>County:</b> FLOYD	<b>Prj Awd Amt:</b> \$123,232.99
<b>Route:</b> U.S. 18	
<b>Location:</b> From Stoney Point Rd to Freeman St in Charles City	

<b>Project:</b> MP-014-2(705)188--76-34	<b>WorkType:</b> HMA RESURFACING WITH MILLING
<b>County:</b> FLOYD	<b>Prj Awd Amt:</b> \$65,929.64
<b>Route:</b> IOWA 14	
<b>Location:</b> From Main St to Freeman St in Charles City	



**Project(s) and Vendor Ranking**

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<b>Call Order:</b> 152	<b>Contract ID:</b> 34-0182-715	<b>Primary County:</b> FLOYD
<b>Letting Date:</b> May 16, 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: 09/25/23 20 Working Days		

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Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	HE020	HEARTLAND ASPHALT, INC.	\$189,162.63	100.00%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 34-0182-715

Primary County: FLOYD

Letting Date: May 16, 2023

Line No / Item Number				(1) HEARTLAND ASPHALT, 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 - MP-014-2(705)188--76-34</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2214-5145150	1,488.440	SY	9.55000	14,214.60				
PAVEMENT SCARIFICATION									
0032	2303-1033504	164.100	TON	190.35000	31,236.44				
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4									
0040	2303-1258283	9.850	TON	626.00000	6,166.10				
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0050	2527-9263109	0.930	STA	750.00000	697.50				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0060	2527-9263137	3.000	EACH	100.00000	300.00				
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0070	2528-8445110	(1)	LS	3,400.00000	3,400.00				
TRAFFIC CONTROL									
0080	2528-8445113	10.000	EACH	575.00000	5,750.00				
FLAGGERS									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 34-0182-715

Primary County: FLOYD

Letting Date: May 16, 2023

Line No / Item Number		(1) HEARTLAND ASPHALT, 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-014-2(705)188--76-34</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0090	2533-4980005 (1) LS	4,165.00000	4,165.00				
MOBILIZATION							
<b>Section Totals:</b>				\$65,929.64			



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 34-0182-715

Primary County: FLOYD

Letting Date: May 16, 2023

Line No / Item Number				(1) HEARTLAND ASPHALT, 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-018-2(715)218--76-34</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0100	2214-5145150	2,929.640	SY	9.55000	27,978.06				
PAVEMENT SCARIFICATION									
0122	2303-1033504	323.000	TON	190.35000	61,483.05				
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4									
0130	2303-1258283	19.380	TON	626.00000	12,131.88				
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0140	2528-8445110	(1)	LS	3,400.00000	3,400.00				
TRAFFIC CONTROL									
0150	2528-8445113	10.000	EACH	575.00000	5,750.00				
FLAGGERS									
0160	2533-4980005	(1)	LS	12,490.00000	12,490.00				
MOBILIZATION									
<b>Section Totals:</b>						\$123,232.99			
<b>Contract Item Totals</b>						<b>\$189,162.63</b>			
<b>Contract Time Totals</b>									



**Contracts and Specifications Bureau**

**Tabulation of Construction and Material Bids**

**Call Order:** 152

**Contract ID:** 34-0182-715

**Primary County:** FLOYD

**Letting Date:** May 16, 2023

**Contract Grand Totals** |

**\$189,162.63** |

( ) indicates item is bid as Lump Sum





**Project(s) and Vendor Ranking**

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<b>Call Order:</b> 153	<b>Contract ID:</b> 36-0024-503	<b>Primary County:</b> FREMONT
<b>Letting Date:</b> May 16, 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: 10/16/23 15 Working Days		

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**Project Information:**

<b>Project:</b> MB-002-4(503)17--77-36	<b>WorkType:</b> HMA RESURFACING
<b>County:</b> FREMONT	<b>Prj Awd Amt:</b> \$107,195.50
<b>Route:</b> IOWA 2	
<b>Location:</b> West Nishnabotna River 1.7 mi E of E Jct US 275	

## Project(s) and Vendor Ranking

**Call Order:** 153**Contract ID:** 36-0024-503**Primary County:** FREMONT**Letting Date:** May 16, 2023 10:00 A.M.**DBE Goal:** 0.0%**Letting Status:** SIGNED CONTRACT**Awarded Vendor:** WESTERN ENGINEERING CO., INC.**Contract Period:** Start Date: 10/16/23 15 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	WE540	WESTERN ENGINEERING CO., INC.	\$107,195.50	100.00%
2	O.055	OMG MIDWEST, INC. D/B/A OMNI ENGINEERING	\$123,090.40	114.83%
3	HE400	HENNINGSSEN CONSTRUCTION, INC.	\$139,028.33	129.70%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 153

Contract ID: 36-0024-503

Primary County: FREMONT

Letting Date: May 16, 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	2.500	TON	250.00000	625.00	1,200.00000	3,000.00	500.00000	1,250.00
GRANULAR SHOULDERS, TYPE B									
0020	2214-5145150	458.400	SY	22.00000	10,084.80	27.00000	12,376.80	28.07000	12,867.29
PAVEMENT SCARIFICATION									
0032	2303-0001000	14.140	TON	350.00000	4,949.00	350.00000	4,949.00	198.04000	2,800.29
HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE									
0040	2303-1033500	158.020	TON	264.80000	41,843.70	170.00000	26,863.40	174.47000	27,569.75
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0050	2303-1258283	10.330	TON	700.00000	7,231.00	640.00000	6,611.20	1,200.00000	12,396.00
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0060	2527-9263109	25.200	STA	110.00000	2,772.00	200.00000	5,040.00	100.00000	2,520.00
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 153

Contract ID: 36-0024-503

Primary County: FREMONT

Letting Date: May 16, 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
<b>SECTION: 0001 Roadway Items</b>							<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>	
0070	2528-8445110	(1)	LS	3,000.00000	3,000.00	15,000.00000	15,000.00	15,575.00000	15,575.00
TRAFFIC CONTROL									
0080	2528-8445113	14.000	EACH	575.00000	8,050.00	575.00000	8,050.00	575.00000	8,050.00
FLAGGERS									
0090	2528-9290050	28.000	CDAY	130.00000	3,640.00	400.00000	11,200.00	125.00000	3,500.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0100	2533-4980005	(1)	LS	25,000.00000	25,000.00	30,000.00000	30,000.00	52,500.00000	52,500.00
MOBILIZATION									
<b>Section Totals:</b>					\$107,195.50		\$123,090.40		\$139,028.33
<b>Contract Item Totals</b>					<b>\$107,195.50</b>		<b>\$123,090.40</b>		<b>\$139,028.33</b>
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>					<b>\$107,195.50</b>		<b>\$123,090.40</b>		<b>139,028.33</b>

( ) indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

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<b>Call Order:</b> 154	<b>Contract ID:</b> 36-0291-142	<b>Primary County:</b> FREMONT
<b>Letting Date:</b> May 16, 2023 10:00 A.M.		<b>DBE Goal:</b> 3.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> WESTERN ENGINEERING CO., INC.	
<b>Contract Period:</b> Start Date: 08/14/23 90 Working Days		

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Project Information:

<b>Project:</b> IMX-029-1(143)5--02-36	<b>WorkType:</b> STRUCTURES (MISCELLANEOUS)
<b>County:</b> FREMONT	<b>Prj Awd Amt:</b> \$1,741,918.10
<b>Route:</b> I-29	
<b>Location:</b> Drainage Ditch #6 to IA 2 - Various Locations (NB/SB)	

<b>Project:</b> IMX-029-1(142)1--02-36	<b>WorkType:</b> HMA RESURFACING
<b>County:</b> FREMONT	<b>Prj Awd Amt:</b> \$5,245,062.19
<b>Route:</b> I-29	
<b>Location:</b> Drainage Ditch #6 to IA 2 - Various Locations (NB/SB)	

## Project(s) and Vendor Ranking

**Call Order:** 154**Contract ID:** 36-0291-142**Primary County:** FREMONT**Letting Date:** May 16, 2023 10:00 A.M.**DBE Goal:** 3.0%**Letting Status:** SIGNED CONTRACT**Awarded Vendor:** WESTERN ENGINEERING CO., INC.**Contract Period:** Start Date: 08/14/23 90 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	WE540	WESTERN ENGINEERING CO., INC.	\$6,986,980.29	100.00%
<i>BID WINNER: MET THE DESIGNATED DBE GOAL</i>				
2	HE400	HENNINGSSEN CONSTRUCTION, INC.	\$8,215,250.71	117.58%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 154

Contract ID: 36-0291-142

Primary County: FREMONT

Letting Date: May 16, 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 - IMX-029-1(142)1--02-36</b>								<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>
0010	2102-0425070	4,178.400 TON	51.50000	215,187.60	50.00000	208,920.00			
SPECIAL BACKFILL									
0020	2102-2710070	831.800 CY	25.50000	21,210.90	25.00000	20,795.00			
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2102-2713090	930.400 CY	25.50000	23,725.20	25.00000	23,260.00			
EXCAVATION, CLASS 13, WASTE									
0040	2105-8425015	4,360.600 CY	12.25000	53,417.35	12.00000	52,327.20			
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0050	2123-7450000	157.000 STA	715.00000	112,255.00	700.00000	109,900.00			
SHOULDER CONSTRUCTION, EARTH									
0060	2214-5145150	35,740.600 SY	2.35000	83,990.41	4.50000	160,832.70			
PAVEMENT SCARIFICATION									
0070	2303-0003380	3,025.190 TON	97.50000	294,956.03	113.31000	342,784.28			
HOT MIX ASPHALT MIXTURE THIN LIFT SURFACE COURSE, 3/8 IN. MIX									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 154

Contract ID: 36-0291-142

Primary County: FREMONT

Letting Date: May 16, 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	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS - IMX-029-1(142)1--02-36</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2303-1051750	17,946.000	TON	87.50000	1,570,275.00	110.54000	1,983,750.84		
	HOT MIX ASPHALT VERY HIGH TRAFFIC, BASE COURSE, 3/4 IN. MIX								
0090	2303-1052500	2,875.130	TON	97.75000	281,043.96	118.31000	340,156.63		
	HOT MIX ASPHALT VERY HIGH TRAFFIC, INTERMEDIATE COURSE 1/2 IN. MIX								
0100	2303-1258285	1,249.270	TON	790.00000	986,923.30	885.00000	1,105,603.95		
	ASPHALT BINDER, PG 58-28V, VERY HIGH TRAFFIC								
0110	2303-1264347	242.020	TON	905.00000	219,028.10	1,005.00000	243,230.10		
	ASPHALT BINDER, PG 64-34E+, EXTREMELY HIGH TRAFFIC, 90% ELASTIC RECOVERY								
0120	2303-6911000	(1)	LS	11,000.00000	11,000.00	5,000.00000	5,000.00		
	HOT MIX ASPHALT PAVEMENT SAMPLES								
0130	2303-7000610	11,923.000	EACH	1.00000	11,923.00	1.00000	11,923.00		
	PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)								





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 154

Contract ID: 36-0291-142

Primary County: FREMONT

Letting Date: May 16, 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	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS - IMX-029-1(142)1--02-36</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0140	2303-7000620	11,923.000	EACH	1.00000	11,923.00	1.00000	11,923.00		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									
0150	2304-0100000	4,990.800	SY	104.00000	519,043.20	113.64000	567,154.51		
DETOUR PAVEMENT									
0160	2312-8260051	85.000	TON	52.00000	4,420.00	50.00000	4,250.00		
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0170	2317-7000120	8,578.000	EACH	1.00000	8,578.00	1.00000	8,578.00		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0180	2401-6745650	(1)	LS	8,400.00000	8,400.00	8,000.00000	8,000.00		
REMOVAL OF EXISTING STRUCTURES									
0190	2417-2307036	220.000	LF	245.00000	53,900.00	240.00000	52,800.00		
DRAIN, CORRUGATED METAL SLOTTED PIPE, 36 IN., W/6 IN. GRATE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 154

Contract ID: 36-0291-142

Primary County: FREMONT

Letting Date: May 16, 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	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS - IMX-029-1(142)1--02-36</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0200	2417-5895018	4.000	EACH	2,050.00000	8,200.00	2,000.00000	8,000.00		
	BEVELED PIPE AND GUARD, 18 INCH								
0210	2422-1723018	440.000	LF	82.00000	36,080.00	80.00000	35,200.00		
	CULVERT, UNCLASSIFIED ROADWAY PIPE, 18 IN. DIA.								
0220	2510-6745850	2,411.000	SY	27.50000	66,302.50	26.75000	64,494.25		
	REMOVAL OF PAVEMENT								
0230	2524-6765015	60.000	EACH	67.00000	4,020.00	65.00000	3,900.00		
	REMOVE AND REINSTALL DELINEATOR POSTS								
0240	2526-8285000	(1)	LS	18,000.00000	18,000.00	11,500.00000	11,500.00		
	CONSTRUCTION SURVEY								
0250	2527-9263109	781.780	STA	12.00000	9,381.36	11.60000	9,068.65		
	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0260	2527-9263137	8.000	EACH	105.00000	840.00	100.00000	800.00		
	PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 154

Contract ID: 36-0291-142

Primary County: FREMONT

Letting Date: May 16, 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 - IMX-029-1(142)1--02-36</b>								<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>
0270	2527-9263180	548.930 STA	5.25000	2,881.88	5.00000	2,744.65			
PAVEMENT MARKINGS REMOVED									
0280	2527-9263190	8.000 EACH	105.00000	840.00	100.00000	800.00			
SYMBOLS AND LEGENDS REMOVED									
0290	2528-2518000	1.000 EACH	130.00000	130.00	125.00000	125.00			
SAFETY CLOSURE									
0300	2528-2518005	2.000 EACH	9,400.00000	18,800.00	9,000.00000	18,000.00			
CROSSOVER BARRICADE									
0310	2528-8400157	2.000 EACH	3,100.00000	6,200.00	3,000.00000	6,000.00			
TEMPORARY FLOODLIGHTING LUMINAIRE									
0320	2528-8445110	(1) LS	50,000.00000	50,000.00	287,600.00000	287,600.00			
TRAFFIC CONTROL									
0330	2528-9109020	1,348.000 LF	35.50000	47,854.00	34.60000	46,640.80			
TEMPORARY LANE SEPARATOR SYSTEM									
0340	2528-9290050	28.000 CDAY	100.00000	2,800.00	95.00000	2,660.00			
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 154

Contract ID: 36-0291-142

Primary County: FREMONT

Letting Date: May 16, 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 - IMX-029-1(142)1--02-36</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0420	2602-0000071	260.000	LF	0.10000	26.00	0.05000	13.00		
	REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS								
0430	2602-0000101	390.000	LF	0.25000	97.50	0.20000	78.00		
	MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK								
0440	2602-0000312	20,900.000	LF	2.31000	48,279.00	2.25000	47,025.00		
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.								
0450	2602-0000351	21,150.000	LF	0.21000	4,441.50	0.20000	4,230.00		
	REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE								
0460	2602-0000362	250.000	LF	2.35000	587.50	2.25000	562.50		
	DITCH CHECK SEDIMENT CONTROL DEVICE, 12 IN. DIA.								
0470	2602-0010010	1.000	EACH	500.00000	500.00	500.00000	500.00		
	MOBILIZATIONS, EROSION CONTROL								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 154

Contract ID: 36-0291-142

Primary County: FREMONT

Letting Date: May 16, 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	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS - IMX-029-1(142)1--02-36</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0480	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>				\$5,245,062.19		\$6,544,434.06			



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 154

Contract ID: 36-0291-142

Primary County: FREMONT

Letting Date: May 16, 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: 0002 DESIGN NO. 0323; 12' X 12' X 172'-0 REINFORCED CONCRETE BOX</b>						Cat Alt Set:		Cat Alt Member:	
<b>CULVERT - IMX-029-1(143)5--02-36</b>									
0490	2401-6750001	(1)	LS	36,500.00000	36,500.00	35,000.00000	35,000.00		
REMOVALS, AS PER PLAN									
0500	2402-2720000	269.000	CY	56.50000	15,198.50	55.00000	14,795.00		
EXCAVATION, CLASS 20									
0510	2402-3825025	24.600	CY	130.00000	3,198.00	125.00000	3,075.00		
GRANULAR MATERIAL FOR BLANKET									
0520	2403-0100020	79.500	CY	2,825.00000	224,587.50	2,766.00000	219,897.00		
STRUCTURAL CONCRETE (RCB CULVERT)									
0530	2404-7775000	10,227.000	LB	4.60000	47,044.20	4.55000	46,532.85		
REINFORCING STEEL									
0540	2408-7800000	866.000	LB	15.50000	13,423.00	15.00000	12,990.00		
STRUCTURAL STEEL									
0550	2414-6444100	39.200	LF	220.00000	8,624.00	215.00000	8,428.00		
STEEL PIPE PEDESTRIAN HAND RAILING									



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Tabulation of Construction and Material Bids

Call Order: 154

Contract ID: 36-0291-142

Primary County: FREMONT

Letting Date: May 16, 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: 0002 DESIGN NO. 0323; 12' X 12' X 172'-0 REINFORCED CONCRETE BOX CULVERT - IMX-029-1(143)5--02-36</b>						Cat Alt Set:		Cat Alt Member:	
0560	2533-4980005	(1)	LS	135,000.00000	135,000.00	115,500.00000	115,500.00		
MOBILIZATION									
0570	2599-9999010	(1)	LS	17,700.00000	17,700.00	17,236.00000	17,236.00		
('LUMP SUM' ITEM) Portable Actuator									
0580	2599-9999010	(1)	LS	295,000.00000	295,000.00	284,512.00000	284,512.00		
('LUMP SUM' ITEM) Stainless Steel Slide Gate, 12'-0 x 12'-4									
<b>Section Totals:</b>				\$796,275.20		\$757,965.85			





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 154

Contract ID: 36-0291-142

Primary County: FREMONT

Letting Date: May 16, 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: 0003 - DESIGN NO. 0423; 4' X 4' X 207'-0 REINFORCED CONCRETE BOX CULVERT</b> Cat Alt Set: Cat Alt Member:									
<b>IMX-029-1(143)5--02-36</b>									
0590	2401-6750001	(1)	LS	18,600.00000	18,600.00	18,000.00000	18,000.00		
REMOVALS, AS PER PLAN									
0600	2402-2720000	59.000	CY	90.00000	5,310.00	88.00000	5,192.00		
EXCAVATION, CLASS 20									
0610	2402-3825025	4.500	CY	130.00000	585.00	125.00000	562.50		
GRANULAR MATERIAL FOR BLANKET									
0620	2403-0100020	11.200	CY	3,350.00000	37,520.00	3,276.00000	36,691.20		
STRUCTURAL CONCRETE (RCB CULVERT)									
0630	2404-7775000	1,414.000	LB	4.60000	6,504.40	4.55000	6,433.70		
REINFORCING STEEL									
0640	2533-4980005	(1)	LS	47,500.00000	47,500.00	42,485.00000	42,485.00		
MOBILIZATION									
0650	2599-9999010	(1)	LS	28,000.00000	28,000.00	27,471.00000	27,471.00		
('LUMP SUM' ITEM) Stainless Steel Slide Gate, 4'-0 x 4'-3									
<b>Section Totals:</b>				\$144,019.40		\$136,835.40			



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Tabulation of Construction and Material Bids

Call Order: 154

Contract ID: 36-0291-142

Primary County: FREMONT

Letting Date: May 16, 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: 0004 DESIGN NO. 0523; 8' X 10' X 178'-0 REINFORCED CONCRETE BOX CULVERT</b>									
IMX-029-1(143)5--02-36 -									
0660	2401-6750001	(1)	LS	31,000.00000	31,000.00	30,000.00000	30,000.00		
REMOVALS, AS PER PLAN									
0670	2402-2720000	200.000	CY	78.00000	15,600.00	75.00000	15,000.00		
EXCAVATION, CLASS 20									
0680	2402-3825025	16.700	CY	130.00000	2,171.00	125.00000	2,087.50		
GRANULAR MATERIAL FOR BLANKET									
0690	2403-0100020	53.100	CY	3,300.00000	175,230.00	3,244.00000	172,256.40		
STRUCTURAL CONCRETE (RCB CULVERT)									
0700	2404-7775000	6,355.000	LB	4.65000	29,550.75	4.55000	28,915.25		
REINFORCING STEEL									
0710	2408-7800000	655.000	LB	15.75000	10,316.25	15.00000	9,825.00		
STRUCTURAL STEEL									
0720	2414-6444100	30.500	LF	220.00000	6,710.00	215.00000	6,557.50		
STEEL PIPE PEDESTRIAN HAND RAILING									

Cat Alt Set:

Cat Alt Member:



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Tabulation of Construction and Material Bids

Call Order: 154

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Primary County: FREMONT

Letting Date: May 16, 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	Unit Price	Ext Amount
SECTION: 0004 DESIGN NO. 0523; 8' X 10' X 178'-0 REINFORCED CONCRETE BOX CULVERT Cat Alt Set: Cat Alt Member:									
IMX-029-1(143)5--02-36 -									
0730	2533-4980005	(1)	LS	105,000.00000	105,000.00	95,500.00000	95,500.00		
MOBILIZATION									
0740	2599-9999010	(1)	LS	140,000.00000	140,000.00	137,125.00000	137,125.00		
('LUMP SUM' ITEM) Stainless Steel Slide Gate, 8'-0 x 10'-4									
<b>Section Totals:</b>					\$515,578.00		\$497,266.65		



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 154

Contract ID: 36-0291-142

Primary County: FREMONT

Letting Date: May 16, 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: 0005 - DESIGN NO. 0623; 8' X 6' X 200'-0 REINFORCED CONCRETE BOX CULVERT</b> Cat Alt Set: Cat Alt Member:									
<b>IMX-029-1(143)5--02-36</b>									
0750	2401-6750001	(1)	LS	23,000.00000	23,000.00	22,000.00000	22,000.00		
	REMOVALS, AS PER PLAN								
0760	2402-2720000	117.000	CY	77.00000	9,009.00	75.00000	8,775.00		
	EXCAVATION, CLASS 20								
0770	2402-3825025	11.200	CY	130.00000	1,456.00	125.00000	1,400.00		
	GRANULAR MATERIAL FOR BLANKET								
0780	2403-0100020	32.000	CY	3,200.00000	102,400.00	3,121.00000	99,872.00		
	STRUCTURAL CONCRETE (RCB CULVERT)								
0790	2404-7775000	3,705.000	LB	4.65000	17,228.25	4.55000	16,857.75		
	REINFORCING STEEL								
0800	2408-7800000	243.000	LB	15.75000	3,827.25	15.00000	3,645.00		
	STRUCTURAL STEEL								
0810	2414-6444100	25.000	LF	225.00000	5,625.00	215.00000	5,375.00		
	STEEL PIPE PEDESTRIAN HAND RAILING								



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Tabulation of Construction and Material Bids

Call Order: 154

Contract ID: 36-0291-142

Primary County: FREMONT

Letting Date: May 16, 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: 0005 - DESIGN NO. 0623; 8' X 6' X 200'-0 REINFORCED CONCRETE BOX CULVERT</b>									
IMX-029-1(143)5--02-36									
0820	2533-4980005	(1)	LS	57,500.00000	57,500.00	56,200.00000	56,200.00		
MOBILIZATION									
0830	2599-9999010	(1)	LS	66,000.00000	66,000.00	64,624.00000	64,624.00		
('LUMP SUM' ITEM) Stainless Steel Slide Gate, 8'-0 x 6'-4									
<b>Section Totals:</b>				\$286,045.50		\$278,748.75			
<b>Contract Item Totals</b>				<b>\$6,986,980.29</b>		<b>\$8,215,250.71</b>			
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$6,986,980.29</b>		<b>\$8,215,250.71</b>			

( ) indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

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<b>Call Order:</b> 155	<b>Contract ID:</b> 41-0184-033	<b>Primary County:</b> HANCOCK
<b>Letting Date:</b> May 16, 2023 10:00 A.M.		<b>DBE Goal:</b> 3.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> HEARTLAND ASPHALT, INC.	
<b>Contract Period:</b> Start Date: 06/26/23 80 Working Days		

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**Project Information:**

<b>Project:</b> NHSX-018-4(34)--3H-41	<b>WorkType:</b> HMA PAVEMENT WIDENING
<b>County:</b> HANCOCK	<b>Prj Awd Amt:</b> \$1,492,097.20
<b>Route:</b> U.S. 18	
<b>Location:</b> WCL of Britt east approx 3 miles and 0.4 mi W of W Jct US 69east 1 mile	

<b>Project:</b> NHSX-018-4(33)--3H-41	<b>WorkType:</b> HMA RESURFACING
<b>County:</b> HANCOCK	<b>Prj Awd Amt:</b> \$3,397,370.23
<b>Route:</b> U.S. 18	
<b>Location:</b> WCL of Britt east approx 3 miles and 0.4 mi W of W Jct US 69east 1 mile	

## Project(s) and Vendor Ranking

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<b>Call Order:</b> 155	<b>Contract ID:</b> 41-0184-033	<b>Primary County:</b> HANCOCK
<b>Letting Date:</b> May 16, 2023 10:00 A.M.		<b>DBE Goal:</b> 3.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> HEARTLAND ASPHALT, INC.	
<b>Contract Period:</b> Start Date: 06/26/23 80 Working Days		

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Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	HE020	HEARTLAND ASPHALT, INC.	\$4,889,467.43	100.00%
<i>BID WINNER: MET THE DESIGNATED DBE GOAL</i>				
2	MA810	MATHY CONSTRUCTION COMPANY	\$5,111,054.06	104.53%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 155

Contract ID: 41-0184-033

Primary County: HANCOCK

Letting Date: May 16, 2023

Line No / Item Number		Item Description		(1) HEARTLAND ASPHALT, INC.		(2) MATHY CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items - NHSX-018-4(33)--3H-41</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2102-2625000	335.900	CY	30.00000	10,077.00	30.00000	10,077.00		
	EMBANKMENT-IN-PLACE								
0020	2121-7425020	4,894.700	TON	24.23000	118,598.58	23.50000	115,025.45		
	GRANULAR SHOULDERS, TYPE B								
0030	2122-5500090	199.000	SY	88.55000	17,621.45	38.56000	7,673.44		
	PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.								
0040	2123-7450000	3.100	STA	800.00000	2,480.00	800.00000	2,480.00		
	SHOULDER CONSTRUCTION, EARTH								
0050	2125-2225050	6.500	STA	650.00000	4,225.00	650.00000	4,225.00		
	RESHAPING DITCHES								
0060	2212-5070310	775.200	SY	160.60000	124,497.12	160.60000	124,497.12		
	PATCHES, FULL-DEPTH REPAIR								
0070	2212-5070330	19.000	EACH	220.00000	4,180.00	220.00000	4,180.00		
	PATCHES BY COUNT (REPAIR)								





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 155  
 Letting Date: May 16, 2023

Contract ID: 41-0184-033

Primary County: HANCOCK

Line No / Item Number Item Description				(1) HEARTLAND ASPHALT, 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 - NHSX-018-4(33)--3H-41</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2213-2713300	2,552.700	CY	14.22000	36,299.39	25.88000	66,063.88		
	EXCAVATION, CLASS 13, FOR WIDENING								
0090	2214-5145150	39,044.500	SY	1.56000	60,909.42	1.89000	73,794.11		
	PAVEMENT SCARIFICATION								
0100	2301-0690205	684.600	SY	403.75000	276,407.25	336.00000	230,025.60		
	BRIDGE APPROACH, BR-205								
0110	2301-4875006	42.400	SY	68.00000	2,883.20	118.50000	5,024.40		
	MEDIAN, P.C. CONCRETE, 6 IN.								
0120	2303-1031750	4,924.500	TON	36.27000	178,611.62	47.72000	234,997.14		
	HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 3/4 IN. MIX								
0130	2303-1042500	10,575.100	TON	37.21000	393,499.47	40.72000	430,618.07		
	HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX								
0140	2303-1043503	10,424.400	TON	42.57000	443,766.71	42.21000	440,013.92		
	HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-3								



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Tabulation of Construction and Material Bids

Call Order: 155  
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Contract ID: 41-0184-033

Primary County: HANCOCK

Line No / Item Number Item Description				(1) HEARTLAND ASPHALT, 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 - NHSX-018-4(33)--3H-41</b>								<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>
0150	2303-1258284	1,555.500	TON	667.00000	1,037,518.50	723.37000	1,125,202.04		
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC									
0160	2303-7000610	14,950.000	EACH	1.00000	14,950.00	1.00000	14,950.00		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									
0170	2303-7000620	14,950.000	EACH	1.00000	14,950.00	1.00000	14,950.00		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									
0180	2317-7000120	24,200.000	EACH	1.00000	24,200.00	1.00000	24,200.00		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0190	2401-6745650	(1)	LS	5,000.00000	5,000.00	5,000.00000	5,000.00		
REMOVAL OF EXISTING STRUCTURES									
0200	2416-0100024	4.000	EACH	3,500.00000	14,000.00	3,500.00000	14,000.00		
APRONS, CONCRETE, 24 IN. DIA.									



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Tabulation of Construction and Material Bids

Call Order: 155  
 Letting Date: May 16, 2023

Contract ID: 41-0184-033

Primary County: HANCOCK

Line No / Item Number				(1) HEARTLAND ASPHALT, 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 - NHSX-018-4(33)--3H-41</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0210	2416-0101036	5.000	EACH	1,500.00000	7,500.00	1,500.00000	7,500.00		
REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN.									
0220	2416-1180024	16.000	LF	400.00000	6,400.00	400.00000	6,400.00		
CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.									
0230	2435-0600010	1.000	EACH	2,500.00000	2,500.00	1,500.00000	1,500.00		
MANHOLE ADJUSTMENT, MINOR									
0240	2503-0200341	60.000	LF	55.00000	3,300.00	55.00000	3,300.00		
STORM SEWER ABANDONMENT, FILL AND PLUG, LESS THAN OR EQUAL TO 36 IN. DIA.									
0250	2503-0500402	2.000	EACH	5,000.00000	10,000.00	5,000.00000	10,000.00		
BRIDGE END DRAIN, DR-402									
0260	2505-4008120	240.000	LF	20.00000	4,800.00	20.00000	4,800.00		
REMOVAL OF STEEL BEAM GUARDRAIL									
0270	2505-4008300	162.500	LF	36.00000	5,850.00	36.00000	5,850.00		
STEEL BEAM GUARDRAIL									



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Tabulation of Construction and Material Bids

Call Order: 155  
 Letting Date: May 16, 2023

Contract ID: 41-0184-033

Primary County: HANCOCK

Line No / Item Number				(1) HEARTLAND ASPHALT, INC.		(2) MATHY CONSTRUCTION COMPANY			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items - NHSX-018-4(33)--3H-41</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0280	2505-4008410	4.000	EACH	3,600.00000	14,400.00	3,600.00000	14,400.00		
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0290	2505-4021010	4.000	EACH	360.00000	1,440.00	360.00000	1,440.00		
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0300	2505-4021720	4.000	EACH	3,600.00000	14,400.00	3,600.00000	14,400.00		
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0310	2510-6745850	1,195.900	SY	30.00000	35,877.00	30.00000	35,877.00		
REMOVAL OF PAVEMENT									
0320	2510-6750600	1.000	EACH	1,000.00000	1,000.00	1,000.00000	1,000.00		
REMOVAL OF INTAKES AND UTILITY ACCESSES									
0330	2511-6745900	86.300	SY	30.00000	2,589.00	30.00000	2,589.00		
REMOVAL OF SIDEWALK									
0340	2511-7526006	105.800	SY	65.00000	6,877.00	82.50000	8,728.50		
SIDEWALK, P.C. CONCRETE, 6 IN.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 155

Contract ID: 41-0184-033

Primary County: HANCOCK

Letting Date: May 16, 2023

Line No / Item Number				(1) HEARTLAND ASPHALT, INC.		(2) MATHY CONSTRUCTION COMPANY			
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items - NHSX-018-4(33)--3H-41</b>								<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>
0350	2511-7528101	104.000	SF	45.00000	4,680.00	62.50000	6,500.00		
DETECTABLE WARNINGS									
0360	2512-1725156	2,813.000	LF	21.00000	59,073.00	42.50000	119,552.50		
CURB AND GUTTER, P.C. CONCRETE, 1.5 FT.									
0370	2512-1725256	153.300	LF	27.00000	4,139.10	50.00000	7,665.00		
CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.									
0380	2520-3350015	1.000	EACH	12,654.00000	12,654.00	10,000.00000	10,000.00		
FIELD OFFICE									
0390	2526-8285000	(1)	LS	5,500.00000	5,500.00	10,000.00000	10,000.00		
CONSTRUCTION SURVEY									
0400	2527-9263109	2,763.880	STA	22.50000	62,187.30	22.50000	62,187.30		
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0410	2527-9270111	723.610	STA	26.00000	18,813.86	26.00000	18,813.86		
GROOVES CUT FOR PAVEMENT MARKINGS									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 155  
 Letting Date: May 16, 2023

Contract ID: 41-0184-033

Primary County: HANCOCK

Line No / Item Number Item Description				(1) HEARTLAND ASPHALT, 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 - NHSX-018-4(33)--3H-41</b>								<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>
0420	2528-8400048	900.000	LF	20.00000	18,000.00	20.00000	18,000.00		
TEMPORARY BARRIER RAIL, CONCRETE									
0430	2528-8400256	2.000	EACH	5,000.00000	10,000.00	5,000.00000	10,000.00		
TEMPORARY TRAFFIC SIGNALS									
0440	2528-8445110	(1)	LS	23,300.00000	23,300.00	22,900.00000	22,900.00		
TRAFFIC CONTROL									
0450	2528-8445113	80.000	EACH	575.00000	46,000.00	575.00000	46,000.00		
FLAGGERS									
0460	2528-8445115	40.000	EACH	865.00000	34,600.00	865.00000	34,600.00		
PILOT CARS									
0470	2529-2242304	18.000	EACH	242.00000	4,356.00	242.00000	4,356.00		
CD JOINT ASSEMBLY									
0480	2529-8174010	775.200	SY	32.00000	24,806.40	32.00000	24,806.40		
SUBBASE (PATCHES)									
0490	2529-8174050	19.000	EACH	340.00000	6,460.00	340.00000	6,460.00		
PATCH SUBDRAIN									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 155

Contract ID: 41-0184-033

Primary County: HANCOCK

Letting Date: May 16, 2023

Line No / Item Number				(1) HEARTLAND ASPHALT, INC.		(2) MATHY CONSTRUCTION COMPANY			
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items - NHSX-018-4(33)--3H-41</b>								<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>
0500	2533-4980005	(1)	LS	95,600.00000	95,600.00	77,600.00000	77,600.00		
MOBILIZATION									
0510	2548-0000100	329.640	STA	24.50000	8,076.18	14.00000	4,614.96		
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE									
0520	2548-0000110	357.400	GAL	8.39000	2,998.59	6.75000	2,412.45		
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)									
0530	2548-0000310	164.820	STA	24.50000	4,038.09	14.00000	2,307.48		
MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE									
0540	2551-0000110	4.000	EACH	2,500.00000	10,000.00	2,500.00000	10,000.00		
TEMP CRASH CUSHION									
0550	2601-2634100	0.600	ACRE	1,500.00000	900.00	1,500.00000	900.00		
MULCHING									
0560	2601-2636041	0.300	ACRE	1,000.00000	300.00	1,000.00000	300.00		
SEEDING AND FERTILIZING									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 155  
 Letting Date: May 16, 2023

Contract ID: 41-0184-033

Primary County: HANCOCK

Line No / Item Number		Item Description		(1) HEARTLAND ASPHALT, INC.		(2) MATHY CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items - NHSX-018-4(33)--3H-41</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0570	2601-2642100 0.300 ACRE	1,000.00000	300.00	100.00000	30.00				
	STABILIZING CROP - SEEDING AND FERTILIZING								
0580	2602-0000312 800.000 LF	4.00000	3,200.00	4.00000	3,200.00				
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.								
0590	2602-0000351 800.000 LF	0.50000	400.00	0.50000	400.00				
	REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE								
0600	2602-0010010 1.000 EACH	500.00000	500.00	500.00000	500.00				
	MOBILIZATIONS, EROSION CONTROL								
0610	2602-0010020 1.000 EACH	1,000.00000	1,000.00	1,000.00000	1,000.00				
	MOBILIZATIONS, EMERGENCY EROSION CONTROL								
<b>Section Totals:</b>				\$3,363,490.23		\$3,569,887.62			





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 155

Contract ID: 41-0184-033

Primary County: HANCOCK

Letting Date: May 16, 2023

Line No / Item Number		(1) HEARTLAND ASPHALT, INC.		(2) MATHY CONSTRUCTION COMPANY			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Design No. 0123; Repairs to a 100'-0 x 44'-0 Continuous Concrete Slab (Bridge - (33</b>						<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>
0620	2499-0800000 88.000 LF	385.00000	33,880.00	385.00000	33,880.00		
PAVING NOTCH REPLACEMENT							
<b>Section Totals:</b>			\$33,880.00		\$33,880.00		



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 155

Contract ID: 41-0184-033

Primary County: HANCOCK

Letting Date: May 16, 2023

Line No / Item Number Item Description				(1) HEARTLAND ASPHALT, 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: 0003 Roadway Items - NHSX-018-4(34)--3H-41</b>								<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>
0630	2101-0850002	109.700	UNIT	80.00000	8,776.00	80.00000	8,776.00		
CLEARING AND GRUBBING									
0640	2102-2625000	13,772.000	CY	14.00000	192,808.00	14.00000	192,808.00		
EMBANKMENT-IN-PLACE									
0650	2102-2710070	7,665.000	CY	12.00000	91,980.00	12.00000	91,980.00		
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0660	2102-4560000	57.500	STA	280.00000	16,100.00	280.00000	16,100.00		
LOCATING TILE LINES									
0670	2105-8425015	7,359.000	CY	10.00000	73,590.00	10.00000	73,590.00		
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0680	2115-0100000	3,687.000	CY	47.00000	173,289.00	47.00000	173,289.00		
MODIFIED SUBBASE									
0690	2121-7425020	842.000	TON	24.23000	20,401.66	25.75000	21,681.50		
GRANULAR SHOULDERS, TYPE B									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 155

Contract ID: 41-0184-033

Primary County: HANCOCK

Letting Date: May 16, 2023

Line No / Item Number Item Description				(1) HEARTLAND ASPHALT, 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: 0003 Roadway Items - NHSX-018-4(34)--3H-41</b>								<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>
0700	2122-5500090	45.400	SY	106.30000	4,826.02	38.56000	1,750.62		
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.									
0710	2123-7450020	60.100	STA	400.00000	24,040.00	400.00000	24,040.00		
SHOULDER FINISHING, EARTH									
0720	2213-2713300	11.400	CY	14.22000	162.11	270.00000	3,078.00		
EXCAVATION, CLASS 13, FOR WIDENING									
0730	2303-1031750	2,451.100	TON	45.46000	111,427.01	47.72000	116,966.49		
HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 3/4 IN. MIX									
0740	2303-1042500	994.000	TON	37.21000	36,986.74	40.72000	40,475.68		
HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0750	2303-1043503	994.000	TON	42.57000	42,314.58	42.21000	41,956.74		
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-3									
0760	2303-1258284	266.300	TON	667.00000	177,622.10	723.37000	192,633.43		
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 155

Contract ID: 41-0184-033

Primary County: HANCOCK

Letting Date: May 16, 2023

Line No / Item Number				(1) HEARTLAND ASPHALT, 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: 0003 Roadway Items - NHSX-018-4(34)--3H-41</b>								<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>
0770	2401-6745650	(1)	LS	6,500.00000	6,500.00	6,500.00000	6,500.00		
REMOVAL OF EXISTING STRUCTURES									
0780	2416-0100042	2.000	EACH	6,600.00000	13,200.00	6,600.00000	13,200.00		
APRONS, CONCRETE, 42 IN. DIA.									
0790	2416-0100048	1.000	EACH	7,500.00000	7,500.00	7,500.00000	7,500.00		
APRONS, CONCRETE, 48 IN. DIA.									
0800	2416-0100060	4.000	EACH	11,500.00000	46,000.00	11,500.00000	46,000.00		
APRONS, CONCRETE, 60 IN. DIA.									
0810	2416-1180042	10.000	LF	450.00000	4,500.00	450.00000	4,500.00		
CULVERT, CONCRETE ROADWAY PIPE, 42 IN. DIA.									
0820	2416-1180048	4.000	LF	1,000.00000	4,000.00	1,000.00000	4,000.00		
CULVERT, CONCRETE ROADWAY PIPE, 48 IN. DIA.									
0830	2416-1180060	40.000	LF	700.00000	28,000.00	700.00000	28,000.00		
CULVERT, CONCRETE ROADWAY PIPE, 60 IN. DIA.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 155  
 Letting Date: May 16, 2023

Contract ID: 41-0184-033

Primary County: HANCOCK

Line No / Item Number				(1) HEARTLAND ASPHALT, INC.		(2) MATHY CONSTRUCTION COMPANY			
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-018-4(34)--3H-41</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0840	2417-0225036	4.000	EACH	1,500.00000	6,000.00	1,500.00000	6,000.00		
APRONS, METAL, 36 IN. DIA.									
0850	2417-1040036	85.000	LF	125.00000	10,625.00	125.00000	10,625.00		
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 36 IN. DIA.									
0860	2417-1060036	24.000	LF	150.00000	3,600.00	150.00000	3,600.00		
CULVERT, CORRUGATED METAL ROADWAY PIPE, 36 IN. DIA.									
0870	2502-8212034	5,911.000	LF	7.49000	44,273.39	7.49000	44,273.39		
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									
0880	2502-8225010	28.000	EACH	250.00000	7,000.00	250.00000	7,000.00		
SUBDRAIN OUTLET, 500-10									
0890	2517-4225210	11.700	SY	90.00000	1,053.00	750.00000	8,775.00		
RAILROAD APPROACH SECTION, P.C.C.									
0900	2524-6765010	17.000	EACH	400.00000	6,800.00	500.00000	8,500.00		
REMOVE AND REINSTALL SIGN AS PER PLAN									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 155  
 Letting Date: May 16, 2023

Contract ID: 41-0184-033

Primary County: HANCOCK

Line No / Item Number				(1) HEARTLAND ASPHALT, INC.		(2) MATHY CONSTRUCTION COMPANY				
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-018-4(34)--3H-41</b>							<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0910	2524-6765110	1.000 EACH	500.00000	500.00	500.00000	500.00				
REMOVAL OF TYPE A SIGN										
0920	2524-9275222	376.000 LF	20.00000	7,520.00	35.00000	13,160.00				
WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 6 IN.										
0930	2524-9325001	18.000 SF	100.00000	1,800.00	50.00000	900.00				
TYPE A SIGNS, SHEET ALUMINUM										
0940	2526-8285000	(1) LS	5,500.00000	5,500.00	10,000.00000	10,000.00				
CONSTRUCTION SURVEY										
0950	2527-9263109	378.530 STA	33.85000	12,813.24	33.85000	12,813.24				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED										
0960	2527-9263137	12.000 EACH	150.00000	1,800.00	150.00000	1,800.00				
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED										
0970	2528-8445110	(1) LS	23,300.00000	23,300.00	21,000.00000	21,000.00				
TRAFFIC CONTROL										



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 155  
 Letting Date: May 16, 2023

Contract ID: 41-0184-033

Primary County: HANCOCK

Line No / Item Number Item Description				(1) HEARTLAND ASPHALT, 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: 0003 Roadway Items - NHSX-018-4(34)--3H-41</b>								<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>
0980	2528-8445113	120.000	EACH	575.00000	69,000.00	575.00000	69,000.00		
FLAGGERS									
0990	2528-8445115	60.000	EACH	865.00000	51,900.00	865.00000	51,900.00		
PILOT CARS									
1000	2533-4980005	(1)	LS	95,600.00000	95,600.00	71,500.00000	71,500.00		
MOBILIZATION									
1010	2595-0005125	(1)	LS	5,000.00000	5,000.00	3,125.00000	3,125.00		
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR DAKOTA, MINNESOTA, AND EASTERN RAILROAD CORP.									
1020	2601-2634100	12.000	ACRE	500.00000	6,000.00	500.00000	6,000.00		
MULCHING									
1030	2601-2636041	6.000	ACRE	1,000.00000	6,000.00	1,000.00000	6,000.00		
SEEDING AND FERTILIZING									
1040	2601-2642100	6.000	ACRE	500.00000	3,000.00	500.00000	3,000.00		
STABILIZING CROP - SEEDING AND FERTILIZING									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 155

Contract ID: 41-0184-033

Primary County: HANCOCK

Letting Date: May 16, 2023

Line No / Item Number Item Description				(1) HEARTLAND ASPHALT, 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: 0003 Roadway Items - NHSX-018-4(34)--3H-41</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
1050	2602-0000020	14,078.000	LF	1.60000	22,524.80	1.60000	22,524.80		
SILT FENCE									
1060	2602-0000030	1,271.000	LF	2.25000	2,859.75	2.25000	2,859.75		
SILT FENCE FOR DITCH CHECKS									
1070	2602-0000071	15,349.000	LF	0.20000	3,069.80	0.20000	3,069.80		
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
1080	2602-0000101	1,535.000	LF	1.00000	1,535.00	1.00000	1,535.00		
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
1090	2602-0000312	1,500.000	LF	3.50000	5,250.00	3.50000	5,250.00		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
1100	2602-0000351	1,500.000	LF	0.50000	750.00	0.50000	750.00		
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
1110	2602-0010010	4.000	EACH	500.00000	2,000.00	500.00000	2,000.00		
MOBILIZATIONS, EROSION CONTROL									





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 155

Contract ID: 41-0184-033

Primary County: HANCOCK

Letting Date: May 16, 2023

Line No / Item Number				(1) HEARTLAND ASPHALT, INC.		(2) MATHY CONSTRUCTION COMPANY			
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-018-4(34)--3H-41</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
1120	2602-0010020 1.000 EACH	1,000.00000	1,000.00	1,000.00000	1,000.00				
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
<b>Section Totals:</b>			\$1,492,097.20		\$1,507,286.44				
<b>Contract Item Totals</b>			<b>\$4,889,467.43</b>		<b>\$5,111,054.06</b>				
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>			<b>\$4,889,467.43</b>		<b>\$5,111,054.06</b>				

( ) indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

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<b>Call Order:</b> 156	<b>Contract ID:</b> 56-2185-707	<b>Primary County:</b> LEE
<b>Letting Date:</b> May 16, 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: 10/23/23 10 Working Days		

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Project Information:

<b>Project:</b> MP-218-5(707)26--76-56	<b>WorkType:</b> HMA RESURFACING
<b>County:</b> LEE	<b>Prj Awd Amt:</b> \$392,547.14
<b>Route:</b> U.S. 218	
<b>Location:</b> From 155th St to 130th St (SB)	



Project(s) and Vendor Ranking

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<b>Call Order:</b> 156	<b>Contract ID:</b> 56-2185-707	<b>Primary County:</b> LEE
<b>Letting Date:</b> May 16, 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: 10/23/23 10 Working Days		

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Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	NO081	NORRIS ASPHALT PAVING CO., LC	\$392,547.14	100.00%
2	MI800	MILLER, W.L. CO.	\$495,084.53	126.12%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 156

Contract ID: 56-2185-707

Primary County: LEE

Letting Date: May 16, 2023

Line No / Item Number Item Description				(1) NORRIS ASPHALT PAVING CO., LC		(2) MILLER, W.L. CO.			
				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	1,419.300	TON	29.00000	41,159.70	45.30000	64,294.29		
GRANULAR SHOULDERS, TYPE B									
0020	2212-0475095	0.800	MILE	1,000.00000	800.00	5,000.00000	4,000.00		
CLEANING AND PREPARATION OF BASE									
0030	2214-5145150	803.300	SY	25.00000	20,082.50	25.00000	20,082.50		
PAVEMENT SCARIFICATION									
0040	2303-1042500	1,136.590	TON	74.13000	84,255.42	91.25000	103,713.84		
HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0050	2303-1043502	1,136.590	TON	81.66000	92,813.94	91.25000	103,713.84		
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-2									
0060	2303-1258284	136.390	TON	709.60000	96,782.34	950.00000	129,570.50		
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC									
0070	2303-6911000	(1)	LS	1,000.00000	1,000.00	2,500.00000	2,500.00		
HOT MIX ASPHALT PAVEMENT SAMPLES									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 156

Contract ID: 56-2185-707

Primary County: LEE

Letting Date: May 16, 2023

Line No / Item Number				(1) NORRIS ASPHALT PAVING CO., LC		(2) MILLER, W.L. CO.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2526-8285000 (1) LS	1.00000	1.00	8,000.00000	8,000.00				
CONSTRUCTION SURVEY									
0090	2527-9263109 192.280 STA	58.00000	11,152.24	71.30000	13,709.56				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0100	2528-8445110 (1) LS	15,000.00000	15,000.00	15,500.00000	15,500.00				
TRAFFIC CONTROL									
0110	2533-4980005 (1) LS	29,500.00000	29,500.00	30,000.00000	30,000.00				
MOBILIZATION									
<b>Section Totals:</b>				\$392,547.14		\$495,084.53			
<b>Contract Item Totals</b>				<b>\$392,547.14</b>		<b>\$495,084.53</b>			
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$392,547.14</b>		<b>\$495,084.53</b>			

( ) indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

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<b>Call Order:</b> 157	<b>Contract ID:</b> 60-C060-126	<b>Primary County:</b> LYON
<b>Letting Date:</b> May 16, 2023 10:00 A.M.		<b>DBE Goal:</b> 1.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> DUININCK, INC.	
<b>Contract Period:</b> Start Date: 08/21/23 45 Working Days		

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**Project Information:**

<b>Project:</b> STP-S-C060(126)--5E-60	<b>WorkType:</b> HMA RESURFACING/COLD IN-PLACE RECYCLING
<b>County:</b> LYON	<b>Prj Awd Amt:</b> \$2,494,687.23
<b>Route:</b> A18	
<b>Location:</b> On A18, from Big Sioux River East to Int of IA 9	



Project(s) and Vendor Ranking

Call Order: 157

Contract ID: 60-C060-126

Primary County: LYON

Letting Date: May 16, 2023 10:00 A.M.

DBE Goal: 1.0%

Letting Status: SIGNED CONTRACT

Awarded Vendor: DUININCK, INC.

Contract Period: Start Date: 08/21/23 45 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	DU122	DUININCK, INC.	\$2,494,687.23	100.00%
<i>BID WINNER: MET THE DESIGNATED DBE GOAL</i>				
2	HE400	HENNINGSEN CONSTRUCTION, INC.	\$2,983,817.49	119.61%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 157  
 Letting Date: May 16, 2023

Contract ID: 60-C060-126

Primary County: LYON

Line No / Item Number Item Description				(1) DUININCK, INC.		(2) 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	2,145.000	TON	26.43000	56,692.35	53.70000	115,186.50		
GRANULAR SHOULDERS, TYPE B									
0020	2212-0475095	8.580	MILE	82.10000	704.42	500.00000	4,290.00		
CLEANING AND PREPARATION OF BASE									
0030	2213-7100400	16.000	EACH	225.00000	3,600.00	350.00000	5,600.00		
RELOCATION OF MAIL BOXES									
0040	2214-5145150	2,042.200	SY	5.05000	10,313.11	7.91000	16,153.80		
PAVEMENT SCARIFICATION									
0050	2214-7450050	900.640	STA	17.06000	15,364.92	16.27000	14,653.41		
BLADING AND SHAPING SHOULDER MATERIAL									
0060	2303-1031500	1,264.000	TON	63.55000	80,327.20	95.70000	120,964.80		
HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 1/2 IN. MIX									
0070	2303-1033500	16,265.000	TON	50.03000	813,737.95	67.38000	1,095,935.70		
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: 157  
 Letting Date: May 16, 2023

Contract ID: 60-C060-126

Primary County: LYON

Line No / Item Number Item Description				(1) DUININCK, 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	2303-1258283	1,052.000 TON	625.00000	657,500.00	643.00000	676,436.00			
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0090	2303-6911000	(1) LS	950.00000	950.00	3,500.00000	3,500.00			
HOT MIX ASPHALT PAVEMENT SAMPLES									
0100	2318-1001100	126,822.000 SY	2.00000	253,644.00	2.00000	253,644.00			
COLD IN-PLACE RECYCLED ASPHALT PAVEMENT									
0110	2318-1001224	152,187.000 GAL	2.44000	371,336.28	2.44000	371,336.28			
ASPHALT STABILIZING AGENT (STANDARD ASPHALT EMULSION)									
0120	2526-8285000	(1) LS	15,000.00000	15,000.00	10,000.00000	10,000.00			
CONSTRUCTION SURVEY									
0130	2527-9263109	498.080 STA	25.00000	12,452.00	25.00000	12,452.00			
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0140	2528-8445110	(1) LS	17,900.00000	17,900.00	27,000.00000	27,000.00			
TRAFFIC CONTROL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 157  
 Letting Date: May 16, 2023

Contract ID: 60-C060-126

Primary County: LYON

Line No / Item Number				(1) DUININCK, 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>	
0150	2528-8445113	4.000	EACH	575.00000	2,300.00	575.00000	2,300.00		
FLAGGERS									
0160	2528-8445115	1.000	EACH	865.00000	865.00	865.00000	865.00		
PILOT CARS									
0170	2533-4980005	(1)	LS	182,000.00000	182,000.00	253,500.00000	253,500.00		
MOBILIZATION									
<b>Section Totals:</b>				\$2,494,687.23		\$2,983,817.49			
<b>Contract Item Totals</b>				<b>\$2,494,687.23</b>		<b>\$2,983,817.49</b>			
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$2,494,687.23</b>		<b>\$2,983,817.49</b>			

( ) indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

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<b>Call Order:</b> 158	<b>Contract ID:</b> 87-1481-039	<b>Primary County:</b> TAYLOR
<b>Letting Date:</b> May 16, 2023 10:00 A.M.		<b>DBE Goal:</b> 3.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> BLACKTOP SERVICE CO. & SUBSID.	
<b>Contract Period:</b> Start Date: 10/09/23 20 Working Days		

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Project Information:

<b>Project:</b> HSIPX-148-1(039)--3L-87	<b>WorkType:</b> HMA RESURFACING WITH MILLING
<b>County:</b> TAYLOR	<b>Prj Awd Amt:</b> \$737,226.26
<b>Route:</b> IOWA 148	
<b>Location:</b> In Bedford, from Jackson St to IA 2	



Project(s) and Vendor Ranking

**Call Order:** 158

**Contract ID:** 87-1481-039

**Primary County:** TAYLOR

**Letting Date:** May 16, 2023 10:00 A.M.

**DBE Goal:** 3.0%

**Letting Status:** SIGNED CONTRACT

**Awarded Vendor:** BLACKTOP SERVICE CO. & SUBSID.

**Contract Period:** Start Date: 10/09/23 20 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	BL041	BLACKTOP SERVICE CO. & SUBSIDIARY	\$737,226.26	100.00%
<i>BID WINNER: MET THE DESIGNATED DBE GOAL</i>				
2	HE400	HENNINGSSEN CONSTRUCTION, INC.	\$965,023.43	130.90%





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 158

Contract ID: 87-1481-039

Primary County: TAYLOR

Letting Date: May 16, 2023

Line No / Item Number				(1) BLACKTOP SERVICE CO. & SUBSIDIARY		(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>	
0080	2317-7000120	17,589.780	EACH	1.00000	17,589.78	1.00000	17,589.78		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0090	2401-6745357	4.000	EACH	1,100.00000	4,400.00	1,000.00000	4,000.00		
REMOVAL OF CONCRETE FOUNDATIONS, AS PER PLAN									
0100	2401-6745765	4.000	EACH	1,100.00000	4,400.00	1,000.00000	4,000.00		
REMOVAL OF LIGHT POLES Removal of Crosswalk signal pole assemblies									
0110	2435-0254100	1.000	EACH	16,500.00000	16,500.00	11,500.00000	11,500.00		
INTAKE, SW-541									
0120	2435-0254104	1.000	EACH	8,250.00000	8,250.00	8,000.00000	8,000.00		
INTAKE, SW-541, TOP ONLY									
0130	2435-0600010	17.000	EACH	5,500.00000	93,500.00	2,650.00000	45,050.00		
MANHOLE ADJUSTMENT, MINOR									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 158

Contract ID: 87-1481-039

Primary County: TAYLOR

Letting Date: May 16, 2023

Line No / Item Number Item Description				(1) BLACKTOP SERVICE CO. & SUBSIDIARY		(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>	
0140	2527-9263109	107.480	STA	74.25000	7,980.39	67.50000	7,254.90		
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0150	2527-9263137	7.000	EACH	110.00000	770.00	100.00000	700.00		
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0160	2528-8445110	(1)	LS	25,000.00000	25,000.00	73,095.00000	73,095.00		
TRAFFIC CONTROL									
0170	2528-8445113	50.000	EACH	575.00000	28,750.00	575.00000	28,750.00		
FLAGGERS									
0180	2528-8445115	10.000	EACH	865.00000	8,650.00	865.00000	8,650.00		
PILOT CARS									
0190	2528-9290050	50.000	CDAY	105.00000	5,250.00	95.00000	4,750.00		
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0195	2529-2242304	10.000	EACH	110.00000	1,100.00	100.00000	1,000.00		
CD JOINT ASSEMBLY									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 158

Contract ID: 87-1481-039

Primary County: TAYLOR

Letting Date: May 16, 2023

Line No / Item Number				(1) BLACKTOP SERVICE CO. & SUBSIDIARY		(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>	
0200	2533-4980005	(1)	LS	32,700.00000	32,700.00	130,000.00000	130,000.00		
MOBILIZATION									
0210	2554-0212050	1.000	EACH	11,000.00000	11,000.00	750.00000	750.00		
VALVE BOX REMOVAL									
0220	2599-9999010	(1)	LS	13,200.00000	13,200.00	12,000.00000	12,000.00		
('LUMP SUM' ITEM) Power Service									
0230	2599-9999010	(1)	LS	44,000.00000	44,000.00	40,000.00000	40,000.00		
('LUMP SUM' ITEM) Rectangular Rapid Flashing Beacon									
<b>Section Totals:</b>				\$737,226.26		\$965,023.43			
<b>Contract Item Totals</b>				<b>\$737,226.26</b>		<b>\$965,023.43</b>			
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$737,226.26</b>		<b>\$965,023.43</b>			

( ) indicates item is bid as Lump Sum



## Project(s) and Vendor Ranking

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<b>Call Order:</b> 201	<b>Contract ID:</b> 07-2182-717	<b>Primary County:</b> BLACK HAWK
<b>Letting Date:</b> May 16, 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		

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## Project Information:

<b>Project:</b> MPIN-380-2(714)66--0N-07	<b>WorkType:</b> PCC PATCHING
<b>County:</b> BLACK HAWK	<b>Prj Awd Amt:</b> \$49,709.00
<b>Route:</b> I-380	
<b>Location:</b> NB/WB Flyover Ramp from I-380 NB to US 20 WB	

<b>Project:</b> MPIN-380-2(713)69--0N-07	<b>WorkType:</b> PCC PATCHING
<b>County:</b> BLACK HAWK	<b>Prj Awd Amt:</b> \$58,368.00
<b>Route:</b> I-380	
<b>Location:</b> Southbound Exit Ramp at Evansdale Dr Interchange	

<b>Project:</b> MP-218-2(717)185--76-07	<b>WorkType:</b> PCC PATCHING
<b>County:</b> BLACK HAWK	<b>Prj Awd Amt:</b> \$117,680.00
<b>Route:</b> U.S. 218	
<b>Location:</b> Broadway St Interchange Ramp	

## Project(s) and Vendor Ranking

<b>Call Order:</b> 201	<b>Contract ID:</b> 07-2182-717	<b>Primary County:</b> BLACK HAWK
<b>Letting Date:</b> May 16, 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		

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	CE040	CEDAR FALLS CONSTRUCTION CO., INC.	\$225,757.00	100.00%
2	HA760	HAWKEYE PAVING CORP.	\$238,970.00	105.85%
3	IO127	IOWA CIVIL CONTRACTING, INC.	\$309,018.65	136.88%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 201  
 Letting Date: May 16, 2023

Contract ID: 07-2182-717

Primary County: BLACK HAWK

Line No / Item Number				(1) CEDAR FALLS CONSTRUCTION CO., INC.		(2) HAWKEYE PAVING CORP.		(3) IOWA CIVIL CONTRACTING, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 Roadway Items - MP-218-2(717)185--76-07</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2527-9263109	7.200	STA	650.00000	4,680.00	200.00000	1,440.00	715.00000	5,148.00
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0020	2528-8445110	(1)	LS	3,750.00000	3,750.00	500.00000	500.00	5,000.00000	5,000.00
TRAFFIC CONTROL									
0030	2529-2242304	17.000	EACH	210.00000	3,570.00	200.00000	3,400.00	300.00000	5,100.00
CD JOINT ASSEMBLY									
0040	2529-5070111	640.000	SY	141.00000	90,240.00	160.00000	102,400.00	189.72000	121,420.80
PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)									
0050	2529-5070120	2.000	EACH	600.00000	1,200.00	2,500.00000	5,000.00	994.66000	1,989.32
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0060	2529-8174010	640.000	SY	16.00000	10,240.00	35.00000	22,400.00	30.00000	19,200.00
SUBBASE (PATCHES)									
0070	2533-4980005	(1)	LS	4,000.00000	4,000.00	3,000.00000	3,000.00	10,000.00000	10,000.00
MOBILIZATION									
<b>Section Totals:</b>					\$117,680.00		\$138,140.00		\$167,858.12



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 201  
 Letting Date: May 16, 2023

Contract ID: 07-2182-717

Primary County: BLACK HAWK

Line No / Item Number				(1) CEDAR FALLS CONSTRUCTION CO., INC.		(2) HAWKEYE PAVING CORP.		(3) IOWA CIVIL CONTRACTING, INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Roadway Items - MPIN-380-2(713)69--0N-07</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2527-9263109 3.720 STA	650.00000	2,418.00	200.00000	744.00	715.00000	2,659.80		
	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0090	2528-8445110 (1) LS	3,750.00000	3,750.00	500.00000	500.00	5,000.00000	5,000.00		
	TRAFFIC CONTROL								
0100	2529-2242304 11.000 EACH	160.00000	1,760.00	200.00000	2,200.00	300.00000	3,300.00		
	CD JOINT ASSEMBLY								
0110	2529-5070111 320.000 SY	142.00000	45,440.00	160.00000	51,200.00	189.72000	60,710.40		
	PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)								
0120	2529-5070120 1.000 EACH	1,000.00000	1,000.00	2,500.00000	2,500.00	995.20000	995.20		
	PATCHES, FULL-DEPTH FINISH, BY COUNT								
0130	2533-4980005 (1) LS	4,000.00000	4,000.00	3,000.00000	3,000.00	10,000.00000	10,000.00		
	MOBILIZATION								
<b>Section Totals:</b>				\$58,368.00		\$60,144.00		\$82,665.40	





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 201  
 Letting Date: May 16, 2023

Contract ID: 07-2182-717

Primary County: BLACK HAWK

Line No / Item Number				(1) CEDAR FALLS CONSTRUCTION CO., INC.		(2) HAWKEYE PAVING CORP.		(3) IOWA CIVIL CONTRACTING, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0003 Roadway Items - MPIN-380-2(714)66--0N-07</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0210	2533-4980005	(1)	LS	4,000.00000	4,000.00	2,000.00000	2,000.00	10,000.00000	10,000.00
MOBILIZATION									
<b>Section Totals:</b>				\$49,709.00		\$40,686.00		\$58,495.13	
<b>Contract Item Totals</b>				<b>\$225,757.00</b>		<b>\$238,970.00</b>		<b>\$309,018.65</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$225,757.00</b>		<b>\$238,970.00</b>		<b>309,018.65</b>	

( ) indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

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<b>Call Order:</b> 202	<b>Contract ID:</b> 11-0103-703	<b>Primary County:</b> BUENA VISTA,
<b>Letting Date:</b> May 16, 2023 10:00 A.M.		<b>DBE Goal:</b> 0.0% POCAHONTAS
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> CEDAR FALLS CONSTR. CO., INC.	
<b>Contract Period:</b> Start Date: 08/28/23 25 Working Days		

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Project Information:

<b>Project:</b> MP-010-3(703)80--76-11	<b>WorkType:</b> PCC PATCHING
<b>County:</b> BUENA VISTA	<b>Prj Awd Amt:</b> \$602,084.00
<b>Route:</b> IOWA 10	
<b>Location:</b> US 71 to IA 4	



Project(s) and Vendor Ranking

**Call Order:** 202  
**Letting Date:** May 16, 2023 10:00 A.M.  
**Letting Status:** SIGNED CONTRACT  
**Contract Period:** Start Date: 08/28/23 25 Working Days

**Contract ID:** 11-0103-703

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

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

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	CE040	CEDAR FALLS CONSTRUCTION CO., INC.	\$602,084.00	100.00%
2	TE090	TEN POINT CONSTRUCTION COMPANY, INC.	\$636,191.00	105.66%
3	IO127	IOWA CIVIL CONTRACTING, INC.	\$711,474.67	118.17%





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 202

Contract ID: 11-0103-703

Primary County: BUENA VISTA,  
POCAHONTAS

Letting Date: May 16, 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: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2528-8445110	(1)	LS	4,400.00000	4,400.00	4,200.00000	4,200.00	20,000.00000	20,000.00
TRAFFIC CONTROL									
0020	2528-8445113	40.000	EACH	575.00000	23,000.00	575.00000	23,000.00	575.00000	23,000.00
FLAGGERS									
0030	2528-8445115	20.000	EACH	865.00000	17,300.00	865.00000	17,300.00	865.00000	17,300.00
PILOT CARS									
0040	2529-2242304	11.000	EACH	215.00000	2,365.00	215.00000	2,365.00	250.00000	2,750.00
CD JOINT ASSEMBLY									
0050	2529-5070110	1,769.000	SY	290.00000	513,010.00	308.00000	544,852.00	306.26000	541,773.94
PATCHES, FULL-DEPTH FINISH, BY AREA									
0060	2529-5070120	159.000	EACH	211.00000	33,549.00	123.00000	19,557.00	504.47000	80,210.73
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0070	2529-8174010	48.000	SY	20.00000	960.00	37.00000	1,776.00	30.00000	1,440.00
SUBBASE (PATCHES)									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 202

Contract ID: 11-0103-703

Primary County: BUENA VISTA,  
POCAHONTAS

Letting Date: May 16, 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: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2533-4980005	(1)	LS	7,500.00000	7,500.00	23,141.00000	23,141.00	25,000.00000	25,000.00
MOBILIZATION									
<b>Section Totals:</b>				\$602,084.00		\$636,191.00		\$711,474.67	
<b>Contract Item Totals</b>				<b>\$602,084.00</b>		<b>\$636,191.00</b>		<b>\$711,474.67</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$602,084.00</b>		<b>\$636,191.00</b>		<b>711,474.67</b>	

( ) indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

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<b>Call Order:</b> 203	<b>Contract ID:</b> 30-0713-719	<b>Primary County:</b> DICKINSON
<b>Letting Date:</b> May 16, 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 15 Working Days		

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Project Information:

<b>Project:</b> MP-071-3(719)218--76-30	<b>WorkType:</b> PCC PATCHING
<b>County:</b> DICKINSON	<b>Prj Awd Amt:</b> \$64,556.50
<b>Route:</b> U.S. 71	
<b>Location:</b> 13th St in Milford to IA 86	

## Project(s) and Vendor Ranking

**Call Order: 203****Contract ID: 30-0713-719****Primary County: DICKINSON****Letting Date: May 16, 2023 10:00 A.M.****DBE Goal: 0.0%****Letting Status: SIGNED CONTRACT****Awarded Vendor: CEDAR FALLS CONSTR. CO., INC.****Contract Period: Start Date: 09/11/23 15 Working Days**

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	CE040	CEDAR FALLS CONSTRUCTION CO., INC.	\$64,556.50	100.00%
2	TE090	TEN POINT CONSTRUCTION COMPANY, INC.	\$109,526.40	169.66%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 203

Contract ID: 30-0713-719

Primary County: DICKINSON

Letting Date: May 16, 2023

Line No / Item Number		Item Description		(1) CEDAR FALLS CONSTRUCTION CO., INC.		(2) TEN POINT CONSTRUCTION COMPANY, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2528-8445110 (1) LS	4,000.00000	4,000.00	12,100.00000	12,100.00				
	TRAFFIC CONTROL								
0020	2529-2242304 2.000 EACH	175.00000	350.00	190.00000	380.00				
	CD JOINT ASSEMBLY								
0030	2529-5070110 297.400 SY	175.00000	52,045.00	291.00000	86,543.40				
	PATCHES, FULL-DEPTH FINISH, BY AREA								
0040	2529-5070120 23.000 EACH	93.00000	2,139.00	129.00000	2,967.00				
	PATCHES, FULL-DEPTH FINISH, BY COUNT								
0050	2529-8174010 40.900 SY	25.00000	1,022.50	40.00000	1,636.00				
	SUBBASE (PATCHES)								
0060	2533-4980005 (1) LS	5,000.00000	5,000.00	5,900.00000	5,900.00				
	MOBILIZATION								
<b>Section Totals:</b>				\$64,556.50		\$109,526.40			
<b>Contract Item Totals</b>				<b>\$64,556.50</b>		<b>\$109,526.40</b>			
<b>Contract Time Totals</b>									



**Contracts and Specifications Bureau**

**Tabulation of Construction and Material Bids**

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**Call Order:** 203

**Contract ID:** 30-0713-719

**Primary County:** DICKINSON

**Letting Date:** May 16, 2023

**Contract Grand Totals**

**\$64,556.50**

**\$109,526.40**

( ) indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

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<b>Call Order:</b> 204	<b>Contract ID:</b> 58-0705-704	<b>Primary County:</b> LOUISA, MUSCATINE
<b>Letting Date:</b> May 16, 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: 10/09/23 20 Working Days		

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Project Information:

<b>Project:</b> MP-070-5(704)2--76-58	<b>WorkType:</b> PCC PATCHING
<b>County:</b> LOUISA	<b>Prj Awd Amt:</b> \$141,443.00
<b>Route:</b> IOWA 70	
<b>Location:</b> In Columbus Junction, from IA 92 to Iowa River Bridge	

<b>Project:</b> MP-022-5(704)61--76-70	<b>WorkType:</b> PCC PATCHING
<b>County:</b> MUSCATINE	<b>Prj Awd Amt:</b> \$148,503.20
<b>Route:</b> IOWA 22	
<b>Location:</b> From IA 70 to IA 92	

## Project(s) and Vendor Ranking

**Call Order: 204****Contract ID: 58-0705-704****Primary County: LOUISA, MUSCATINE****Letting Date: May 16, 2023 10:00 A.M.****DBE Goal: 0.0%****Letting Status: SIGNED CONTRACT****Awarded Vendor: CEDAR FALLS CONSTR. CO., INC.****Contract Period: Start Date: 10/09/23 20 Working Days**

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	CE040	CEDAR FALLS CONSTRUCTION CO., INC.	\$289,946.20	100.00%
2	HA760	HAWKEYE PAVING CORP.	\$372,943.00	128.62%
3	IO127	IOWA CIVIL CONTRACTING, INC.	\$446,818.55	154.10%





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 204  
 Letting Date: May 16, 2023

Contract ID: 58-0705-704

Primary County: LOUISA, MUSCATINE

Line No / Item Number				(1) CEDAR FALLS CONSTRUCTION CO., INC.		(2) HAWKEYE PAVING CORP.		(3) IOWA CIVIL CONTRACTING, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 Roadway Items - MP-070-5(704)2--76-58</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2528-8445110	(1)	LS	660.00000	660.00	5,000.00000	5,000.00	7,000.00000	7,000.00
TRAFFIC CONTROL									
0020	2528-8445113	30.000	EACH	575.00000	17,250.00	575.00000	17,250.00	575.00000	17,250.00
FLAGGERS									
0030	2528-8445115	10.000	EACH	865.00000	8,650.00	865.00000	8,650.00	865.00000	8,650.00
PILOT CARS									
0040	2529-2242304	6.000	EACH	175.00000	1,050.00	200.00000	1,200.00	300.00000	1,800.00
CD JOINT ASSEMBLY									
0050	2529-2242320	4.000	EACH	225.00000	900.00	250.00000	1,000.00	350.00000	1,400.00
CT JOINT									
0060	2529-5070110	718.000	SY	138.00000	99,084.00	180.00000	129,240.00	181.96000	130,647.28
PATCHES, FULL-DEPTH FINISH, BY AREA									
0070	2529-5070120	67.000	EACH	147.00000	9,849.00	200.00000	13,400.00	413.92000	27,732.64
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0080	2533-4980005	(1)	LS	4,000.00000	4,000.00	17,000.00000	17,000.00	12,500.00000	12,500.00
MOBILIZATION									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 204

Contract ID: 58-0705-704

Primary County: LOUISA, MUSCATINE

Letting Date: May 16, 2023

Line No / Item Number Item Description		(1) CEDAR FALLS CONSTRUCTION CO., INC.		(2) HAWKEYE PAVING CORP.		(3) IOWA CIVIL CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Section Totals:</b>			\$141,443.00		\$192,740.00		\$206,979.92



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 204  
 Letting Date: May 16, 2023

Contract ID: 58-0705-704

Primary County: LOUISA, MUSCATINE

Line No / Item Number				(1) CEDAR FALLS CONSTRUCTION CO., INC.		(2) HAWKEYE PAVING CORP.		(3) IOWA CIVIL CONTRACTING, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0002 Roadway Items - MP-022-5(704)61--76-70</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0090	2528-8445110	(1)	LS	660.00000	660.00	5,000.00000	5,000.00	10,400.00000	10,400.00
TRAFFIC CONTROL									
0100	2528-8445113	50.000	EACH	575.00000	28,750.00	575.00000	28,750.00	575.00000	28,750.00
FLAGGERS									
0110	2528-8445115	10.000	EACH	865.00000	8,650.00	865.00000	8,650.00	865.00000	8,650.00
PILOT CARS									
0120	2529-2242304	11.000	EACH	175.00000	1,925.00	200.00000	2,200.00	300.00000	3,300.00
CD JOINT ASSEMBLY									
0130	2529-2242320	5.000	EACH	225.00000	1,125.00	250.00000	1,250.00	350.00000	1,750.00
CT JOINT									
0140	2529-5070110	640.900	SY	148.00000	94,853.20	170.00000	108,953.00	252.21000	161,641.39
PATCHES, FULL-DEPTH FINISH, BY AREA									
0150	2529-5070120	28.000	EACH	305.00000	8,540.00	300.00000	8,400.00	458.83000	12,847.24
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0160	2533-4980005	(1)	LS	4,000.00000	4,000.00	17,000.00000	17,000.00	12,500.00000	12,500.00
MOBILIZATION									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 204

Contract ID: 58-0705-704

Primary County: LOUISA, MUSCATINE

Letting Date: May 16, 2023

Line No / Item Number Item Description		(1) CEDAR FALLS CONSTRUCTION CO., INC.		(2) HAWKEYE PAVING CORP.		(3) IOWA CIVIL CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Section Totals:</b>			\$148,503.20		\$180,203.00		\$239,838.63
<b>Contract Item Totals</b>			\$289,946.20		\$372,943.00		\$446,818.55
<b>Contract Time Totals</b>							
<b>Contract Grand Totals</b>			\$289,946.20		\$372,943.00		446,818.55

( ) indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

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<b>Call Order:</b> 205	<b>Contract ID:</b> 74-0183-708	<b>Primary County:</b> PALO ALTO
<b>Letting Date:</b> May 16, 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: 09/05/23 20 Working Days		

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Project Information:

<b>Project:</b> MP-018-3(708)105--76-74	<b>WorkType:</b> PCC PATCHING
<b>County:</b> PALO ALTO	<b>Prj Awd Amt:</b> \$194,218.00
<b>Route:</b> U.S. 18	
<b>Location:</b> W of Airport Rd to Huron St in Emmetsburg	



Contracts and Specifications Bureau

06/29/2023 2:57:17 PM

Project(s) and Vendor Ranking

Page 2 of 2

**Call Order:** 205

**Letting Date:** May 16, 2023 10:00 A.M.

**Letting Status:** SIGNED CONTRACT

**Contract Period:** Start Date: 09/05/23 20 Working Days

**Contract ID:** 74-0183-708

**Primary County:** PALO ALTO

**DBE Goal:** 0.0%

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

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	CE040	CEDAR FALLS CONSTRUCTION CO., INC.	\$194,218.00	100.00%
2	TE090	TEN POINT CONSTRUCTION COMPANY, INC.	\$281,238.30	144.81%
3	IO127	IOWA CIVIL CONTRACTING, INC.	\$294,615.62	151.69%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 205

Contract ID: 74-0183-708

Primary County: PALO ALTO

Letting Date: May 16, 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	7,000.00000	7,000.00	23,000.00000	23,000.00	15,000.00000	15,000.00
TRAFFIC CONTROL							
0020 2529-2242304	30.000 EACH	170.00000	5,100.00	195.00000	5,850.00	300.00000	9,000.00
CD JOINT ASSEMBLY							
0030 2529-5070110	1,042.000 SY	157.00000	163,594.00	214.00000	222,988.00	210.76000	219,611.92
PATCHES, FULL-DEPTH FINISH, BY AREA							
0040 2529-5070120	57.000 EACH	170.00000	9,690.00	207.00000	11,799.00	421.10000	24,002.70
PATCHES, FULL-DEPTH FINISH, BY COUNT							
0050 2529-8174010	66.700 SY	20.00000	1,334.00	39.00000	2,601.30	30.00000	2,001.00
SUBBASE (PATCHES)							
0060 2533-4980005	(1) LS	7,500.00000	7,500.00	15,000.00000	15,000.00	25,000.00000	25,000.00
MOBILIZATION							
<b>Section Totals:</b>		\$194,218.00		\$281,238.30		\$294,615.62	
<b>Contract Item Totals</b>		<b>\$194,218.00</b>		<b>\$281,238.30</b>		<b>\$294,615.62</b>	
<b>Contract Time Totals</b>							



**Contracts and Specifications Bureau**

**Tabulation of Construction and Material Bids**

**Call Order:** 205

**Contract ID:** 74-0183-708

**Primary County:** PALO ALTO

**Letting Date:** May 16, 2023

**Contract Grand Totals**

**\$194,218.00**

**\$281,238.30**

**294,615.62**

( ) indicates item is bid as Lump Sum





Project(s) and Vendor Ranking

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<b>Call Order:</b> 207	<b>Contract ID:</b> 97-1413-711	<b>Primary County:</b> WOODBURY
<b>Letting Date:</b> May 16, 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		

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Project Information:

<b>Project:</b> MP-020-3(729)13--76-97	<b>WorkType:</b> PCC PATCHING
<b>County:</b> WOODBURY	<b>Prj Awd Amt:</b> \$85,396.60
<b>Route:</b> U.S. 20	
<b>Location:</b> Lawton to Co Rd D22	

<b>Project:</b> MP-141-3(711)0--76-97	<b>WorkType:</b> PCC PATCHING
<b>County:</b> WOODBURY	<b>Prj Awd Amt:</b> \$187,370.50
<b>Route:</b> IOWA 141	
<b>Location:</b> I-29 to E of Co Rd K67	



Project(s) and Vendor Ranking

**Call Order: 207**

**Letting Date:** May 16, 2023 10:00 A.M.

**Letting Status:** SIGNED CONTRACT

**Contract Period:** Start Date: 09/11/23 25 Working Days

**Contract ID:** 97-1413-711

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

**Primary County:** WOODBURY

**DBE Goal:** 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	CE040	CEDAR FALLS CONSTRUCTION CO., INC.	\$272,767.10	100.00%
2	TE090	TEN POINT CONSTRUCTION COMPANY, INC.	\$385,403.00	141.29%
3	HA760	HAWKEYE PAVING CORP.	\$576,643.00	211.40%
4	IO127	IOWA CIVIL CONTRACTING, INC.	\$749,053.71	274.61%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 207  
 Letting Date: May 16, 2023

Contract ID: 97-1413-711

Primary County: WOODBURY

Line No / Item Number Item Description		(1) CEDAR FALLS CONSTRUCTION CO., INC.		(2) TEN POINT CONSTRUCTION COMPANY, 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 Roadway Items - MP-020-3(729)13--76-97</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2528-8445110 (1) LS TRAFFIC CONTROL	5,000.00000	5,000.00	16,050.00000	16,050.00	25,000.00000	25,000.00
0020	2529-2242304 2.000 EACH CD JOINT ASSEMBLY	100.00000	200.00	170.00000	340.00	300.00000	600.00
0030	2529-5070110 386.600 SY PATCHES, FULL-DEPTH FINISH, BY AREA	181.00000	69,974.60	276.00000	106,701.60	275.00000	106,315.00
0040	2529-5070120 34.000 EACH PATCHES, FULL-DEPTH FINISH, BY COUNT	183.00000	6,222.00	176.00000	5,984.00	420.00000	14,280.00
0050	2533-4980005 (1) LS MOBILIZATION	4,000.00000	4,000.00	6,500.00000	6,500.00	20,000.00000	20,000.00
<b>Section Totals:</b>			<b>\$85,396.60</b>	<b>\$135,575.60</b>	<b>\$166,195.00</b>		



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 207  
 Letting Date: May 16, 2023

Contract ID: 97-1413-711

Primary County: WOODBURY

Line No / Item Number Item Description		(1) CEDAR FALLS CONSTRUCTION CO., INC.		(2) TEN POINT CONSTRUCTION COMPANY, 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: 0002 Roadway Items - MP-141-3(711)0--76-97</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0060	2528-8445110 (1) LS	1,540.00000	1,540.00	2,117.00000	2,117.00	35,000.00000	35,000.00
TRAFFIC CONTROL							
0070	2528-8445113 20.000 EACH	575.00000	11,500.00	575.00000	11,500.00	575.00000	11,500.00
FLAGGERS							
0080	2528-8445115 10.000 EACH	865.00000	8,650.00	865.00000	8,650.00	865.00000	8,650.00
PILOT CARS							
0090	2529-5070110 729.300 SY	135.00000	98,455.50	238.00000	173,573.40	260.00000	189,618.00
PATCHES, FULL-DEPTH FINISH, BY AREA							
0100	2529-5070120 78.000 EACH	147.00000	11,466.00	138.00000	10,764.00	330.00000	25,740.00
PATCHES, FULL-DEPTH FINISH, BY COUNT							
0110	2530-0400061 56.000 TON	160.00000	8,960.00	199.00000	11,144.00	550.00000	30,800.00
HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)							
0120	2530-5070221 337.000 SY	127.00000	42,799.00	67.00000	22,579.00	220.00000	74,140.00
REGULAR PARTIAL DEPTH HOT MIX ASPHALT FINISH PATCHES, BY AREA							



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 207

Contract ID: 97-1413-711

Primary County: WOODBURY

Letting Date: May 16, 2023

Line No / Item Number				(1) CEDAR FALLS CONSTRUCTION CO., INC.		(2) TEN POINT CONSTRUCTION COMPANY, 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-141-3(711)0--76-97</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0130	2533-4980005	(1)	LS	4,000.00000	4,000.00	9,500.00000	9,500.00	35,000.00000	35,000.00
MOBILIZATION									
<b>Section Totals:</b>				\$187,370.50		\$249,827.40		\$410,448.00	
<b>Contract Item Totals</b>				<b>\$272,767.10</b>		<b>\$385,403.00</b>		<b>\$576,643.00</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$272,767.10</b>		<b>\$385,403.00</b>		<b>576,643.00</b>	

( ) indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 207

Contract ID: 97-1413-711

Primary County: WOODBURY

Letting Date: May 16, 2023

Line No / Item Number		Item Description		(4) IOWA CIVIL CONTRACTING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Cat Alt Set:	Cat Alt Member:
<b>SECTION: 0001 Roadway Items - MP-020-3(729)13--76-97</b>									
0010	2528-8445110 (1) LS	6,500.00000	6,500.00						
TRAFFIC CONTROL									
0020	2529-2242304 2.000 EACH	300.00000	600.00						
CD JOINT ASSEMBLY									
0030	2529-5070110 386.600 SY	348.65000	134,788.09						
PATCHES, FULL-DEPTH FINISH, BY AREA									
0040	2529-5070120 34.000 EACH	421.75000	14,339.50						
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0050	2533-4980005 (1) LS	12,500.00000	12,500.00						
MOBILIZATION									
<b>Section Totals:</b>				\$168,727.59					



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 207

Contract ID: 97-1413-711

Primary County: WOODBURY

Letting Date: May 16, 2023

Line No / Item Number				(4) 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: 0002 Roadway Items - MP-141-3(711)0--76-97</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0060	2528-8445110 (1) LS	7,500.00000	7,500.00						
TRAFFIC CONTROL									
0070	2528-8445113 20.000 EACH	575.00000	11,500.00						
FLAGGERS									
0080	2528-8445115 10.000 EACH	865.00000	8,650.00						
PILOT CARS									
0090	2529-5070110 729.300 SY	297.37000	216,871.94						
PATCHES, FULL-DEPTH FINISH, BY AREA									
0100	2529-5070120 78.000 EACH	408.15000	31,835.70						
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0110	2530-0400061 56.000 TON	300.00000	16,800.00						
HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)									
0120	2530-5070221 337.000 SY	815.04000	274,668.48						
REGULAR PARTIAL DEPTH HOT MIX ASPHALT FINISH PATCHES, BY AREA									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 207

Contract ID: 97-1413-711

Primary County: WOODBURY

Letting Date: May 16, 2023

Line No / Item Number		Item Description		(4) 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 - MP-141-3(711)0--76-97</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0130	2533-4980005	(1)	LS	12,500.00000	12,500.00				
MOBILIZATION									
<b>Section Totals:</b>					\$580,326.12				
<b>Contract Item Totals</b>					<b>\$749,053.71</b>				
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>					<b>\$749,053.71</b>				

( ) indicates item is bid as Lump Sum





**Project(s) and Vendor Ranking**

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<b>Call Order:</b> 301	<b>Contract ID:</b> 25-0803-326	<b>Primary County:</b> DALLAS
<b>Letting Date:</b> May 16, 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: 06/19/23 20 Working Days		

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**Project Information:**

<b>Project:</b> IMN-080-3(326)115--0E-25	<b>WorkType:</b> PIPE CULVERTS
<b>County:</b> DALLAS	<b>Prj Awd Amt:</b> \$194,108.90
<b>Route:</b> I-80	
<b>Location:</b> Weigh Station 2.0 mi E of Co Rd R16 Interchange (Van Meter)	

**Project(s) and Vendor Ranking**

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<b>Call Order: 301</b>	<b>Contract ID: 25-0803-326</b>	<b>Primary County: DALLAS</b>
<b>Letting Date: May 16, 2023 10:00 A.M.</b>		<b>DBE Goal: 0.0%</b>
<b>Letting Status: SIGNED CONTRACT</b>	<b>Awarded Vendor: JASPER CONST. SERVICES, INC.</b>	
<b>Contract Period: Start Date: 06/19/23 20 Working Days</b>		

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Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	JA250	JASPER CONSTRUCTION SERVICES, INC.	\$194,108.90	100.00%
2	AB112	ABSOLUTE CONCRETE CONSTRUCTION, INC.	\$197,034.39	101.51%
3	RE300	REILLY CONSTRUCTION CO., INC.	\$215,000.00	110.76%
4	DI275	DIRTY30 EXCAVATING & TRUCKING LLC	\$215,695.35	111.12%
5	PR268	PROGRESSIVE STRUCTURES, LLC	\$216,981.25	111.78%
6	EL045	ELDER CORPORATION	\$231,000.00	119.01%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301  
 Letting Date: May 16, 2023

Contract ID: 25-0803-326

Primary County: DALLAS

Line No / Item Number Item Description				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) ABSOLUTE CONCRETE CONSTRUCTION, INC.		(3) REILLY CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2105-8425015	271.820	CY	15.00000	4,077.30	8.10000	2,201.74	15.00000	4,077.30
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0020	2115-0100000	104.200	CY	65.00000	6,773.00	69.50000	7,241.90	100.00000	10,420.00
MODIFIED SUBBASE									
0030	2121-7425020	6.300	TON	100.00000	630.00	95.50000	601.65	200.00000	1,260.00
GRANULAR SHOULDERS, TYPE B									
0040	2123-7450000	1.000	STA	1,000.00000	1,000.00	1,680.00000	1,680.00	1,000.00000	1,000.00
SHOULDER CONSTRUCTION, EARTH									
0050	2125-2225050	4.650	STA	750.00000	3,487.50	3,625.00000	16,856.25	5,500.00000	25,575.00
RESHAPING DITCHES									
0060	2301-1033120	278.900	SY	165.00000	46,018.50	195.00000	54,385.50	200.00000	55,780.00
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 12 IN.									
0070	2402-0425040	179.900	CY	35.00000	6,296.50	65.00000	11,693.50	50.00000	8,995.00
FLOODED BACKFILL									





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301  
 Letting Date: May 16, 2023

Contract ID: 25-0803-326

Primary County: DALLAS

Line No / Item Number Item Description				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) ABSOLUTE CONCRETE CONSTRUCTION, INC.		(3) REILLY CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0150	2506-4984000	24.300	CY	200.00000	4,860.00	190.00000	4,617.00	300.00000	7,290.00
FLOWABLE MORTAR									
0160	2510-6745850	278.900	SY	18.00000	5,020.20	9.00000	2,510.10	25.00000	6,972.50
REMOVAL OF PAVEMENT									
0170	2511-6745900	27.800	SY	18.00000	500.40	11.00000	305.80	25.00000	695.00
REMOVAL OF SIDEWALK									
0180	2511-7526006	27.800	SY	115.00000	3,197.00	125.00000	3,475.00	150.00000	4,170.00
SIDEWALK, P.C. CONCRETE, 6 IN.									
0190	2524-6765010	1.000	EACH	1.00000	1.00	500.00000	500.00	350.00000	350.00
REMOVE AND REINSTALL SIGN AS PER PLAN									
0200	2526-8285000	(1)	LS	3,000.00000	3,000.00	3,900.00000	3,900.00	4,500.00000	4,500.00
CONSTRUCTION SURVEY									
0210	2527-9263109	2.000	STA	500.00000	1,000.00	1,400.00000	2,800.00	1,400.00000	2,800.00
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301  
 Letting Date: May 16, 2023

Contract ID: 25-0803-326

Primary County: DALLAS

Line No / Item Number				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) ABSOLUTE CONCRETE CONSTRUCTION, INC.		(3) REILLY CONSTRUCTION CO., INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0220	2528-2518000	4.000	EACH	150.00000	600.00	250.00000	1,000.00	250.00000	1,000.00
SAFETY CLOSURE									
0230	2528-8445110	(1)	LS	10,000.00000	10,000.00	6,500.00000	6,500.00	5,000.00000	5,000.00
TRAFFIC CONTROL									
0240	2533-4980005	(1)	LS	41,500.00000	41,500.00	25,000.00000	25,000.00	21,278.70000	21,278.70
MOBILIZATION									
<b>Section Totals:</b>				\$180,181.90		\$184,256.54		\$201,319.50	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301  
 Letting Date: May 16, 2023

Contract ID: 25-0803-326

Primary County: DALLAS

Line No / Item Number Item Description				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) ABSOLUTE CONCRETE CONSTRUCTION, INC.		(3) REILLY CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Roadside Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0250	2507-3250005	50.100	SY	10.00000	501.00	3.50000	175.35	5.00000	250.50
ENGINEERING FABRIC									
0260	2507-6800061	25.700	TON	80.00000	2,056.00	75.00000	1,927.50	100.00000	2,570.00
REVETMENT, CLASS E									
0270	2601-2638352	51.000	SQ	22.50000	1,147.50	15.00000	765.00	20.00000	1,020.00
SLOPE PROTECTION, WOOD EXCELSIOR MAT									
0280	2601-2640350	65.000	SQ	28.50000	1,852.50	20.00000	1,300.00	30.00000	1,950.00
SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT									
0290	2601-2643110	23.200	MGAL	75.00000	1,740.00	75.00000	1,740.00	75.00000	1,740.00
WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION									
0300	2601-2643300	3.000	EACH	450.00000	1,350.00	450.00000	1,350.00	450.00000	1,350.00
MOBILIZATION FOR WATERING									
0310	2602-0000351	960.000	LF	1.00000	960.00	1.00000	960.00	1.00000	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: 301  
 Letting Date: May 16, 2023

Contract ID: 25-0803-326

Primary County: DALLAS

Line No / Item Number Item Description				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) ABSOLUTE CONCRETE CONSTRUCTION, INC.		(3) REILLY CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Roadside Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0320	2602-0000362	480.000	LF	3.50000	1,680.00	3.50000	1,680.00	3.50000	1,680.00
DITCH CHECK SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0330	2602-0000370	480.000	LF	5.50000	2,640.00	6.00000	2,880.00	4.50000	2,160.00
DITCH CHECK SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
<b>Section Totals:</b>				\$13,927.00		\$12,777.85		\$13,680.50	
<b>Contract Item Totals</b>				<b>\$194,108.90</b>		<b>\$197,034.39</b>		<b>\$215,000.00</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$194,108.90</b>		<b>\$197,034.39</b>		<b>215,000.00</b>	

( ) indicates item is bid as Lump Sum





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301  
 Letting Date: May 16, 2023

Contract ID: 25-0803-326

Primary County: DALLAS

Line No / Item Number Item Description				(4) DIRTY30 EXCAVATING & TRUCKING LLC		(5) PROGRESSIVE STRUCTURES, LLC		(6) ELDER CORPORATION	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2105-8425015	271.820 CY	15.00000	4,077.30	20.00000	5,436.40	25.40000	6,904.23	
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0020	2115-0100000	104.200 CY	33.00000	3,438.60	76.00000	7,919.20	85.00000	8,857.00	
MODIFIED SUBBASE									
0030	2121-7425020	6.300 TON	33.00000	207.90	72.00000	453.60	136.00000	856.80	
GRANULAR SHOULDERS, TYPE B									
0040	2123-7450000	1.000 STA	3,000.00000	3,000.00	1,200.00000	1,200.00	1,100.00000	1,100.00	
SHOULDER CONSTRUCTION, EARTH									
0050	2125-2225050	4.650 STA	1,500.00000	6,975.00	2,700.00000	12,555.00	6,500.00000	30,225.00	
RESHAPING DITCHES									
0060	2301-1033120	278.900 SY	188.00000	52,433.20	230.00000	64,147.00	210.00000	58,569.00	
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 12 IN.									
0070	2402-0425040	179.900 CY	33.00000	5,936.70	60.00000	10,794.00	61.50000	11,063.85	
FLOODED BACKFILL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301  
 Letting Date: May 16, 2023

Contract ID: 25-0803-326

Primary County: DALLAS

Line No / Item Number				(4) DIRTY30 EXCAVATING & TRUCKING LLC		(5) PROGRESSIVE STRUCTURES, LLC		(6) ELDER CORPORATION	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2402-2720100 244.700 CY	45.00000	11,011.50	12.00000	2,936.40	33.50000	8,197.45	EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	
0090	2416-0100018 2.000 EACH	1,300.00000	2,600.00	1,600.00000	3,200.00	1,500.00000	3,000.00	APRONS, CONCRETE, 18 IN. DIA.	
0100	2416-0100024 2.000 EACH	3,500.00000	7,000.00	1,925.00000	3,850.00	1,725.00000	3,450.00	APRONS, CONCRETE, 24 IN. DIA.	
0110	2416-1180018 100.000 LF	175.00000	17,500.00	120.00000	12,000.00	92.50000	9,250.00	CULVERT, CONCRETE ROADWAY PIPE, 18 IN. DIA.	
0120	2416-1180024 112.000 LF	205.00000	22,960.00	146.00000	16,352.00	112.50000	12,600.00	CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	
0130	2502-8212034 145.000 LF	9.00000	1,305.00	22.00000	3,190.00	24.00000	3,480.00	SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.	
0140	2502-8221306 1.000 EACH	350.00000	350.00	390.00000	390.00	704.00000	704.00	SUBDRAIN OUTLET, DR-306	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301  
 Letting Date: May 16, 2023

Contract ID: 25-0803-326

Primary County: DALLAS

Line No / Item Number Item Description				(4) DIRTY30 EXCAVATING & TRUCKING LLC		(5) PROGRESSIVE STRUCTURES, LLC		(6) ELDER CORPORATION	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items</b>								<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>
0150	2506-4984000	24.300	CY	345.00000	8,383.50	275.00000	6,682.50	226.00000	5,491.80
FLOWABLE MORTAR									
0160	2510-6745850	278.900	SY	15.00000	4,183.50	25.00000	6,972.50	32.00000	8,924.80
REMOVAL OF PAVEMENT									
0170	2511-6745900	27.800	SY	18.00000	500.40	32.00000	889.60	26.50000	736.70
REMOVAL OF SIDEWALK									
0180	2511-7526006	27.800	SY	125.00000	3,475.00	240.00000	6,672.00	131.25000	3,648.75
SIDEWALK, P.C. CONCRETE, 6 IN.									
0190	2524-6765010	1.000	EACH	500.00000	500.00	1,300.00000	1,300.00	472.50000	472.50
REMOVE AND REINSTALL SIGN AS PER PLAN									
0200	2526-8285000	(1)	LS	4,700.00000	4,700.00	5,200.00000	5,200.00	3,675.00000	3,675.00
CONSTRUCTION SURVEY									
0210	2527-9263109	2.000	STA	1,440.00000	2,880.00	1,850.00000	3,700.00	1,470.00000	2,940.00
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301  
 Letting Date: May 16, 2023

Contract ID: 25-0803-326

Primary County: DALLAS

Line No / Item Number		Item Description		(4) DIRTY30 EXCAVATING & TRUCKING LLC		(5) PROGRESSIVE STRUCTURES, LLC		(6) ELDER CORPORATION	
Alt 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>	
0220	2528-2518000 4.000 EACH	260.00000	1,040.00	350.00000	1,400.00	262.50000	1,050.00	SAFETY CLOSURE	
0230	2528-8445110 (1) LS	5,100.00000	5,100.00	6,400.00000	6,400.00	7,350.00000	7,350.00	TRAFFIC CONTROL	
0240	2533-4980005 (1) LS	30,000.00000	30,000.00	16,500.00000	16,500.00	23,625.71000	23,625.71	MOBILIZATION	
<b>Section Totals:</b>				\$199,557.60		\$200,140.20		\$216,172.59	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301  
 Letting Date: May 16, 2023

Contract ID: 25-0803-326

Primary County: DALLAS

Line No / Item Number Item Description				(4) DIRTY30 EXCAVATING & TRUCKING LLC		(5) PROGRESSIVE STRUCTURES, LLC		(6) ELDER CORPORATION	
				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>
0250	2507-3250005	50.100 SY	20.00000	1,002.00	5.50000	275.55	3.30000	165.33	
ENGINEERING FABRIC									
0260	2507-6800061	25.700 TON	85.00000	2,184.50	115.00000	2,955.50	82.25000	2,113.83	
REVTMENT, CLASS E									
0270	2601-2638352	51.000 SQ	20.00000	1,020.00	20.00000	1,020.00	26.25000	1,338.75	
SLOPE PROTECTION, WOOD EXCELSIOR MAT									
0280	2601-2640350	65.000 SQ	25.25000	1,641.25	28.00000	1,820.00	31.50000	2,047.50	
SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT									
0290	2601-2643110	23.200 MGAL	75.00000	1,740.00	75.00000	1,740.00	75.00000	1,740.00	
WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION									
0300	2601-2643300	3.000 EACH	450.00000	1,350.00	450.00000	1,350.00	450.00000	1,350.00	
MOBILIZATION FOR WATERING									
0310	2602-0000351	960.000 LF	1.00000	960.00	1.50000	1,440.00	1.60000	1,536.00	
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301  
 Letting Date: May 16, 2023

Contract ID: 25-0803-326

Primary County: DALLAS

Line No / Item Number Item Description				(4) DIRTY30 EXCAVATING & TRUCKING LLC		(5) PROGRESSIVE STRUCTURES, LLC		(6) ELDER CORPORATION	
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>	
0320	2602-0000362	480.000	LF	5.50000	2,640.00	5.00000	2,400.00	3.15000	1,512.00
DITCH CHECK SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0330	2602-0000370	480.000	LF	7.50000	3,600.00	8.00000	3,840.00	6.30000	3,024.00
DITCH CHECK SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
<b>Section Totals:</b>				\$16,137.75		\$16,841.05		\$14,827.41	
<b>Contract Item Totals</b>				<b>\$215,695.35</b>		<b>\$216,981.25</b>		<b>\$231,000.00</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$215,695.35</b>		<b>\$216,981.25</b>		<b>231,000.00</b>	

( ) indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

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**Call Order:** 302  
**Letting Date:** May 16, 2023 10:00 A.M.  
**Letting Status:** SIGNED CONTRACT  
**Contract Period:** Start Date: 10 Calendar Days

**Contract ID:** 82-0615-144  
**Awarded Vendor:** S2 CONSTRUCTION LLC

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

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**Project Information:**

**Project:** NHSN-061-5(144)--2R-82

**WorkType:** PIPE CULVERTS

**County:** SCOTT

**Prj Awd Amt:** \$1,481,617.05

**Route:** U.S. 61

**Location:** 0.3 mi N of I-80 to 0.3 mi S of the Wapsipinicon River



Project(s) and Vendor Ranking

**Call Order:** 302  
**Letting Date:** May 16, 2023 10:00 A.M.  
**Letting Status:** SIGNED CONTRACT  
**Contract Period:** Start Date: 10 Calendar Days

**Contract ID:** 82-0615-144  
**Awarded Vendor:** S2 CONSTRUCTION LLC

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

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	S.015	S2 CONSTRUCTION LLC	\$1,481,617.05	100.00%
2	TS020	TSCHIGGFRIE EXCAVATING CO.	\$1,737,552.39	117.27%
3	HA760	HAWKEYE PAVING CORP.	\$1,739,249.40	117.39%
4	BO330	BOOMERANG CORP.	\$1,787,963.55	120.68%
5	VA020	VALLEY CONSTRUCTION CO.	\$1,821,985.33	122.97%
6	PR268	PROGRESSIVE STRUCTURES, LLC	\$2,098,070.10	141.61%





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 302

Contract ID: 82-0615-144

Primary County: SCOTT

Letting Date: May 16, 2023

Line No / Item Number Item Description				(1) S2 CONSTRUCTION LLC		(2) TSCHIGGFRIE EXCAVATING CO.		(3) HAWKEYE PAVING CORP.	
				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	1.700 ACRE	10,000.00000	17,000.00	6,000.00000	10,200.00	25,000.00000	42,500.00	
CLEARING AND GRUBBING									
0020	2102-0425070	21.400 TON	38.00000	813.20	31.00000	663.40	60.00000	1,284.00	
SPECIAL BACKFILL									
0030	2102-2625000	1,376.000 CY	25.00000	34,400.00	27.00000	37,152.00	20.00000	27,520.00	
EMBANKMENT-IN-PLACE									
0040	2102-2710090	1,091.000 CY	18.00000	19,638.00	9.90000	10,800.90	20.00000	21,820.00	
EXCAVATION, CLASS 10, WASTE									
0050	2102-2712015	5.000 CY	250.00000	1,250.00	110.00000	550.00	400.00000	2,000.00	
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS									
0060	2104-2710020	8,929.000 CY	9.85000	87,950.65	21.00000	187,509.00	15.00000	133,935.00	
EXCAVATION, CLASS 10, CHANNEL									
0070	2107-0875100	1,376.000 CY	2.50000	3,440.00	1.50000	2,064.00	5.00000	6,880.00	
COMPACTION WITH MOISTURE CONTROL									



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Tabulation of Construction and Material Bids

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Primary County: SCOTT

Letting Date: May 16, 2023

Line No / Item Number Item Description				(1) S2 CONSTRUCTION LLC		(2) TSCHIGGFRIE EXCAVATING CO.		(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 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2121-7425020	41.900	TON	41.50000	1,738.85	39.00000	1,634.10	60.00000	2,514.00
GRANULAR SHOULDERS, TYPE B									
0090	2122-5190006	72.200	SY	155.00000	11,191.00	130.00000	9,386.00	200.00000	14,440.00
PAVED SHOULDER, P.C. CONCRETE, 6 IN.									
0100	2123-7450000	3.700	STA	1,250.00000	4,625.00	580.00000	2,146.00	500.00000	1,850.00
SHOULDER CONSTRUCTION, EARTH									
0110	2301-1033100	49.400	SY	310.00000	15,314.00	160.00000	7,904.00	250.00000	12,350.00
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.									
0120	2402-0425040	124.600	CY	60.00000	7,476.00	58.00000	7,226.80	50.00000	6,230.00
FLOODED BACKFILL									
0130	2402-2720100	4,227.500	CY	10.00000	42,275.00	13.00000	54,957.50	15.00000	63,412.50
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT									
0140	2416-0100024	18.000	EACH	2,880.00000	51,840.00	3,300.00000	59,400.00	4,500.00000	81,000.00
APRONS, CONCRETE, 24 IN. DIA.									



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Line No / Item Number				(1) S2 CONSTRUCTION LLC		(2) TSCHIGGFRIE EXCAVATING CO.		(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 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0150	2416-0100030	6.000	EACH	2,995.00000	17,970.00	4,300.00000	25,800.00	5,700.00000	34,200.00
APRONS, CONCRETE, 30 IN. DIA.									
0160	2416-0100036	6.000	EACH	4,180.00000	25,080.00	5,100.00000	30,600.00	6,500.00000	39,000.00
APRONS, CONCRETE, 36 IN. DIA.									
0170	2416-0100042	2.000	EACH	4,500.00000	9,000.00	6,200.00000	12,400.00	8,500.00000	17,000.00
APRONS, CONCRETE, 42 IN. DIA.									
0180	2416-0100048	4.000	EACH	5,700.00000	22,800.00	7,400.00000	29,600.00	9,700.00000	38,800.00
APRONS, CONCRETE, 48 IN. DIA.									
0190	2416-0101036	121.000	EACH	1,200.00000	145,200.00	900.00000	108,900.00	1,700.00000	205,700.00
REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN.									
0200	2416-0101136	12.000	EACH	1,500.00000	18,000.00	1,500.00000	18,000.00	2,400.00000	28,800.00
REMOVE AND REINSTALL CONCRETE PIPE APRONS GREATER THAN 36 IN.									
0210	2416-1180024	42.000	LF	150.00000	6,300.00	170.00000	7,140.00	300.00000	12,600.00
CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.									



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Line No / Item Number Item Description				(1) S2 CONSTRUCTION LLC		(2) TSCHIGGFRIE EXCAVATING CO.		(3) HAWKEYE PAVING CORP.	
				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>	
0220	2416-1180030	16.000 LF	165.00000	2,640.00	350.00000	5,600.00	650.00000	10,400.00	
CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.									
0230	2416-1180036	96.000 LF	198.00000	19,008.00	300.00000	28,800.00	300.00000	28,800.00	
CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.									
0240	2416-1541036	624.000 LF	150.00000	93,600.00	150.00000	93,600.00	125.00000	78,000.00	
REMOVE AND REINSTALL RIGID PIPE CULVERT LESS THAN OR EQUAL TO 36 IN.									
0250	2416-1541136	184.000 LF	180.00000	33,120.00	200.00000	36,800.00	240.00000	44,160.00	
REMOVE AND REINSTALL RIGID PIPE CULVERT GREATER THAN 36 IN.									
0260	2417-1130015	108.000 LF	75.00000	8,100.00	89.00000	9,612.00	130.00000	14,040.00	
CULVERT, CORRUGATED POLYETHYLENE ENTRANCE PIPE, 15 IN.									
0270	2417-1140024	66.000 LF	100.00000	6,600.00	130.00000	8,580.00	240.00000	15,840.00	
CULVERT, CORRUGATED POLYETHYLENE ROADWAY PIPE, 24 IN.									



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Line No / Item Number Item Description				(1) S2 CONSTRUCTION LLC		(2) TSCHIGGFRIE EXCAVATING CO.		(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 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0280	2417-1140036	100.000	LF	145.00000	14,500.00	170.00000	17,000.00	370.00000	37,000.00
CULVERT, CORRUGATED POLYETHYLENE ROADWAY PIPE, 36 IN.									
0290	2417-1140042	107.000	LF	155.00000	16,585.00	210.00000	22,470.00	470.00000	50,290.00
CULVERT, CORRUGATED POLYETHYLENE ROADWAY PIPE, 42 IN.									
0300	2417-5895015	2.000	EACH	3,500.00000	7,000.00	1,500.00000	3,000.00	1,200.00000	2,400.00
BEVELED PIPE AND GUARD, 15 INCH									
0310	2418-0000010	1.000	EACH	15,000.00000	15,000.00	28,200.00000	28,200.00	10,000.00000	10,000.00
TEMPORARY STREAM DIVERSION									
0320	2499-4000036	134.000	LF	200.00000	26,800.00	580.00000	77,720.00	230.00000	30,820.00
SLIPLINING EXISTING CULVERTS, LESS THAN OR EQUAL TO 36 IN. DIA. OR HEIGHT									
0330	2502-4388106	1.000	EACH	1,000.00000	1,000.00	1,100.00000	1,100.00	2,000.00000	2,000.00
INTAKE, STANDPIPE, 6 IN., AS PER PLAN									
0340	2502-8212026	240.000	LF	12.00000	2,880.00	32.00000	7,680.00	40.00000	9,600.00
SUBDRAIN, LONGITUDINAL, (BACKSLOPE) 6 IN. DIA.									



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Line No / Item Number Item Description				(1) S2 CONSTRUCTION LLC		(2) TSCHIGGFRIE EXCAVATING CO.		(3) HAWKEYE PAVING CORP.	
				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>	
0350	2502-8212112	27.000 LF	40.00000	1,080.00	110.00000	2,970.00	100.00000	2,700.00	
SUBDRAIN, PLASTIC PIPE, 12 IN.									
0360	2502-8221305	1.000 EACH	650.00000	650.00	580.00000	580.00	2,000.00000	2,000.00	
SUBDRAIN OUTLET, DR-305									
0370	2503-0200036	664.000 LF	8.00000	5,312.00	13.00000	8,632.00	30.00000	19,920.00	
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.									
0380	2503-0200136	94.000 LF	20.00000	1,880.00	19.00000	1,786.00	60.00000	5,640.00	
REMOVE STORM SEWER PIPE GREATER THAN 36 IN.									
0390	2506-4984000	7.700 CY	250.00000	1,925.00	290.00000	2,233.00	700.00000	5,390.00	
FLOWABLE MORTAR									
0400	2507-3250005	2,851.900 SY	3.75000	10,694.63	7.40000	21,104.06	2.00000	5,703.80	
ENGINEERING FABRIC									
0410	2507-6800061	2,275.200 TON	51.00000	116,035.20	72.00000	163,814.40	48.00000	109,209.60	
REVTMENT, CLASS E									



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				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>				<b>Cat Alt Set:</b>				<b>Cat Alt Member:</b>	
0420	2510-6745850	113.100 SY	25.00000	2,827.50	9.80000	1,108.38	20.00000	2,262.00	
REMOVAL OF PAVEMENT									
0430	2519-1002072	234.000 LF	51.50000	12,051.00	81.00000	18,954.00	50.00000	11,700.00	
FENCE, CHAIN LINK, 72 IN. HEIGHT									
0440	2519-3280000	551.800 LF	41.25000	22,761.75	19.00000	10,484.20	40.00000	22,072.00	
FENCE, FIELD									
0450	2519-4200120	159.000 LF	8.00000	1,272.00	13.00000	2,067.00	10.00000	1,590.00	
REMOVAL OF FENCE, CHAIN LINK									
0460	2519-4200140	858.300 LF	3.00000	2,574.90	6.30000	5,407.29	5.00000	4,291.50	
REMOVAL OF FENCE, FIELD									
0470	2528-2518000	1.000 EACH	1,000.00000	1,000.00	380.00000	380.00	300.00000	300.00	
SAFETY CLOSURE									
0480	2528-8445110	(1) LS	110,000.00000	110,000.00	9,400.00000	9,400.00	10,000.00000	10,000.00	
TRAFFIC CONTROL									
0490	2528-9290050	7.000 CDAY	650.00000	4,550.00	250.00000	1,750.00	300.00000	2,100.00	
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									



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Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0500	2533-4980005	(1)	LS	125,000.00000	125,000.00	203,500.00000	203,500.00	146,000.00000	146,000.00
MOBILIZATION									
0510	2601-2634100	6.000	ACRE	721.00000	4,326.00	880.00000	5,280.00	500.00000	3,000.00
MULCHING									
0520	2601-2636043	6.000	ACRE	1,030.00000	6,180.00	1,300.00000	7,800.00	1,000.00000	6,000.00
SEEDING AND FERTILIZING (RURAL)									
0530	2601-2638352	306.300	SQ	11.35000	3,476.51	14.00000	4,288.20	10.00000	3,063.00
SLOPE PROTECTION, WOOD EXCELSIOR MAT									
0540	2601-2640350	43.500	SQ	12.36000	537.66	15.00000	652.50	18.00000	783.00
SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT									
0550	2601-2643110	70.000	MGAL	75.00000	5,250.00	75.00000	5,250.00	75.00000	5,250.00
WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION									
0560	2601-2643300	3.000	EACH	450.00000	1,350.00	450.00000	1,350.00	450.00000	1,350.00
MOBILIZATION FOR WATERING									





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Line No / Item Number Item Description				(1) S2 CONSTRUCTION LLC		(2) TSCHIGGFRIE EXCAVATING CO.		(3) HAWKEYE PAVING CORP.	
				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>	
0570	2602-0000030	882.000 LF	2.00000	1,764.00	2.50000	2,205.00	3.00000	2,646.00	
SILT FENCE FOR DITCH CHECKS									
0580	2602-0000071	882.000 LF	0.10000	88.20	0.63000	555.66	0.10000	88.20	
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0590	2602-0000101	88.000 LF	0.25000	22.00	1.30000	114.40	0.10000	8.80	
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0600	2602-0000351	320.000 LF	0.10000	32.00	0.63000	201.60	0.10000	32.00	
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0610	2602-0000370	320.000 LF	5.15000	1,648.00	6.30000	2,016.00	5.00000	1,600.00	
DITCH CHECK SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0620	2602-0010010	2.000 EACH	500.00000	1,000.00	500.00000	1,000.00	500.00000	1,000.00	
MOBILIZATIONS, EROSION CONTROL									



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Line No / Item Number		(1) S2 CONSTRUCTION LLC		(2) TSCHIGGFRIE EXCAVATING CO.		(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>
0630 2602-0010020	1.000 EACH	1,000.00000	1,000.00	1,000.00000	1,000.00	1,000.00000	1,000.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL							
<b>Section Totals:</b>			\$1,236,423.05		\$1,450,079.39		\$1,503,885.40



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Line No / Item Number				(1) S2 CONSTRUCTION LLC		(2) TSCHIGGFRIE EXCAVATING CO.		(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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 DESIGN NO. 1020; 10' X 10' X 286'-3.3 REINFORCED CONCRETE BOX CULVERT HEADDWALL REPLACEMENTS</b>						Cat Alt Set:		Cat Alt Member:	
0640	2401-6750001	(1)	LS	25,000.00000	25,000.00	18,000.00000	18,000.00	20,000.00000	20,000.00
REMOVALS, AS PER PLAN									
0650	2402-2720000	854.000	CY	45.00000	38,430.00	31.00000	26,474.00	60.00000	51,240.00
EXCAVATION, CLASS 20									
0660	2402-3825025	67.400	CY	80.00000	5,392.00	100.00000	6,740.00	110.00000	7,414.00
GRANULAR MATERIAL FOR BLANKET									
0670	2403-0100020	105.800	CY	1,250.00000	132,250.00	1,800.00000	190,440.00	1,000.00000	105,800.00
STRUCTURAL CONCRETE (RCB CULVERT)									
0680	2404-7775000	16,970.000	LB	2.60000	44,122.00	2.70000	45,819.00	3.00000	50,910.00
REINFORCING STEEL									
<b>Section Totals:</b>				\$245,194.00		\$287,473.00		\$235,364.00	
<b>Contract Item Totals</b>				<b>\$1,481,617.05</b>		<b>\$1,737,552.39</b>		<b>\$1,739,249.40</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$1,481,617.05</b>		<b>\$1,737,552.39</b>		<b>1,739,249.40</b>	

( ) indicates item is bid as Lump Sum



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Line No / Item Number				(4) BOOMERANG CORP.		(5) VALLEY CONSTRUCTION CO.		(6) PROGRESSIVE STRUCTURES, LLC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2101-0850001	1.700	ACRE	20,000.00000	34,000.00	13,000.00000	22,100.00	35,000.00000	59,500.00
CLEARING AND GRUBBING									
0020	2102-0425070	21.400	TON	56.00000	1,198.40	42.50000	909.50	45.00000	963.00
SPECIAL BACKFILL									
0030	2102-2625000	1,376.000	CY	37.00000	50,912.00	18.50000	25,456.00	35.00000	48,160.00
EMBANKMENT-IN-PLACE									
0040	2102-2710090	1,091.000	CY	22.00000	24,002.00	35.00000	38,185.00	30.00000	32,730.00
EXCAVATION, CLASS 10, WASTE									
0050	2102-2712015	5.000	CY	25.00000	125.00	225.00000	1,125.00	36.00000	180.00
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS									
0060	2104-2710020	8,929.000	CY	19.00000	169,651.00	28.00000	250,012.00	30.00000	267,870.00
EXCAVATION, CLASS 10, CHANNEL									
0070	2107-0875100	1,376.000	CY	1.00000	1,376.00	12.00000	16,512.00	5.00000	6,880.00
COMPACTION WITH MOISTURE CONTROL									



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Line No / Item Number Item Description				(4) BOOMERANG CORP.		(5) VALLEY CONSTRUCTION CO.		(6) PROGRESSIVE STRUCTURES, 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	2121-7425020	41.900 TON	41.00000	1,717.90	54.50000	2,283.55	45.00000	1,885.50	
GRANULAR SHOULDERS, TYPE B									
0090	2122-5190006	72.200 SY	100.00000	7,220.00	100.00000	7,220.00	310.00000	22,382.00	
PAVED SHOULDER, P.C. CONCRETE, 6 IN.									
0100	2123-7450000	3.700 STA	550.00000	2,035.00	3,350.00000	12,395.00	6,500.00000	24,050.00	
SHOULDER CONSTRUCTION, EARTH									
0110	2301-1033100	49.400 SY	160.00000	7,904.00	160.00000	7,904.00	310.00000	15,314.00	
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.									
0120	2402-0425040	124.600 CY	76.00000	9,469.60	97.00000	12,086.20	80.00000	9,968.00	
FLOODED BACKFILL									
0130	2402-2720100	4,227.500 CY	8.00000	33,820.00	27.50000	116,256.25	25.00000	105,687.50	
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT									
0140	2416-0100024	18.000 EACH	5,000.00000	90,000.00	4,000.00000	72,000.00	2,875.00000	51,750.00	
APRONS, CONCRETE, 24 IN. DIA.									





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Line No / Item Number Item Description				(4) BOOMERANG CORP.		(5) VALLEY CONSTRUCTION CO.		(6) PROGRESSIVE STRUCTURES, 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>	
0220	2416-1180030	16.000	LF	330.00000	5,280.00	195.00000	3,120.00	240.00000	3,840.00
CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.									
0230	2416-1180036	96.000	LF	340.00000	32,640.00	238.00000	22,848.00	315.00000	30,240.00
CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.									
0240	2416-1541036	624.000	LF	115.00000	71,760.00	150.00000	93,600.00	110.00000	68,640.00
REMOVE AND REINSTALL RIGID PIPE CULVERT LESS THAN OR EQUAL TO 36 IN.									
0250	2416-1541136	184.000	LF	160.00000	29,440.00	200.00000	36,800.00	300.00000	55,200.00
REMOVE AND REINSTALL RIGID PIPE CULVERT GREATER THAN 36 IN.									
0260	2417-1130015	108.000	LF	93.00000	10,044.00	95.00000	10,260.00	144.00000	15,552.00
CULVERT, CORRUGATED POLYETHYLENE ENTRANCE PIPE, 15 IN.									
0270	2417-1140024	66.000	LF	185.00000	12,210.00	115.00000	7,590.00	160.00000	10,560.00
CULVERT, CORRUGATED POLYETHYLENE ROADWAY PIPE, 24 IN.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 302

Contract ID: 82-0615-144

Primary County: SCOTT

Letting Date: May 16, 2023

Line No / Item Number				(4) BOOMERANG CORP.		(5) VALLEY CONSTRUCTION CO.		(6) PROGRESSIVE STRUCTURES, LLC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0280	2417-1140036	100.000	LF	245.00000	24,500.00	175.00000	17,500.00	230.00000	23,000.00
CULVERT, CORRUGATED POLYETHYLENE ROADWAY PIPE, 36 IN.									
0290	2417-1140042	107.000	LF	275.00000	29,425.00	195.00000	20,865.00	240.00000	25,680.00
CULVERT, CORRUGATED POLYETHYLENE ROADWAY PIPE, 42 IN.									
0300	2417-5895015	2.000	EACH	3,000.00000	6,000.00	2,200.00000	4,400.00	3,000.00000	6,000.00
BEVELED PIPE AND GUARD, 15 INCH									
0310	2418-0000010	1.000	EACH	5,000.00000	5,000.00	15,000.00000	15,000.00	22,500.00000	22,500.00
TEMPORARY STREAM DIVERSION									
0320	2499-4000036	134.000	LF	365.00000	48,910.00	300.00000	40,200.00	465.00000	62,310.00
SLIPLINING EXISTING CULVERTS, LESS THAN OR EQUAL TO 36 IN. DIA. OR HEIGHT									
0330	2502-4388106	1.000	EACH	1,000.00000	1,000.00	1,500.00000	1,500.00	850.00000	850.00
INTAKE, STANDPIPE, 6 IN., AS PER PLAN									
0340	2502-8212026	240.000	LF	26.00000	6,240.00	45.00000	10,800.00	30.00000	7,200.00
SUBDRAIN, LONGITUDINAL, (BACKSLOPE) 6 IN. DIA.									





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 302

Contract ID: 82-0615-144

Primary County: SCOTT

Letting Date: May 16, 2023

Line No / Item Number Item Description				(4) BOOMERANG CORP.		(5) VALLEY CONSTRUCTION CO.		(6) PROGRESSIVE STRUCTURES, 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	2502-8212112	27.000	LF	62.00000	1,674.00	90.00000	2,430.00	65.00000	1,755.00
SUBDRAIN, PLASTIC PIPE, 12 IN.									
0360	2502-8221305	1.000	EACH	915.00000	915.00	1,500.00000	1,500.00	520.00000	520.00
SUBDRAIN OUTLET, DR-305									
0370	2503-0200036	664.000	LF	21.00000	13,944.00	33.00000	21,912.00	50.00000	33,200.00
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.									
0380	2503-0200136	94.000	LF	35.00000	3,290.00	35.00000	3,290.00	52.00000	4,888.00
REMOVE STORM SEWER PIPE GREATER THAN 36 IN.									
0390	2506-4984000	7.700	CY	300.00000	2,310.00	715.00000	5,505.50	320.00000	2,464.00
FLOWABLE MORTAR									
0400	2507-3250005	2,851.900	SY	2.50000	7,129.75	2.75000	7,842.73	5.00000	14,259.50
ENGINEERING FABRIC									
0410	2507-6800061	2,275.200	TON	65.00000	147,888.00	65.00000	147,888.00	80.00000	182,016.00
REVETMENT, CLASS E									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 302

Contract ID: 82-0615-144

Primary County: SCOTT

Letting Date: May 16, 2023

Line No / Item Number Item Description				(4) BOOMERANG CORP.		(5) VALLEY CONSTRUCTION CO.		(6) PROGRESSIVE STRUCTURES, 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>	
0420	2510-6745850	113.100 SY	36.00000	4,071.60	40.00000	4,524.00	40.00000	4,524.00	
REMOVAL OF PAVEMENT									
0430	2519-1002072	234.000 LF	120.00000	28,080.00	75.00000	17,550.00	50.00000	11,700.00	
FENCE, CHAIN LINK, 72 IN. HEIGHT									
0440	2519-3280000	551.800 LF	20.00000	11,036.00	23.00000	12,691.40	40.00000	22,072.00	
FENCE, FIELD									
0450	2519-4200120	159.000 LF	10.00000	1,590.00	9.50000	1,510.50	20.00000	3,180.00	
REMOVAL OF FENCE, CHAIN LINK									
0460	2519-4200140	858.300 LF	4.00000	3,433.20	3.00000	2,574.90	10.00000	8,583.00	
REMOVAL OF FENCE, FIELD									
0470	2528-2518000	1.000 EACH	300.00000	300.00	300.00000	300.00	750.00000	750.00	
SAFETY CLOSURE									
0480	2528-8445110	(1) LS	120,000.00000	120,000.00	25,000.00000	25,000.00	120,000.00000	120,000.00	
TRAFFIC CONTROL									
0490	2528-9290050	7.000 CDAY	200.00000	1,400.00	200.00000	1,400.00	500.00000	3,500.00	
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 302

Contract ID: 82-0615-144

Primary County: SCOTT

Letting Date: May 16, 2023

Line No / Item Number Item Description				(4) BOOMERANG CORP.		(5) VALLEY CONSTRUCTION CO.		(6) PROGRESSIVE STRUCTURES, 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>	
0500	2533-4980005	(1) LS		85,000.00000	85,000.00	92,500.00000	92,500.00	80,000.00000	80,000.00
MOBILIZATION									
0510	2601-2634100	6.000 ACRE		750.00000	4,500.00	700.00000	4,200.00	1,000.00000	6,000.00
MULCHING									
0520	2601-2636043	6.000 ACRE		1,000.00000	6,000.00	1,000.00000	6,000.00	1,000.00000	6,000.00
SEEDING AND FERTILIZING (RURAL)									
0530	2601-2638352	306.300 SQ		12.00000	3,675.60	11.00000	3,369.30	12.00000	3,675.60
SLOPE PROTECTION, WOOD EXCELSIOR MAT									
0540	2601-2640350	43.500 SQ		13.00000	565.50	12.00000	522.00	20.00000	870.00
SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT									
0550	2601-2643110	70.000 MGAL		75.00000	5,250.00	75.00000	5,250.00	75.00000	5,250.00
WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION									
0560	2601-2643300	3.000 EACH		450.00000	1,350.00	450.00000	1,350.00	450.00000	1,350.00
MOBILIZATION FOR WATERING									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 302

Contract ID: 82-0615-144

Primary County: SCOTT

Letting Date: May 16, 2023

Line No / Item Number Item Description				(4) BOOMERANG CORP.		(5) VALLEY CONSTRUCTION CO.		(6) PROGRESSIVE STRUCTURES, LLC	
				Unit Price	Ext Amount	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	2602-0000030	882.000	LF	2.00000	1,764.00	2.00000	1,764.00	1.50000	1,323.00
SILT FENCE FOR DITCH CHECKS									
0580	2602-0000071	882.000	LF	0.10000	88.20	0.10000	88.20	0.20000	176.40
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0590	2602-0000101	88.000	LF	0.30000	26.40	0.25000	22.00	0.20000	17.60
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0600	2602-0000351	320.000	LF	0.10000	32.00	0.10000	32.00	0.20000	64.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0610	2602-0000370	320.000	LF	5.50000	1,760.00	5.00000	1,600.00	4.00000	1,280.00
DITCH CHECK SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0620	2602-0010010	2.000	EACH	500.00000	1,000.00	500.00000	1,000.00	500.00000	1,000.00
MOBILIZATIONS, EROSION CONTROL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 302

Contract ID: 82-0615-144

Primary County: SCOTT

Letting Date: May 16, 2023

Line No / Item Number		(4) BOOMERANG CORP.		(5) VALLEY CONSTRUCTION CO.		(6) PROGRESSIVE STRUCTURES, LLC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION: 0001 ROADWAY ITEMS</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0630	2602-0010020 1.000 EACH	1,000.00000	1,000.00	1,000.00000	1,000.00	1,000.00000	1,000.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL							
<b>Section Totals:</b>			\$1,628,093.15		\$1,621,544.03		\$1,726,570.10



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 302

Contract ID: 82-0615-144

Primary County: SCOTT

Letting Date: May 16, 2023

Line No / Item Number				(4) BOOMERANG CORP.		(5) VALLEY CONSTRUCTION CO.		(6) PROGRESSIVE STRUCTURES, LLC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0002 DESIGN NO. 1020; 10' X 10' X 286'-3.3 REINFORCED CONCRETE BOX CULVERT HEADDWALL REPLACEMENTS</b>						Cat Alt Set:		Cat Alt Member:	
0640	2401-6750001	(1)	LS	10,000.00000	10,000.00	25,000.00000	25,000.00	31,500.00000	31,500.00
REMOVALS, AS PER PLAN									
0650	2402-2720000	854.000	CY	16.00000	13,664.00	31.00000	26,474.00	36.00000	30,744.00
EXCAVATION, CLASS 20									
0660	2402-3825025	67.400	CY	81.00000	5,459.40	89.50000	6,032.30	190.00000	12,806.00
GRANULAR MATERIAL FOR BLANKET									
0670	2403-0100020	105.800	CY	915.00000	96,807.00	950.00000	100,510.00	2,000.00000	211,600.00
STRUCTURAL CONCRETE (RCB CULVERT)									
0680	2404-7775000	16,970.000	LB	2.00000	33,940.00	2.50000	42,425.00	5.00000	84,850.00
REINFORCING STEEL									
<b>Section Totals:</b>				\$159,870.40		\$200,441.30		\$371,500.00	
<b>Contract Item Totals</b>				<b>\$1,787,963.55</b>		<b>\$1,821,985.33</b>		<b>\$2,098,070.10</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$1,787,963.55</b>		<b>\$1,821,985.33</b>		<b>2,098,070.10</b>	

( ) indicates item is bid as Lump Sum



**Project(s) and Vendor Ranking**

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<b>Call Order:</b> 351	<b>Contract ID:</b> 00-000T-243	<b>Primary County:</b> STATEWIDE
<b>Letting Date:</b> May 16, 2023 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> K & W ELECTRIC, INC.	
<b>Contract Period:</b> Start Date: 08/14/23 65 Working Days		

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**Project Information:**

<b>Project:</b> NHSN-000-T(243)--2R-00	<b>WorkType:</b> TRAFFIC SIGNS
<b>County:</b> STATEWIDE	<b>Prj Awd Amt:</b> \$209,702.50
<b>Route:</b> VARIOUS ROUTES	
<b>Location:</b> Various Locations Statewide, Type B Signing	

**Project(s) and Vendor Ranking**

<b>Call Order:</b> 351	<b>Contract ID:</b> 00-000T-243	<b>Primary County:</b> STATEWIDE
<b>Letting Date:</b> May 16, 2023 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> K & W ELECTRIC, INC.	
<b>Contract Period:</b> Start Date: 08/14/23 65 Working Days		

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	K.100	K & W ELECTRIC, INC.	\$209,702.50	100.00%
2	VO080	VOLTMER, INC.	\$216,104.75	103.05%
3	MC069	MCCLAIN & CO., INC.	\$389,695.39	185.83%





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 351  
 Letting Date: May 16, 2023

Contract ID: 00-000T-243

Primary County: STATEWIDE

Line No / Item Number				(1) K & W ELECTRIC, INC.		(2) VOLTMER, INC.		(3) MCCLAIN & CO., INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Signing Items - Accelerated Time Frame</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2401-6745355	2.000	EACH	400.00000	800.00	560.00000	1,120.00	540.21000	1,080.42
REMOVAL OF CONCRETE FOOTINGS OF HIGHWAY SIGNS									
0020	2524-9081261	4.000	EACH	1,100.00000	4,400.00	1,288.00000	5,152.00	2,138.40000	8,553.60
CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 6'-0"									
0030	2524-9081290	6.000	EACH	1,500.00000	9,000.00	1,343.00000	8,058.00	2,846.44000	17,078.64
CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 9'-0"									
0040	2524-9281000	10.000	EACH	250.00000	2,500.00	560.00000	5,600.00	490.22000	4,902.20
STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, INSTALL ONLY									
0050	2524-9680250	6.000	EACH	1,100.00000	6,600.00	560.00000	3,360.00	1,127.27000	6,763.62
INSTALL TYPE B SIGN									
0060	2528-8445110	(1)	LS	1,000.00000	1,000.00	1,680.00000	1,680.00	9,888.00000	9,888.00
TRAFFIC CONTROL									
0070	2533-4980005	(1)	LS	5,000.00000	5,000.00	7,840.00000	7,840.00	32,049.47000	32,049.47
MOBILIZATION									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 351

Contract ID: 00-000T-243

Primary County: STATEWIDE

Letting Date: May 16, 2023

Line No / Item Number		(1) K & W ELECTRIC, INC.		(2) VOLTMER, 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						
<b>Section Totals:</b>			\$29,300.00		\$32,810.00		\$80,315.95



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 351  
 Letting Date: May 16, 2023

Contract ID: 00-000T-243

Primary County: STATEWIDE

Line No / Item Number				(1) K & W ELECTRIC, INC.		(2) VOLTMER, 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 Signing Items - Standard Time Frame</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2401-6745355	49.000	EACH	400.00000	19,600.00	560.00000	27,440.00	944.89000	46,299.61
REMOVAL OF CONCRETE FOOTINGS OF HIGHWAY SIGNS									
0090	2524-6765210	1.000	EACH	100.00000	100.00	280.00000	280.00	305.81000	305.81
REMOVAL OF TYPE A SIGN ASSEMBLY									
0100	2524-6765220	38.000	EACH	400.00000	15,200.00	800.00000	30,400.00	478.20000	18,171.60
REMOVAL OF TYPE B SIGN ASSEMBLY									
0110	2524-9081290	14.000	EACH	1,750.00000	24,500.00	1,640.00000	22,960.00	2,805.63000	39,278.82
CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 9'-0"									
0120	2524-9281426	312.000	LF	125.00000	39,000.00	105.00000	32,760.00	122.89000	38,341.68
STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 12 X 26									
0130	2524-9380001	2,071.500	SF	35.00000	72,502.50	26.50000	54,894.75	47.01000	97,381.22
TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL									
0140	2528-8445110	(1)	LS	500.00000	500.00	5,320.00000	5,320.00	22,639.78000	22,639.78
TRAFFIC CONTROL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 351  
 Letting Date: May 16, 2023

Contract ID: 00-000T-243

Primary County: STATEWIDE

Line No / Item Number				(1) K & W ELECTRIC, INC.		(2) VOLTMER, 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								
<b>SECTION: 0002 Signing Items - Standard Time Frame</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0150	2533-4980005	(1)	LS	9,000.00000	9,000.00	9,240.00000	9,240.00	46,960.92000	46,960.92
MOBILIZATION									
<b>Section Totals:</b>				\$180,402.50		\$183,294.75		\$309,379.44	
<b>Contract Item Totals</b>				<b>\$209,702.50</b>		<b>\$216,104.75</b>		<b>\$389,695.39</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$209,702.50</b>		<b>\$216,104.75</b>		<b>389,695.39</b>	

( ) indicates item is bid as Lump Sum



**Project(s) and Vendor Ranking**

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<b>Call Order:</b> 352	<b>Contract ID:</b> 00-000T-284	<b>Primary County:</b> STATEWIDE
<b>Letting Date:</b> May 16, 2023 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> K & W ELECTRIC, INC.	
<b>Contract Period:</b> Start Date: 08/07/23 70 Working Days		

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**Project Information:**

<b>Project:</b> NHSN-000-T(284)0--2R-00	<b>WorkType:</b> TRAFFIC SIGNS
<b>County:</b> STATEWIDE	<b>Prj Awd Amt:</b> \$209,940.00
<b>Route:</b> VARIOUS ROUTES	
<b>Location:</b> Various Locations along I-35 in District 2 and Other Locations	



Project(s) and Vendor Ranking

**Call Order:** 352  
**Letting Date:** May 16, 2023 10:00 A.M.  
**Letting Status:** SIGNED CONTRACT  
**Contract Period:** Start Date: 08/07/23 70 Working Days

**Contract ID:** 00-000T-284  
**Awarded Vendor:** K & W ELECTRIC, INC.

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

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	K.100	K & W ELECTRIC, INC.	\$209,940.00	100.00%
2	VO080	VOLTMER, INC.	\$256,271.00	122.07%
3	MC069	MCCLAIN & CO., INC.	\$277,863.24	132.35%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 352

Contract ID: 00-000T-284

Primary County: STATEWIDE

Letting Date: May 16, 2023

Line No / Item Number				(1) K & W ELECTRIC, INC.		(2) VOLTMER, INC.		(3) MCCLAIN & CO., INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Signing Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2401-6745358	12.000	EACH	650.00000	7,800.00	600.00000	7,200.00	813.55000	9,762.60
REMOVAL OF CONCRETE FOUNDATIONS OF HIGHWAY SIGNS									
0020	2524-6765220	50.000	EACH	300.00000	15,000.00	450.00000	22,500.00	402.01000	20,100.50
REMOVAL OF TYPE B SIGN ASSEMBLY									
0030	2524-9380001	2,041.000	SF	35.00000	71,435.00	31.00000	63,271.00	46.58000	95,069.78
TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL									
0040	2528-8445110	(1)	LS	1,000.00000	1,000.00	15,600.00000	15,600.00	24,418.47000	24,418.47
TRAFFIC CONTROL									
0050	2533-4980005	(1)	LS	10,000.00000	10,000.00	16,200.00000	16,200.00	39,654.63000	39,654.63
MOBILIZATION									
0060	2599-9999005	52.000	EACH	1,500.00000	78,000.00	1,355.00000	70,460.00	1,182.03000	61,465.56
('EACH' ITEM) MASSH-400 SIGN POST									
0070	2599-9999009	763.000	LF	35.00000	26,705.00	80.00000	61,040.00	35.90000	27,391.70
('LINEAR FEET' ITEM) MASSH-400 SIGN POST									
<b>Section Totals:</b>									
				\$209,940.00		\$256,271.00		\$277,863.24	



**Contracts and Specifications Bureau**

**Tabulation of Construction and Material Bids**

**Call Order:** 352

**Contract ID:** 00-000T-284

**Primary County:** STATEWIDE

**Letting Date:** May 16, 2023

<b>Contract Item Totals</b>	<b>\$209,940.00</b>	<b>\$256,271.00</b>	<b>\$277,863.24</b>
<b>Contract Time Totals</b>			
<b>Contract Grand Totals</b>	<b>\$209,940.00</b>	<b>\$256,271.00</b>	<b>277,863.24</b>

( ) indicates item is bid as Lump Sum





**Project(s) and Vendor Ranking**

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<b>Call Order:</b> 353	<b>Contract ID:</b> 78-000T-215	<b>Primary County:</b> POTTAWATTAMIE
<b>Letting Date:</b> May 16, 2023 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> SADLER ELECTRIC, INC.	
<b>Contract Period:</b> Start Date: 08/07/23 60 Working Days		

---

**Project Information:**

<b>Project:</b> NHSN-000-T(215)--2R-78	<b>WorkType:</b> TRAFFIC SIGNS
<b>County:</b> POTTAWATTAMIE	<b>Prj Awd Amt:</b> \$2,091,134.92
<b>Route:</b> VARIOUS LOCATIONS	
<b>Location:</b> Various Locations in Pottawattamie County --- Sign TrussReplacement	



Project(s) and Vendor Ranking

**Call Order:** 353

**Letting Date:** May 16, 2023 10:00 A.M.

**Letting Status:** SIGNED CONTRACT

**Contract Period:** Start Date: 08/07/23 60 Working Days

**Contract ID:** 78-000T-215

**Awarded Vendor:** SADLER ELECTRIC, INC.

**Primary County:** POTTAWATTAMIE

**DBE Goal:** 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	SA019	SADLER ELECTRIC, INC.	\$2,091,134.92	100.00%





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 353

Contract ID: 78-000T-215

Primary County: POTTAWATTAMIE

Letting Date: May 16, 2023

Line No / Item Number				(1) SADLER ELECTRIC, INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 Traffic Sign Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0090	2423-1060095	1.000	EACH	144,550.00000	144,550.00				
STEEL OVERHEAD SIGN TRUSS, 95 FT. SPAN									
0100	2505-4008120	1,797.000	LF	19.75000	35,490.75				
REMOVAL OF STEEL BEAM GUARDRAIL									
0110	2505-6000111	3,210.000	LF	35.40000	113,634.00				
HIGH TENSION CABLE GUARDRAIL									
0120	2505-6000121	28.000	EACH	4,610.00000	129,080.00				
HIGH TENSION CABLE GUARDRAIL, END ANCHOR									
0130	2524-6765210	1.000	EACH	270.00000	270.00				
REMOVAL OF TYPE A SIGN ASSEMBLY									
0140	2524-6765220	15.000	EACH	1,765.00000	26,475.00				
REMOVAL OF TYPE B SIGN ASSEMBLY									
0150	2524-9081290	3.000	EACH	1,905.00000	5,715.00				
CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 9'-0"									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 353

Contract ID: 78-000T-215

Primary County: POTTAWATTAMIE

Letting Date: May 16, 2023

Line No / Item Number				(1) SADLER ELECTRIC, INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 Traffic Sign Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0160	2524-9281426	69.800	LF	160.00000	11,168.00				
STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 12 X 26									
0170	2524-9325001	10.000	SF	70.00000	700.00				
TYPE A SIGNS, SHEET ALUMINUM									
0180	2524-9380001	3,570.425	SF	25.00000	89,260.63				
TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL									
0185	2526-8285000	(1)	LS	40,600.00000	40,600.00				
CONSTRUCTION SURVEY									
0190	2528-8445110	(1)	LS	90,040.00000	90,040.00				
TRAFFIC CONTROL									
0200	2533-4980005	(1)	LS	35,990.00000	35,990.00				
MOBILIZATION									
0210	2545-1000000	71.600	SF	36.65000	2,624.14				
OVERLAY TYPE B GUIDE SIGNS									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 353

Contract ID: 78-000T-215

Primary County: POTTAWATTAMIE

Letting Date: May 16, 2023

Line No / Item Number				(1) SADLER ELECTRIC, INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	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>	
0220	2599-9999005 28.000 EACH	230.00000	6,440.00						
'(EACH' ITEM) ANCHOR BOLT ASSEMBLY - INTALL AND SURVEY									
0230	2599-9999008 10,864.000 LB	4.10000	44,542.40						
'(POUNDS' ITEM) ANCHOR BOLT ASSEMBLY - FURNISH LB 10,864									
<b>Section Totals:</b>				\$2,091,134.92					
<b>Contract Item Totals</b>				<b>\$2,091,134.92</b>					
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$2,091,134.92</b>					

( ) indicates item is bid as Lump Sum



**Project(s) and Vendor Ranking**

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<b>Call Order:</b> 451	<b>Contract ID:</b> 72-0603-500	<b>Primary County:</b> OSCEOLA
<b>Letting Date:</b> May 16, 2023 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> NORTEX CONCRETE LIFT & STABILIZATION INC	
<b>Contract Period:</b> Start Date: 07/31/23 35 Working Days		

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**Project Information:**

<b>Project:</b> MB-060-3(500)49--77-72	<b>WorkType:</b> MISCELLANEOUS
<b>County:</b> OSCEOLA	<b>Prj Awd Amt:</b> \$216,528.00
<b>Route:</b> IOWA 60	
<b>Location:</b> 2nd Ave over IA 60 on the Sibley Bypass	



Project(s) and Vendor Ranking

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<b>Call Order:</b> 451	<b>Contract ID:</b> 72-0603-500	<b>Primary County:</b> OSCEOLA
<b>Letting Date:</b> May 16, 2023 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> NORTEX CONCRETE LIFT & STABILIZATION INC	
<b>Contract Period:</b> Start Date: 07/31/23 35 Working Days		

---

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	NO173	NORTEX CONCRETE LIFT & STABILIZATION, INC.	\$216,528.00	100.00%
2	RA088	RAISING SOLUTIONS LLC	\$236,528.00	109.24%





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 451  
 Letting Date: May 16, 2023

Contract ID: 72-0603-500

Primary County: OSCEOLA

Line No / Item Number				(1) NORTEX CONCRETE LIFT & STABILIZATION, INC.		(2) RAISING SOLUTIONS 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	2528-8445110	(1)	LS	70,000.00000	70,000.00	25,000.00000	25,000.00		
TRAFFIC CONTROL									
0020	2533-4980005	(1)	LS	45,000.00000	45,000.00	110,000.00000	110,000.00		
MOBILIZATION									
0030	2599-9999005	2.000	EACH	1,000.00000	2,000.00	1,000.00000	2,000.00		
('EACH' ITEM) DCP Testing									
0040	2599-9999008	45,240.000	LB	2.20000	99,528.00	2.20000	99,528.00		
('POUNDS' ITEM) Polyurethane Injection									
<b>Section Totals:</b>					\$216,528.00		\$236,528.00		
<b>Contract Item Totals</b>					<b>\$216,528.00</b>		<b>\$236,528.00</b>		
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>					<b>\$216,528.00</b>		<b>\$236,528.00</b>		

( ) indicates item is bid as Lump Sum



**Project(s) and Vendor Ranking**

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<b>Call Order:</b> 981	<b>Contract ID:</b> 57-3806-729	<b>Primary County:</b> BENTON, LINN
<b>Letting Date:</b> May 16, 2023 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> K&M ENTERPRISE LLC	
<b>Contract Period:</b> Start Date: 10/02/23 25 Working Days		

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**Project Information:**

<b>Project:</b> MPIN-380-6(729)29--0N-57	<b>WorkType:</b> FENCING
<b>County:</b> LINN	<b>Prj Awd Amt:</b> \$72,542.00
<b>Route:</b> I-380	
<b>Location:</b> County Home Rd to Brandon - Various Locations	

**Project(s) and Vendor Ranking**

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<b>Call Order:</b> 981	<b>Contract ID:</b> 57-3806-729	<b>Primary County:</b> BENTON, LINN
<b>Letting Date:</b> May 16, 2023 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> K&M ENTERPRISE LLC	
<b>Contract Period:</b> Start Date: 10/02/23 25 Working Days		

---

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	K.084	K&M ENTERPRISE LLC	\$72,542.00	100.00%
2	TA074	TAYLOR FENCING, LLC.	\$90,751.00	125.10%
3	EX015	EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN	\$91,802.00	126.55%
4	J.173	JLS CONTRACTING SERVICES, LLC	\$118,311.00	163.09%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 981  
 Letting Date: May 16, 2023

Contract ID: 57-3806-729

Primary County: BENTON, LINN

Line No / Item Number Item Description				(1) K&M ENTERPRISE LLC		(2) TAYLOR FENCING, LLC.		(3) EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2101-0850002	197.000	UNIT	50.00000	9,850.00	65.00000	12,805.00	55.00000	10,835.00
CLEARING AND GRUBBING									
0020	2519-3280000	5,064.000	LF	6.00000	30,384.00	5.25000	26,586.00	6.75000	34,182.00
FENCE, FIELD									
0030	2519-3300400	14.000	EACH	200.00000	2,800.00	375.00000	5,250.00	750.00000	10,500.00
FIELD FENCE BRACE PANELS									
0040	2519-4200140	5,064.000	LF	2.00000	10,128.00	2.50000	12,660.00	1.93000	9,773.52
REMOVAL OF FENCE, FIELD									
0050	2528-8445110	(1)	LS	3,500.00000	3,500.00	7,500.00000	7,500.00	5,800.00000	5,800.00
TRAFFIC CONTROL									
0060	2533-4980005	(1)	LS	12,500.00000	12,500.00	17,500.00000	17,500.00	19,224.28000	19,224.28
MOBILIZATION									
0070	2601-3000201	169.000	EACH	20.00000	3,380.00	50.00000	8,450.00	8.80000	1,487.20
HERBICIDE APPLICATION, CUT STUMP									
<b>Section Totals:</b>				\$72,542.00		\$90,751.00		\$91,802.00	



**Contracts and Specifications Bureau**

**Tabulation of Construction and Material Bids**

**Call Order:** 981

**Contract ID:** 57-3806-729

**Primary County:** BENTON, LINN

**Letting Date:** May 16, 2023

<b>Contract Item Totals</b>	<b>\$72,542.00</b>	<b>\$90,751.00</b>	<b>\$91,802.00</b>
<b>Contract Time Totals</b>			
<b>Contract Grand Totals</b>	<b>\$72,542.00</b>	<b>\$90,751.00</b>	<b>91,802.00</b>

( ) indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 981  
 Letting Date: May 16, 2023

Contract ID: 57-3806-729

Primary County: BENTON, LINN

Line No / Item Number		Item Description		(4) JLS CONTRACTING SERVICES, 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	2101-0850002	197.000	UNIT	115.00000	22,655.00					
CLEARING AND GRUBBING										
0020	2519-3280000	5,064.000	LF	6.50000	32,916.00					
FENCE, FIELD										
0030	2519-3300400	14.000	EACH	350.00000	4,900.00					
FIELD FENCE BRACE PANELS										
0040	2519-4200140	5,064.000	LF	2.50000	12,660.00					
REMOVAL OF FENCE, FIELD										
0050	2528-8445110	(1)	LS	3,500.00000	3,500.00					
TRAFFIC CONTROL										
0060	2533-4980005	(1)	LS	38,300.00000	38,300.00					
MOBILIZATION										
0070	2601-3000201	169.000	EACH	20.00000	3,380.00					
HERBICIDE APPLICATION, CUT STUMP										
<b>Section Totals:</b>					\$118,311.00					
<b>Contract Item Totals</b>					<b>\$118,311.00</b>					



**Contracts and Specifications Bureau**

**Tabulation of Construction and Material Bids**

**Call Order:** 981

**Contract ID:** 57-3806-729

**Primary County:** BENTON, LINN

**Letting Date:** May 16, 2023

**Contract Time Totals**

**Contract Grand Totals**

**\$118,311.00**

( ) indicates item is bid as Lump Sum



**Project(s) and Vendor Ranking**

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<b>Call Order:</b> 982	<b>Contract ID:</b> 82-2806-708	<b>Primary County:</b> SCOTT
<b>Letting Date:</b> May 16, 2023 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> TAYLOR FENCING, LLC.	
<b>Contract Period:</b> Start Date: 10/02/23 20 Working Days		

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**Project Information:**

<b>Project:</b> MPIN-280-6(708)0--0N-82	<b>WorkType:</b> FENCING
<b>County:</b> SCOTT	<b>Prj Awd Amt:</b> \$56,150.00
<b>Route:</b> I-280	
<b>Location:</b> I-80 to US 6	



## Project(s) and Vendor Ranking

**Call Order:** 982**Contract ID:** 82-2806-708**Primary County:** SCOTT**Letting Date:** May 16, 2023 10:00 A.M.**DBE Goal:** 0.0%**Letting Status:** SIGNED CONTRACT**Awarded Vendor:** TAYLOR FENCING, LLC.**Contract Period:** Start Date: 10/02/23 20 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	TA074	TAYLOR FENCING, LLC.	\$56,150.00	100.00%
2	EX015	EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN	\$67,402.00	120.04%
3	J.173	JLS CONTRACTING SERVICES, LLC	\$97,700.00	174.00%
4	K.084	K&M ENTERPRISE LLC	\$176,000.00	313.45%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 982

Contract ID: 82-2806-708

Primary County: SCOTT

Letting Date: May 16, 2023

Line No / Item Number Item Description				(1) TAYLOR FENCING, LLC.		(2) EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN		(3) JLS CONTRACTING SERVICES, 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	2519-3280000	5,000.000	LF	4.00000	20,000.00	6.50000	32,500.00	8.00000	40,000.00
FENCE, FIELD									
0020	2519-3300400	32.000	EACH	325.00000	10,400.00	300.00000	9,600.00	350.00000	11,200.00
FIELD FENCE BRACE PANELS									
0030	2519-4200140	5,000.000	LF	2.15000	10,750.00	1.65000	8,250.00	3.00000	15,000.00
REMOVAL OF FENCE, FIELD									
0040	2528-8445110	(1)	LS	5,000.00000	5,000.00	4,500.00000	4,500.00	3,500.00000	3,500.00
TRAFFIC CONTROL									
0050	2533-4980005	(1)	LS	10,000.00000	10,000.00	12,552.00000	12,552.00	28,000.00000	28,000.00
MOBILIZATION									
<b>Section Totals:</b>				\$56,150.00		\$67,402.00		\$97,700.00	
<b>Contract Item Totals</b>				<b>\$56,150.00</b>		<b>\$67,402.00</b>		<b>\$97,700.00</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$56,150.00</b>		<b>\$67,402.00</b>		<b>97,700.00</b>	

( ) indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 982

Contract ID: 82-2806-708

Primary County: SCOTT

Letting Date: May 16, 2023

Line No / Item Number				(4) K&M ENTERPRISE 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>	
0010	2519-3280000	5,000.000	LF	15.00000	75,000.00				
	FENCE, FIELD								
0020	2519-3300400	32.000	EACH	500.00000	16,000.00				
	FIELD FENCE BRACE PANELS								
0030	2519-4200140	5,000.000	LF	10.00000	50,000.00				
	REMOVAL OF FENCE, FIELD								
0040	2528-8445110	(1)	LS	10,000.00000	10,000.00				
	TRAFFIC CONTROL								
0050	2533-4980005	(1)	LS	25,000.00000	25,000.00				
	MOBILIZATION								
<b>Section Totals:</b>				\$176,000.00					
<b>Contract Item Totals</b>				\$176,000.00					
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				\$176,000.00					

( ) indicates item is bid as Lump Sum