



**Project(s) and Vendor Ranking**

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<b>Call Order:</b> 001	<b>Contract ID:</b> 08-C008-089	<b>Primary County:</b> BOONE
<b>Letting Date:</b> September 19, 2023 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> DIXON CONSTR. CO.	
<b>Contract Period:</b> Start Date: 06/17/24 90 Working Days		

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**Project Information:**

<b>Project:</b> FM-C008(89)--55-08	<b>WorkType:</b> RCB CULVERT REPLACEMENT - TWIN BOX
<b>County:</b> BOONE	<b>Prj Awd Amt:</b> \$517,966.75
<b>Route:</b> 150TH STREET	
<b>Location:</b> On 150TH ST, Over TRIB. OF SQUAW CREEK, S36 T85 R25	

## Project(s) and Vendor Ranking

**Call Order: 001****Contract ID:** 08-C008-089**Primary County:** BOONE**Letting Date:** September 19, 2023 10:00 A.M.**DBE Goal:** 0.0%**Letting Status:** SIGNED CONTRACT**Awarded Vendor:** DIXON CONSTR. CO.**Contract Period:** Start Date: 06/17/24 90 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	DI360	DIXON CONSTRUCTION CO.	\$517,966.75	100.00%
2	GU100	GUS CONSTRUCTION CO., INC.	\$599,021.15	115.65%
3	GR100	GRAVES CONSTRUCTION CO., INC.	\$626,664.65	120.99%
4	JE101	JENCO CONSTRUCTION, INC.	\$743,616.50	143.56%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 001

Contract ID: 08-C008-089

Primary County: BOONE

Letting Date: September 19, 2023

Line No / Item Number				(1) DIXON CONSTRUCTION CO.		(2) GUS CONSTRUCTION CO., INC.		(3) GRAVES CONSTRUCTION CO., INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ITEMS FOR A TWIN 12' X 9' X 50'-0 REINFORCED CONCRETE BOX CULVERT</b>									
0010	2101-0850001	0.200	ACRE	7,000.00000	1,400.00	5,000.00000	1,000.00	5,000.00000	1,000.00
	CLEARING AND GRUBBING								
0020	2102-0425071	120.000	CY	100.00000	12,000.00	75.00000	9,000.00	60.00000	7,200.00
	SPECIAL BACKFILL								
0030	2102-2710070	5,587.000	CY	7.00000	39,109.00	7.30000	40,785.10	7.00000	39,109.00
	EXCAVATION, CLASS 10, ROADWAY AND BORROW								
0040	2104-2710020	520.000	CY	5.00000	2,600.00	9.00000	4,680.00	15.00000	7,800.00
	EXCAVATION, CLASS 10, CHANNEL								
0050	2105-8425015	3,300.000	CY	7.00000	23,100.00	6.00000	19,800.00	6.00000	19,800.00
	TOPSOIL, STRIP, SALVAGE AND SPREAD								
0060	2312-8260051	320.000	TON	35.00000	11,200.00	30.00000	9,600.00	30.00000	9,600.00
	GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE								
0070	2401-6745625	(1)	LS	30,000.00000	30,000.00	32,320.00000	32,320.00	28,000.00000	28,000.00
	REMOVAL OF EXISTING BRIDGE								

Cat Alt Set:

Cat Alt Member:



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 001 Contract ID: 08-C008-089 Primary County: BOONE  
 Letting Date: September 19, 2023

Line No / Item Number				(1) DIXON CONSTRUCTION CO.		(2) GUS CONSTRUCTION CO., INC.		(3) GRAVES CONSTRUCTION CO., INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ITEMS FOR A TWIN 12' X 9' X 50'-0 REINFORCED CONCRETE BOX CULVERT</b>									
0080	2402-2720000	620.000	CY	21.00000	13,020.00	28.00000	17,360.00	30.00000	18,600.00
	EXCAVATION, CLASS 20								
0090	2403-0100020	264.600	CY	595.00000	157,437.00	872.00000	230,731.20	950.00000	251,370.00
	STRUCTURAL CONCRETE (RCB CULVERT)								
0100	2404-7775000	36,814.000	LB	1.75000	64,424.50	1.90000	69,946.60	2.35000	86,512.90
	REINFORCING STEEL								
0110	2417-1040018	100.000	LF	52.00000	5,200.00	47.00000	4,700.00	47.00000	4,700.00
	CULVERT, CORRUGATED METAL ENTRANCE PIPE, 18 IN. DIA.								
0120	2418-0000010	1.000	EACH	4,000.00000	4,000.00	18,455.00000	18,455.00	8,000.00000	8,000.00
	TEMPORARY STREAM DIVERSION								
0130	2507-3250005	500.000	SY	3.00000	1,500.00	3.00000	1,500.00	3.00000	1,500.00
	ENGINEERING FABRIC								
0140	2507-6800061	350.000	TON	67.00000	23,450.00	70.00000	24,500.00	70.00000	24,500.00
	REVTMENT, CLASS E								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 001

Contract ID: 08-C008-089

Primary County: BOONE

Letting Date: September 19, 2023

Line No / Item Number Item Description				(1) DIXON CONSTRUCTION CO.		(2) GUS CONSTRUCTION CO., INC.		(3) GRAVES CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ITEMS FOR A TWIN 12' X 9' X 50'-0 REINFORCED CONCRETE BOX CULVERT</b>				Cat Alt Set:		Cat Alt Member:			
0150	2519-2000010	144.000	LF	25.00000	3,600.00	29.00000	4,176.00	25.00000	3,600.00
FENCE, CHANNEL CROSSING, TYPE A									
0160	2519-3280000	1,495.500	LF	4.50000	6,729.75	4.50000	6,729.75	4.50000	6,729.75
FENCE, FIELD									
0170	2519-3300400	60.000	EACH	300.00000	18,000.00	210.00000	12,600.00	300.00000	18,000.00
FIELD FENCE BRACE PANELS									
0180	2519-4200140	1,307.000	LF	3.00000	3,921.00	6.00000	7,842.00	2.50000	3,267.50
REMOVAL OF FENCE, FIELD									
0190	2526-8285000	(1)	LS	5,700.00000	5,700.00	4,000.00000	4,000.00	5,000.00000	5,000.00
CONSTRUCTION SURVEY									
0200	2528-2518000	2.000	EACH	500.00000	1,000.00	150.00000	300.00	250.00000	500.00
SAFETY CLOSURE									
0210	2528-8445110	(1)	LS	5,700.00000	5,700.00	4,120.00000	4,120.00	5,000.00000	5,000.00
TRAFFIC CONTROL									
0220	2533-4980005	(1)	LS	70,000.00000	70,000.00	60,000.00000	60,000.00	62,000.00000	62,000.00
MOBILIZATION									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 001  
Letting Date: September 19, 2023

Contract ID: 08-C008-089

Primary County: BOONE

Line No / Item Number Item Description		(1) DIXON CONSTRUCTION CO.		(2) GUS CONSTRUCTION CO., INC.		(3) GRAVES CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ITEMS FOR A TWIN 12' X 9' X 50'-0 REINFORCED CONCRETE BOX CULVERT</b>							
				Cat Alt Set:		Cat Alt Member:	
0230	2601-2634100 6.000 ACRE MULCHING	300.00000	1,800.00	300.00000	1,800.00	300.00000	1,800.00
0240	2601-2636043 3.000 ACRE SEEDING AND FERTILIZING (RURAL)	1,900.00000	5,700.00	1,900.00000	5,700.00	1,900.00000	5,700.00
0250	2601-2642100 3.000 ACRE STABILIZING CROP - SEEDING AND FERTILIZING	200.00000	600.00	200.00000	600.00	200.00000	600.00
0260	2602-0000020 690.000 LF SILT FENCE	3.00000	2,070.00	3.00000	2,070.00	3.00000	2,070.00
0270	2602-0000030 369.000 LF SILT FENCE FOR DITCH CHECKS	4.00000	1,476.00	4.00000	1,476.00	4.00000	1,476.00
0280	2602-0000101 1,059.000 LF MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	0.50000	529.50	0.50000	529.50	0.50000	529.50
0290	2602-0000312 300.000 LF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	4.00000	1,200.00	4.00000	1,200.00	4.00000	1,200.00



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 001 Contract ID: 08-C008-089 Primary County: BOONE  
 Letting Date: September 19, 2023

Line No / Item Number Item Description				(1) DIXON CONSTRUCTION CO.		(2) GUS CONSTRUCTION CO., INC.		(3) GRAVES CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ITEMS FOR A TWIN 12' X 9' X 50'-0 REINFORCED CONCRETE BOX CULVERT</b>				Cat Alt Set:		Cat Alt Member:			
0300	2602-0010010	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
MOBILIZATIONS, EROSION CONTROL									
0310	2602-0010020	1.000	EACH	1,000.00000	1,000.00	1,000.00000	1,000.00	1,000.00000	1,000.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
<b>Section Totals:</b>				\$517,966.75		\$599,021.15		\$626,664.65	
<b>Contract Item Totals</b>				<b>\$517,966.75</b>		<b>\$599,021.15</b>		<b>\$626,664.65</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$517,966.75</b>		<b>\$599,021.15</b>		<b>626,664.65</b>	

( ) indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 001 Contract ID: 08-C008-089 Primary County: BOONE  
 Letting Date: September 19, 2023

Line No / Item Number				(4) JENCO 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 ITEMS FOR A TWIN 12' X 9' X 50'-0 REINFORCED CONCRETE BOX CULVERT</b>									
						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	0.200	ACRE	6,000.00000	1,200.00				
CLEARING AND GRUBBING									
0020	2102-0425071	120.000	CY	65.00000	7,800.00				
SPECIAL BACKFILL									
0030	2102-2710070	5,587.000	CY	8.00000	44,696.00				
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0040	2104-2710020	520.000	CY	9.00000	4,680.00				
EXCAVATION, CLASS 10, CHANNEL									
0050	2105-8425015	3,300.000	CY	7.00000	23,100.00				
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0060	2312-8260051	320.000	TON	35.00000	11,200.00				
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0070	2401-6745625	(1)	LS	10,000.00000	10,000.00				
REMOVAL OF EXISTING BRIDGE									





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 001 Contract ID: 08-C008-089 Primary County: BOONE  
 Letting Date: September 19, 2023

Line No / Item Number				(4) JENCO 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 ITEMS FOR A TWIN 12' X 9' X 50'-0 REINFORCED CONCRETE BOX CULVERT</b>									
Cat Alt Set: Cat Alt Member:									
0080	2402-2720000	620.000	CY	15.00000	9,300.00				
EXCAVATION, CLASS 20									
0090	2403-0100020	264.600	CY	1,500.00000	396,900.00				
STRUCTURAL CONCRETE (RCB CULVERT)									
0100	2404-7775000	36,814.000	LB	2.00000	73,628.00				
REINFORCING STEEL									
0110	2417-1040018	100.000	LF	50.00000	5,000.00				
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 18 IN. DIA.									
0120	2418-0000010	1.000	EACH	7,500.00000	7,500.00				
TEMPORARY STREAM DIVERSION									
0130	2507-3250005	500.000	SY	4.00000	2,000.00				
ENGINEERING FABRIC									
0140	2507-6800061	350.000	TON	75.00000	26,250.00				
REVTMENT, CLASS E									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 001

Contract ID: 08-C008-089

Primary County: BOONE

Letting Date: September 19, 2023

Line No / Item Number				(4) JENCO 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 TWIN 12' X 9' X 50'-0 REINFORCED CONCRETE BOX CULVERT</b>									
0150	2519-2000010	144.000	LF	30.00000	4,320.00				
	FENCE, CHANNEL CROSSING, TYPE A								
0160	2519-3280000	1,495.500	LF	5.00000	7,477.50				
	FENCE, FIELD								
0170	2519-3300400	60.000	EACH	325.00000	19,500.00				
	FIELD FENCE BRACE PANELS								
0180	2519-4200140	1,307.000	LF	3.00000	3,921.00				
	REMOVAL OF FENCE, FIELD								
0190	2526-8285000	(1)	LS	10,000.00000	10,000.00				
	CONSTRUCTION SURVEY								
0200	2528-2518000	2.000	EACH	400.00000	800.00				
	SAFETY CLOSURE								
0210	2528-8445110	(1)	LS	5,000.00000	5,000.00				
	TRAFFIC CONTROL								
0220	2533-4980005	(1)	LS	50,000.00000	50,000.00				
	MOBILIZATION								

Cat Alt Set:

Cat Alt Member:





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 001

Contract ID: 08-C008-089

Primary County: BOONE

Letting Date: September 19, 2023

Line No / Item Number		Item Description		(4) JENCO CONSTRUCTION, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>		<b>ITEMS FOR A TWIN 12' X 9' X 50'-0 REINFORCED CONCRETE BOX CULVERT</b>				Cat Alt Set:		Cat Alt Member:	
0300	2602-0010010	1.000	EACH	500.00000	500.00				
		MOBILIZATIONS, EROSION CONTROL							
0310	2602-0010020	1.000	EACH	1,000.00000	1,000.00				
		MOBILIZATIONS, EMERGENCY EROSION CONTROL							
<b>Section Totals:</b>					\$743,616.50				
<b>Contract Item Totals</b>					<b>\$743,616.50</b>				
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>					<b>\$743,616.50</b>				

( ) indicates item is bid as Lump Sum



**Contracts and Specifications Bureau**

**Project(s) and Vendor Ranking**

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<b>Call Order:</b> 002	<b>Contract ID:</b> 15-79	<b>Primary County:</b> CASS
<b>Letting Date:</b> September 19, 2023 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> GUS CONSTRUCTION CO., INC.	
<b>Contract Period:</b> Start Date: 07/08/24 85 Working Days		

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**Project Information:**

<b>Project:</b> L-79--73-15	<b>WorkType:</b> RCB CULVERT NEW - TRIPLE BOX
<b>County:</b> CASS	<b>Prj Awd Amt:</b> \$615,717.60
<b>Route:</b> 720TH STREET	
<b>Location:</b> On 720th ST, Over Elm Creek, S7 T-74N R-34W	











Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 15-79

Primary County: CASS

Letting Date: September 19, 2023

Line No / Item Number				(1) GUS CONSTRUCTION CO., INC.		(2) A.M. COHRON & SON, 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 TRIPLE 12' X 12' X 70'-0 REINFORCED CONCRETE BOX CULVERT</b>						Cat Alt Set:		Cat Alt Member:	
0150	2601-2634100	0.500	ACRE	2,500.00000	1,250.00	2,500.00000	1,250.00		
MULCHING									
0160	2601-2636043	0.500	ACRE	2,500.00000	1,250.00	2,500.00000	1,250.00		
SEEDING AND FERTILIZING (RURAL)									
0170	2602-0000312	960.000	LF	4.00000	3,840.00	4.00000	3,840.00		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
<b>Section Totals:</b>				\$615,717.60		\$691,515.42			
<b>Contract Item Totals</b>				<b>\$615,717.60</b>		<b>\$691,515.42</b>			
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$615,717.60</b>		<b>\$691,515.42</b>			

( ) indicates item is bid as Lump Sum



**Contracts and Specifications Bureau**

**Project(s) and Vendor Ranking**

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<b>Call Order:</b> 003	<b>Contract ID:</b> 15-80	<b>Primary County:</b> CASS
<b>Letting Date:</b> September 19, 2023 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> COHRON, A.M. & SON, INC.	
<b>Contract Period:</b> Start Date: 08/12/24 60 Working Days		

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**Project Information:**

<b>Project:</b> L-80--73-15	<b>WorkType:</b> RCB CULVERT NEW - TWIN BOX
<b>County:</b> CASS	<b>Prj Awd Amt:</b> \$489,048.56
<b>Route:</b> 700TH STREET	
<b>Location:</b> On 700TH ST, from Quincy Road N 1.1 miles S14 T75 R35	





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 15-80

Primary County: CASS

Letting Date: September 19, 2023

Line No / Item Number				(1) A.M. COHRON & SON, INC.		(2) GUS CONSTRUCTION CO., INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 ITEMS FOR A TWIN 12' X 10' X 70'-0 REINFORCED CONCRETE BOX CULVERT</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2101-0850001	0.500	ACRE	3,786.34000	1,893.17	14,500.00000	7,250.00		
	CLEARING AND GRUBBING								
0020	2102-2710070	375.000	CY	4.92000	1,845.00	28.00000	10,500.00		
	EXCAVATION, CLASS 10, ROADWAY AND BORROW								
0030	2105-8425015	360.000	CY	7.02000	2,527.20	4.00000	1,440.00		
	TOPSOIL, STRIP, SALVAGE AND SPREAD								
0040	2312-8260081	130.000	TON	59.35000	7,715.50	52.00000	6,760.00		
	GRANULAR SURFACING ON ROAD, CLASS D CRUSHED STONE								
0050	2401-6745650	(1)	LS	9,243.59000	9,243.59	19,500.00000	19,500.00		
	REMOVAL OF EXISTING STRUCTURES								
0060	2402-2720000	3,080.000	CY	10.35000	31,878.00	17.00000	52,360.00		
	EXCAVATION, CLASS 20								
0070	2402-2725005	125.000	TON	102.03000	12,753.75	68.00000	8,500.00		
	FOUNDATION TREATMENT MATERIAL								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 15-80

Primary County: CASS

Letting Date: September 19, 2023

Line No / Item Number				(1) A.M. COHRON & SON, INC.		(2) GUS CONSTRUCTION CO., INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 ITEMS FOR A TWIN 12' X 10' X 70'-0 REINFORCED CONCRETE BOX CULVERT</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2403-0100020	347.000	CY	726.47000	252,085.09	711.00000	246,717.00		
STRUCTURAL CONCRETE (RCB CULVERT)									
0090	2404-7775000	54,180.000	LB	1.80000	97,524.00	1.64000	88,855.20		
REINFORCING STEEL									
0100	2418-0000010	1.000	EACH	13,461.30000	13,461.30	12,000.00000	12,000.00		
TEMPORARY STREAM DIVERSION									
0110	2507-6799000	(1)	LS	6,321.96000	6,321.96	3,500.00000	3,500.00		
BANK SHAPING									
0120	2528-2518000	2.000	EACH	150.00000	300.00	500.00000	1,000.00		
SAFETY CLOSURE									
0130	2528-8445110	(1)	LS	2,200.00000	2,200.00	3,850.00000	3,850.00		
TRAFFIC CONTROL									
0140	2533-4980005	(1)	LS	40,000.00000	40,000.00	33,000.00000	33,000.00		
MOBILIZATION									

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 15-80

Primary County: CASS

Letting Date: September 19, 2023

Line No / Item Number				(1) A.M. COHRON & SON, INC.		(2) GUS CONSTRUCTION CO., INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 ITEMS FOR A TWIN 12' X 10' X 70'-0 REINFORCED CONCRETE BOX CULVERT</b>						Cat Alt Set:		Cat Alt Member:	
0150	2601-2634100	0.900	ACRE	2,500.00000	2,250.00	3,600.00000	3,240.00		
MULCHING									
0160	2601-2636043	0.900	ACRE	2,500.00000	2,250.00	3,600.00000	3,240.00		
SEEDING AND FERTILIZING (RURAL)									
0170	2602-0000312	1,200.000	LF	4.00000	4,800.00	4.00000	4,800.00		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
<b>Section Totals:</b>				\$489,048.56		\$506,512.20			
<b>Contract Item Totals</b>				<b>\$489,048.56</b>		<b>\$506,512.20</b>			
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$489,048.56</b>		<b>\$506,512.20</b>			

( ) indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

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<b>Call Order:</b> 004	<b>Contract ID:</b> 25-0035-603	<b>Primary County:</b> DALLAS
<b>Letting Date:</b> September 19, 2023 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> AWARDED	<b>Awarded Vendor:</b> HERBERGER CONSTR. CO., INC.	
<b>Contract Period:</b> Start Date: 07/08/24 85 Working Days		

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Project Information:

<b>Project:</b> BRM-0035(603)--8N-25	<b>WorkType:</b> BRIDGE REPLACEMENT - CCS
<b>County:</b> DALLAS	<b>Prj Awd Amt:</b> \$1,099,367.96
<b>Route:</b> 15TH STREET	
<b>Location:</b> In the city of Adel, 15th Street Bridge over Butler Creek	







Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 25-0035-603

Primary County: DALLAS

Letting Date: September 19, 2023

Line No / Item Number				(1) HERBERGER CONSTRUCTION CO., INC.		(2) CUNNINGHAM-REIS, LLC		(3) DIXON CONSTRUCTION CO.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ITEMS FOR 100'-0 X 36'-0 CONTINUOUS CONCRETE SLAB BRIDGE</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2101-0850001	0.110	ACRE	90,000.00000	9,900.00	55,725.00000	6,129.75	25,000.00000	2,750.00
CLEARING AND GRUBBING									
0020	2102-2710070	994.000	CY	9.00000	8,946.00	23.50000	23,359.00	17.00000	16,898.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2102-2710090	260.000	CY	24.00000	6,240.00	38.75000	10,075.00	21.00000	5,460.00
EXCAVATION, CLASS 10, WASTE									
0040	2105-8425015	206.000	CY	14.00000	2,884.00	41.00000	8,446.00	14.00000	2,884.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0050	2123-7450020	2.900	STA	400.00000	1,160.00	710.00000	2,059.00	1,000.00000	2,900.00
SHOULDER FINISHING, EARTH									
0060	2212-5070310	50.000	SY	320.00000	16,000.00	450.00000	22,500.00	450.00000	22,500.00
PATCHES, FULL-DEPTH REPAIR									
0070	2212-5070330	2.000	EACH	325.00000	650.00	300.00000	600.00	300.00000	600.00
PATCHES BY COUNT (REPAIR)									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 004

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Letting Date: September 19, 2023

Line No / Item Number				(1) HERBERGER CONSTRUCTION CO., INC.		(2) CUNNINGHAM-REIS, LLC		(3) DIXON CONSTRUCTION CO.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 ITEMS FOR 100'-0 X 36'-0 CONTINUOUS CONCRETE SLAB BRIDGE</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2301-0690205	686.800	SY	290.00000	199,172.00	285.00000	195,738.00	350.00000	240,380.00
	BRIDGE APPROACH, BR-205								
0090	2301-6911722	(1)	LS	1.00000	1.00	250.00000	250.00	1,000.00000	1,000.00
	PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES								
0100	2303-6911000	(1)	LS	650.00000	650.00	625.00000	625.00	625.00000	625.00
	HOT MIX ASPHALT PAVEMENT SAMPLES								
0110	2401-6745625	(1)	LS	48,000.00000	48,000.00	115,000.00000	115,000.00	70,000.00000	70,000.00
	REMOVAL OF EXISTING BRIDGE								
0120	2402-2720000	96.000	CY	40.00000	3,840.00	51.10000	4,905.60	70.00000	6,720.00
	EXCAVATION, CLASS 20								
0130	2403-0100010	267.000	CY	926.00000	247,242.00	975.00000	260,325.00	700.00000	186,900.00
	STRUCTURAL CONCRETE (BRIDGE)								
0140	2404-7775000	124.000	LB	4.80000	595.20	5.10000	632.40	3.00000	372.00
	REINFORCING STEEL								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 004

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Line No / Item Number Item Description				(1) HERBERGER CONSTRUCTION CO., INC.		(2) CUNNINGHAM-REIS, LLC		(3) DIXON CONSTRUCTION CO.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ITEMS FOR 100'-0 X 36'-0 CONTINUOUS CONCRETE SLAB BRIDGE</b>						Cat Alt Set:		Cat Alt Member:	
0150	2404-7775005	69,067.000	LB	1.80000	124,320.60	1.45000	100,147.15	2.00000	138,134.00
REINFORCING STEEL, EPOXY COATED									
0160	2414-6424110	222.200	LF	90.00000	19,998.00	87.63000	19,471.39	100.00000	22,220.00
CONCRETE BARRIER RAILING									
0170	2501-0201042	1,170.000	LF	57.00000	66,690.00	56.00000	65,520.00	70.00000	81,900.00
PILES, STEEL, HP 10 X 42									
0180	2501-5478042	260.000	LF	149.00000	38,740.00	200.00000	52,000.00	210.00000	54,600.00
CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10L TYPE 3)									
0190	2501-6335010	120.000	LF	58.00000	6,960.00	180.00000	21,600.00	70.00000	8,400.00
PREBORED HOLES									
0200	2505-4008120	106.000	LF	9.50000	1,007.00	12.00000	1,272.00	10.00000	1,060.00
REMOVAL OF STEEL BEAM GUARDRAIL									
0210	2505-4008300	37.500	LF	35.00000	1,312.50	35.00000	1,312.50	40.00000	1,500.00
STEEL BEAM GUARDRAIL									



Contracts and Specifications Bureau

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Line No / Item Number				(1) HERBERGER CONSTRUCTION CO., INC.		(2) CUNNINGHAM-REIS, LLC		(3) DIXON CONSTRUCTION CO.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 ITEMS FOR 100'-0 X 36'-0 CONTINUOUS CONCRETE SLAB BRIDGE</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0220	2505-4008420	3.000	EACH	1,800.00000	5,400.00	1,800.00000	5,400.00	2,100.00000	6,300.00
	STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221								
0230	2505-4021010	3.000	EACH	400.00000	1,200.00	400.00000	1,200.00	500.00000	1,500.00
	STEEL BEAM GUARDRAIL END ANCHOR, BOLTED								
0240	2505-4021722	3.000	EACH	2,800.00000	8,400.00	2,800.00000	8,400.00	3,500.00000	10,500.00
	STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-225								
0250	2507-3250005	275.000	SY	4.20000	1,155.00	5.00000	1,375.00	4.00000	1,100.00
	ENGINEERING FABRIC								
0260	2507-6800061	380.000	TON	75.00000	28,500.00	70.00000	26,600.00	75.00000	28,500.00
	REVTMENT, CLASS E								
0270	2510-6745850	429.600	SY	30.00000	12,888.00	27.25000	11,706.60	17.00000	7,303.20
	REMOVAL OF PAVEMENT								
0280	2524-6765010	2.000	EACH	420.00000	840.00	400.00000	800.00	400.00000	800.00
	REMOVE AND REINSTALL SIGN AS PER PLAN								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 004

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Line No / Item Number				(1) HERBERGER CONSTRUCTION CO., INC.		(2) CUNNINGHAM-REIS, LLC		(3) DIXON CONSTRUCTION CO.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 ITEMS FOR 100'-0 X 36'-0 CONTINUOUS CONCRETE SLAB BRIDGE</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0290	2527-9263109	17.800	STA	210.00000	3,738.00	210.00000	3,738.00	210.00000	3,738.00
	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0300	2528-2518000	2.000	EACH	250.00000	500.00	250.00000	500.00	700.00000	1,400.00
	SAFETY CLOSURE								
0310	2528-8445110	(1)	LS	13,500.00000	13,500.00	12,500.00000	12,500.00	21,000.00000	21,000.00
	TRAFFIC CONTROL								
0320	2528-9290050	10.000	CDAY	210.00000	2,100.00	200.00000	2,000.00	200.00000	2,000.00
	PORTABLE DYNAMIC MESSAGE SIGN (PDMS)								
0330	2533-4980005	(1)	LS	61,000.00000	61,000.00	110,000.00000	110,000.00	235,000.00000	235,000.00
	MOBILIZATION								
0340	2551-0000230	1.000	EACH	31,000.00000	31,000.00	29,300.00000	29,300.00	37,000.00000	37,000.00
	PERMANENT CRASH CUSHION, SEVERE USE (SU)								
0350	2551-0000300	1.000	EACH	500.00000	500.00	500.00000	500.00	1,000.00000	1,000.00
	PERMANENT CRASH CUSHION SPARE PARTS KIT								



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Line No / Item Number				(1) HERBERGER CONSTRUCTION CO., INC.		(2) CUNNINGHAM-REIS, LLC		(3) DIXON CONSTRUCTION CO.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ITEMS FOR 100'-0 X 36'-0 CONTINUOUS CONCRETE SLAB BRIDGE</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0360	2554-0202200	4.000	EACH	3,050.00000	12,200.00	800.00000	3,200.00	3,400.00000	13,600.00
FITTINGS BY COUNT, DUCTILE IRON, 12 IN. 22.5 DEGREE BEND									
0370	2554-0202200	2.000	EACH	5,950.00000	11,900.00	650.00000	1,300.00	5,700.00000	11,400.00
FITTINGS BY COUNT, DUCTILE IRON, 12 IN. X 10 IN. REDUCER									
0380	2554-0207012	2.000	EACH	6,475.00000	12,950.00	4,000.00000	8,000.00	7,000.00000	14,000.00
VALVE, GATE, DIP, 12 IN.									
0390	2601-2634100	0.500	ACRE	2,500.00000	1,250.00	2,000.00000	1,000.00	2,000.00000	1,000.00
MULCHING									
0400	2601-2636018	0.010	ACRE	15,000.00000	150.00	8,000.00000	80.00	8,000.00000	80.00
WETLAND GRASS SEEDING									
0410	2601-2636043	0.500	ACRE	3,500.00000	1,750.00	2,000.00000	1,000.00	2,000.00000	1,000.00
SEEDING AND FERTILIZING (RURAL)									
0420	2601-2638352	45.000	SQ	25.00000	1,125.00	20.00000	900.00	20.00000	900.00
SLOPE PROTECTION, WOOD EXCELSIOR MAT									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 004

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Primary County: DALLAS

Letting Date: September 19, 2023

Line No / Item Number				(1) HERBERGER CONSTRUCTION CO., INC.		(2) CUNNINGHAM-REIS, LLC		(3) DIXON CONSTRUCTION CO.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ITEMS FOR 100'-0 X 36'-0 CONTINUOUS CONCRETE SLAB BRIDGE</b>						Cat Alt Set:		Cat Alt Member:	
0430	2601-2642100 0.500 ACRE	400.00000	200.00	1,000.00000	500.00	1,000.00000	500.00	1,000.00000	500.00
	STABILIZING CROP - SEEDING AND FERTILIZING								
0440	2602-0000020 766.000 LF	5.00000	3,830.00	2.00000	1,532.00	2.00000	1,532.00	2.00000	1,532.00
	SILT FENCE								
0450	2602-0000071 766.000 LF	0.01000	7.66	0.50000	383.00	0.50000	383.00	0.50000	383.00
	REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS								
0460	2602-0000101 766.000 LF	1.00000	766.00	0.50000	383.00	0.50000	383.00	0.50000	383.00
	MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK								
<b>Section Totals:</b>				\$1,021,157.96		\$1,144,265.39		\$1,269,722.20	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Line No / Item Number		(1) HERBERGER CONSTRUCTION CO., INC.		(2) CUNNINGHAM-REIS, LLC		(3) DIXON CONSTRUCTION CO.	
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 ALTERNATE 'AA' OPTION 1: WATER MAIN, TRENCHED, BID THIS SECTION</b>						Cat Alt Set: AA Cat Alt Member: 1	
<b>IF ALTERNATE 'AA' OPTION 1 IS CHOSEN</b>							
0470	2418-0000010 1.000 EACH			8,000.00000	8,000.00		
	TEMPORARY STREAM DIVERSION						
0480	2554-0114012 330.000 LF			205.00000	67,650.00		
	WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 12 IN.						
<b>Section Totals:</b>						\$75,650.00	





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Tabulation of Construction and Material Bids

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Line No / Item Number				(1) HERBERGER CONSTRUCTION CO., INC.		(2) CUNNINGHAM-REIS, LLC		(3) DIXON CONSTRUCTION CO.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0003 ALTERNATE 'AA' OPTION 2: WATER MAIN, TRENCHLESS, BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN</b>						Cat Alt Set: AA		Cat Alt Member: 2	
0490	2554-0124012 330.000 LF			237.00000	78,210.00			300.00000	99,000.00
WATER MAIN, TRENCHLESS, POLYVINYL CHLORIDE PIPE (PVC), 12 IN.									
<b>Section Totals:</b>				\$78,210.00				\$99,000.00	
<b>Contract Item Totals</b>				<b>\$1,099,367.96</b>		<b>\$1,219,915.39</b>		<b>\$1,368,722.20</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$1,099,367.96</b>		<b>\$1,219,915.39</b>		<b>1,368,722.20</b>	

( ) indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 004

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Letting Date: September 19, 2023

Line No / Item Number		Item Description		(4) IOWA BRIDGE & CULVERT, L.C.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>		<b>ITEMS FOR 100'-0 X 36'-0 CONTINUOUS CONCRETE SLAB BRIDGE</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2101-0850001	0.110	ACRE	55,725.00000	6,129.75				
CLEARING AND GRUBBING									
0020	2102-2710070	994.000	CY	23.50000	23,359.00				
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2102-2710090	260.000	CY	38.75000	10,075.00				
EXCAVATION, CLASS 10, WASTE									
0040	2105-8425015	206.000	CY	41.00000	8,446.00				
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0050	2123-7450020	2.900	STA	710.00000	2,059.00				
SHOULDER FINISHING, EARTH									
0060	2212-5070310	50.000	SY	320.00000	16,000.00				
PATCHES, FULL-DEPTH REPAIR									
0070	2212-5070330	2.000	EACH	325.00000	650.00				
PATCHES BY COUNT (REPAIR)									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 004

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Primary County: DALLAS

Letting Date: September 19, 2023

Line No / Item Number				(4) IOWA BRIDGE & CULVERT, L.C.					
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ITEMS FOR 100'-0 X 36'-0 CONTINUOUS CONCRETE SLAB BRIDGE</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2301-0690205	686.800	SY	310.00000	212,908.00				
BRIDGE APPROACH, BR-205									
0090	2301-6911722	(1)	LS	5,000.00000	5,000.00				
PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES									
0100	2303-6911000	(1)	LS	650.00000	650.00				
HOT MIX ASPHALT PAVEMENT SAMPLES									
0110	2401-6745625	(1)	LS	40,000.00000	40,000.00				
REMOVAL OF EXISTING BRIDGE									
0120	2402-2720000	96.000	CY	35.00000	3,360.00				
EXCAVATION, CLASS 20									
0130	2403-0100010	267.000	CY	1,250.00000	333,750.00				
STRUCTURAL CONCRETE (BRIDGE)									
0140	2404-7775000	124.000	LB	13.00000	1,612.00				
REINFORCING STEEL									





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 004

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Letting Date: September 19, 2023

Line No / Item Number				(4) IOWA BRIDGE & CULVERT, L.C.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ITEMS FOR 100'-0 X 36'-0 CONTINUOUS CONCRETE SLAB BRIDGE</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0220	2505-4008420	3.000	EACH	1,800.00000	5,400.00				
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221									
0230	2505-4021010	3.000	EACH	400.00000	1,200.00				
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0240	2505-4021722	3.000	EACH	2,800.00000	8,400.00				
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-225									
0250	2507-3250005	275.000	SY	5.00000	1,375.00				
ENGINEERING FABRIC									
0260	2507-6800061	380.000	TON	88.00000	33,440.00				
REVTMENT, CLASS E									
0270	2510-6745850	429.600	SY	27.25000	11,706.60				
REMOVAL OF PAVEMENT									
0280	2524-6765010	2.000	EACH	400.00000	800.00				
REMOVE AND REINSTALL SIGN AS PER PLAN									



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Tabulation of Construction and Material Bids

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Primary County: DALLAS

Letting Date: September 19, 2023

Line No / Item Number				(4) IOWA BRIDGE & CULVERT, L.C.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ITEMS FOR 100'-0 X 36'-0 CONTINUOUS CONCRETE SLAB BRIDGE</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0290	2527-9263109	17.800	STA	210.00000	3,738.00				
	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0300	2528-2518000	2.000	EACH	250.00000	500.00				
	SAFETY CLOSURE								
0310	2528-8445110	(1)	LS	12,500.00000	12,500.00				
	TRAFFIC CONTROL								
0320	2528-9290050	10.000	CDAY	200.00000	2,000.00				
	PORTABLE DYNAMIC MESSAGE SIGN (PDMS)								
0330	2533-4980005	(1)	LS	135,000.00000	135,000.00				
	MOBILIZATION								
0340	2551-0000230	1.000	EACH	38,000.00000	38,000.00				
	PERMANENT CRASH CUSHION, SEVERE USE (SU)								
0350	2551-0000300	1.000	EACH	500.00000	500.00				
	PERMANENT CRASH CUSHION SPARE PARTS KIT								



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Tabulation of Construction and Material Bids

Call Order: 004

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Primary County: DALLAS

Letting Date: September 19, 2023

Line No / Item Number				(4) IOWA BRIDGE & CULVERT, L.C.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ITEMS FOR 100'-0 X 36'-0 CONTINUOUS CONCRETE SLAB BRIDGE</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0360	2554-0202200	4.000	EACH	6,275.00000	25,100.00				
	FITTINGS BY COUNT, DUCTILE IRON, 12 IN. 22.5 DEGREE BEND								
0370	2554-0202200	2.000	EACH	1,425.00000	2,850.00				
	FITTINGS BY COUNT, DUCTILE IRON, 12 IN. X 10 IN. REDUCER								
0380	2554-0207012	2.000	EACH	4,450.00000	8,900.00				
	VALVE, GATE, DIP, 12 IN.								
0390	2601-2634100	0.500	ACRE	2,500.00000	1,250.00				
	MULCHING								
0400	2601-2636018	0.010	ACRE	15,000.00000	150.00				
	WETLAND GRASS SEEDING								
0410	2601-2636043	0.500	ACRE	3,500.00000	1,750.00				
	SEEDING AND FERTILIZING (RURAL)								
0420	2601-2638352	45.000	SQ	25.00000	1,125.00				
	SLOPE PROTECTION, WOOD EXCELSIOR MAT								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 004

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Primary County: DALLAS

Letting Date: September 19, 2023

Line No / Item Number		Item Description		(4) IOWA BRIDGE & CULVERT, L.C.						
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION: 0001</b>		<b>ITEMS FOR 100'-0 X 36'-0 CONTINUOUS CONCRETE SLAB BRIDGE</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		
0430	2601-2642100 0.500 ACRE	400.00000	200.00							
	STABILIZING CROP - SEEDING AND FERTILIZING									
0440	2602-0000020 766.000 LF	5.00000	3,830.00							
	SILT FENCE									
0450	2602-0000071 766.000 LF	0.01000	7.66							
	REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0460	2602-0000101 766.000 LF	1.00000	766.00							
	MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
<b>Section Totals:</b>			\$1,238,885.76							





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 25-0035-603

Primary County: DALLAS

Letting Date: September 19, 2023

Line No / Item Number		Item Description		(4) IOWA BRIDGE & CULVERT, L.C.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 ALTERNATE 'AA' OPTION 1: WATER MAIN, TRENCHED, BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN</b>									
0470	2418-0000010	1.000	EACH	23,925.00000	23,925.00				
TEMPORARY STREAM DIVERSION									
0480	2554-0114012	330.000	LF	341.00000	112,530.00				
WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 12 IN.									
<b>Section Totals:</b>					\$136,455.00				

Cat Alt Set: AA Cat Alt Member: 1



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 25-0035-603

Primary County: DALLAS

Letting Date: September 19, 2023

Line No / Item Number		(4) IOWA BRIDGE & CULVERT, L.C.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 ALTERNATE 'AA' OPTION 2: WATER MAIN, TRENCHLESS, BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN</b>				Cat Alt Set: AA		Cat Alt Member: 2	
0490	2554-0124012 330.000 LF						
WATER MAIN, TRENCHLESS, POLYVINYL CHLORIDE PIPE (PVC), 12 IN.							
<b>Section Totals:</b>							
<b>Contract Item Totals</b>			\$1,375,340.76				
<b>Contract Time Totals</b>							
<b>Contract Grand Totals</b>			\$1,375,340.76				

( ) indicates item is bid as Lump Sum



**Project(s) and Vendor Ranking**

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**Call Order:** 005  
**Letting Date:** September 19, 2023 10:00 A.M.  
**Letting Status:** SIGNED CONTRACT  
**Contract Period:** Start Date: 49 Calendar Days

**Contract ID:** 52-3715-667-A  
**Awarded Vendor:** BOOMERANG CORP.

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

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**Project Information:**

**Project:** BRM-3715(667)--8N-52

**WorkType:** BRIDGE REPLACEMENT - CCS

**County:** JOHNSON

**Prj Awd Amt:** \$3,744,633.10

**Route:** GILBERT ST

**Location:** In the city of Iowa City, Gilbert Street bridge, Gilbert Street bridge over RALSTON CREEK.



Project(s) and Vendor Ranking

**Call Order:** 005  
**Letting Date:** September 19, 2023 10:00 A.M.  
**Letting Status:** SIGNED CONTRACT  
**Contract Period:** Start Date: 49 Calendar Days

**Contract ID:** 52-3715-667-A  
**Awarded Vendor:** BOOMERANG CORP.

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

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	BO330	BOOMERANG CORP.	\$3,744,633.10	100.00%
<i>BID WINNER: MET THE DESIGNATED DBE GOAL</i>				
2	PE320	PETERSON CONTRACTORS INC.	\$4,138,745.70	110.52%
3	IO081	IOWA BRIDGE & CULVERT, L.C.	\$4,302,019.16	114.88%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 52-3715-667-A

Primary County: JOHNSON

Letting Date: September 19, 2023

Line No / Item Number				(1) BOOMERANG CORP.		(2) PETERSON CONTRACTORS INC.		(3) IOWA BRIDGE & CULVERT, L.C.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2101-0850001	0.110	ACRE	130,000.00000	14,300.00	113,650.00000	12,501.50	120,950.00000	13,304.50
CLEARING AND GRUBBING									
0020	2101-0850002	3.900	UNIT	165.00000	643.50	260.00000	1,014.00	137.50000	536.25
CLEARING AND GRUBBING									
0030	2102-2710090	1,076.000	CY	200.00000	215,200.00	35.00000	37,660.00	30.00000	32,280.00
EXCAVATION, CLASS 10, WASTE									
0040	2105-8425005	85.000	CY	80.00000	6,800.00	48.50000	4,122.50	162.50000	13,812.50
TOPSOIL, FURNISH AND SPREAD									
0050	2115-0100000	292.000	CY	60.00000	17,520.00	62.50000	18,250.00	35.65000	10,409.80
MODIFIED SUBBASE									
0060	2301-1033060	664.000	SY	60.00000	39,840.00	70.00000	46,480.00	125.00000	83,000.00
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 6 IN.									
0070	2301-1033090	123.000	SY	200.00000	24,600.00	135.00000	16,605.00	167.50000	20,602.50
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 52-3715-667-A

Primary County: JOHNSON

Letting Date: September 19, 2023

Line No / Item Number				(1) BOOMERANG CORP.		(2) PETERSON CONTRACTORS INC.		(3) IOWA BRIDGE & CULVERT, L.C.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2301-1082060	104.000	SY	90.00000	9,360.00	100.00000	10,400.00	136.25000	14,170.00
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS M, CLASS 2 DURABILITY, 6 IN.									
0090	2301-1082090	647.000	SY	250.00000	161,750.00	150.00000	97,050.00	153.75000	99,476.25
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS M, CLASS 2 DURABILITY, 9 IN.									
0100	2312-8260051	1,200.000	TON	30.00000	36,000.00	32.00000	38,400.00	30.38000	36,456.00
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0110	2403-0100000	1.200	CY	2,000.00000	2,400.00	1,100.00000	1,320.00	3,125.00000	3,750.00
STRUCTURAL CONCRETE (MISCELLANEOUS)									
0120	2416-0100030	1.000	EACH	7,500.00000	7,500.00	4,300.00000	4,300.00	27,750.00000	27,750.00
APRONS, CONCRETE, 30 IN. DIA.									
0130	2435-0140148	1.000	EACH	10,000.00000	10,000.00	7,200.00000	7,200.00	8,125.00000	8,125.00
MANHOLE, STORM SEWER, SW-401, 48 IN.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 52-3715-667-A

Primary County: JOHNSON

Letting Date: September 19, 2023

Line No / Item Number Item Description				(1) BOOMERANG CORP.		(2) PETERSON CONTRACTORS INC.		(3) IOWA BRIDGE & CULVERT, L.C.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0140	2435-0140160	2.000	EACH	16,000.00000	32,000.00	7,500.00000	15,000.00	9,375.00000	18,750.00
MANHOLE, STORM SEWER, SW-401, 60 IN.									
0150	2435-0250900	2.000	EACH	12,000.00000	24,000.00	6,750.00000	13,500.00	9,625.00000	19,250.00
INTAKE, SW-509									
0160	2435-0254100	2.000	EACH	16,000.00000	32,000.00	6,600.00000	13,200.00	12,500.00000	25,000.00
INTAKE, SW-541									
0170	2435-0254200	2.000	EACH	8,000.00000	16,000.00	1,900.00000	3,800.00	2,750.00000	5,500.00
INTAKE EXTENSION UNIT, SW-542									
0180	2503-0114215	8.000	LF	500.00000	4,000.00	320.00000	2,560.00	293.75000	2,350.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.									
0190	2503-0114218	83.000	LF	220.00000	18,260.00	130.00000	10,790.00	300.00000	24,900.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 52-3715-667-A

Primary County: JOHNSON

Letting Date: September 19, 2023

Line No / Item Number Item Description				(1) BOOMERANG CORP.		(2) PETERSON CONTRACTORS INC.		(3) IOWA BRIDGE & CULVERT, L.C.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0200	2503-0114224	199.000	LF	240.00000	47,760.00	195.00000	38,805.00	325.00000	64,675.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.									
0210	2503-0114230	184.000	LF	300.00000	55,200.00	210.00000	38,640.00	375.00000	69,000.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN.									
0220	2503-0200036	346.000	LF	50.00000	17,300.00	50.00000	17,300.00	287.50000	99,475.00
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.									
0230	2504-0136030	50.000	LF	1,400.00000	70,000.00	1,620.00000	81,000.00	962.50000	48,125.00
SANITARY SEWER GRAVITY MAIN WITH CASING PIPE, TRENCHED, DUCTILE IRON PIPE (DIP), 30 IN.									
0240	2506-4984000	6.000	CY	500.00000	3,000.00	375.00000	2,250.00	768.75000	4,612.50
FLOWABLE MORTAR									
0250	2510-6745850	1,972.000	SY	25.00000	49,300.00	15.00000	29,580.00	15.13000	29,836.36
REMOVAL OF PAVEMENT									





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 52-3715-667-A

Primary County: JOHNSON

Letting Date: September 19, 2023

Line No / Item Number				(1) BOOMERANG CORP.		(2) PETERSON CONTRACTORS INC.		(3) IOWA BRIDGE & CULVERT, L.C.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0260	2510-6750600	6.000	EACH	1,500.00000	9,000.00	750.00000	4,500.00	1,000.00000	6,000.00
REMOVAL OF INTAKES AND UTILITY ACCESSES									
0270	2511-6745900	139.000	SY	10.00000	1,390.00	19.50000	2,710.50	14.88000	2,068.32
REMOVAL OF SIDEWALK									
0280	2511-7526006	168.000	SY	100.00000	16,800.00	90.00000	15,120.00	126.25000	21,210.00
SIDEWALK, P.C. CONCRETE, 6 IN.									
0290	2511-7528101	10.000	SF	60.00000	600.00	125.00000	1,250.00	103.75000	1,037.50
DETECTABLE WARNINGS									
0300	2512-1725306	56.000	LF	85.00000	4,760.00	75.00000	4,200.00	155.00000	8,680.00
CURB AND GUTTER, P.C. CONCRETE, 3.0 FT.									
0310	2515-2475008	37.000	SY	150.00000	5,550.00	100.00000	3,700.00	172.50000	6,382.50
DRIVEWAY, P.C. CONCRETE, 8 IN.									
0320	2519-3300600	463.000	LF	20.00000	9,260.00	10.00000	4,630.00	25.00000	11,575.00
FENCE, SAFETY									





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 52-3715-667-A

Primary County: JOHNSON

Letting Date: September 19, 2023

Line No / Item Number Item Description				(1) BOOMERANG CORP.		(2) PETERSON CONTRACTORS INC.		(3) IOWA BRIDGE & CULVERT, L.C.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0400	2527-9263117	12.600	STA	600.00000	7,560.00	730.00000	9,198.00	750.00000	9,450.00
PAINTED PAVEMENT MARKINGS, DURABLE									
0410	2527-9263180	5.040	STA	1,500.00000	7,560.00	500.00000	2,520.00	1,875.00000	9,450.00
PAVEMENT MARKINGS REMOVED									
0420	2528-8445110	(1)	LS	50,000.00000	50,000.00	85,000.00000	85,000.00	62,500.00000	62,500.00
TRAFFIC CONTROL									
0430	2528-9290050	28.000	CDAY	200.00000	5,600.00	100.00000	2,800.00	250.00000	7,000.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0440	2554-0132006	30.000	LF	500.00000	15,000.00	150.00000	4,500.00	1,375.00000	41,250.00
WATER MAIN WITH CASING PIPE, TRENCHED, DUCTILE IRON PIPE (DIP), 6 IN.									
0450	2554-0132008	24.000	LF	600.00000	14,400.00	225.00000	5,400.00	1,625.00000	39,000.00
WATER MAIN WITH CASING PIPE, TRENCHED, DUCTILE IRON PIPE (DIP), 8 IN.									
0460	2554-0203000	655.000	LB	25.00000	16,375.00	14.00000	9,170.00	56.25000	36,843.75
FITTINGS BY WEIGHT, DUCTILE IRON									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 52-3715-667-A

Primary County: JOHNSON

Letting Date: September 19, 2023

Line No / Item Number Item Description				(1) BOOMERANG CORP.		(2) PETERSON CONTRACTORS INC.		(3) IOWA BRIDGE & CULVERT, L.C.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0470	2554-0205115	30.000	LF	300.00000	9,000.00	125.00000	3,750.00	500.00000	15,000.00
WATER SERVICE STUB, COPPER, 1-1/2 IN.									
0480	2554-0205220	30.000	LF	320.00000	9,600.00	130.00000	3,900.00	562.50000	16,875.00
WATER SERVICE STUB, PVC, 2 IN.									
0490	2554-0207006	1.000	EACH	2,400.00000	2,400.00	2,000.00000	2,000.00	2,375.00000	2,375.00
VALVE, GATE, DIP, 6 IN.									
0500	2554-0207008	2.000	EACH	3,200.00000	6,400.00	2,800.00000	5,600.00	3,125.00000	6,250.00
VALVE, GATE, DIP, 8 IN.									
0510	2554-0209008	2.000	EACH	1,000.00000	2,000.00	600.00000	1,200.00	562.50000	1,125.00
VALVE REMOVAL, 8 IN.									
0520	2554-0210201	1.000	EACH	10,500.00000	10,500.00	9,300.00000	9,300.00	11,250.00000	11,250.00
FIRE HYDRANT ASSEMBLY, WM-201									
0530	2554-0210205	1.000	EACH	3,800.00000	3,800.00	750.00000	750.00	1,250.00000	1,250.00
FIRE HYDRANT ASSEMBLY REMOVAL									
0540	2599-9999005	21.000	EACH	1,000.00000	21,000.00	1,250.00000	26,250.00	1,250.00000	26,250.00
('EACH' ITEM) PARKING BUMPER									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 52-3715-667-A

Primary County: JOHNSON

Letting Date: September 19, 2023

Line No / Item Number				(1) BOOMERANG CORP.		(2) PETERSON CONTRACTORS INC.		(3) IOWA BRIDGE & CULVERT, L.C.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0550	2599-9999005	6.000	EACH	400.00000	2,400.00	100.00000	600.00	500.00000	3,000.00
'(EACH' ITEM) TEMPORARY PARKING SIGN									
0560	2599-9999005	1.000	EACH	9,000.00000	9,000.00	950.00000	950.00	6,250.00000	6,250.00
'(EACH' ITEM) TREE GRATE									
0570	2599-9999009	29.000	LF	200.00000	5,800.00	25.00000	725.00	875.00000	25,375.00
'(LINEAR FEET' ITEM) REMOVAL OF WATER MAIN, 8									
0580	2599-9999014	345.000	SF	34.00000	11,730.00	50.00000	17,250.00	73.06000	25,205.70
'(SQUARE FEET' ITEM) INSTALL BRICK PAVERS									
0590	2599-9999014	537.000	SF	13.00000	6,981.00	15.00000	8,055.00	15.39000	8,264.43
'(SQUARE FEET' ITEM) REMOVE AND SALVAGE BRICK PAVERS									
0600	2601-2636070	0.110	ACRE	50,000.00000	5,500.00	10,000.00000	1,100.00	8,750.00000	962.50
HYDRAULIC SEEDING									
0610	2602-0000500	20.000	LF	40.00000	800.00	20.00000	400.00	24.06000	481.20
OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 52-3715-667-A

Primary County: JOHNSON

Letting Date: September 19, 2023

Line No / Item Number				(1) BOOMERANG CORP.		(2) PETERSON CONTRACTORS INC.		(3) IOWA BRIDGE & CULVERT, L.C.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0620	2602-0000510	2.000	EACH	20.00000	40.00	20.00000	40.00	6.25000	12.50
	MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER								
0630	2602-0000520	2.000	EACH	20.00000	40.00	20.00000	40.00	6.25000	12.50
	REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER								
0640	2611-0000200	1.000	EACH	5,000.00000	5,000.00	1,000.00000	1,000.00	625.00000	625.00
	TREES, FURNISHED AND INSTALLED (WITH WARRANTY)								
<b>Section Totals:</b>				\$1,223,399.50		\$827,186.50		\$1,228,795.06	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 52-3715-667-A

Primary County: JOHNSON

Letting Date: September 19, 2023

Line No / Item Number Item Description				(1) BOOMERANG CORP.		(2) PETERSON CONTRACTORS INC.		(3) IOWA BRIDGE & CULVERT, L.C.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 -ITEMS FOR A 80'-0 X 50'-0 CONTINUOUS CONCRETE SLAB BRIDGE WITH 2 SIDEWALKS 6</b>						Cat Alt Set:		Cat Alt Member:	
0650	2102-2710090	1,065.000	CY	70.00000	74,550.00	35.00000	37,275.00	35.00000	37,275.00
EXCAVATION, CLASS 10, WASTE									
0660	2104-2710020	1,140.000	CY	40.00000	45,600.00	30.00000	34,200.00	14.14000	16,119.60
EXCAVATION, CLASS 10, CHANNEL									
0670	2301-0685550	382.600	SY	320.00000	122,432.00	452.00000	172,935.20	450.00000	172,170.00
BRIDGE APPROACH PAVEMENT, AS PER PLAN									
0680	2401-6745625	(1)	LS	300,000.00000	300,000.00	285,000.00000	285,000.00	157,000.00000	157,000.00
REMOVAL OF EXISTING BRIDGE									
0690	2402-2720000	140.000	CY	65.00000	9,100.00	140.00000	19,600.00	65.00000	9,100.00
EXCAVATION, CLASS 20									
0700	2403-0100010	431.900	CY	1,520.00000	656,488.00	1,865.00000	805,493.50	1,450.00000	626,255.00
STRUCTURAL CONCRETE (BRIDGE)									
0710	2404-7775000	20,090.000	LB	3.80000	76,342.00	3.90000	78,351.00	1.85000	37,166.50
REINFORCING STEEL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 005

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Primary County: JOHNSON

Letting Date: September 19, 2023

Line No / Item Number Item Description				(1) BOOMERANG CORP.		(2) PETERSON CONTRACTORS INC.		(3) IOWA BRIDGE & CULVERT, L.C.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 -ITEMS FOR A 80'-0 X 50'-0 CONTINUOUS CONCRETE SLAB BRIDGE WITH 2 SIDEWALKS 6</b>						Cat Alt Set:		Cat Alt Member:	
0720	2404-7775005	100,220.000	LB	2.30000	230,506.00	3.95000	395,869.00	1.85000	185,407.00
REINFORCING STEEL, EPOXY COATED									
0730	2414-6424119	190.300	LF	220.00000	41,866.00	460.00000	87,538.00	195.00000	37,108.50
CONCRETE BARRIER RAILING, AESTHETIC									
0740	2414-6445100	142.200	LF	243.00000	34,554.60	175.00000	24,885.00	295.00000	41,949.00
STRUCTURAL STEEL PEDESTRIAN HAND RAILING									
0750	2414-6460000	180.000	LF	270.00000	48,600.00	340.00000	61,200.00	475.00000	85,500.00
ORNAMENTAL METAL RAILING									
0760	2507-3250005	675.000	SY	3.00000	2,025.00	4.50000	3,037.50	7.00000	4,725.00
ENGINEERING FABRIC									
0770	2507-6800061	175.000	TON	70.00000	12,250.00	70.00000	12,250.00	60.00000	10,500.00
REVTMENT, CLASS E									
0780	2507-8500120	405.000	SY	210.00000	85,050.00	85.00000	34,425.00	105.00000	42,525.00
FABRIC FORMED CONCRETE REVTMENT, ARTICULATING BLOCK MAT, 12 INCH									





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 52-3715-667-A

Primary County: JOHNSON

Letting Date: September 19, 2023

Line No / Item Number				(1) BOOMERANG CORP.		(2) PETERSON CONTRACTORS INC.		(3) IOWA BRIDGE & CULVERT, L.C.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0002 -ITEMS FOR A 80'-0 X 50'-0 CONTINUOUS CONCRETE SLAB BRIDGE WITH 2 SIDEWALKS 6</b>									
				Cat Alt Set:		Cat Alt Member:			
0790	2507-8501100	100.000	CY	400.00000	40,000.00	345.00000	34,500.00	385.00000	38,500.00
CONCRETE GROUT FOR FABRIC FORMED CONCRETE REVETMENT									
0800	2523-0000200	750.000	LF	55.00000	41,250.00	45.00000	33,750.00	56.25000	42,187.50
ELECTRICAL CIRCUITS									
0810	2523-0000310	4.000	EACH	4,200.00000	16,800.00	3,500.00000	14,000.00	4,375.00000	17,500.00
HANDHOLES AND JUNCTION BOXES									
0820	2526-8285000	(1)	LS	12,300.00000	12,300.00	17,500.00000	17,500.00	28,000.00000	28,000.00
CONSTRUCTION SURVEY									
0830	2533-4980005	(1)	LS	300,000.00000	300,000.00	410,500.00000	410,500.00	398,000.00000	398,000.00
MOBILIZATION									
0840	2599-9999005	2.000	EACH	9,200.00000	18,400.00	100,000.00000	200,000.00	125,000.00000	250,000.00
('EACH' ITEM) PILE LOAD TESTS									
0850	2599-9999009	1,083.300	LF	200.00000	216,660.00	235.00000	254,575.50	320.00000	346,656.00
('LINEAR FEET' ITEM) AUGER CAST PILES									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 52-3715-667-A

Primary County: JOHNSON

Letting Date: September 19, 2023

Line No / Item Number				(1) BOOMERANG CORP.		(2) PETERSON CONTRACTORS INC.		(3) IOWA BRIDGE & CULVERT, L.C.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0002 -ITEMS FOR A 80'-0 X 50'-0 CONTINUOUS CONCRETE SLAB BRIDGE WITH 2 SIDEWALKS 6</b>									
				Cat Alt Set:		Cat Alt Member:			
0860	2599-9999010	(1)	LS	25,000.00000	25,000.00	175,000.00000	175,000.00	37,500.00000	37,500.00
('LUMP SUM' ITEM) SITE SPECIFIC MATERIALS MANAGEMENT PLAN									
0870	2599-9999010	(1)	LS	30,000.00000	30,000.00	65,000.00000	65,000.00	75,000.00000	75,000.00
('LUMP SUM' ITEM) VIBRATION MONITORING									
0880	2599-9999020	25.000	TON	1,000.00000	25,000.00	400.00000	10,000.00	1,500.00000	37,500.00
('TONS' ITEM) REMOVAL OF CONTAMINATED SOILS, TYPE 1									
0890	2599-9999020	25.000	TON	1,000.00000	25,000.00	1,400.00000	35,000.00	13,000.00000	325,000.00
('TONS' ITEM) REMOVAL OF CONTAMINATED SOILS, TYPE 2									
0900	2601-2634100	1.000	ACRE	5,000.00000	5,000.00	750.00000	750.00	3,125.00000	3,125.00
MULCHING									
0910	2601-2636044	1.000	ACRE	3,000.00000	3,000.00	2,800.00000	2,800.00	2,625.00000	2,625.00
SEEDING AND FERTILIZING (URBAN)									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 52-3715-667-A

Primary County: JOHNSON

Letting Date: September 19, 2023

Line No / Item Number				(1) BOOMERANG CORP.		(2) PETERSON CONTRACTORS INC.		(3) IOWA BRIDGE & CULVERT, L.C.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 -ITEMS FOR A 80'-0 X 50'-0 CONTINUOUS CONCRETE SLAB BRIDGE WITH 2 Cat Alt Set: Sidewalks 6									
0920	2601-2642100	2.000	ACRE	4,000.00000	8,000.00	300.00000	600.00	625.00000	1,250.00
	STABILIZING CROP - SEEDING AND FERTILIZING								
0930	2602-0000020	215.000	LF	5.00000	1,075.00	3.00000	645.00	3.75000	806.25
	SILT FENCE								
0940	2602-0000071	215.000	LF	1.00000	215.00	0.50000	107.50	0.25000	53.75
	REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS								
0950	2602-0000101	215.000	LF	2.00000	430.00	1.00000	215.00	0.25000	53.75
	MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK								
0960	2602-0000212	70.000	LF	100.00000	7,000.00	25.00000	1,750.00	43.75000	3,062.50
	FLOATING SILT CURTAIN (HANGING)								
0970	2602-0000240	35.000	LF	100.00000	3,500.00	10.00000	350.00	6.25000	218.75
	MAINTENANCE OF FLOATING SILT CURTAIN								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 52-3715-667-A

Primary County: JOHNSON

Letting Date: September 19, 2023

Line No / Item Number				(1) BOOMERANG CORP.		(2) PETERSON CONTRACTORS INC.		(3) IOWA BRIDGE & CULVERT, L.C.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0002 -ITEMS FOR A 80'-0 X 50'-0 CONTINUOUS CONCRETE SLAB BRIDGE WITH 2 Cat Alt Set: Sidewalks 6</b>									
0980	2602-0000312	290.000	LF	5.00000	1,450.00	3.00000	870.00	6.25000	1,812.50
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0990	2602-0000351	290.000	LF	1.00000	290.00	0.30000	87.00	0.25000	72.50
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
1000	2602-0010010	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
MOBILIZATIONS, EROSION CONTROL									
1010	2602-0010020	1.000	EACH	1,000.00000	1,000.00	1,000.00000	1,000.00	1,000.00000	1,000.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
<b>Section Totals:</b>				\$2,521,233.60		\$3,311,559.20		\$3,073,224.10	
<b>Contract Item Totals</b>				<b>\$3,744,633.10</b>		<b>\$4,138,745.70</b>		<b>\$4,302,019.16</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$3,744,633.10</b>		<b>\$4,138,745.70</b>		<b>4,302,019.16</b>	

( ) indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

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<b>Call Order:</b> 006	<b>Contract ID:</b> 72-C072-079	<b>Primary County:</b> OSCEOLA
<b>Letting Date:</b> September 19, 2023 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> DIXON CONSTR. CO.	
<b>Contract Period:</b> Start Date: 05/20/24 105 Working Days		

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Project Information:

<b>Project:</b> BROS-C072(79)--5F-72	<b>WorkType:</b> BRIDGE REPLACEMENT - CCS
<b>County:</b> OSCEOLA	<b>Prj Awd Amt:</b> \$1,201,924.93
<b>Route:</b> A-30	
<b>Location:</b> On A 30, Over OCHEYEDAN RIVER, S35 T99 R40	





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 72-C072-079

Primary County: OSCEOLA

Letting Date: September 19, 2023

Line No / Item Number Item Description				(1) DIXON CONSTRUCTION CO.		(2) GRAVES CONSTRUCTION CO., INC.		(3) CHRISTENSEN BROS., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ITEMS FOR A 150'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE</b>						Cat Alt Set:		Cat Alt Member:	
0010	2102-2710070	395.300	CY	14.00000	5,534.20	12.00000	4,743.60	25.00000	9,882.50
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0020	2104-2710020	592.780	CY	7.00000	4,149.46	9.00000	5,335.02	25.00000	14,819.50
EXCAVATION, CLASS 10, CHANNEL									
0030	2105-8425015	450.000	CY	10.00000	4,500.00	9.00000	4,050.00	25.00000	11,250.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0040	2123-7450020	2.000	STA	500.00000	1,000.00	450.00000	900.00	500.00000	1,000.00
SHOULDER FINISHING, EARTH									
0050	2301-0690210	351.780	SY	277.00000	97,443.06	272.00000	95,684.16	290.00000	102,016.20
BRIDGE APPROACH, TWO LANE									
0060	2401-6745625	(1)	LS	77,000.00000	77,000.00	60,000.00000	60,000.00	110,000.00000	110,000.00
REMOVAL OF EXISTING BRIDGE									
0070	2402-2720000	633.010	CY	40.00000	25,320.40	40.00000	25,320.40	25.00000	15,825.25
EXCAVATION, CLASS 20									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 72-C072-079

Primary County: OSCEOLA

Letting Date: September 19, 2023

Line No / Item Number				(1) DIXON CONSTRUCTION CO.		(2) GRAVES CONSTRUCTION CO., INC.		(3) CHRISTENSEN BROS., INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ITEMS FOR A 150'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE</b>						Cat Alt Set:		Cat Alt Member:	
0080	2402-2721000	190.000	CY	200.00000	38,000.00	260.00000	49,400.00	100.00000	19,000.00
EXCAVATION, CLASS 21									
0090	2403-0100010	511.740	CY	570.00000	291,691.80	672.00000	343,889.28	700.00000	358,218.00
STRUCTURAL CONCRETE (BRIDGE)									
0100	2404-7775000	6,444.000	LB	2.00000	12,888.00	2.00000	12,888.00	1.25000	8,055.00
REINFORCING STEEL									
0110	2404-7775005	96,012.000	LB	1.70000	163,220.40	1.72000	165,140.64	1.45000	139,217.40
REINFORCING STEEL, EPOXY COATED									
0120	2414-6424124	322.000	LF	97.00000	31,234.00	100.00000	32,200.00	130.00000	41,860.00
CONCRETE OPEN RAILING, TL-4									
0130	2501-0201042	1,155.000	LF	52.00000	60,060.00	52.00000	60,060.00	51.00000	58,905.00
PILES, STEEL, HP 10 X 42									
0140	2501-0201253	2,160.000	LF	59.00000	127,440.00	58.00000	125,280.00	58.00000	125,280.00
PILES, STEEL, HP 12 X 53									
0150	2501-6335010	140.000	LF	70.00000	9,800.00	55.00000	7,700.00	65.00000	9,100.00
PREBORED HOLES									





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 72-C072-079

Primary County: OSCEOLA

Letting Date: September 19, 2023

Line No / Item Number Item Description				(1) DIXON CONSTRUCTION CO.		(2) GRAVES CONSTRUCTION CO., INC.		(3) CHRISTENSEN BROS., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ITEMS FOR A 150'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE</b>						Cat Alt Set:		Cat Alt Member:	
0160	2505-4008120	384.000	LF	5.00000	1,920.00	9.00000	3,456.00	5.00000	1,920.00
REMOVAL OF STEEL BEAM GUARDRAIL									
0170	2505-4008410	4.000	EACH	4,000.00000	16,000.00	3,570.00000	14,280.00	3,500.00000	14,000.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0180	2505-4021010	4.000	EACH	400.00000	1,600.00	357.00000	1,428.00	350.00000	1,400.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0190	2505-4021710	4.000	EACH	4,000.00000	16,000.00	3,570.00000	14,280.00	3,500.00000	14,000.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, LS-625									
0200	2507-3250005	530.330	SY	3.00000	1,590.99	5.00000	2,651.65	3.00000	1,590.99
ENGINEERING FABRIC									
0210	2507-6800061	525.000	TON	70.00000	36,750.00	85.00000	44,625.00	100.00000	52,500.00
REVTMENT, CLASS E									
0220	2510-6745850	287.330	SY	14.00000	4,022.62	10.00000	2,873.30	25.00000	7,183.25
REMOVAL OF PAVEMENT									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 72-C072-079

Primary County: OSCEOLA

Letting Date: September 19, 2023

Line No / Item Number				(1) DIXON CONSTRUCTION CO.		(2) GRAVES CONSTRUCTION CO., INC.		(3) CHRISTENSEN BROS., INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 ITEMS FOR A 150'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE</b>						Cat Alt Set:		Cat Alt Member:	
0230	2526-8285000	(1)	LS	7,000.00000	7,000.00	5,200.00000	5,200.00	5,000.00000	5,000.00
CONSTRUCTION SURVEY									
0240	2528-2518000	2.000	EACH	500.00000	1,000.00	200.00000	400.00	250.00000	500.00
SAFETY CLOSURE									
0250	2528-8445110	(1)	LS	7,000.00000	7,000.00	5,000.00000	5,000.00	4,500.00000	4,500.00
TRAFFIC CONTROL									
0260	2533-4980005	(1)	LS	157,000.00000	157,000.00	118,000.00000	118,000.00	120,000.00000	120,000.00
MOBILIZATION									
0270	2602-0000309	300.000	LF	8.00000	2,400.00	8.00000	2,400.00	8.00000	2,400.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.									
0280	2602-0000312	45.000	LF	8.00000	360.00	8.00000	360.00	8.00000	360.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
<b>Section Totals:</b>				\$1,201,924.93		\$1,207,545.05		\$1,249,783.09	
<b>Contract Item Totals</b>				\$1,201,924.93		\$1,207,545.05		\$1,249,783.09	
<b>Contract Time Totals</b>									



**Contracts and Specifications Bureau**

**Tabulation of Construction and Material Bids**

**Call Order:** 006

**Contract ID:** 72-C072-079

**Primary County:** OSCEOLA

**Letting Date:** September 19, 2023

**Contract Grand Totals** |

**\$1,201,924.93** |

**\$1,207,545.05** |

**1,249,783.09**

( ) indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 72-C072-079

Primary County: OSCEOLA

Letting Date: September 19, 2023

Line No / Item Number		Item Description		(4) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001 ITEMS FOR A 150'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2102-2710070	395.300	CY	16.00000	6,324.80				
	EXCAVATION, CLASS 10, ROADWAY AND BORROW								
0020	2104-2710020	592.780	CY	16.00000	9,484.48				
	EXCAVATION, CLASS 10, CHANNEL								
0030	2105-8425015	450.000	CY	20.00000	9,000.00				
	TOPSOIL, STRIP, SALVAGE AND SPREAD								
0040	2123-7450020	2.000	STA	750.00000	1,500.00				
	SHOULDER FINISHING, EARTH								
0050	2301-0690210	351.780	SY	255.00000	89,703.90				
	BRIDGE APPROACH, TWO LANE								
0060	2401-6745625	(1)	LS	65,000.00000	65,000.00				
	REMOVAL OF EXISTING BRIDGE								
0070	2402-2720000	633.010	CY	28.00000	17,724.28				
	EXCAVATION, CLASS 20								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 72-C072-079

Primary County: OSCEOLA

Letting Date: September 19, 2023

Line No / Item Number		Item Description		(4) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001 ITEMS FOR A 150'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2402-2721000	190.000	CY	415.00000	78,850.00				
	EXCAVATION, CLASS 21								
0090	2403-0100010	511.740	CY	875.00000	447,772.50				
	STRUCTURAL CONCRETE (BRIDGE)								
0100	2404-7775000	6,444.000	LB	1.45000	9,343.80				
	REINFORCING STEEL								
0110	2404-7775005	96,012.000	LB	1.45000	139,217.40				
	REINFORCING STEEL, EPOXY COATED								
0120	2414-6424124	322.000	LF	110.00000	35,420.00				
	CONCRETE OPEN RAILING, TL-4								
0130	2501-0201042	1,155.000	LF	59.00000	68,145.00				
	PILES, STEEL, HP 10 X 42								
0140	2501-0201253	2,160.000	LF	66.00000	142,560.00				
	PILES, STEEL, HP 12 X 53								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 72-C072-079

Primary County: OSCEOLA

Letting Date: September 19, 2023

Line No / Item Number		Item Description		(4) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ITEMS FOR A 150'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE</b>						Cat Alt Set:		Cat Alt Member:	
0150	2501-6335010	140.000	LF	45.00000	6,300.00				
	PREBORED HOLES								
0160	2505-4008120	384.000	LF	7.00000	2,688.00				
	REMOVAL OF STEEL BEAM GUARDRAIL								
0170	2505-4008410	4.000	EACH	3,500.00000	14,000.00				
	STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201								
0180	2505-4021010	4.000	EACH	350.00000	1,400.00				
	STEEL BEAM GUARDRAIL END ANCHOR, BOLTED								
0190	2505-4021710	4.000	EACH	3,500.00000	14,000.00				
	STEEL BEAM GUARDRAIL TANGENT END TERMINAL, LS-625								
0200	2507-3250005	530.330	SY	3.50000	1,856.16				
	ENGINEERING FABRIC								
0210	2507-6800061	525.000	TON	85.00000	44,625.00				
	REVTMENT, CLASS E								





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 72-C072-079

Primary County: OSCEOLA

Letting Date: September 19, 2023

Line No / Item Number Item Description		(4) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Section Totals:</b>			\$1,333,227.26				
<b>Contract Item Totals</b>			\$1,333,227.26				
<b>Contract Time Totals</b>							
<b>Contract Grand Totals</b>			\$1,333,227.26				

( ) indicates item is bid as Lump Sum





Project(s) and Vendor Ranking

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<b>Call Order:</b> 007	<b>Contract ID:</b> 82-0671-168	<b>Primary County:</b> SCOTT
<b>Letting Date:</b> September 19, 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: 10/23/23 10 Working Days		

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Project Information:

<b>Project:</b> NHSN-067-1(168)--2R-82	<b>WorkType:</b> STEEL GIRDER REPAIR
<b>County:</b> SCOTT	<b>Prj Awd Amt:</b> \$176,070.00
<b>Route:</b> U.S. 67	
<b>Location:</b> In Davenport, Arsenal Island Rd 0.3 mi N of E Jct IA 461	



Project(s) and Vendor Ranking

**Call Order:** 007

**Letting Date:** September 19, 2023 10:00 A.M.

**Letting Status:** SIGNED CONTRACT

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

**Contract ID:** 82-0671-168

**Awarded Vendor:** MINTURN, INC.

**Primary County:** SCOTT

**DBE Goal:** 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	MI919	MINTURN, INC.	\$176,070.00	100.00%
2	CR120	CRAMER AND ASSOC., INC.	\$183,096.00	103.99%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 007

Contract ID: 82-0671-168

Primary County: SCOTT

Letting Date: September 19, 2023

Line No / Item Number				(1) MINTURN, INC.		(2) CRAMER AND ASSOC., INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Design NO. 0824; Repairs to a 54'-6 x Variable Width I-Beam Bridge with two Sidewalks 0-6									
0010	2408-6772011	(1)	LS	104,400.00000	104,400.00	117,000.00000	117,000.00		
REPAIR BEAM, HEAT STRAIGHTENING, AS PER PLAN									
0020	2508-0805000	(1)	LS	20,000.00000	20,000.00	12,142.00000	12,142.00		
BLAST CLEANING OF STRUCTURAL STEEL									
0030	2508-0970000	(1)	LS	1,500.00000	1,500.00	7,286.00000	7,286.00		
CONTAINMENT									
0040	2508-0991000	(1)	LS	7,000.00000	7,000.00	4,298.00000	4,298.00		
PAINTING OF STRUCTURAL STEEL									
0050	2533-4980005	(1)	LS	17,600.00000	17,600.00	18,000.00000	18,000.00		
MOBILIZATION									
<b>Section Totals:</b>				\$150,500.00		\$158,726.00			

Cat Alt Set:

Cat Alt Member:



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 007

Contract ID: 82-0671-168

Primary County: SCOTT

Letting Date: September 19, 2023

Line No / Item Number Item Description				(1) MINTURN, INC.		(2) CRAMER AND ASSOC., INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Alt Set / Alt Member</b>				<b>Quantity and Units</b>					
<b>SECTION: 0002 Roadway Items</b>								<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>
0060	2527-9263600	6.400	STA	300.00000	1,920.00	300.00000	1,920.00		
REMOVABLE, NONREFLECTIVE, PREFORMED TAPE									
0070	2528-2518000	1.000	EACH	300.00000	300.00	300.00000	300.00		
SAFETY CLOSURE									
0080	2528-8445110	(1)	LS	13,000.00000	13,000.00	11,800.00000	11,800.00		
TRAFFIC CONTROL									
0090	2528-9109020	1,035.000	LF	10.00000	10,350.00	10.00000	10,350.00		
TEMPORARY LANE SEPARATOR SYSTEM									
<b>Section Totals:</b>				\$25,570.00		\$24,370.00			
<b>Contract Item Totals</b>				<b>\$176,070.00</b>		<b>\$183,096.00</b>			
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$176,070.00</b>		<b>\$183,096.00</b>			

( ) indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

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<b>Call Order:</b> 008	<b>Contract ID:</b> 85-0655-041	<b>Primary County:</b> STORY
<b>Letting Date:</b> September 19, 2023 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> CRAMER AND ASSOC., INC.	
<b>Contract Period:</b> Start Date: 10/23/23 15 Working Days		

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Project Information:

<b>Project:</b> STPN-065-5(041)--2J-85	<b>WorkType:</b> PPCB REPAIR
<b>County:</b> STORY	<b>Prj Awd Amt:</b> \$79,413.94
<b>Route:</b> U.S. 65	
<b>Location:</b> At the US 30 Interchange	



Project(s) and Vendor Ranking

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<b>Call Order: 008</b>	<b>Contract ID: 85-0655-041</b>	<b>Primary County: STORY</b>
<b>Letting Date: September 19, 2023 10:00 A.M.</b>		<b>DBE Goal: 0.0%</b>
<b>Letting Status: SIGNED CONTRACT</b>	<b>Awarded Vendor: CRAMER AND ASSOC., INC.</b>	
<b>Contract Period: Start Date: 10/23/23 15 Working Days</b>		

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Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	CR120	CRAMER AND ASSOC., INC.	\$79,413.94	100.00%
2	PC015	PCIROADS, LLC	\$85,213.93	107.30%
3	MI919	MINTURN, INC.	\$97,965.00	123.36%
4	JA250	JASPER CONSTRUCTION SERVICES, INC.	\$108,715.00	136.90%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 85-0655-041

Primary County: STORY

Letting Date: September 19, 2023

Line No / Item Number				(1) CRAMER AND ASSOC., INC.		(2) PCIROADS, LLC		(3) 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</b>		<b>Design NO. 0224; Repairs to a 223'-9 x 30'-0 Pretensioned Prestressed</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
<b>(Concrete Beam Bridge - (WB US 30</b>									
0010	2426-6772010	(1)	LS	35,000.00000	35,000.00	30,600.00000	30,600.00	35,000.00000	35,000.00
BEAM REPAIR, AS PER PLAN									
0020	2533-4980005	(1)	LS	4,000.00000	4,000.00	5,000.00000	5,000.00	4,500.00000	4,500.00
MOBILIZATION									
<b>Section Totals:</b>				\$39,000.00		\$35,600.00		\$39,500.00	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 85-0655-041

Primary County: STORY

Letting Date: September 19, 2023

Line No / Item Number		Item Description		(1) CRAMER AND ASSOC., INC.		(2) PCIROADS, LLC		(3) MINTURN, 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</b>		<b>Design NO. 0224; Repairs to a 223'-9 x 30'-0 Pretensioned Prestressed</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
		<b>(Concrete Beam Bridge - (EB US 30</b>							
0030	2426-6772010	(1)	LS	24,000.00000	24,000.00	30,600.00000	30,600.00	35,000.00000	35,000.00
		BEAM REPAIR, AS PER PLAN							
0040	2533-4980005	(1)	LS	2,400.00000	2,400.00	5,000.00000	5,000.00	4,500.00000	4,500.00
		MOBILIZATION							
<b>Section Totals:</b>				\$26,400.00		\$35,600.00		\$39,500.00	





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 85-0655-041

Primary County: STORY

Letting Date: September 19, 2023

Line No / Item Number		Item Description		(1) CRAMER AND ASSOC., INC.		(2) PCIROADS, LLC		(3) MINTURN, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 (Roadway Items - (WB US 30</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0050	2528-2518000 1.000 EACH	325.68000	325.68	325.68000	325.68	385.00000	385.00		
	SAFETY CLOSURE								
0060	2528-8445110 (1) LS	4,674.13000	4,674.13	4,674.25000	4,674.25	7,750.00000	7,750.00		
	TRAFFIC CONTROL								
0070	2528-9290050 28.000 CDAY	155.00000	4,340.00	155.00000	4,340.00	110.00000	3,080.00		
	PORTABLE DYNAMIC MESSAGE SIGN (PDMS)								
<b>Section Totals:</b>				\$9,339.81		\$9,339.93		\$11,215.00	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 85-0655-041

Primary County: STORY

Letting Date: September 19, 2023

Line No / Item Number				(1) CRAMER AND ASSOC., INC.		(2) PCIROADS, LLC		(3) 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: 0004 (Roadway Items - (EB US 30</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2528-8445110	(1)	LS	4,674.13000	4,674.13	4,674.00000	4,674.00	7,750.00000	7,750.00
TRAFFIC CONTROL									
<b>Section Totals:</b>				\$4,674.13		\$4,674.00		\$7,750.00	
<b>Contract Item Totals</b>				<b>\$79,413.94</b>		<b>\$85,213.93</b>		<b>\$97,965.00</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$79,413.94</b>		<b>\$85,213.93</b>		<b>97,965.00</b>	

( ) indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 85-0655-041

Primary County: STORY

Letting Date: September 19, 2023

Line No / Item Number				(4) JASPER CONSTRUCTION SERVICES, INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Design NO. 0224; Repairs to a 223'-9 x 30'-0 Pretensioned Prestressed (Concrete Beam Bridge - (WB US 30</b>						Cat Alt Set:		Cat Alt Member:	
0010	2426-6772010 (1) LS	41,000.00000	41,000.00						
BEAM REPAIR, AS PER PLAN									
0020	2533-4980005 (1) LS	4,250.00000	4,250.00						
MOBILIZATION									
<b>Section Totals:</b>				\$45,250.00					



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 85-0655-041

Primary County: STORY

Letting Date: September 19, 2023

Line No / Item Number				(4) JASPER CONSTRUCTION SERVICES, INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Design NO. 0224; Repairs to a 223'-9 x 30'-0 Pretensioned Prestressed (Concrete Beam Bridge - (EB US 30</b>						Cat Alt Set:		Cat Alt Member:	
0030	2426-6772010 (1) LS	40,000.00000	40,000.00						
BEAM REPAIR, AS PER PLAN									
0040	2533-4980005 (1) LS	7,000.00000	7,000.00						
MOBILIZATION									
<b>Section Totals:</b>				\$47,000.00					



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 85-0655-041

Primary County: STORY

Letting Date: September 19, 2023

Line No / Item Number		Item Description		(4) JASPER CONSTRUCTION SERVICES, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Cat Alt Set:	Cat Alt Member:
<b>SECTION: 0003 (Roadway Items - (WB US 30</b>									
0050	2528-2518000	1.000	EACH	385.00000	385.00				
		SAFETY CLOSURE							
0060	2528-8445110	(1)	LS	6,500.00000	6,500.00				
		TRAFFIC CONTROL							
0070	2528-9290050	28.000	CDAY	110.00000	3,080.00				
		PORTABLE DYNAMIC MESSAGE SIGN (PDMS)							
<b>Section Totals:</b>					\$9,965.00				

Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 85-0655-041

Primary County: STORY

Letting Date: September 19, 2023

Line No / Item Number		Item Description		(4) JASPER CONSTRUCTION SERVICES, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0004 (Roadway Items - (EB US 30</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2528-8445110	(1)	LS	6,500.00000	6,500.00				
TRAFFIC CONTROL									
<b>Section Totals:</b>					\$6,500.00				
<b>Contract Item Totals</b>					<b>\$108,715.00</b>				
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>					<b>\$108,715.00</b>				

( ) indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Project(s) and Vendor Ranking

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<b>Call Order:</b> 009	<b>Contract ID:</b> 99-8550-601	<b>Primary County:</b> WRIGHT
<b>Letting Date:</b> September 19, 2023 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> GODBERSEN-SMITH CONSTRUCTION CO.	
<b>Contract Period:</b> Start Date: 06/03/24 110 Working Days		

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Project Information:

<b>Project:</b> BRS-8550(601)--60-99	<b>WorkType:</b> BRIDGE REPLACEMENT - PPCB
<b>County:</b> WRIGHT	<b>Prj Awd Amt:</b> \$1,252,888.15
<b>Route:</b> 330TH STREET	
<b>Location:</b> In the city of Woolstock, On 330TH ST, Over EAGLE CREEK, S31 T90 R25	

Project(s) and Vendor Ranking

<b>Call Order: 009</b>	<b>Contract ID: 99-8550-601</b>	<b>Primary County: WRIGHT</b>
<b>Letting Date: September 19, 2023 10:00 A.M.</b>		<b>DBE Goal: 0.0%</b>
<b>Letting Status: SIGNED CONTRACT</b>	<b>Awarded Vendor: GODBERSEN-SMITH CONSTRUCTION CO.</b>	
<b>Contract Period: Start Date: 06/03/24 110 Working Days</b>		

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	GO020	GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	\$1,252,888.15	100.00%
2	PE320	PETERSON CONTRACTORS INC.	\$1,289,535.44	102.93%
3	DI360	DIXON CONSTRUCTION CO.	\$1,426,867.30	113.89%
4	UN059	UNITED CONTRACTORS INC. AND SUBSIDIARIES	\$1,479,593.55	118.09%







Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 009

Contract ID: 99-8550-601

Primary County: WRIGHT

Letting Date: September 19, 2023

Line No / Item Number		Item Description		(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(2) PETERSON CONTRACTORS INC.		(3) DIXON CONSTRUCTION CO.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001 ITEMS FOR A 145'-0 X 30'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIGDE</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0080	2301-0690210	400.500	SY	220.00000	88,110.00	244.00000	97,722.00	270.00000	108,135.00
	BRIDGE APPROACH, TWO LANE								
0090	2401-6745625	(1)	LS	50,000.00000	50,000.00	135,000.00000	135,000.00	125,000.00000	125,000.00
	REMOVAL OF EXISTING BRIDGE								
0100	2402-2720000	248.000	CY	50.00000	12,400.00	24.75000	6,138.00	40.00000	9,920.00
	EXCAVATION, CLASS 20								
0110	2403-0100010	231.400	CY	990.00000	229,086.00	1,127.74000	260,959.04	700.00000	161,980.00
	STRUCTURAL CONCRETE (BRIDGE)								
0120	2404-7775005	54,855.000	LB	1.55000	85,025.25	1.40000	76,797.00	2.00000	109,710.00
	REINFORCING STEEL, EPOXY COATED								
0130	2407-0564345	4.000	EACH	45,000.00000	180,000.00	41,000.00000	164,000.00	55,000.00000	220,000.00
	BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTE145								
0140	2408-7800000	3,464.000	LB	4.95000	17,146.80	4.75000	16,454.00	5.00000	17,320.00
	STRUCTURAL STEEL								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 009

Contract ID: 99-8550-601

Primary County: WRIGHT

Letting Date: September 19, 2023

Line No / Item Number		Item Description		(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(2) PETERSON CONTRACTORS INC.		(3) DIXON CONSTRUCTION CO.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001 ITEMS FOR A 145'-0 X 30'-0 PRETENSIONED PRESTESSED CONCRETE BEAM BRIGDE</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0150	2414-6424124	352.200	LF	95.00000	33,459.00	81.50000	28,704.30	125.00000	44,025.00
	CONCRETE OPEN RAILING, TL-4								
0160	2501-0201057	1,950.000	LF	64.00000	124,800.00	54.00000	105,300.00	70.00000	136,500.00
	PILES, STEEL, HP 10 X 57								
0170	2501-6335010	260.000	LF	45.00000	11,700.00	64.75000	16,835.00	70.00000	18,200.00
	PREBORED HOLES								
0180	2505-4008120	268.800	LF	15.00000	4,032.00	31.00000	8,332.80	10.00000	2,688.00
	REMOVAL OF STEEL BEAM GUARDRAIL								
0190	2505-4008410	2.000	EACH	4,170.00000	8,340.00	3,750.00000	7,500.00	5,000.00000	10,000.00
	STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201								
0200	2505-4021010	2.000	EACH	325.00000	650.00	450.00000	900.00	400.00000	800.00
	STEEL BEAM GUARDRAIL END ANCHOR, BOLTED								





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 009

Contract ID: 99-8550-601

Primary County: WRIGHT

Letting Date: September 19, 2023

Line No / Item Number				(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(2) PETERSON CONTRACTORS INC.		(3) DIXON CONSTRUCTION CO.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 ITEMS FOR A 145'-0 X 30'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIGDE</b>						Cat Alt Set:		Cat Alt Member:	
0280	2526-8285000	(1)	LS	4,500.00000	4,500.00	6,500.00000	6,500.00	7,000.00000	7,000.00
CONSTRUCTION SURVEY									
0290	2527-9263109	12.480	STA	225.00000	2,808.00	225.00000	2,808.00	225.00000	2,808.00
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0300	2528-2518000	2.000	EACH	250.00000	500.00	250.00000	500.00	500.00000	1,000.00
SAFETY CLOSURE									
0310	2528-8445110	(1)	LS	4,800.00000	4,800.00	11,000.00000	11,000.00	7,000.00000	7,000.00
TRAFFIC CONTROL									
0320	2533-4980005	(1)	LS	100,000.00000	100,000.00	125,000.00000	125,000.00	235,000.00000	235,000.00
MOBILIZATION									
0330	2551-0000230	2.000	EACH	32,000.00000	64,000.00	34,300.00000	68,600.00	35,000.00000	70,000.00
PERMANENT CRASH CUSHION, SEVERE USE (SU)									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 009

Contract ID: 99-8550-601

Primary County: WRIGHT

Letting Date: September 19, 2023

Line No / Item Number		Item Description		(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(2) PETERSON CONTRACTORS INC.		(3) DIXON CONSTRUCTION CO.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001 ITEMS FOR A 145'-0 X 30'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIGDE</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0340	2595-0005150 (1) LS	75,000.00000	75,000.00	5,642.00000	5,642.00	10,000.00000	10,000.00	RAILROAD PROTECTIVE LIABILITY INSURANCE FOR UNION PACIFIC RAILROAD CO.	
0350	2601-2634100 2.000 ACRE	2,000.00000	4,000.00	500.00000	1,000.00	500.00000	1,000.00	MULCHING	
0360	2601-2636043 1.000 ACRE	2,500.00000	2,500.00	4,500.00000	4,500.00	4,500.00000	4,500.00	SEEDING AND FERTILIZING (RURAL)	
0370	2601-2642100 1.000 ACRE	400.00000	400.00	250.00000	250.00	250.00000	250.00	STABILIZING CROP - SEEDING AND FERTILIZING	
0380	2602-0000020 925.000 LF	4.20000	3,885.00	2.00000	1,850.00	2.00000	1,850.00	SILT FENCE	
0390	2602-0000101 925.000 LF	0.30000	277.50	0.50000	462.50	0.50000	462.50	MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 009

Contract ID: 99-8550-601

Primary County: WRIGHT

Letting Date: September 19, 2023

Line No / Item Number		Item Description		(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(2) PETERSON CONTRACTORS INC.		(3) DIXON CONSTRUCTION CO.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001 ITEMS FOR A 145'-0 X 30'-0 PRETENSIONED PRESTESSED CONCRETE BEAM BRIGDE</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0400	2602-0000212	190.000	LF	40.00000	7,600.00	15.00000	2,850.00	15.00000	2,850.00
FLOATING SILT CURTAIN (HANGING)									
0410	2602-0000240	190.000	LF	10.00000	1,900.00	1.00000	190.00	1.00000	190.00
MAINTENANCE OF FLOATING SILT CURTAIN									
0420	2602-0000312	390.000	LF	5.50000	2,145.00	4.00000	1,560.00	4.00000	1,560.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0430	2602-0010010	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
MOBILIZATIONS, EROSION CONTROL									
0440	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>				\$1,252,888.15		\$1,289,535.44		\$1,426,867.30	
<b>Contract Item Totals</b>				<b>\$1,252,888.15</b>		<b>\$1,289,535.44</b>		<b>\$1,426,867.30</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$1,252,888.15</b>		<b>\$1,289,535.44</b>		<b>1,426,867.30</b>	



**Contracts and Specifications Bureau**

10/30/2023 9:26:17 AM

**Tabulation of Construction and Material Bids**

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**Call Order:** 009

**Contract ID:** 99-8550-601

**Primary County:** WRIGHT

**Letting Date:** September 19, 2023

( ) indicates item is bid as Lump Sum

















Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 009

Contract ID: 99-8550-601

Primary County: WRIGHT

Letting Date: September 19, 2023

Line No / Item Number		Item Description		(4) UNITED CONTRACTORS INC. AND SUBSIDIARIES					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001</b>		<b>ITEMS FOR A 145'-0 X 30'-0 PRETENSIONED PRESTESSED CONCRETE BEAM BRIGDE</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0430	2602-0010010 1.000 EACH	500.00000	500.00						
	MOBILIZATIONS, EROSION CONTROL								
0440	2602-0010020 1.000 EACH	1,000.00000	1,000.00						
	MOBILIZATIONS, EMERGENCY EROSION CONTROL								
<b>Section Totals:</b>				\$1,479,593.55					
<b>Contract Item Totals</b>				<b>\$1,479,593.55</b>					
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$1,479,593.55</b>					

( ) indicates item is bid as Lump Sum



**Contracts and Specifications Bureau**

**Project(s) and Vendor Ranking**

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<b>Call Order:</b> 101	<b>Contract ID:</b> 31-2100-704	<b>Primary County:</b> DUBUQUE
<b>Letting Date:</b> September 19, 2023 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> MIDWEST CONCRETE, INC.	
<b>Contract Period:</b> Start Date: 05/15/24 55 Working Days		

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**Project Information:**

<b>Project:</b> EDP-2100(704)--7Y-31	<b>WorkType:</b> PCC SIDEWALK/TRAIL
<b>County:</b> DUBUQUE	<b>Prj Awd Amt:</b> \$696,632.33
<b>Route:</b> CHAPLAIN SCHMITT	
<b>Location:</b> In the city of Dubuque, Chaplain Schmitt Island Trail Connection, from 16th Street to Chaplain Schmitt Veterans Memorial	









Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101

Contract ID: 31-2100-704

Primary County: DUBUQUE

Letting Date: September 19, 2023

Line No / Item Number Item Description				(1) MIDWEST CONCRETE, INC.		(2) TSCHIGGFRIE EXCAVATING CO.		(3) EASTERN IOWA EXCAVATING AND CONCRETE, LLC	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 PCC TRAIL ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2401-6745910	14.000	EACH	41.20000	576.80	43.00000	602.00	42.00000	588.00
REMOVAL OF SIGN									
0090	2402-0425031	441.000	TON	32.45000	14,310.45	34.00000	14,994.00	35.25000	15,545.25
GRANULAR BACKFILL									
0100	2414-6444100	47.000	LF	204.95000	9,632.65	170.00000	7,990.00	190.00000	8,930.00
STEEL PIPE PEDESTRIAN HAND RAILING									
0110	2414-6460000	223.300	LF	288.38000	64,395.25	210.00000	46,893.00	235.00000	52,475.50
ORNAMENTAL METAL RAILING									
0120	2431-0000100	666.000	SF	87.03000	57,961.98	84.00000	55,944.00	82.00000	54,612.00
SEGMENTAL BLOCK RETAINING WALL									
0130	2435-0600010	1.000	EACH	1,881.82000	1,881.82	1,100.00000	1,100.00	2,465.00000	2,465.00
MANHOLE ADJUSTMENT, MINOR									
0140	2507-3250005	195.000	SY	5.32000	1,037.40	5.00000	975.00	4.00000	780.00
ENGINEERING FABRIC									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101

Contract ID: 31-2100-704

Primary County: DUBUQUE

Letting Date: September 19, 2023

Line No / Item Number Item Description				(1) MIDWEST CONCRETE, INC.		(2) TSCHIGGFRIE EXCAVATING CO.		(3) EASTERN IOWA EXCAVATING AND CONCRETE, LLC	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 PCC TRAIL ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0150	2507-8029000	210.000	TON	40.00000	8,400.00	29.00000	6,090.00	28.15000	5,911.50
EROSION STONE									
0160	2510-6745850	41.300	SY	25.74000	1,063.06	16.00000	660.80	103.00000	4,253.90
REMOVAL OF PAVEMENT									
0170	2511-0302600	1,889.500	SY	50.24000	94,928.48	51.00000	96,364.50	57.55000	108,740.73
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.									
0180	2511-0302800	16.700	SY	90.79000	1,516.19	69.00000	1,152.30	86.95000	1,452.07
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 8 IN.									
0190	2511-6745900	73.700	SY	18.53000	1,365.66	7.90000	582.23	15.85000	1,168.15
REMOVAL OF SIDEWALK									
0200	2511-7526006	159.700	SY	73.30000	11,706.01	71.00000	11,338.70	53.50000	8,543.95
SIDEWALK, P.C. CONCRETE, 6 IN.									
0210	2511-7528101	50.000	SF	49.96000	2,498.00	43.00000	2,150.00	43.00000	2,150.00
DETECTABLE WARNINGS									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101

Contract ID: 31-2100-704

Primary County: DUBUQUE

Letting Date: September 19, 2023

Line No / Item Number Item Description				(1) MIDWEST CONCRETE, INC.		(2) TSCHIGGFRIE EXCAVATING CO.		(3) EASTERN IOWA EXCAVATING AND CONCRETE, LLC	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 PCC TRAIL ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0220	2515-2475006	162.600	SY	56.60000	9,203.16	70.00000	11,382.00	75.75000	12,316.95
DRIVEWAY, P.C. CONCRETE, 6 IN.									
0230	2515-2475006	62.100	SY	86.52000	5,372.89	90.00000	5,589.00	91.50000	5,682.15
DRIVEWAY, P.C. CONCRETE, 6 IN. DRIVEWAY, ASPHALT, 6 IN.									
0240	2515-2475008	39.400	SY	76.23000	3,003.46	84.00000	3,309.60	103.25000	4,068.05
DRIVEWAY, P.C. CONCRETE, 8 IN.									
0250	2515-6745600	322.000	SY	12.00000	3,864.00	8.80000	2,833.60	11.00000	3,542.00
REMOVAL OF PAVED DRIVEWAY									
0260	2516-8625000	11.400	CY	1,389.30000	15,838.02	860.00000	9,804.00	1,550.00000	17,670.00
COMBINED CONCRETE SIDEWALK AND RETAINING WALL									
0270	2519-4200120	180.000	LF	6.16000	1,108.80	5.30000	954.00	12.00000	2,160.00
REMOVAL OF FENCE, CHAIN LINK									
0280	2524-9276010	130.000	LF	16.48000	2,142.40	17.00000	2,210.00	17.00000	2,210.00
PERFORATED SQUARE STEEL TUBE POSTS									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101

Contract ID: 31-2100-704

Primary County: DUBUQUE

Letting Date: September 19, 2023

Line No / Item Number Item Description		(1) MIDWEST CONCRETE, INC.		(2) TSCHIGGFRIE EXCAVATING CO.		(3) EASTERN IOWA EXCAVATING AND CONCRETE, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 PCC TRAIL ITEMS</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0290	2524-9276021 19.000 EACH PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION	257.50000	4,892.50	270.00000	5,130.00	270.00000	5,130.00
0300	2524-9325001 132.800 SF TYPE A SIGNS, SHEET ALUMINUM	30.90000	4,103.52	32.00000	4,249.60	32.00000	4,249.60
0310	2527-9263112 13.200 STA PAINTED PAVEMENT MARKINGS, HIGH-BUILD WATERBORNE	206.00000	2,719.20	210.00000	2,772.00	215.00000	2,838.00
0320	2527-9263138 4.000 EACH PAINTED SYMBOLS AND LEGENDS, HIGH- BUILD WATERBORNE	128.75000	515.00	130.00000	520.00	135.00000	540.00
0330	2528-8445110 (1) LS TRAFFIC CONTROL	4,120.00000	4,120.00	4,300.00000	4,300.00	4,200.00000	4,200.00
0340	2529-5070110 31.300 SY PATCHES, FULL-DEPTH FINISH, BY AREA	149.03000	4,664.64	200.00000	6,260.00	201.00000	6,291.30
0350	2529-5070120 4.000 EACH PATCHES, FULL-DEPTH FINISH, BY COUNT	200.00000	800.00	200.00000	800.00	960.00000	3,840.00





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101

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Primary County: DUBUQUE

Letting Date: September 19, 2023

Line No / Item Number Item Description				(1) MIDWEST CONCRETE, INC.		(2) TSCHIGGFRIE EXCAVATING CO.		(3) EASTERN IOWA EXCAVATING AND CONCRETE, LLC	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 PCC TRAIL ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0420	2599-9999005	6.000	EACH	470.72000	2,824.32	960.00000	5,760.00	175.00000	1,050.00
('EACH' ITEM) UTILITY QUAZITE, VAULT AND OR HANDHOLE ADJUSTMENT, MINOR									
0430	2599-9999009	1,640.000	LF	1.06000	1,738.40	1.10000	1,804.00	1.10000	1,804.00
('LINEAR FEET' ITEM) #8 AWG XHHW GROUND GREEN									
0440	2599-9999009	1,640.000	LF	2.11000	3,460.40	2.20000	3,608.00	2.20000	3,608.00
('LINEAR FEET' ITEM) 3C #8 AWG LUMINAIRE WIRE									
0450	2599-9999009	138.900	LF	30.46000	4,230.89	32.00000	4,444.80	31.75000	4,410.08
('LINEAR FEET' ITEM) CONDUIT, DRILLED, HDPE, 3 - 2 (2 - Orange, 1 - Black and Red)									
0460	2599-9999009	1,500.300	LF	9.86000	14,792.96	26.00000	39,007.80	12.25000	18,378.68
('LINEAR FEET' ITEM) CONDUIT, TRENCHED, HDPE, 2 - 2 TOGETHER (1 - Orange, 1 - Black and Red)									
0470	2599-9999009	1,585.400	LF	5.74000	9,100.20	21.00000	33,293.40	7.75000	12,286.85
('LINEAR FEET' ITEM) CONDUIT, TRENCHED, HDPE, 2 (1 - Orange)									





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Primary County: DUBUQUE

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Line No / Item Number Item Description				(1) MIDWEST CONCRETE, INC.		(2) TSCHIGGFRIE EXCAVATING CO.		(3) EASTERN IOWA EXCAVATING AND CONCRETE, LLC	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 PCC TRAIL ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0480	2599-9999018	237.500	SY	99.09000	23,533.88	130.00000	30,875.00	102.00000	24,225.00
('SQUARE YARDS' ITEM) STD/S-F PCC PAVT, CL C CL 3, 6 (BLACK)									
0490	2599-9999020	50.000	TON	30.00000	1,500.00	21.00000	1,050.00	33.85000	1,692.50
('TONS' ITEM) 3 BREAKER RUN MACADAM									
0500	2601-2636070	0.680	ACRE	5,150.00000	3,502.00	5,400.00000	3,672.00	5,500.00000	3,740.00
HYDRAULIC SEEDING									
0510	2601-2638352	111.300	SQ	12.36000	1,375.67	13.00000	1,446.90	13.00000	1,446.90
SLOPE PROTECTION, WOOD EXCELSIOR MAT									
0520	2601-2643412	305.800	SQ	66.95000	20,473.31	70.00000	21,406.00	70.00000	21,406.00
TURF REINFORCEMENT MAT, TYPE 2									
0530	2602-0000020	900.000	LF	1.70000	1,530.00	1.80000	1,620.00	1.75000	1,575.00
SILT FENCE									
0540	2602-0000071	900.000	LF	0.21000	189.00	0.21000	189.00	0.25000	225.00
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101

Contract ID: 31-2100-704

Primary County: DUBUQUE

Letting Date: September 19, 2023

Line No / Item Number		Item Description		(1) MIDWEST CONCRETE, INC.		(2) TSCHIGGFRIE EXCAVATING CO.		(3) EASTERN IOWA EXCAVATING AND CONCRETE, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001 PCC TRAIL ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0550	2602-0000309	1,655.000	LF	2.58000	4,269.90	2.70000	4,468.50	2.85000	4,716.75
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.									
0560	2602-0000351	1,655.000	LF	0.21000	347.55	0.21000	347.55	0.25000	413.75
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0570	2602-0000500	10.000	LF	30.90000	309.00	32.00000	320.00	32.00000	320.00
OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602									
0580	2602-0000510	2.000	EACH	103.00000	206.00	110.00000	220.00	110.00000	220.00
MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									
0590	2602-0000520	2.000	EACH	103.00000	206.00	110.00000	220.00	110.00000	220.00
REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									
0600	2602-0000530	6.000	EACH	128.75000	772.50	130.00000	780.00	135.00000	810.00
GRATE INTAKE SEDIMENT FILTER BAG									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101

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Letting Date: September 19, 2023

Line No / Item Number				(1) MIDWEST CONCRETE, INC.		(2) TSCHIGGFRIE EXCAVATING CO.		(3) EASTERN IOWA EXCAVATING AND CONCRETE, 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 PCC TRAIL ITEMS</b>							<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>	
0610	2602-0000540	6.000	EACH	51.50000	309.00	54.00000	324.00	55.00000	330.00
MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG									
0620	2602-0000550	6.000	EACH	51.50000	309.00	54.00000	324.00	55.00000	330.00
REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG									
0630	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>				\$696,632.33		\$699,639.58		\$806,460.79	
<b>Contract Item Totals</b>				<b>\$696,632.33</b>		<b>\$699,639.58</b>		<b>\$806,460.79</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$696,632.33</b>		<b>\$699,639.58</b>		<b>806,460.79</b>	

( ) indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101

Contract ID: 31-2100-704

Primary County: DUBUQUE

Letting Date: September 19, 2023

Line No / Item Number				(4) PORTZEN 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 PCC TRAIL ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2101-0850001	1.400	ACRE	4,500.00000	6,300.00				
CLEARING AND GRUBBING									
0020	2102-2713070	945.500	CY	28.00000	26,474.00				
EXCAVATION, CLASS 13, ROADWAY AND BORROW									
0030	2105-8425005	1,092.600	CY	50.00000	54,630.00				
TOPSOIL, FURNISH AND SPREAD									
0040	2111-8174100	3,605.000	SY	24.25000	87,421.25				
GRANULAR SUBBASE									
0050	2123-7450000	29.700	STA	525.00000	15,592.50				
SHOULDER CONSTRUCTION, EARTH									
0060	2301-1033080	116.900	SY	105.00000	12,274.50				
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.									
0070	2401-6745635	(1)	LS	1,500.00000	1,500.00				
REMOVAL OF EXISTING HANDRAIL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101

Contract ID: 31-2100-704

Primary County: DUBUQUE

Letting Date: September 19, 2023

Line No / Item Number				(4) PORTZEN 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 PCC TRAIL ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2401-6745910	14.000	EACH	42.00000	588.00				
REMOVAL OF SIGN									
0090	2402-0425031	441.000	TON	33.00000	14,553.00				
GRANULAR BACKFILL									
0100	2414-6444100	47.000	LF	171.00000	8,037.00				
STEEL PIPE PEDESTRIAN HAND RAILING									
0110	2414-6460000	223.300	LF	218.00000	48,679.40				
ORNAMENTAL METAL RAILING									
0120	2431-0000100	666.000	SF	82.00000	54,612.00				
SEGMENTAL BLOCK RETAINING WALL									
0130	2435-0600010	1.000	EACH	1,800.00000	1,800.00				
MANHOLE ADJUSTMENT, MINOR									
0140	2507-3250005	195.000	SY	8.00000	1,560.00				
ENGINEERING FABRIC									
0150	2507-8029000	210.000	TON	55.00000	11,550.00				
EROSION STONE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Letting Date: September 19, 2023

Line No / Item Number				(4) PORTZEN 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 PCC TRAIL ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0160	2510-6745850	41.300	SY	35.00000	1,445.50				
REMOVAL OF PAVEMENT									
0170	2511-0302600	1,889.500	SY	49.00000	92,585.50				
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.									
0180	2511-0302800	16.700	SY	95.00000	1,586.50				
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 8 IN.									
0190	2511-6745900	73.700	SY	15.00000	1,105.50				
REMOVAL OF SIDEWALK									
0200	2511-7526006	159.700	SY	70.00000	11,179.00				
SIDEWALK, P.C. CONCRETE, 6 IN.									
0210	2511-7528101	50.000	SF	55.00000	2,750.00				
DETECTABLE WARNINGS									
0220	2515-2475006	162.600	SY	75.00000	12,195.00				
DRIVEWAY, P.C. CONCRETE, 6 IN.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Line No / Item Number				(4) PORTZEN 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 PCC TRAIL ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0230	2515-2475006	62.100	SY	95.00000	5,899.50				
DRIVEWAY, P.C. CONCRETE, 6 IN. DRIVEWAY, ASPHALT, 6 IN.									
0240	2515-2475008	39.400	SY	110.00000	4,334.00				
DRIVEWAY, P.C. CONCRETE, 8 IN.									
0250	2515-6745600	322.000	SY	12.00000	3,864.00				
REMOVAL OF PAVED DRIVEWAY									
0260	2516-8625000	11.400	CY	2,400.00000	27,360.00				
COMBINED CONCRETE SIDEWALK AND RETAINING WALL									
0270	2519-4200120	180.000	LF	20.00000	3,600.00				
REMOVAL OF FENCE, CHAIN LINK									
0280	2524-9276010	130.000	LF	17.00000	2,210.00				
PERFORATED SQUARE STEEL TUBE POSTS									
0290	2524-9276021	19.000	EACH	265.00000	5,035.00				
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION									



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Tabulation of Construction and Material Bids

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Letting Date: September 19, 2023

Line No / Item Number Item Description				(4) PORTZEN CONSTRUCTION, INC.					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 PCC TRAIL ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0300	2524-9325001	132.800	SF	32.00000	4,249.60				
TYPE A SIGNS, SHEET ALUMINUM									
0310	2527-9263112	13.200	STA	210.00000	2,772.00				
PAINTED PAVEMENT MARKINGS, HIGH-BUILD WATERBORNE									
0320	2527-9263138	4.000	EACH	135.00000	540.00				
PAINTED SYMBOLS AND LEGENDS, HIGH-BUILD WATERBORNE									
0330	2528-8445110	(1)	LS	4,500.00000	4,500.00				
TRAFFIC CONTROL									
0340	2529-5070110	31.300	SY	145.00000	4,538.50				
PATCHES, FULL-DEPTH FINISH, BY AREA									
0350	2529-5070120	4.000	EACH	350.00000	1,400.00				
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0360	2533-4980005	(1)	LS	55,000.00000	55,000.00				
MOBILIZATION									





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Tabulation of Construction and Material Bids

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Primary County: DUBUQUE

Letting Date: September 19, 2023

Line No / Item Number				(4) PORTZEN 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 PCC TRAIL ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0370	2599-9999005	18.000	EACH	850.00000	15,300.00				
'(EACH' ITEM) 12 x 18 PRECAST COMPOSITE HANDHOLE									
0380	2599-9999005	5.000	EACH	100.00000	500.00				
'(EACH' ITEM) CONNECTIONS, EXISTING HANDHOLES AND VAULTS									
0390	2599-9999005	1.000	EACH	14,000.00000	14,000.00				
'(EACH' ITEM) EMERGENCY CALL BOX TOWER									
0400	2599-9999005	15.000	EACH	1,600.00000	24,000.00				
'(EACH' ITEM) STREET LIGHT PRECAST CONC BASE 2' X 5.5'									
0410	2599-9999005	15.000	EACH	4,900.00000	73,500.00				
'(EACH' ITEM) TRAIL LIGHTING									
0420	2599-9999005	6.000	EACH	675.00000	4,050.00				
'(EACH' ITEM) UTILITY QUAZITE, VAULT AND OR HANDHOLE ADJUSTMENT, MINOR									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101

Contract ID: 31-2100-704

Primary County: DUBUQUE

Letting Date: September 19, 2023

Line No / Item Number Item Description				(4) PORTZEN CONSTRUCTION, INC.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 PCC TRAIL ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0430	2599-9999009	1,640.000	LF	1.15000	1,886.00				
'(LINEAR FEET' ITEM) #8 AWG XHHW GROUND GREEN									
0440	2599-9999009	1,640.000	LF	2.25000	3,690.00				
'(LINEAR FEET' ITEM) 3C #8 AWG LUMINAIRE WIRE									
0450	2599-9999009	138.900	LF	38.00000	5,278.20				
'(LINEAR FEET' ITEM) CONDUIT, DRILLED, HDPE, 3 - 2 (2 - Orange, 1 - Black and Red)									
0460	2599-9999009	1,500.300	LF	16.00000	24,004.80				
'(LINEAR FEET' ITEM) CONDUIT, TRENCHED, HDPE, 2 - 2 TOGETHER (1 - Orange, 1 - Black and Red)									
0470	2599-9999009	1,585.400	LF	12.00000	19,024.80				
'(LINEAR FEET' ITEM) CONDUIT, TRENCHED, HDPE, 2 (1 - Orange)									
0480	2599-9999018	237.500	SY	185.00000	43,937.50				
'(SQUARE YARDS' ITEM) STD/S-F PCC PAVT, CL C CL 3, 6 (BLACK)									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101

Contract ID: 31-2100-704

Primary County: DUBUQUE

Letting Date: September 19, 2023

Line No / Item Number Item Description				(4) PORTZEN CONSTRUCTION, INC.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 PCC TRAIL ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0490	2599-9999020	50.000	TON	60.00000	3,000.00				
('TONS' ITEM) 3 BREAKER RUN MACADAM									
0500	2601-2636070	0.680	ACRE	5,500.00000	3,740.00				
HYDRAULIC SEEDING									
0510	2601-2638352	111.300	SQ	13.00000	1,446.90				
SLOPE PROTECTION, WOOD EXCELSIOR MAT									
0520	2601-2643412	305.800	SQ	69.00000	21,100.20				
TURF REINFORCEMENT MAT, TYPE 2									
0530	2602-0000020	900.000	LF	1.85000	1,665.00				
SILT FENCE									
0540	2602-0000071	900.000	LF	0.22000	198.00				
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0550	2602-0000309	1,655.000	LF	2.65000	4,385.75				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101

Contract ID: 31-2100-704

Primary County: DUBUQUE

Letting Date: September 19, 2023

Line No / Item Number Item Description				(4) PORTZEN CONSTRUCTION, INC.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 PCC TRAIL ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0560	2602-0000351	1,655.000	LF	0.22000	364.10				
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0570	2602-0000500	10.000	LF	32.00000	320.00				
OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602									
0580	2602-0000510	2.000	EACH	105.00000	210.00				
MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									
0590	2602-0000520	2.000	EACH	105.00000	210.00				
REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									
0600	2602-0000530	6.000	EACH	135.00000	810.00				
GRATE INTAKE SEDIMENT FILTER BAG									
0610	2602-0000540	6.000	EACH	53.00000	318.00				
MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101

Contract ID: 31-2100-704

Primary County: DUBUQUE

Letting Date: September 19, 2023

Line No / Item Number				(4) PORTZEN 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 PCC TRAIL ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0620	2602-0000550 6.000 EACH	53.00000	318.00						
	REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG								
0630	2602-0010010 4.000 EACH	500.00000	2,000.00						
	MOBILIZATIONS, EROSION CONTROL								
<b>Section Totals:</b>				\$862,978.50					
<b>Contract Item Totals</b>				<b>\$862,978.50</b>					
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$862,978.50</b>					

( ) indicates item is bid as Lump Sum



**Project(s) and Vendor Ranking**

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<b>Call Order:</b> 102	<b>Contract ID:</b> 82-4497-602	<b>Primary County:</b> SCOTT
<b>Letting Date:</b> September 19, 2023 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> AWARDED	<b>Awarded Vendor:</b> KE FLATWORK, INC.	
<b>Contract Period:</b> Start Date: 04/01/24 60 Working Days		

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**Project Information:**

<b>Project:</b> TAP-R-4497(602)--8T-82	<b>WorkType:</b> PCC SIDEWALK/TRAIL
<b>County:</b> SCOTT	<b>Prj Awd Amt:</b> \$409,991.08
<b>Route:</b> 1ST STREET	
<b>Location:</b> In the city of Long Grove, On 1st St, from E Grove Rd N 0.60 Miles to Long Grove Corporate Limits	



**Project(s) and Vendor Ranking**

**Call Order: 102**

**Contract ID: 82-4497-602**

**Primary County: SCOTT**

**Letting Date:** September 19, 2023 10:00 A.M.

**DBE Goal: 0.0%**

**Letting Status:** AWARDED

**Awarded Vendor:** KE FLATWORK, INC.

**Contract Period:** Start Date: 04/01/24 60 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
8	MC061	MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO	\$689,740.90	168.23%





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 82-4497-602

Primary County: SCOTT

Letting Date: September 19, 2023

Line No / Item Number Item Description				(1) KE FLATWORK, INC.		(2) MIDWEST CONCRETE, INC.		(3) PIRC-TOBIN CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Trail Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2101-0850002	50.000	UNIT	75.00000	3,750.00	68.16000	3,408.00	45.00000	2,250.00
CLEARING AND GRUBBING									
0020	2102-2713070	421.000	CY	30.00000	12,630.00	37.03000	15,589.63	50.00000	21,050.00
EXCAVATION, CLASS 13, ROADWAY AND BORROW									
0030	2111-8174100	2,850.700	SY	12.00000	34,208.40	10.63000	30,302.94	20.00000	57,014.00
GRANULAR SUBBASE									
0040	2123-7450020	22.000	STA	250.00000	5,500.00	778.62000	17,129.64	1,000.00000	22,000.00
SHOULDER FINISHING, EARTH									
0050	2213-7100400	4.000	EACH	275.00000	1,100.00	202.46000	809.84	750.00000	3,000.00
RELOCATION OF MAIL BOXES									
0060	2401-6745635	(1)	LS	2,000.00000	2,000.00	357.64000	357.64	1,500.00000	1,500.00
REMOVAL OF EXISTING HANDRAIL									
0070	2401-6745650	(1)	LS	2,000.00000	2,000.00	2,044.65000	2,044.65	3,500.00000	3,500.00
REMOVAL OF EXISTING STRUCTURES									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 82-4497-602

Primary County: SCOTT

Letting Date: September 19, 2023

Line No / Item Number				(1) KE FLATWORK, INC.		(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 Trail Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2430-0000100	649.000	SF	55.00000	35,695.00	60.33000	39,154.17	67.50000	43,807.50
MODULAR BLOCK RETAINING WALL									
0090	2502-8212208	366.000	LF	30.00000	10,980.00	27.27000	9,980.82	60.00000	21,960.00
SUBDRAIN, PERFORATED PLASTIC PIPE, 8 IN. DIA.									
0100	2502-8221008	2.000	EACH	850.00000	1,700.00	1,277.02000	2,554.04	1,850.00000	3,700.00
SUBDRAIN RISER, 8 IN., AS PER PLAN									
0110	2511-0302600	2,039.900	SY	55.00000	112,194.50	57.23000	116,743.48	61.50000	125,453.85
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.									
0120	2511-6745900	4.200	SY	110.00000	462.00	100.00000	420.00	100.00000	420.00
REMOVAL OF SIDEWALK									
0130	2511-7528101	174.000	SF	40.00000	6,960.00	41.04000	7,140.96	47.50000	8,265.00
DETECTABLE WARNINGS									
0140	2515-2475006	810.800	SY	55.00000	44,594.00	69.89000	56,666.81	62.50000	50,675.00
DRIVEWAY, P.C. CONCRETE, 6 IN.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 82-4497-602

Primary County: SCOTT

Letting Date: September 19, 2023

Line No / Item Number Item Description				(1) KE FLATWORK, INC.		(2) MIDWEST CONCRETE, INC.		(3) PIRC-TOBIN CONSTRUCTION, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Trail Items</b>								<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>
0150	2515-6745600	707.800 SY	13.10000	9,272.18	15.69000	11,105.38	30.00000	21,234.00	
REMOVAL OF PAVED DRIVEWAY									
0160	2524-6765010	2.000 EACH	350.00000	700.00	334.75000	669.50	350.00000	700.00	
REMOVE AND REINSTALL SIGN AS PER PLAN									
0170	2526-8285000	(1) LS	8,000.00000	8,000.00	4,001.55000	4,001.55	5,500.00000	5,500.00	
CONSTRUCTION SURVEY									
0180	2527-9263117	7.700 STA	1,000.00000	7,700.00	1,442.00000	11,103.40	1,450.00000	11,165.00	
PAINTED PAVEMENT MARKINGS, DURABLE									
0190	2528-2518000	4.000 EACH	250.00000	1,000.00	283.25000	1,133.00	300.00000	1,200.00	
SAFETY CLOSURE									
0200	2528-8445110	(1) LS	4,000.00000	4,000.00	7,725.00000	7,725.00	8,000.00000	8,000.00	
TRAFFIC CONTROL									
0210	2533-4980005	(1) LS	35,000.00000	35,000.00	65,000.00000	65,000.00	45,000.00000	45,000.00	
MOBILIZATION									
0220	2554-0212040	2.000 EACH	50.00000	100.00	500.00000	1,000.00	1,200.00000	2,400.00	
VALVE BOX ADJUSTMENT, MINOR									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 82-4497-602

Primary County: SCOTT

Letting Date: September 19, 2023

Line No / Item Number				(1) KE FLATWORK, INC.		(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 Trail Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0230	2599-9999010 (1) LS			20,000.00000	20,000.00	11,000.00000	11,000.00	20,000.00000	20,000.00
('LUMP SUM' ITEM) P.C. CONCRETE STAIRS AND RAMP									
0240	2599-9999018 119.200 SY			200.00000	23,840.00	155.02000	18,478.38	145.00000	17,284.00
('SQUARE YARDS' ITEM) P.C. CONCRETE RIBBON									
0250	2601-2639010 232.500 SQ			86.00000	19,995.00	69.68000	16,200.60	75.00000	17,437.50
SODDING									
0260	2602-0000309 1,880.000 LF			3.25000	6,110.00	3.30000	6,204.00	3.25000	6,110.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.									
0270	2602-0010010 1.000 EACH			500.00000	500.00	500.00000	500.00	500.00000	500.00
MOBILIZATIONS, EROSION CONTROL									
<b>Section Totals:</b>				\$409,991.08		\$456,423.43		\$521,125.85	
<b>Contract Item Totals</b>				<b>\$409,991.08</b>		<b>\$456,423.43</b>		<b>\$521,125.85</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$409,991.08</b>		<b>\$456,423.43</b>		<b>521,125.85</b>	



**Contracts and Specifications Bureau**

10/30/2023 9:26:17 AM

**Tabulation of Construction and Material Bids**

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**Call Order:** 102

**Contract ID:** 82-4497-602

**Primary County:** SCOTT

**Letting Date:** September 19, 2023

( ) indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 82-4497-602

Primary County: SCOTT

Letting Date: September 19, 2023

Line No / Item Number Item Description				(4) EASTERN IOWA EXCAVATING AND CONCRETE, LLC		(5) HAWKEYE PAVING 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 Trail Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2101-0850002	50.000	UNIT	118.25000	5,912.50	200.00000	10,000.00	84.00000	4,200.00
CLEARING AND GRUBBING									
0020	2102-2713070	421.000	CY	62.85000	26,459.85	50.00000	21,050.00	28.00000	11,788.00
EXCAVATION, CLASS 13, ROADWAY AND BORROW									
0030	2111-8174100	2,850.700	SY	10.50000	29,932.35	15.00000	42,760.50	11.00000	31,357.70
GRANULAR SUBBASE									
0040	2123-7450020	22.000	STA	875.00000	19,250.00	400.00000	8,800.00	670.00000	14,740.00
SHOULDER FINISHING, EARTH									
0050	2213-7100400	4.000	EACH	385.00000	1,540.00	500.00000	2,000.00	190.00000	760.00
RELOCATION OF MAIL BOXES									
0060	2401-6745635	(1)	LS	1,385.00000	1,385.00	5,000.00000	5,000.00	440.00000	440.00
REMOVAL OF EXISTING HANDRAIL									
0070	2401-6745650	(1)	LS	6,000.00000	6,000.00	5,000.00000	5,000.00	2,200.00000	2,200.00
REMOVAL OF EXISTING STRUCTURES									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 82-4497-602

Primary County: SCOTT

Letting Date: September 19, 2023

Line No / Item Number		Item Description		(4) EASTERN IOWA EXCAVATING AND CONCRETE, LLC		(5) HAWKEYE PAVING 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 Trail Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2430-0000100	649.000	SF	68.00000	44,132.00	65.00000	42,185.00	92.00000	59,708.00
MODULAR BLOCK RETAINING WALL									
0090	2502-8212208	366.000	LF	30.50000	11,163.00	30.00000	10,980.00	50.00000	18,300.00
SUBDRAIN, PERFORATED PLASTIC PIPE, 8 IN. DIA.									
0100	2502-8221008	2.000	EACH	1,145.00000	2,290.00	3,000.00000	6,000.00	2,000.00000	4,000.00
SUBDRAIN RISER, 8 IN., AS PER PLAN									
0110	2511-0302600	2,039.900	SY	58.25000	118,824.18	75.00000	152,992.50	80.00000	163,192.00
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.									
0120	2511-6745900	4.200	SY	146.00000	613.20	150.00000	630.00	42.00000	176.40
REMOVAL OF SIDEWALK									
0130	2511-7528101	174.000	SF	51.50000	8,961.00	70.00000	12,180.00	71.00000	12,354.00
DETECTABLE WARNINGS									
0140	2515-2475006	810.800	SY	83.00000	67,296.40	110.00000	89,188.00	70.00000	56,756.00
DRIVEWAY, P.C. CONCRETE, 6 IN.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 82-4497-602

Primary County: SCOTT

Letting Date: September 19, 2023

Line No / Item Number				(4) EASTERN IOWA EXCAVATING AND CONCRETE, LLC		(5) HAWKEYE PAVING 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 Trail Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0150	2515-6745600	707.800	SY	68.00000	48,130.40	20.00000	14,156.00	16.00000	11,324.80
REMOVAL OF PAVED DRIVEWAY									
0160	2524-6765010	2.000	EACH	325.00000	650.00	300.00000	600.00	350.00000	700.00
REMOVE AND REINSTALL SIGN AS PER PLAN									
0170	2526-8285000	(1)	LS	5,800.00000	5,800.00	5,000.00000	5,000.00	6,400.00000	6,400.00
CONSTRUCTION SURVEY									
0180	2527-9263117	7.700	STA	1,500.00000	11,550.00	300.00000	2,310.00	1,700.00000	13,090.00
PAINTED PAVEMENT MARKINGS, DURABLE									
0190	2528-2518000	4.000	EACH	160.00000	640.00	200.00000	800.00	200.00000	800.00
SAFETY CLOSURE									
0200	2528-8445110	(1)	LS	4,000.00000	4,000.00	5,000.00000	5,000.00	5,800.00000	5,800.00
TRAFFIC CONTROL									
0210	2533-4980005	(1)	LS	20,000.00000	20,000.00	25,000.00000	25,000.00	74,400.00000	74,400.00
MOBILIZATION									





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 82-4497-602

Primary County: SCOTT

Letting Date: September 19, 2023

Line No / Item Number Item Description		(4) EASTERN IOWA EXCAVATING AND CONCRETE, LLC		(5) HAWKEYE PAVING 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 Trail Items</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0220	2554-0212040 2.000 EACH VALVE BOX ADJUSTMENT, MINOR	785.00000	1,570.00	1,200.00000	2,400.00	980.00000	1,960.00
0230	2599-9999010 (1) LS (‘LUMP SUM’ ITEM) P.C. CONCRETE STAIRS AND RAMP	40,000.00000	40,000.00	25,000.00000	25,000.00	12,200.00000	12,200.00
0240	2599-9999018 119.200 SY (‘SQUARE YARDS’ ITEM) P.C. CONCRETE RIBBON	170.50000	20,323.60	300.00000	35,760.00	82.00000	9,774.40
0250	2601-2639010 232.500 SQ SODDING	150.00000	34,875.00	70.00000	16,275.00	87.00000	20,227.50
0260	2602-0000309 1,880.000 LF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	3.50000	6,580.00	3.00000	5,640.00	5.80000	10,904.00
0270	2602-0010010 1.000 EACH MOBILIZATIONS, EROSION CONTROL	500.00000	500.00	500.00000	500.00	500.00000	500.00
<b>Section Totals:</b>			\$538,378.48	\$547,207.00	\$548,052.80		
<b>Contract Item Totals</b>			<b>\$538,378.48</b>	<b>\$547,207.00</b>	<b>\$548,052.80</b>		

## Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 82-4497-602

Primary County: SCOTT

Letting Date: September 19, 2023

**Contract Time Totals****Contract Grand Totals****\$538,378.48****\$547,207.00****548,052.80**

() indicates item is bid as Lump Sum

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 82-4497-602

Primary County: SCOTT

Letting Date: September 19, 2023

Line No / Item Number				(7) VALLEY CONSTRUCTION CO.		(8) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO			
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Trail Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2101-0850002	50.000	UNIT	55.00000	2,750.00	135.00000	6,750.00		
	CLEARING AND GRUBBING								
0020	2102-2713070	421.000	CY	40.00000	16,840.00	85.00000	35,785.00		
	EXCAVATION, CLASS 13, ROADWAY AND BORROW								
0030	2111-8174100	2,850.700	SY	17.25000	49,174.58	14.00000	39,909.80		
	GRANULAR SUBBASE								
0040	2123-7450020	22.000	STA	900.00000	19,800.00	750.00000	16,500.00		
	SHOULDER FINISHING, EARTH								
0050	2213-7100400	4.000	EACH	250.00000	1,000.00	550.00000	2,200.00		
	RELOCATION OF MAIL BOXES								
0060	2401-6745635	(1)	LS	650.00000	650.00	550.00000	550.00		
	REMOVAL OF EXISTING HANDRAIL								
0070	2401-6745650	(1)	LS	2,500.00000	2,500.00	3,700.00000	3,700.00		
	REMOVAL OF EXISTING STRUCTURES								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 82-4497-602

Primary County: SCOTT

Letting Date: September 19, 2023

Line No / Item Number				(7) VALLEY CONSTRUCTION CO.		(8) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO			
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Trail Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2430-0000100	649.000	SF	65.00000	42,185.00	78.00000	50,622.00		
	MODULAR BLOCK RETAINING WALL								
0090	2502-8212208	366.000	LF	70.00000	25,620.00	24.00000	8,784.00		
	SUBDRAIN, PERFORATED PLASTIC PIPE, 8 IN. DIA.								
0100	2502-8221008	2.000	EACH	2,500.00000	5,000.00	2,000.00000	4,000.00		
	SUBDRAIN RISER, 8 IN., AS PER PLAN								
0110	2511-0302600	2,039.900	SY	94.00000	191,750.60	98.00000	199,910.20		
	RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.								
0120	2511-6745900	4.200	SY	30.00000	126.00	90.00000	378.00		
	REMOVAL OF SIDEWALK								
0130	2511-7528101	174.000	SF	40.00000	6,960.00	30.00000	5,220.00		
	DETECTABLE WARNINGS								
0140	2515-2475006	810.800	SY	84.00000	68,107.20	120.00000	97,296.00		
	DRIVEWAY, P.C. CONCRETE, 6 IN.								





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 82-4497-602

Primary County: SCOTT

Letting Date: September 19, 2023

Line No / Item Number				(7) VALLEY CONSTRUCTION CO.		(8) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Trail Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0220	2554-0212040 2.000 EACH	950.00000	1,900.00	500.00000	1,000.00				
	VALVE BOX ADJUSTMENT, MINOR								
0230	2599-9999010 (1) LS	28,500.00000	28,500.00	41,700.00000	41,700.00				
	('LUMP SUM' ITEM) P.C. CONCRETE STAIRS AND RAMP								
0240	2599-9999018 119.200 SY	175.00000	20,860.00	390.00000	46,488.00				
	('SQUARE YARDS' ITEM) P.C. CONCRETE RIBBON								
0250	2601-2639010 232.500 SQ	75.00000	17,437.50	75.00000	17,437.50				
	SODDING								
0260	2602-0000309 1,880.000 LF	3.20000	6,016.00	3.50000	6,580.00				
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.								
0270	2602-0010010 1.000 EACH	500.00000	500.00	500.00000	500.00				
	MOBILIZATIONS, EROSION CONTROL								
<b>Section Totals:</b>				\$555,546.98		\$689,740.90			



**Contracts and Specifications Bureau**

**Tabulation of Construction and Material Bids**

**Call Order:** 102

**Contract ID:** 82-4497-602

**Primary County:** SCOTT

**Letting Date:** September 19, 2023

**Contract Item Totals**

**\$555,546.98**

**\$689,740.90**

**Contract Time Totals**

**Contract Grand Totals**

**\$555,546.98**

**\$689,740.90**

( ) 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> 09-0637-109	<b>Primary County:</b> BREMER
<b>Letting Date:</b> September 19, 2023 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> MATHY CONST. D/B/A RIVER CITY PAVING	
<b>Contract Period:</b> Start Date: 07/29/24 60 Working Days		

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**Project Information:**

<b>Project:</b> NHSX-063-7(109)--3H-09	<b>WorkType:</b> HMA RESURFACING/COLD IN-PLACE RECYCLING
<b>County:</b> BREMER	<b>Prj Awd Amt:</b> \$3,048,779.46
<b>Route:</b> U.S. 63	
<b>Location:</b> 0.55 mi S of Co Rd C33 to 2 mi S of Chickasaw Co Line (SB)	



## Project(s) and Vendor Ranking

**Call Order:** 151**Contract ID:** 09-0637-109**Primary County:** BREMER**Letting Date:** September 19, 2023 10:00 A.M.**DBE Goal:** 0.0%**Letting Status:** SIGNED CONTRACT**Awarded Vendor:** MATHY CONST. D/B/A RIVER CITY PAVING**Contract Period:** Start Date: 07/29/24 60 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	MA812	MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING	\$3,048,779.46	100.00%
2	HE020	HEARTLAND ASPHALT, INC.	\$3,317,124.58	108.80%





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 151

Contract ID: 09-0637-109

Primary County: BREMER

Letting Date: September 19, 2023

Line No / Item Number		Item Description		(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING		(2) HEARTLAND ASPHALT, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2303-1258284	1,552.900	TON	665.00000	1,032,678.50	688.00000	1,068,395.20		
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC									
0090	2303-6911000	(1)	LS	1,375.00000	1,375.00	3,705.00000	3,705.00		
HOT MIX ASPHALT PAVEMENT SAMPLES									
0100	2303-7000610	12,941.000	EACH	1.00000	12,941.00	1.00000	12,941.00		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									
0110	2303-7000620	12,941.000	EACH	1.00000	12,941.00	1.00000	12,941.00		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									
0120	2317-7000120	26,384.000	EACH	1.00000	26,384.00	1.00000	26,384.00		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 151

Contract ID: 09-0637-109

Primary County: BREMER

Letting Date: September 19, 2023

Line No / Item Number		Item Description		(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING		(2) HEARTLAND ASPHALT, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0130	2318-1001100	141,676.500	SY	1.70000	240,850.05	2.15000	304,604.48		
COLD IN-PLACE RECYCLED ASPHALT PAVEMENT									
0140	2318-1001220	623.400	TON	585.00000	364,689.00	616.00000	384,014.40		
ASPHALT STABILIZING AGENT (FOAMED ASPHALT)									
0150	2524-6765010	1.000	EACH	500.00000	500.00	2,400.00000	2,400.00		
REMOVE AND REINSTALL SIGN AS PER PLAN									
0160	2526-8285000	(1)	LS	9,950.00000	9,950.00	9,950.00000	9,950.00		
CONSTRUCTION SURVEY									
0170	2527-9263109	3,884.130	STA	17.00000	66,030.21	17.00000	66,030.21		
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0180	2527-9270111	987.500	STA	24.00000	23,700.00	24.00000	23,700.00		
GROOVES CUT FOR PAVEMENT MARKINGS									
0190	2528-8445110	(1)	LS	35,900.00000	35,900.00	39,200.00000	39,200.00		
TRAFFIC CONTROL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 151

Contract ID: 09-0637-109

Primary County: BREMER

Letting Date: September 19, 2023

Line No / Item Number		Item Description		(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING		(2) HEARTLAND ASPHALT, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0200	2528-8445113	20.000	EACH	575.00000	11,500.00	575.00000	11,500.00		
	FLAGGERS								
0210	2533-4980005	(1)	LS	31,600.00000	31,600.00	50,410.00000	50,410.00		
	MOBILIZATION								
0220	2548-0000100	824.500	STA	17.00000	14,016.50	17.00000	14,016.50		
	MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE								
0230	2548-0000110	893.400	GAL	4.20000	3,752.28	0.25000	223.35		
	ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)								
<b>Section Totals:</b>				\$3,048,779.46		\$3,317,124.58			
<b>Contract Item Totals</b>				\$3,048,779.46		\$3,317,124.58			
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				\$3,048,779.46		\$3,317,124.58			

( ) 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> 35-0035-087	<b>Primary County:</b> FRANKLIN
<b>Letting Date:</b> September 19, 2023 10:00 A.M.		<b>DBE Goal:</b> 2.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> MATHY CONSTRUCTION COMPANY	
<b>Contract Period:</b> Start Date: 05/13/24 120 Working Days		

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Project Information:

<b>Project:</b> NHSX-003-5(087)--3H-35	<b>WorkType:</b> HMA RESURFACING
<b>County:</b> FRANKLIN	<b>Prj Awd Amt:</b> \$4,046,433.85
<b>Route:</b> IOWA 3	
<b>Location:</b> I-35 to 0.15 mi W of WCL Hampton	

  

<b>Project:</b> HSIPX-003-5(088)--3L-35	<b>WorkType:</b> HMA PAVED SHOULDER - NEW
<b>County:</b> FRANKLIN	<b>Prj Awd Amt:</b> \$1,728,350.39
<b>Route:</b> IOWA 3	
<b>Location:</b> I-35 to 0.15 mi W of WCL Hampton	

## Project(s) and Vendor Ranking

**Call Order: 152****Contract ID:** 35-0035-087**Primary County:** FRANKLIN**Letting Date:** September 19, 2023 10:00 A.M.**DBE Goal:** 2.0%**Letting Status:** SIGNED CONTRACT**Awarded Vendor:** MATHY CONSTRUCTION COMPANY**Contract Period:** Start Date: 05/13/24 120 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	MA810	MATHY CONSTRUCTION COMPANY	\$5,774,784.24	100.00%
<i>BID WINNER: MET THE DESIGNATED DBE GOAL</i>				
2	HE020	HEARTLAND ASPHALT, INC.	\$5,822,684.63	100.83%
3	WE540	WESTERN ENGINEERING CO., INC.	\$7,124,029.10	123.36%







Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 35-0035-087

Primary County: FRANKLIN

Letting Date: September 19, 2023

Line No / Item Number Item Description				(1) MATHY CONSTRUCTION COMPANY		(2) HEARTLAND ASPHALT, INC.		(3) WESTERN ENGINEERING CO., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS - NHSX-003-5(087)--3H-35</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0090	2303-1042500	10,430.910	TON	41.76000	435,594.80	37.83000	394,601.33	60.00000	625,854.60
HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0100	2303-1043504	9,979.400	TON	39.98000	398,976.41	39.52000	394,385.89	60.00000	598,764.00
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4									
0110	2303-1258284	1,224.710	TON	670.00000	820,555.70	689.00000	843,825.19	700.00000	857,297.00
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC									
0120	2303-6911000	(1)	LS	5,000.00000	5,000.00	4,600.00000	4,600.00	10,000.00000	10,000.00
HOT MIX ASPHALT PAVEMENT SAMPLES									
0130	2303-7000610	18,985.000	EACH	1.00000	18,985.00	1.00000	18,985.00	1.00000	18,985.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									
0140	2303-7000620	18,985.000	EACH	1.00000	18,985.00	1.00000	18,985.00	1.00000	18,985.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 35-0035-087

Primary County: FRANKLIN

Letting Date: September 19, 2023

Line No / Item Number				(1) MATHY CONSTRUCTION COMPANY		(2) HEARTLAND ASPHALT, INC.		(3) WESTERN ENGINEERING CO., INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 ROADWAY ITEMS - NHSX-003-5(087)--3H-35</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0150	2303-9093010	55.000	SY	29.11000	1,601.05	26.39000	1,451.45	200.00000	11,000.00
HOT MIX ASPHALT, DRIVEWAY									
0160	2315-8275055	380.000	TON	26.00000	9,880.00	24.07000	9,146.60	50.00000	19,000.00
SURFACING, DRIVEWAY									
0170	2317-7000120	38,123.000	EACH	1.00000	38,123.00	1.00000	38,123.00	1.00000	38,123.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0180	2318-1001100	93,708.400	SY	2.13000	199,598.89	2.10000	196,787.64	2.20000	206,158.48
COLD IN-PLACE RECYCLED ASPHALT PAVEMENT									
0190	2318-1001220	421.300	TON	590.00000	248,567.00	617.20000	260,026.36	625.00000	263,312.50
ASPHALT STABILIZING AGENT (FOAMED ASPHALT)									
0200	2402-2720100	121.000	CY	10.95000	1,324.95	25.00000	3,025.00	31.00000	3,751.00
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 35-0035-087

Primary County: FRANKLIN

Letting Date: September 19, 2023

Line No / Item Number		Item Description		(1) MATHY CONSTRUCTION COMPANY		(2) HEARTLAND ASPHALT, INC.		(3) WESTERN ENGINEERING CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS - NHSX-003-5(087)--3H-35</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0210	2416-0100036	1.000 EACH	3,500.00000	3,500.00	5,200.00000	5,200.00	4,200.00000	4,200.00	
APRONS, CONCRETE, 36 IN. DIA.									
0220	2416-0100042	1.000 EACH	3,800.00000	3,800.00	6,000.00000	6,000.00	4,700.00000	4,700.00	
APRONS, CONCRETE, 42 IN. DIA.									
0230	2416-0101036	2.000 EACH	2,000.00000	4,000.00	1,500.00000	3,000.00	1,800.00000	3,600.00	
REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN.									
0240	2416-0101136	9.000 EACH	2,500.00000	22,500.00	1,500.00000	13,500.00	2,300.00000	20,700.00	
REMOVE AND REINSTALL CONCRETE PIPE APRONS GREATER THAN 36 IN.									
0250	2416-1541036	6.000 LF	55.00000	330.00	150.00000	900.00	230.00000	1,380.00	
REMOVE AND REINSTALL RIGID PIPE CULVERT LESS THAN OR EQUAL TO 36 IN.									
0260	2416-1541136	12.000 LF	75.00000	900.00	175.00000	2,100.00	340.00000	4,080.00	
REMOVE AND REINSTALL RIGID PIPE CULVERT GREATER THAN 36 IN.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 35-0035-087

Primary County: FRANKLIN

Letting Date: September 19, 2023

Line No / Item Number Item Description				(1) MATHY CONSTRUCTION COMPANY		(2) HEARTLAND ASPHALT, INC.		(3) WESTERN ENGINEERING CO., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS - NHSX-003-5(087)--3H-35</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0270	2502-8212034	2,650.000	LF	14.95000	39,617.50	14.95000	39,617.50	16.00000	42,400.00
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									
0280	2502-8225010	28.000	EACH	350.00000	9,800.00	350.00000	9,800.00	360.00000	10,080.00
SUBDRAIN OUTLET, 500-10									
0290	2503-0500402	4.000	EACH	5,000.00000	20,000.00	2,500.00000	10,000.00	5,100.00000	20,400.00
BRIDGE END DRAIN, DR-402									
0300	2507-3250005	246.000	SY	5.00000	1,230.00	8.00000	1,968.00	8.40000	2,066.40
ENGINEERING FABRIC									
0310	2507-8029000	195.000	TON	37.50000	7,312.50	75.00000	14,625.00	67.00000	13,065.00
EROSION STONE									
0320	2510-6745850	611.200	SY	11.50000	7,028.80	30.00000	18,336.00	15.60000	9,534.72
REMOVAL OF PAVEMENT									
0330	2520-3350015	1.000	EACH	10,000.00000	10,000.00	11,000.00000	11,000.00	10,000.00000	10,000.00
FIELD OFFICE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 35-0035-087

Primary County: FRANKLIN

Letting Date: September 19, 2023

Line No / Item Number Item Description				(1) MATHY CONSTRUCTION COMPANY		(2) HEARTLAND ASPHALT, INC.		(3) WESTERN ENGINEERING CO., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS - NHSX-003-5(087)--3H-35</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0340	2527-9263109	3,083.070	STA	22.00000	67,827.54	22.00000	67,827.54	23.00000	70,910.61
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0350	2527-9263131	7.880	STA	130.00000	1,024.40	130.00000	1,024.40	135.00000	1,063.80
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS									
0360	2527-9263180	8.940	STA	145.00000	1,296.30	145.00000	1,296.30	150.00000	1,341.00
PAVEMENT MARKINGS REMOVED									
0370	2527-9270111	1,277.860	STA	25.00000	31,946.50	25.00000	31,946.50	26.00000	33,224.36
GROOVES CUT FOR PAVEMENT MARKINGS									
0380	2528-8400048	1,125.000	LF	15.00000	16,875.00	15.00000	16,875.00	15.50000	17,437.50
TEMPORARY BARRIER RAIL, CONCRETE									
0390	2528-8400256	4.000	EACH	2,650.00000	10,600.00	2,650.00000	10,600.00	2,700.00000	10,800.00
TEMPORARY TRAFFIC SIGNALS									
0400	2528-8445110	(1)	LS	28,300.00000	28,300.00	19,900.00000	19,900.00	24,000.00000	24,000.00
TRAFFIC CONTROL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 35-0035-087

Primary County: FRANKLIN

Letting Date: September 19, 2023

Line No / Item Number				(1) MATHY CONSTRUCTION COMPANY		(2) HEARTLAND ASPHALT, INC.		(3) WESTERN ENGINEERING CO., INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS - NHSX-003-5(087)--3H-35</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0410	2528-8445113	152.000	EACH	575.00000	87,400.00	575.00000	87,400.00	575.00000	87,400.00
FLAGGERS									
0420	2528-8445115	76.000	EACH	865.00000	65,740.00	865.00000	65,740.00	865.00000	65,740.00
PILOT CARS									
0430	2529-2242304	9.000	EACH	180.00000	1,620.00	180.00000	1,620.00	190.00000	1,710.00
CD JOINT ASSEMBLY									
0440	2529-8174010	784.000	SY	22.00000	17,248.00	22.00000	17,248.00	23.00000	18,032.00
SUBBASE (PATCHES)									
0450	2533-4980005	(1)	LS	40,145.00000	40,145.00	46,090.00000	46,090.00	150,000.00000	150,000.00
MOBILIZATION									
0460	2551-0000110	4.000	EACH	1,100.00000	4,400.00	1,100.00000	4,400.00	1,150.00000	4,600.00
TEMP CRASH CUSHION									
0470	2599-9999005	32.000	EACH	95.00000	3,040.00	95.00000	3,040.00	100.00000	3,200.00
'(EACH' ITEM) STATION REFERENCE SIGNS									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 35-0035-087

Primary County: FRANKLIN

Letting Date: September 19, 2023

Line No / Item Number				(1) MATHY CONSTRUCTION COMPANY		(2) HEARTLAND ASPHALT, INC.		(3) WESTERN ENGINEERING CO., INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS - NHSX-003-5(087)--3H-35</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0480	2602-0000312	1,375.000	LF	4.00000	5,500.00	4.00000	5,500.00	6.00000	8,250.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0490	2602-0000351	1,375.000	LF	0.50000	687.50	0.50000	687.50	1.60000	2,200.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
<b>Section Totals:</b>				\$3,720,190.35		\$3,706,111.10		\$4,364,096.13	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 35-0035-087

Primary County: FRANKLIN

Letting Date: September 19, 2023

Line No / Item Number				(1) MATHY CONSTRUCTION COMPANY		(2) HEARTLAND ASPHALT, INC.		(3) WESTERN ENGINEERING CO., INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 ROADWAY ITEMS - HSIPX-003-5(088)--3L-35</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0500	2102-2625000	136.000	CY	25.50000	3,468.00	50.00000	6,800.00	36.00000	4,896.00
EMBANKMENT-IN-PLACE									
0510	2122-5500090	305.100	SY	77.10000	23,523.21	78.40000	23,919.84	240.00000	73,224.00
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.									
0520	2122-7450080	71.600	SY	57.83000	4,140.63	70.25000	5,029.90	275.00000	19,690.00
SHOULDER STRENGTHENING, OPTIONAL HOT MIX ASPHALT MIXTURE OR PORTLAND CEMENT CONCRETE, 8 IN.									
0530	2213-2713300	4,661.500	CY	6.89000	32,117.74	19.28000	89,873.72	31.00000	144,506.50
EXCAVATION, CLASS 13, FOR WIDENING									
0540	2213-8200000	10,093.340	TON	41.53000	419,176.41	41.78000	421,699.75	68.00000	686,347.12
BASE WIDENING, HOT MIX ASPHALT MIXTURE									
0550	2303-1042500	3,296.200	TON	41.76000	137,649.31	37.83000	124,695.25	60.00000	197,772.00
HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 35-0035-087

Primary County: FRANKLIN

Letting Date: September 19, 2023

Line No / Item Number Item Description				(1) MATHY CONSTRUCTION COMPANY		(2) HEARTLAND ASPHALT, INC.		(3) WESTERN ENGINEERING CO., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 ROADWAY ITEMS - HSIPX-003-5(088)--3L-35</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0560	2303-1043504	3,155.000	TON	39.98000	126,136.90	39.52000	124,685.60	60.00000	189,300.00
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4									
0570	2303-1258284	992.760	TON	670.00000	665,149.20	689.00000	684,011.64	700.00000	694,932.00
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC									
0580	2318-1001100	29,799.100	SY	2.13000	63,472.08	2.10000	62,578.11	2.20000	65,558.02
COLD IN-PLACE RECYCLED ASPHALT PAVEMENT									
0590	2318-1001220	131.100	TON	590.00000	77,349.00	617.20000	80,914.92	625.00000	81,937.50
ASPHALT STABILIZING AGENT (FOAMED ASPHALT)									
0600	2505-4008120	250.000	LF	8.00000	2,000.00	8.00000	2,000.00	8.50000	2,125.00
REMOVAL OF STEEL BEAM GUARDRAIL									
0610	2505-4008300	125.000	LF	33.00000	4,125.00	33.00000	4,125.00	34.00000	4,250.00
STEEL BEAM GUARDRAIL									
0620	2505-4008410	4.000	EACH	2,800.00000	11,200.00	2,800.00000	11,200.00	2,900.00000	11,600.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 35-0035-087

Primary County: FRANKLIN

Letting Date: September 19, 2023

Line No / Item Number Item Description				(1) MATHY CONSTRUCTION COMPANY		(2) HEARTLAND ASPHALT, INC.		(3) WESTERN ENGINEERING CO., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 ROADWAY ITEMS - HSIPX-003-5(088)--3L-35</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0630	2505-4021010	4.000	EACH	400.00000	1,600.00	400.00000	1,600.00	420.00000	1,680.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0640	2505-4021720	4.000	EACH	3,200.00000	12,800.00	3,200.00000	12,800.00	3,300.00000	13,200.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0650	2526-8285000	(1)	LS	10,000.00000	10,000.00	5,500.00000	5,500.00	10,500.00000	10,500.00
CONSTRUCTION SURVEY									
0660	2528-8445110	(1)	LS	13,900.00000	13,900.00	19,900.00000	19,900.00	12,000.00000	12,000.00
TRAFFIC CONTROL									
0670	2528-8445113	49.000	EACH	575.00000	28,175.00	575.00000	28,175.00	575.00000	28,175.00
FLAGGERS									
0680	2528-8445115	24.000	EACH	865.00000	20,760.00	865.00000	20,760.00	865.00000	20,760.00
PILOT CARS									
0690	2533-4980005	(1)	LS	45,500.00000	45,500.00	39,580.00000	39,580.00	100,000.00000	100,000.00
MOBILIZATION									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 35-0035-087

Primary County: FRANKLIN

Letting Date: September 19, 2023

Line No / Item Number Item Description				(1) MATHY CONSTRUCTION COMPANY		(2) HEARTLAND ASPHALT, INC.		(3) WESTERN ENGINEERING CO., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 ROADWAY ITEMS - HSIPX-003-5(088)--3L-35</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0700	2548-0000100	893.100	STA	16.00000	14,289.60	16.00000	14,289.60	16.50000	14,736.15
	MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE								
0710	2548-0000110	967.600	GAL	4.83000	4,673.51	0.25000	241.90	7.00000	6,773.20
	ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)								
0720	2548-0000310	446.550	STA	16.00000	7,144.80	16.00000	7,144.80	16.50000	7,368.08
	MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE								
<b>Section Totals:</b>					\$1,728,350.39		\$1,791,525.03		\$2,391,330.57



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 35-0035-087

Primary County: FRANKLIN

Letting Date: September 19, 2023

Line No / Item Number Item Description				(1) MATHY CONSTRUCTION COMPANY		(2) HEARTLAND ASPHALT, INC.		(3) WESTERN ENGINEERING CO., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 DESIGN NO. 0224; REPAIRS TO A 225'-0 X 44'-0 CONTINUOUS I-BEAM BRIDGE NHSX-003-5(087)--3H-35</b>						Cat Alt Set:		Cat Alt Member:	
0730	2401-6750001	(1)	LS	64,000.00000	64,000.00	64,000.00000	64,000.00	78,000.00000	78,000.00
	REMOVALS, AS PER PLAN								
0740	2402-2720000	47.000	CY	270.00000	12,690.00	270.00000	12,690.00	62.00000	2,914.00
	EXCAVATION, CLASS 20								
0750	2403-0100000	56.500	CY	2,730.00000	154,245.00	2,730.00000	154,245.00	3,000.00000	169,500.00
	STRUCTURAL CONCRETE (MISCELLANEOUS)								
0760	2404-7775005	6,254.000	LB	3.25000	20,325.50	3.25000	20,325.50	3.10000	19,387.40
	REINFORCING STEEL, EPOXY COATED								
0770	2404-7775009	198.000	LB	13.00000	2,574.00	13.00000	2,574.00	10.50000	2,079.00
	REINFORCING STEEL, STAINLESS STEEL								
0780	2413-1200000	125.200	LF	331.00000	41,441.20	331.00000	41,441.20	350.00000	43,820.00
	STEEL EXTRUSION JOINT WITH NEOPRENE								
0790	2413-1200100	125.200	LF	114.00000	14,272.80	114.00000	14,272.80	135.00000	16,902.00
	NEOPRENE GLAND INSTALLATION AND TESTING								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 35-0035-087

Primary County: FRANKLIN

Letting Date: September 19, 2023

Line No / Item Number				(1) MATHY CONSTRUCTION COMPANY		(2) HEARTLAND ASPHALT, INC.		(3) WESTERN ENGINEERING CO., INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0003 DESIGN NO. 0224; REPAIRS TO A 225'-0 X 44'-0 CONTINUOUS I-BEAM BRIDGE NHSX-003-5(087)--3H-35</b>						Cat Alt Set:		Cat Alt Member:	
0800	2526-8285000	(1)	LS	1,000.00000	1,000.00	5,500.00000	5,500.00	1,000.00000	1,000.00
CONSTRUCTION SURVEY									
0810	2533-4980005	(1)	LS	15,695.00000	15,695.00	10,000.00000	10,000.00	35,000.00000	35,000.00
MOBILIZATION									
<b>Section Totals:</b>				\$326,243.50		\$325,048.50		\$368,602.40	
<b>Contract Item Totals</b>				<b>\$5,774,784.24</b>		<b>\$5,822,684.63</b>		<b>\$7,124,029.10</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$5,774,784.24</b>		<b>\$5,822,684.63</b>		<b>7,124,029.10</b>	

( ) indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

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<b>Call Order:</b> 153	<b>Contract ID:</b> 64-0305-281	<b>Primary County:</b> MARSHALL
<b>Letting Date:</b> September 19, 2023 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> MANATT'S, INC.	
<b>Contract Period:</b> Start Date: 07/08/24 85 Working Days		

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**Project Information:**

<b>Project:</b> NHSX-030-5(281)--3H-64	<b>WorkType:</b> HMA RESURFACING/COLD IN-PLACE RECYCLING
<b>County:</b> MARSHALL	<b>Prj Awd Amt:</b> \$3,496,804.50
<b>Route:</b> U.S. 30	
<b>Location:</b> E of Durham Ave in State Center east 6.5 miles (EB)	

## Project(s) and Vendor Ranking

**Call Order: 153****Letting Date:** September 19, 2023 10:00 A.M.**Letting Status:** SIGNED CONTRACT**Contract Period:** Start Date: 07/08/24 85 Working Days**Contract ID:** 64-0305-281**Awarded Vendor:** MANATT'S, INC.**Primary County:** MARSHALL**DBE Goal:** 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	MA225	MANATT'S, INC.	\$3,496,804.50	100.00%
2	IN122	INROADS, LLC.	\$3,523,376.78	100.76%
3	O.050	OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING	\$3,947,361.95	112.88%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 153

Contract ID: 64-0305-281

Primary County: MARSHALL

Letting Date: September 19, 2023

Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) INROADS, LLC.		(3) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2102-0425070	542.500	TON	55.00000	29,837.50	48.00000	26,040.00	41.25000	22,378.13
SPECIAL BACKFILL									
0020	2102-2625000	5,220.000	CY	20.00000	104,400.00	17.50000	91,350.00	14.00000	73,080.00
EMBANKMENT-IN-PLACE									
0030	2102-2710070	252.000	CY	15.00000	3,780.00	18.00000	4,536.00	14.00000	3,528.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0040	2102-2710090	251.000	CY	30.00000	7,530.00	23.00000	5,773.00	12.50000	3,137.50
EXCAVATION, CLASS 10, WASTE									
0050	2102-2713070	152.520	CY	50.00000	7,626.00	40.00000	6,100.80	11.00000	1,677.72
EXCAVATION, CLASS 13, ROADWAY AND BORROW									
0060	2105-8425005	870.000	CY	70.00000	60,900.00	40.00000	34,800.00	28.00000	24,360.00
TOPSOIL, FURNISH AND SPREAD									
0070	2105-8425015	1,429.000	CY	20.00000	28,580.00	7.50000	10,717.50	8.50000	12,146.50
TOPSOIL, STRIP, SALVAGE AND SPREAD									





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 153

Contract ID: 64-0305-281

Primary County: MARSHALL

Letting Date: September 19, 2023

Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) INROADS, LLC.		(3) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2121-7425020	4,885.200	TON	28.75000	140,449.50	31.00000	151,441.20	26.50000	129,457.80
GRANULAR SHOULDERS, TYPE B									
0090	2123-7450000	8.800	STA	500.00000	4,400.00	750.00000	6,600.00	530.00000	4,664.00
SHOULDER CONSTRUCTION, EARTH									
0100	2213-2713300	2,668.800	CY	21.35000	56,978.88	20.00000	53,376.00	27.75000	74,059.20
EXCAVATION, CLASS 13, FOR WIDENING									
0110	2213-8201045	21,349.400	SY	20.35000	434,460.29	20.75000	443,000.05	24.15000	515,588.01
BASE WIDENING, 4.5 IN. HOT MIX ASPHALT MIXTURE									
0120	2214-5145150	1,201.000	SY	20.35000	24,440.35	9.60000	11,529.60	6.25000	7,506.25
PAVEMENT SCARIFICATION									
0125	2303-1041500	467.500	TON	70.35000	32,888.63	75.00000	35,062.50	75.00000	35,062.50
HOT MIX ASPHALT HIGH TRAFFIC, BASE COURSE, 1/2 IN. MIX									
0130	2303-1042500	10,935.880	TON	43.35000	474,070.40	45.00000	492,114.60	66.50000	727,236.02
HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 153

Contract ID: 64-0305-281

Primary County: MARSHALL

Letting Date: September 19, 2023

Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) INROADS, LLC.		(3) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0140	2303-1043504	10,935.880	TON	43.35000	474,070.40	45.50000	497,582.54	66.50000	727,236.02
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4									
0180	2303-1258284	1,340.360	TON	682.00000	914,125.52	686.00000	919,486.96	682.00000	914,125.52
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC									
0190	2303-6911000	(1)	LS	9,000.00000	9,000.00	7,000.00000	7,000.00	15,400.00000	15,400.00
HOT MIX ASPHALT PAVEMENT SAMPLES									
0200	2318-1001100	104,383.910	SY	2.10000	219,206.21	2.10000	219,206.21	2.10000	219,206.21
COLD IN-PLACE RECYCLED ASPHALT PAVEMENT									
0210	2318-1001220	344.500	TON	602.00000	207,389.00	602.00000	207,389.00	602.00000	207,389.00
ASPHALT STABILIZING AGENT (FOAMED ASPHALT)									
0220	2402-2720100	6.000	CY	300.00000	1,800.00	50.00000	300.00	75.00000	450.00
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 153

Contract ID: 64-0305-281

Primary County: MARSHALL

Letting Date: September 19, 2023

Line No / Item Number		Item Description		(1) MANATT'S, INC.		(2) INROADS, LLC.		(3) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0230	2416-0100024	3.000	EACH	5,000.00000	15,000.00	2,400.00000	7,200.00	2,500.00000	7,500.00
APRONS, CONCRETE, 24 IN. DIA.									
0240	2416-1180024	24.000	LF	250.00000	6,000.00	145.00000	3,480.00	350.00000	8,400.00
CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.									
0250	2502-8212036	840.000	LF	1.00000	840.00	25.00000	21,000.00	18.00000	15,120.00
SUBDRAIN, LONGITUDINAL, (SHOULDER) 6 IN. DIA.									
0260	2502-8221303	6.000	EACH	1.00000	6.00	650.00000	3,900.00	750.00000	4,500.00
SUBDRAIN OUTLET, DR-303									
0270	2526-8285000	(1)	LS	8,600.00000	8,600.00	8,600.00000	8,600.00	11,000.00000	11,000.00
CONSTRUCTION SURVEY									
0280	2527-9263109	2,296.320	STA	18.00000	41,333.76	18.00000	41,333.76	18.00000	41,333.76
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0290	2528-8445110	(1)	LS	41,250.00000	41,250.00	37,500.00000	37,500.00	36,250.00000	36,250.00
TRAFFIC CONTROL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 153

Contract ID: 64-0305-281

Primary County: MARSHALL

Letting Date: September 19, 2023

Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) INROADS, LLC.		(3) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0300	2528-8445113	30.000	EACH	575.00000	17,250.00	575.00000	17,250.00	575.00000	17,250.00
FLAGGERS									
0310	2533-4980005	(1)	LS	105,000.00000	105,000.00	137,750.00000	137,750.00	64,000.00000	64,000.00
MOBILIZATION									
0320	2548-0000100	671.040	STA	17.00000	11,407.68	17.00000	11,407.68	17.00000	11,407.68
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE									
0330	2548-0000110	727.000	GAL	10.00000	7,270.00	5.00000	3,635.00	8.25000	5,997.75
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)									
0340	2602-0000020	1,587.500	LF	3.00000	4,762.50	3.00000	4,762.50	3.00000	4,762.50
SILT FENCE									
0350	2602-0000030	540.000	LF	3.00000	1,620.00	3.00000	1,620.00	3.00000	1,620.00
SILT FENCE FOR DITCH CHECKS									
0360	2602-0000071	2,127.500	LF	0.20000	425.50	0.20000	425.50	0.20000	425.50
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 153

Contract ID: 64-0305-281

Primary County: MARSHALL

Letting Date: September 19, 2023

Line No / Item Number Item Description		(1) MANATT'S, INC.		(2) INROADS, LLC.		(3) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0370	2602-0000101 212.750 LF	0.50000	106.38	0.50000	106.38	0.50000	106.38
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK							
<b>Section Totals:</b>			\$3,496,804.50		\$3,523,376.78		\$3,947,361.95
<b>Contract Item Totals</b>			<b>\$3,496,804.50</b>		<b>\$3,523,376.78</b>		<b>\$3,947,361.95</b>
<b>Contract Time Totals</b>							
<b>Contract Grand Totals</b>			<b>\$3,496,804.50</b>		<b>\$3,523,376.78</b>		<b>3,947,361.95</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> 97-7057-706-B	<b>Primary County:</b> WOODBURY
<b>Letting Date:</b> September 19, 2023 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> AWARDED	<b>Awarded Vendor:</b> KNIFE RIVER MIDWEST LLC	
<b>Contract Period:</b> Start Date: 06/03/24 60 Working Days		

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**Project Information:**

<b>Project:</b> STP-U-7057(706)--70-97	<b>WorkType:</b> HMA RESURFACING / HEATER SCARIFICATION
<b>County:</b> WOODBURY	<b>Prj Awd Amt:</b> \$2,304,864.43
<b>Route:</b> HAMILTON BOULEVARD	
<b>Location:</b> In the city of Sioux City, On Hamilton Blvd, from 36th Street 2.2 miles to Sioux City city limits	

## Project(s) and Vendor Ranking

**Call Order:** 154**Letting Date:** September 19, 2023 10:00 A.M.**Letting Status:** AWARDED**Contract Period:** Start Date: 06/03/24 60 Working Days**Contract ID:** 97-7057-706-B**Awarded Vendor:** KNIFE RIVER MIDWEST LLC**Primary County:** WOODBURY**DBE Goal:** 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	KN036	KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC	\$2,304,864.43	100.00%
2	BA300	BARKLEY ASPHALT, INC.	\$3,233,491.30	140.29%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 154

Contract ID: 97-7057-706-B

Primary County: WOODBURY

Letting Date: September 19, 2023

Line No / Item Number Item Description				(1) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC		(2) BARKLEY ASPHALT, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2102-2710070 40.000 CY EXCAVATION, CLASS 10, ROADWAY AND BORROW	34.29000	1,371.60	100.00000	4,000.00				
0020	2105-8425005 26.000 CY TOPSOIL, FURNISH AND SPREAD	62.86000	1,634.36	200.00000	5,200.00				
0030	2212-0475095 3.000 MILE CLEANING AND PREPARATION OF BASE	11,005.44000	33,016.32	15,000.00000	45,000.00				
0040	2214-5145150 16,150.600 SY PAVEMENT SCARIFICATION	8.46000	136,634.08	17.00000	274,560.20				
0050	2216-0994000 45,757.500 SY CRACKING AND SEATING OF P.C.C. PAVEMENT	3.93000	179,826.98	9.00000	411,817.50				
0060	2303-1043500 7,567.140 TON HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	84.70000	640,936.76	110.00000	832,385.40				
0070	2303-1258284 454.030 TON ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC	832.11000	377,802.90	840.00000	381,385.20				









Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 154

Contract ID: 97-7057-706-B

Primary County: WOODBURY

Letting Date: September 19, 2023

Line No / Item Number		Item Description		(1) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC		(2) BARKLEY ASPHALT, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0220	2528-8445113	90.000	EACH	575.00000	51,750.00	575.00000	51,750.00		
	FLAGGERS								
0230	2528-8445115	35.000	EACH	865.00000	30,275.00	865.00000	30,275.00		
	PILOT CARS								
0240	2529-5070110	434.600	SY	154.29000	67,054.43	200.00000	86,920.00		
	PATCHES, FULL-DEPTH FINISH, BY AREA								
0250	2529-5070111	909.200	SY	154.29000	140,280.47	250.00000	227,300.00		
	PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)								
0260	2529-5070120	27.000	EACH	262.87000	7,097.49	350.00000	9,450.00		
	PATCHES, FULL-DEPTH FINISH, BY COUNT								
0270	2533-4980005	(1)	LS	227,725.05000	227,725.05	325,000.00000	325,000.00		
	MOBILIZATION								
0280	2554-0212020	6.000	EACH	200.01000	1,200.06	500.00000	3,000.00		
	VALVE BOX EXTENSION								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 154

Contract ID: 97-7057-706-B

Primary County: WOODBURY

Letting Date: September 19, 2023

Line No / Item Number				(1) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC		(2) BARKLEY 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</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0290	2555-0000010 (1) LS	3,858.38000	3,858.38	25,000.00000	25,000.00				
DELIVER AND STOCKPILE SALVAGED MATERIALS									
0300	2601-2634105 0.300 ACRE	6,857.43000	2,057.23	25,000.00000	7,500.00				
MULCHING, BONDED FIBER MATRIX									
0310	2601-2636070 0.300 ACRE	6,857.43000	2,057.23	25,000.00000	7,500.00				
HYDRAULIC SEEDING									
<b>Section Totals:</b>				\$2,304,864.43		\$3,233,491.30			
<b>Contract Item Totals</b>				<b>\$2,304,864.43</b>		<b>\$3,233,491.30</b>			
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$2,304,864.43</b>		<b>\$3,233,491.30</b>			

( ) indicates item is bid as Lump Sum



**Project(s) and Vendor Ranking**

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<b>Call Order:</b> 201	<b>Contract ID:</b> 92-C092-123	<b>Primary County:</b> WASHINGTON
<b>Letting Date:</b> September 19, 2023 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> MIDWEST CONTRACTORS, INC.	
<b>Contract Period:</b> Start Date: 06/03/24 25 Working Days		

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**Project Information:**

<b>Project:</b> FM-C092(123)--55-92	<b>WorkType:</b> PCC PATCHING
<b>County:</b> WASHINGTON	<b>Prj Awd Amt:</b> \$201,851.08
<b>Route:</b> VARIOUS ROUTES	
<b>Location:</b> On various county roads around Washington County	



**Project(s) and Vendor Ranking**

**Call Order:** 201

**Contract ID:** 92-C092-123

**Primary County:** WASHINGTON

**Letting Date:** September 19, 2023 10:00 A.M.

**DBE Goal:** 0.0%

**Letting Status:** SIGNED CONTRACT

**Awarded Vendor:** MIDWEST CONTRACTORS, INC.

**Contract Period:** Start Date: 06/03/24 25 Working Days

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

Tabulation of Construction and Material Bids

Call Order: 201

Contract ID: 92-C092-123

Primary County: WASHINGTON

Letting Date: September 19, 2023

Line No / Item Number				(1) MIDWEST CONTRACTORS, INC.		(2) DENCO HIGHWAY CONSTRUCTION CORP.		(3) TK CONCRETE, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2528-8445110	(1)	LS	2,600.00000	2,600.00	1,500.00000	1,500.00	7,500.00000	7,500.00
TRAFFIC CONTROL									
0020	2528-8445113	16.000	EACH	575.00000	9,200.00	575.00000	9,200.00	575.00000	9,200.00
FLAGGERS									
0030	2528-8445115	8.000	EACH	865.00000	6,920.00	865.00000	6,920.00	865.00000	6,920.00
PILOT CARS									
0040	2529-5070110	524.200	SY	86.60000	45,395.72	86.50000	45,343.30	80.00000	41,936.00
PATCHES, FULL-DEPTH FINISH, BY AREA 6 INCH									
0050	2529-5070110	1,377.600	SY	86.60000	119,300.16	99.00000	136,382.40	105.00000	144,648.00
PATCHES, FULL-DEPTH FINISH, BY AREA 8 INCH									
0060	2529-5070111	80.400	SY	88.00000	7,075.20	99.00000	7,959.60	100.00000	8,040.00
PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)									
0070	2529-5070120	130.000	EACH	52.00000	6,760.00	125.00000	16,250.00	35.00000	4,550.00
PATCHES, FULL-DEPTH FINISH, BY COUNT									





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 201

Contract ID: 92-C092-123

Primary County: WASHINGTON

Letting Date: September 19, 2023

Line No / Item Number				(1) MIDWEST CONTRACTORS, INC.		(2) DENCO HIGHWAY CONSTRUCTION CORP.		(3) TK CONCRETE, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2533-4980005 (1) LS			4,600.00000	4,600.00	3,500.00000	3,500.00	17,500.00000	17,500.00
MOBILIZATION									
<b>Section Totals:</b>				\$201,851.08		\$227,055.30		\$240,294.00	
<b>Contract Item Totals</b>				<b>\$201,851.08</b>		<b>\$227,055.30</b>		<b>\$240,294.00</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$201,851.08</b>		<b>\$227,055.30</b>		<b>240,294.00</b>	

( ) indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 201

Contract ID: 92-C092-123

Primary County: WASHINGTON

Letting Date: September 19, 2023

Line No / Item Number				(4) CEDAR FALLS CONSTRUCTION CO., INC.		(5) HAWKEYE PAVING CORP.		(6) TEK BUILDER, 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	2528-8445110 (1) LS	2,420.00000	2,420.00	1,000.00000	1,000.00	4,000.00000	4,000.00		
TRAFFIC CONTROL									
0020	2528-8445113 16.000 EACH	575.00000	9,200.00	575.00000	9,200.00	575.00000	9,200.00		
FLAGGERS									
0030	2528-8445115 8.000 EACH	865.00000	6,920.00	865.00000	6,920.00	865.00000	6,920.00		
PILOT CARS									
0040	2529-5070110 524.200 SY	107.00000	56,089.40	110.00000	57,662.00	129.18000	67,716.16		
PATCHES, FULL-DEPTH FINISH, BY AREA 6 INCH									
0050	2529-5070110 1,377.600 SY	131.00000	180,465.60	130.00000	179,088.00	139.34000	191,954.78		
PATCHES, FULL-DEPTH FINISH, BY AREA 8 INCH									
0060	2529-5070111 80.400 SY	107.00000	8,602.80	130.00000	10,452.00	225.00000	18,090.00		
PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)									
0070	2529-5070120 130.000 EACH	37.00000	4,810.00	200.00000	26,000.00	150.00000	19,500.00		
PATCHES, FULL-DEPTH FINISH, BY COUNT									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 201

Contract ID: 92-C092-123

Primary County: WASHINGTON

Letting Date: September 19, 2023

Line No / Item Number				(4) CEDAR FALLS CONSTRUCTION CO., INC.		(5) HAWKEYE PAVING CORP.		(6) TEK BUILDER, LLC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2533-4980005 (1) LS			7,500.00000	7,500.00	10,000.00000	10,000.00	15,000.00000	15,000.00
MOBILIZATION									
<b>Section Totals:</b>				\$276,007.80		\$300,322.00		\$332,380.94	
<b>Contract Item Totals</b>				<b>\$276,007.80</b>		<b>\$300,322.00</b>		<b>\$332,380.94</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$276,007.80</b>		<b>\$300,322.00</b>		<b>332,380.94</b>	

( ) indicates item is bid as Lump Sum





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 201

Contract ID: 92-C092-123

Primary County: WASHINGTON

Letting Date: September 19, 2023

Line No / Item Number				(7) 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			25,000.00000	25,000.00				
MOBILIZATION									
<b>Section Totals:</b>				\$345,276.47					
<b>Contract Item Totals</b>				\$345,276.47					
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				\$345,276.47					

( ) indicates item is bid as Lump Sum

## Project(s) and Vendor Ranking

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<b>Call Order:</b> 302	<b>Contract ID:</b> 29-0612-066	<b>Primary County:</b> DES MOINES
<b>Letting Date:</b> September 19, 2023 10:00 A.M.		<b>DBE Goal:</b> 2.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> PETERSON CONTRACTORS INC.	
<b>Contract Period:</b> Start Date: 04/01/24 360 Working Days		

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## Project Information:

<b>Project:</b> NHSX-061-2(63)--3H-29	<b>WorkType:</b> RCB CULVERT NEW - SINGLE BOX
<b>County:</b> DES MOINES	<b>Prj Awd Amt:</b> \$509,486.40
<b>Route:</b> U.S. 61	
<b>Location:</b> N of Mediapolis to 0.5 mi N of IA 78	

<b>Project:</b> NHSX-061-2(66)--3H-29	<b>WorkType:</b> GRADING
<b>County:</b> DES MOINES	<b>Prj Awd Amt:</b> \$13,489,194.60
<b>Route:</b> U.S. 61	
<b>Location:</b> N of Mediapolis to 0.5 mi N of IA 78	

<b>Project:</b> NHSX-061-2(119)--3H-29	<b>WorkType:</b> RCB CULVERT NEW - TRIPLE BOX
<b>County:</b> DES MOINES	<b>Prj Awd Amt:</b> \$1,977,714.03
<b>Route:</b> U.S. 61	
<b>Location:</b> 0.46 mi N of N Jct Co Rd H28 / 260th St	





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 302

Contract ID: 29-0612-066

Primary County: DES MOINES

Letting Date: September 19, 2023

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) MOYNA, C.J. & SONS, LLC.		(3) 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: 0001 DESIGN NO. 0521; ALT 'AA' OPT 1:12'-0 X 9'-0 X 285'-0 C.I.P. RCB, BID THIS Cat Alt Set: AA Cat Alt Member: 1									
(SECT. IF ALTERNATE 'AA' OPTION 1 IS CHOSEN - (63									
0010	2104-2710020	60.000	CY	13.75000	825.00			14.70000	882.00
	EXCAVATION, CLASS 10, CHANNEL								
0020	2402-2720000	912.000	CY	8.75000	7,980.00			26.00000	23,712.00
	EXCAVATION, CLASS 20								
0030	2402-3825025	212.000	CY	60.00000	12,720.00			78.00000	16,536.00
	GRANULAR MATERIAL FOR BLANKET								
0040	2403-0100020	569.400	CY	495.00000	281,853.00			498.00000	283,561.20
	STRUCTURAL CONCRETE (RCB CULVERT)								
0050	2404-7775000	102,349.000	LB	1.60000	163,758.40			1.50000	153,523.50
	REINFORCING STEEL								
0060	2507-3250005	100.000	SY	6.00000	600.00			1.85000	185.00
	ENGINEERING FABRIC								
0070	2507-6800061	90.000	TON	45.00000	4,050.00			50.50000	4,545.00
	REVTMENT, CLASS E								





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 302

Contract ID: 29-0612-066

Primary County: DES MOINES

Letting Date: September 19, 2023

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) MOYNA, C.J. & SONS, LLC.		(3) 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: 0001 DESIGN NO. 0521; ALT 'AA' OPT 1:12'-0 X 9'-0 X 285'-0 C.I.P. RCB, BID THIS Cat Alt Set: AA Cat Alt Member: 1									
(SECT. IF ALTERNATE 'AA' OPTION 1 IS CHOSEN - (63									
0080	2526-8285000	(1)	LS	4,200.00000	4,200.00			4,220.00000	4,220.00
CONSTRUCTION SURVEY									
0090	2533-4980005	(1)	LS	33,500.00000	33,500.00			47,115.00000	47,115.00
MOBILIZATION									
<b>Section Totals:</b>				\$509,486.40				\$534,279.70	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 302

Contract ID: 29-0612-066

Primary County: DES MOINES

Letting Date: September 19, 2023

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) MOYNA, C.J. & SONS, LLC.		(3) 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: 0002 ,DESIGN NO. 0521; ALT 'AA' OPT 2: 12'-0 X 9'-0 X 297'-5 1/8 PRECAST RCB Cat Alt Set: AA Cat Alt Member: 2 (BID THIS SECT. IF ALT 'AA' OPTION 2 IS CHOSEN (63									
0100	2104-2710020	60.000	CY			10.00000	600.00		
	EXCAVATION, CLASS 10, CHANNEL								
0110	2402-2720000	1,004.000	CY			13.00000	13,052.00		
	EXCAVATION, CLASS 20								
0120	2402-3825025	212.000	CY			62.00000	13,144.00		
	GRANULAR MATERIAL FOR BLANKET								
0130	2415-2111209	293.000	LF			1,150.00000	336,950.00		
	PRECAST CONCRETE BOX CULVERT, 12 FT. X 9 FT.								
0140	2415-2201209	2.000	EACH			32,500.00000	65,000.00		
	PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 12 FT. X 9 FT.								
0150	2507-3250005	100.000	SY			10.00000	1,000.00		
	ENGINEERING FABRIC								
0160	2507-6800061	90.000	TON			90.00000	8,100.00		
	REVTMENT, CLASS E								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 302

Contract ID: 29-0612-066

Primary County: DES MOINES

Letting Date: September 19, 2023

Line No / Item Number		(1) PETERSON CONTRACTORS INC.		(2) MOYNA, C.J. & SONS, LLC.		(3) 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: 0002 ,DESIGN NO. 0521; ALT 'AA' OPT 2: 12'-0 X 9'-0 X 297'-5 1/8 PRECAST RCB</b>							
<b>(BID THIS SECT. IF ALT 'AA' OPTION 2 IS CHOSEN (63</b>							
0170	2526-8285000 (1) LS			4,200.00000	4,200.00		
	CONSTRUCTION SURVEY						
0180	2533-4980005 (1) LS			11,500.00000	11,500.00		
	MOBILIZATION						
<b>Section Totals:</b>					\$453,546.00		

Cat Alt Set: AA Cat Alt Member: 2



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 302

Contract ID: 29-0612-066

Primary County: DES MOINES

Letting Date: September 19, 2023

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) MOYNA, C.J. & SONS, LLC.		(3) JB HOLLAND CONSTRUCTION, INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 ROADWAY ITEMS - NHSX-061-2(66)--3H-29</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0190	2101-0850001	36.400	ACRE	5,240.00000	190,736.00	4,050.00000	147,420.00	2,360.00000	85,904.00
CLEARING AND GRUBBING									
0200	2101-0850002	736.400	UNIT	2.50000	1,841.00	30.00000	22,092.00	46.00000	33,874.40
CLEARING AND GRUBBING									
0210	2102-2200000	1,605.000	LF	2.00000	3,210.00	6.00000	9,630.00	4.10000	6,580.50
INTERCEPTING DITCHES AND FLUMES									
0220	2102-2624980	191,417.200	CY	5.55000	1,062,365.46	4.70000	899,660.84	9.10000	1,741,896.52
CONTRACTOR FURNISHED SELECT TREATMENT									
0230	2102-2625001	118,490.000	CY	11.05000	1,309,314.50	4.50000	533,205.00	11.83000	1,401,736.70
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED									
0240	2102-2710070	1,755,680.000	CY	2.65000	4,652,552.00	4.50000	7,900,560.00	4.48000	7,865,446.40
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0250	2102-2712015	150.000	CY	20.00000	3,000.00	150.00000	22,500.00	27.50000	4,125.00
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS									



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Tabulation of Construction and Material Bids

Call Order: 302

Contract ID: 29-0612-066

Primary County: DES MOINES

Letting Date: September 19, 2023

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) MOYNA, C.J. & SONS, LLC.		(3) 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: 0003 ROADWAY ITEMS - NHSX-061-2(66)--3H-29</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0260	2102-4560000	614.010	STA	90.00000	55,260.90	28.00000	17,192.28	45.00000	27,630.45
LOCATING TILE LINES									
0270	2102-5020010	16.300	STA	750.00000	12,225.00	500.00000	8,150.00	417.00000	6,797.10
OBLITERATE OLD ROADBED									
0280	2105-8425015	273,064.000	CY	4.45000	1,215,134.80	5.00000	1,365,320.00	3.85000	1,051,296.40
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0290	2105-8425020	34,237.000	CY	2.65000	90,728.05	3.60000	123,253.20	4.05000	138,659.85
TOPSOIL, STRIP AND STOCKPILE									
0300	2107-0425020	646.100	CY	4.00000	2,584.40	16.00000	10,337.60	61.00000	39,412.10
COMPACTING BACKFILL ADJACENT TO BRIDGES, CULVERTS OR STRUCTURES									
0310	2107-0875100	1,910,870.000	CY	0.20000	382,174.00	0.01000	19,108.70	1.00000	1,910,870.00
COMPACTION WITH MOISTURE CONTROL									
0320	2107-3825025	5,370.000	CY	35.35000	189,829.50	41.70000	223,929.00	47.00000	252,390.00
GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN									



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				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 ROADWAY ITEMS - NHSX-061-2(66)--3H-29</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0330	2121-7425010	12.900 TON	59.60000	768.84	120.00000	1,548.00	31.50000	406.35	
GRANULAR SHOULDERS, TYPE A									
0340	2213-7100400	2.000 EACH	1,000.00000	2,000.00	800.00000	1,600.00	366.00000	732.00	
RELOCATION OF MAIL BOXES									
0350	2312-8260051	1,666.300 TON	21.40000	35,658.82	28.00000	46,656.40	25.50000	42,490.65	
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0360	2315-8275025	2,891.700 TON	22.00000	63,617.40	28.00000	80,967.60	26.00000	75,184.20	
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									
0370	2401-6750001	(1) LS	5,000.00000	5,000.00	18,000.00000	18,000.00	4,030.00000	4,030.00	
REMOVALS, AS PER PLAN									
0380	2402-0425040	10,866.800 CY	36.00000	391,204.80	31.00000	336,870.80	59.00000	641,141.20	
FLOODED BACKFILL									
0390	2402-2720100	18,679.000 CY	4.35000	81,253.65	6.00000	112,074.00	7.25000	135,422.75	
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT									



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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: 0003 ROADWAY ITEMS - NHSX-061-2(66)--3H-29</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0400	2416-0100018	2.000	EACH	885.00000	1,770.00	610.00000	1,220.00	730.00000	1,460.00
	APRONS, CONCRETE, 18 IN. DIA.								
0410	2416-0100024	27.000	EACH	1,850.00000	49,950.00	1,850.00000	49,950.00	2,060.00000	55,620.00
	APRONS, CONCRETE, 24 IN. DIA.								
0420	2416-0100030	2.000	EACH	1,085.00000	2,170.00	1,080.00000	2,160.00	1,150.00000	2,300.00
	APRONS, CONCRETE, 30 IN. DIA.								
0430	2416-0100036	4.000	EACH	1,800.00000	7,200.00	2,500.00000	10,000.00	2,100.00000	8,400.00
	APRONS, CONCRETE, 36 IN. DIA.								
0440	2416-0100042	6.000	EACH	1,540.00000	9,240.00	1,600.00000	9,600.00	2,170.00000	13,020.00
	APRONS, CONCRETE, 42 IN. DIA.								
0450	2416-0100054	2.000	EACH	2,300.00000	4,600.00	2,400.00000	4,800.00	2,700.00000	5,400.00
	APRONS, CONCRETE, 54 IN. DIA.								
0460	2416-0100060	2.000	EACH	2,570.00000	5,140.00	2,650.00000	5,300.00	3,180.00000	6,360.00
	APRONS, CONCRETE, 60 IN. DIA.								
0470	2416-0100066	2.000	EACH	3,175.00000	6,350.00	3,300.00000	6,600.00	4,270.00000	8,540.00
	APRONS, CONCRETE, 66 IN. DIA.								



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Line No / Item Number		Item Description		(1) PETERSON CONTRACTORS INC.		(2) MOYNA, C.J. & SONS, LLC.		(3) JB HOLLAND CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 ROADWAY ITEMS - NHSX-061-2(66)--3H-29</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0480	2416-0100072	2.000	EACH	3,680.00000	7,360.00	3,800.00000	7,600.00	5,100.00000	10,200.00
APRONS, CONCRETE, 72 IN. DIA.									
0490	2416-0100084	2.000	EACH	4,100.00000	8,200.00	4,200.00000	8,400.00	5,200.00000	10,400.00
APRONS, CONCRETE, 84 IN. DIA.									
0500	2416-0102224	2.000	EACH	2,155.00000	4,310.00	2,850.00000	5,700.00	2,290.00000	4,580.00
APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 24 IN.									
0510	2416-0102236	6.000	EACH	3,500.00000	21,000.00	4,400.00000	26,400.00	4,760.00000	28,560.00
APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 36 IN.									
0520	2416-1180024	1,298.000	LF	93.00000	120,714.00	82.00000	106,436.00	103.00000	133,694.00
CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.									
0530	2416-1180030	58.000	LF	100.00000	5,800.00	78.00000	4,524.00	103.00000	5,974.00
CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.									





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Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 ROADWAY ITEMS - NHSX-061-2(66)--3H-29</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0540	2416-1180036	176.000	LF	110.00000	19,360.00	95.00000	16,720.00	120.00000	21,120.00
CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.									
0550	2416-1180042	700.000	LF	160.00000	112,000.00	148.00000	103,600.00	198.00000	138,600.00
CULVERT, CONCRETE ROADWAY PIPE, 42 IN. DIA.									
0560	2416-1180054	260.000	LF	210.00000	54,600.00	192.00000	49,920.00	232.00000	60,320.00
CULVERT, CONCRETE ROADWAY PIPE, 54 IN. DIA.									
0570	2416-1180060	324.000	LF	310.00000	100,440.00	296.00000	95,904.00	360.00000	116,640.00
CULVERT, CONCRETE ROADWAY PIPE, 60 IN. DIA.									
0580	2416-1180066	280.000	LF	240.00000	67,200.00	220.00000	61,600.00	285.00000	79,800.00
CULVERT, CONCRETE ROADWAY PIPE, 66 IN. DIA.									
0590	2416-1180072	402.000	LF	540.00000	217,080.00	545.00000	219,090.00	620.00000	249,240.00
CULVERT, CONCRETE ROADWAY PIPE, 72 IN. DIA.									



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Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) MOYNA, C.J. & SONS, LLC.		(3) 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: 0003 ROADWAY ITEMS - NHSX-061-2(66)--3H-29</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0600	2416-1180084	320.000	LF	560.00000	179,200.00	580.00000	185,600.00	690.00000	220,800.00
	CULVERT, CONCRETE ROADWAY PIPE, 84 IN. DIA.								
0610	2416-1200224	82.000	LF	160.00000	13,120.00	100.00000	8,200.00	153.00000	12,546.00
	CULVERT, LOW CLEARANCE CONCRETE ROADWAY PIPE, EQUIVALENT DIAMETER 24 IN.								
0620	2416-1200236	150.000	LF	195.00000	29,250.00	170.00000	25,500.00	199.00000	29,850.00
	CULVERT, LOW CLEARANCE CONCRETE ROADWAY PIPE, EQUIVALENT DIAMETER 36 IN.								
0630	2417-0225024	7.000	EACH	500.00000	3,500.00	360.00000	2,520.00	474.00000	3,318.00
	APRONS, METAL, 24 IN. DIA.								
0640	2417-1060024	444.000	LF	65.00000	28,860.00	51.50000	22,866.00	102.00000	45,288.00
	CULVERT, CORRUGATED METAL ROADWAY PIPE, 24 IN. DIA.								
0650	2418-0000010	2.000	EACH	8,500.00000	17,000.00	8,500.00000	17,000.00	39,500.00000	79,000.00
	TEMPORARY STREAM DIVERSION								
0660	2422-0360018	42.000	EACH	400.00000	16,800.00	245.00000	10,290.00	307.00000	12,894.00
	APRONS, UNCLASSIFIED, 18 IN. DIA.								



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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: 0003 ROADWAY ITEMS - NHSX-061-2(66)--3H-29</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0670	2422-0360024	6.000	EACH	500.00000	3,000.00	360.00000	2,160.00	474.00000	2,844.00
	APRONS, UNCLASSIFIED, 24 IN. DIA.								
0680	2422-1722018	1,338.000	LF	39.00000	52,182.00	44.00000	58,872.00	47.50000	63,555.00
	CULVERT, UNCLASSIFIED ENTRANCE PIPE, 18 IN. DIA.								
0690	2422-1723024	202.000	LF	54.00000	10,908.00	52.00000	10,504.00	69.50000	14,039.00
	CULVERT, UNCLASSIFIED ROADWAY PIPE, 24 IN. DIA.								
0700	2435-0251224	2.000	EACH	2,100.00000	4,200.00	3,000.00000	6,000.00	3,870.00000	7,740.00
	INTAKE, SW-512, 24 IN.								
0710	2502-8212104	400.000	LF	15.00000	6,000.00	24.00000	9,600.00	25.00000	10,000.00
	SUBDRAIN, PLASTIC PIPE, 4 IN.								
0720	2502-8212106	1,000.000	LF	18.00000	18,000.00	25.00000	25,000.00	30.00000	30,000.00
	SUBDRAIN, PLASTIC PIPE, 6 IN.								
0730	2502-8212108	800.000	LF	22.00000	17,600.00	28.00000	22,400.00	35.00000	28,000.00
	SUBDRAIN, PLASTIC PIPE, 8 IN.								



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Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0003 ROADWAY ITEMS - NHSX-061-2(66)--3H-29</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0740	2502-8212110	300.000	LF	32.00000	9,600.00	30.00000	9,000.00	44.00000	13,200.00
	SUBDRAIN, PLASTIC PIPE, 10 IN.								
0750	2502-8212112	100.000	LF	55.00000	5,500.00	32.00000	3,200.00	50.50000	5,050.00
	SUBDRAIN, PLASTIC PIPE, 12 IN.								
0760	2502-8212304	480.000	LF	11.80000	5,664.00	15.00000	7,200.00	25.00000	12,000.00
	SUBDRAIN, STANDARD, PERFORATED, 4 IN., AS PER PLAN								
0770	2502-8215112	800.000	LF	60.00000	48,000.00	38.00000	30,400.00	50.50000	40,400.00
	SUBDRAIN, CORRUGATED METAL PIPE, 12 IN. DIA.								
0780	2502-8215115	300.000	LF	65.00000	19,500.00	42.00000	12,600.00	70.50000	21,150.00
	SUBDRAIN, CORRUGATED METAL PIPE, 15 IN. DIA.								
0790	2502-8221305	29.000	EACH	180.00000	5,220.00	580.00000	16,820.00	377.00000	10,933.00
	SUBDRAIN OUTLET, DR-305								



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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: 0003 ROADWAY ITEMS - NHSX-061-2(66)--3H-29</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0800	2503-0114218	152.000	LF	58.00000	8,816.00	55.00000	8,360.00	76.00000	11,552.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.									
0810	2506-4984000	103.500	CY	200.00000	20,700.00	210.00000	21,735.00	311.00000	32,188.50
FLOWABLE MORTAR									
0820	2507-3250005	17,984.070	SY	2.75000	49,456.19	3.30000	59,347.43	2.50000	44,960.18
ENGINEERING FABRIC									
0830	2507-6800061	12,674.500	TON	34.85000	441,706.33	48.00000	608,376.00	46.00000	583,027.00
REVTMENT, CLASS E									
0840	2510-6750600	7.000	EACH	800.00000	5,600.00	565.00000	3,955.00	530.00000	3,710.00
REMOVAL OF INTAKES AND UTILITY ACCESSES									
0850	2520-3350010	1.000	EACH	30,000.00000	30,000.00	20,000.00000	20,000.00	27,100.00000	27,100.00
FIELD LABORATORY									
0860	2524-6765010	7.000	EACH	750.00000	5,250.00	750.00000	5,250.00	750.00000	5,250.00
REMOVE AND REINSTALL SIGN AS PER PLAN									



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<b>SECTION: 0003 ROADWAY ITEMS - NHSX-061-2(66)--3H-29</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0870	2524-9275222	45.000	LF	35.00000	1,575.00	35.00000	1,575.00	35.00000	1,575.00
WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 6 IN.									
0880	2524-9325001	18.800	SF	40.00000	752.00	40.00000	752.00	40.00000	752.00
TYPE A SIGNS, SHEET ALUMINUM									
0890	2526-8285000	(1)	LS	139,800.00000	139,800.00	180,000.00000	180,000.00	130,500.00000	130,500.00
CONSTRUCTION SURVEY									
0900	2527-9263109	2.800	STA	300.00000	840.00	300.00000	840.00	302.00000	845.60
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0910	2528-2518000	27.000	EACH	600.00000	16,200.00	600.00000	16,200.00	600.00000	16,200.00
SAFETY CLOSURE									
0920	2528-8445110	(1)	LS	39,758.00000	39,758.00	90,000.00000	90,000.00	159,000.00000	159,000.00
TRAFFIC CONTROL									
0930	2528-8445113	10.000	EACH	575.00000	5,750.00	575.00000	5,750.00	575.00000	5,750.00
FLAGGERS									





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<b>SECTION: 0003 ROADWAY ITEMS - NHSX-061-2(66)--3H-29</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
1010	2599-9999020	561.600	TON	25.35000	14,236.56	34.00000	19,094.40	25.50000	14,320.80
'(TONS' ITEM) MACADAM STONE BASE									
1020	2599-9999020	400.000	TON	27.95000	11,180.00	28.00000	11,200.00	24.70000	9,880.00
'(TONS' ITEM) MAINTENANCE AGGREGATE									
1030	2601-2633100	344.100	ACRE	75.00000	25,807.50	75.00000	25,807.50	43.00000	14,796.30
MOWING									
1040	2601-2634100	172.100	ACRE	475.00000	81,747.50	475.00000	81,747.50	550.00000	94,655.00
MULCHING									
1050	2601-2636060	22.800	ACRE	1,900.00000	43,320.00	1,900.00000	43,320.00	2,210.00000	50,388.00
SALT TOLERANT SEEDING									
1060	2601-2642100	149.200	ACRE	300.00000	44,760.00	300.00000	44,760.00	302.00000	45,058.40
STABILIZING CROP - SEEDING AND FERTILIZING									
1070	2601-2643110	406.000	MGAL	75.00000	30,450.00	75.00000	30,450.00	75.00000	30,450.00
WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION									





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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: 0003 ROADWAY ITEMS - NHSX-061-2(66)--3H-29</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
1080	2601-2643300	4.000	EACH	450.00000	1,800.00	450.00000	1,800.00	450.00000	1,800.00
MOBILIZATION FOR WATERING									
1090	2601-2643411	745.000	SQ	41.00000	30,545.00	41.00000	30,545.00	64.00000	47,680.00
TURF REINFORCEMENT MAT, TYPE 1									
1100	2601-2643412	1,285.000	SQ	43.50000	55,897.50	43.50000	55,897.50	64.00000	82,240.00
TURF REINFORCEMENT MAT, TYPE 2									
1110	2602-0000020	39,525.000	LF	1.50000	59,287.50	2.00000	79,050.00	1.95000	77,073.75
SILT FENCE									
1120	2602-0000030	31,275.500	LF	1.70000	53,168.35	1.70000	53,168.35	2.00000	62,551.00
SILT FENCE FOR DITCH CHECKS									
1130	2602-0000050	78.000	EACH	250.00000	19,500.00	200.00000	15,600.00	178.00000	13,884.00
SILT BASINS									
1140	2602-0000071	35,400.200	LF	0.01000	354.00	0.01000	354.00	0.20000	7,080.04
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									



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Tabulation of Construction and Material Bids

Call Order: 302

Contract ID: 29-0612-066

Primary County: DES MOINES

Letting Date: September 19, 2023

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) MOYNA, C.J. & SONS, LLC.		(3) 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: 0003 ROADWAY ITEMS - NHSX-061-2(66)--3H-29</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
1150	2602-0000080	78.000	EACH	250.00000	19,500.00	150.00000	11,700.00	139.00000	10,842.00
	REMOVAL OF SILT BASINS								
1160	2602-0000101	7,080.000	LF	0.01000	70.80	0.01000	70.80	0.50000	3,540.00
	MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK								
1170	2602-0000130	9.000	EACH	2,565.00000	23,085.00	6,500.00000	58,500.00	540.00000	4,860.00
	TEMPORARY SEDIMENT CONTROL BASIN								
1180	2602-0000135	9.000	EACH	800.00000	7,200.00	3,500.00000	31,500.00	361.00000	3,249.00
	REMOVAL OF TEMPORARY SEDIMENT CONTROL BASIN								
1190	2602-0000140	27.000	EACH	600.00000	16,200.00	500.00000	13,500.00	200.00000	5,400.00
	MAINTENANCE OF TEMPORARY SEDIMENT CONTROL BASIN								
1200	2602-0000150	1,600.000	LF	35.85000	57,360.00	20.00000	32,000.00	37.00000	59,200.00
	STABILIZED CONSTRUCTION ENTRANCE, EC-303								
1210	2602-0000160	6,686.300	LF	37.50000	250,736.25	20.00000	133,726.00	17.70000	118,347.51
	ROCK CHECK DAM								



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Primary County: DES MOINES

Letting Date: September 19, 2023

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) MOYNA, C.J. & SONS, LLC.		(3) JB HOLLAND CONSTRUCTION, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 ROADWAY ITEMS - NHSX-061-2(66)--3H-29</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
1220	2602-0000170	1,148.000	EACH	250.00000	287,000.00	20.00000	22,960.00	343.00000	393,764.00
MAINTENANCE OF ROCK CHECK DAM									
1230	2602-0000180	383.000	EACH	350.00000	134,050.00	50.00000	19,150.00	451.00000	172,733.00
REMOVAL OF ROCK CHECK DAM									
1240	2602-0000212	700.000	LF	18.00000	12,600.00	18.00000	12,600.00	27.00000	18,900.00
FLOATING SILT CURTAIN (HANGING)									
1250	2602-0000240	350.000	LF	5.00000	1,750.00	5.00000	1,750.00	10.10000	3,535.00
MAINTENANCE OF FLOATING SILT CURTAIN									
1260	2602-0000312	1,000.000	LF	3.62000	3,620.00	3.62000	3,620.00	6.05000	6,050.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
1270	2602-0000320	1,000.000	LF	5.64000	5,640.00	5.64000	5,640.00	7.05000	7,050.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
1280	2602-0000351	4,000.000	LF	0.10000	400.00	0.10000	400.00	0.50000	2,000.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									



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Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) MOYNA, C.J. & SONS, LLC.		(3) 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: 0003 ROADWAY ITEMS - NHSX-061-2(66)--3H-29</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
1290	2602-0000362	1,000.000	LF	3.80000	3,800.00	3.80000	3,800.00	6.30000	6,300.00
DITCH CHECK SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
1300	2602-0000370	1,000.000	LF	6.00000	6,000.00	6.00000	6,000.00	7.30000	7,300.00
DITCH CHECK SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
1310	2602-0010010	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
MOBILIZATIONS, EROSION CONTROL									
1320	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									
1330	2612-0000520	17.200	ACRE	100.00000	1,720.00	100.00000	1,720.00	201.00000	3,457.20
ROADSIDE SPRAY FOR WEED CONTROL									
<b>Section Totals:</b>				\$13,489,194.60		\$15,972,982.90		\$19,847,999.05	





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Tabulation of Construction and Material Bids

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Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) MOYNA, C.J. & SONS, LLC.		(3) 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: 0004 DESIGN NO. 0721; ALT 'BB' OPT 1: 12' x 10' x 356'-0 C-I-P RCB, BID THIS</b>						Cat Alt Set: BB		Cat Alt Member: 1	
<b>(SECTION IF ALT 'BB' OPTION 1 IS CHOSEN - (119</b>									
1410	2507-6800061	313.200	TON	45.00000	14,094.00	50.00000	15,660.00	65.50000	20,514.60
	REVETMENT, CLASS E								
1420	2507-8029000	220.000	TON	40.75000	8,965.00	50.00000	11,000.00	58.00000	12,760.00
	EROSION STONE								
1430	2507-8500040	470.000	SY	70.00000	32,900.00	93.00000	43,710.00	69.00000	32,430.00
	FABRIC FORMED CONCRETE REVETMENT, ARTICULATING BLOCK MAT, 4 INCH								
1440	2526-8285000	(1)	LS	5,900.00000	5,900.00	5,900.00000	5,900.00	5,900.00000	5,900.00
	CONSTRUCTION SURVEY								
1450	2533-4980005	(1)	LS	85,000.00000	85,000.00	75,000.00000	75,000.00	127,300.00000	127,300.00
	MOBILIZATION								
<b>Section Totals:</b>				\$1,977,714.03		\$2,007,641.90		\$2,069,893.50	



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Primary County: DES MOINES

Letting Date: September 19, 2023

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) MOYNA, C.J. & SONS, LLC.		(3) JB HOLLAND CONSTRUCTION, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0005 DESIGN NO. 0721; ALT 'BB' OPT 2: 12' x 10' x 368'-0 PRECAST RCB, BID (THIS SECTION IF ALT. 'BB' OPTION 2 IS CHOSEN - (119</b>								Cat Alt Set: BB Cat Alt Member: 2	
1460	2402-2720000	5,068.100	CY						
EXCAVATION, CLASS 20									
1470	2402-2722000	658.400	CY						
EXCAVATION, CLASS 22									
1480	2402-3825025	691.700	CY						
GRANULAR MATERIAL FOR BLANKET									
1490	2415-2111210	1,104.000	LF						
PRECAST CONCRETE BOX CULVERT, 12 FT. X 10 FT.									
1500	2415-2201210	6.000	EACH						
PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 12 FT. X 10 FT.									
1510	2507-3250005	795.300	SY						
ENGINEERING FABRIC									
1520	2507-4011100	43.200	CY						
CONCRETE GROUT FOR REVETMENT OR GABION									



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Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) MOYNA, C.J. & SONS, LLC.		(3) JB HOLLAND CONSTRUCTION, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0005 DESIGN NO. 0721; ALT 'BB' OPT 2: 12' x 10' x 368'-0 PRECAST RCB, BID</b>						Cat Alt Set: BB		Cat Alt Member: 2	
<b>(THIS SECTION IF ALT. 'BB' OPTION 2 IS CHOSEN - (119</b>									
1530	2507-6800061	381.700	TON						
REVTMENT, CLASS E									
1540	2507-8029000	160.000	TON						
EROSION STONE									
1550	2507-8500040	360.000	SY						
FABRIC FORMED CONCRETE REVTMENT, ARTICULATING BLOCK MAT, 4 INCH									
1560	2526-8285000	(1)	LS						
CONSTRUCTION SURVEY									
1570	2533-4980005	(1)	LS						
MOBILIZATION									
<b>Section Totals:</b>									
<b>Contract Item Totals</b>				<b>\$15,976,395.03</b>		<b>\$18,434,170.80</b>		<b>\$22,452,172.25</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$15,976,395.03</b>		<b>\$18,434,170.80</b>		<b>22,452,172.25</b>	

( ) indicates item is bid as Lump Sum





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Tabulation of Construction and Material Bids

Call Order: 302

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Primary County: DES MOINES

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Line No / Item Number Item Description				(4) AMES CONSTRUCTION, INC.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 DESIGN NO. 0521; ALT 'AA' OPT 1:12'-0 X 9'-0 X 285'-0 C.I.P. RCB, BID THIS Cat Alt Set: AA Cat Alt Member: 1 (SECT. IF ALTERNATE 'AA' OPTION 1 IS CHOSEN - (63									
0010	2104-2710020	60.000	CY						
	EXCAVATION, CLASS 10, CHANNEL								
0020	2402-2720000	912.000	CY						
	EXCAVATION, CLASS 20								
0030	2402-3825025	212.000	CY						
	GRANULAR MATERIAL FOR BLANKET								
0040	2403-0100020	569.400	CY						
	STRUCTURAL CONCRETE (RCB CULVERT)								
0050	2404-7775000	102,349.000	LB						
	REINFORCING STEEL								
0060	2507-3250005	100.000	SY						
	ENGINEERING FABRIC								
0070	2507-6800061	90.000	TON						
	REVTMENT, CLASS E								



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Primary County: DES MOINES

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Line No / Item Number Item Description				(4) AMES CONSTRUCTION, INC.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 DESIGN NO. 0521; ALT 'AA' OPT 1:12'-0 X 9'-0 X 285'-0 C.I.P. RCB, BID THIS Cat Alt Set: AA Cat Alt Member: 1 (SECT. IF ALTERNATE 'AA' OPTION 1 IS CHOSEN - (63									
0080	2526-8285000	(1)	LS						
	CONSTRUCTION SURVEY								
0090	2533-4980005	(1)	LS						
	MOBILIZATION								

Section Totals:



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Tabulation of Construction and Material Bids

Call Order: 302

Contract ID: 29-0612-066

Primary County: DES MOINES

Letting Date: September 19, 2023

Line No / Item Number		Item Description		(4) AMES CONSTRUCTION, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ,DESIGN NO. 0521; ALT 'AA' OPT 2: 12'-0 X 9'-0 X 297'-5 1/8 PRECAST RCB Cat Alt Set: AA Cat Alt Member: 2 (BID THIS SECT. IF ALT 'AA' OPTION 2 IS CHOSEN (63									
0100	2104-2710020	60.000	CY	76.00000	4,560.00				
EXCAVATION, CLASS 10, CHANNEL									
0110	2402-2720000	1,004.000	CY	9.00000	9,036.00				
EXCAVATION, CLASS 20									
0120	2402-3825025	212.000	CY	66.00000	13,992.00				
GRANULAR MATERIAL FOR BLANKET									
0130	2415-2111209	293.000	LF	2,265.00000	663,645.00				
PRECAST CONCRETE BOX CULVERT, 12 FT. X 9 FT.									
0140	2415-2201209	2.000	EACH	15,370.00000	30,740.00				
PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 12 FT. X 9 FT.									
0150	2507-3250005	100.000	SY	8.00000	800.00				
ENGINEERING FABRIC									
0160	2507-6800061	90.000	TON	64.00000	5,760.00				
REVTMENT, CLASS E									



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Line No / Item Number Item Description				(4) AMES CONSTRUCTION, INC.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ,DESIGN NO. 0521; ALT 'AA' OPT 2: 12'-0 X 9'-0 X 297'-5 1/8 PRECAST RCB Cat Alt Set: AA Cat Alt Member: 2 (BID THIS SECT. IF ALT 'AA' OPTION 2 IS CHOSEN (63									
0170	2526-8285000	(1)	LS	70,000.00000	70,000.00				
CONSTRUCTION SURVEY									
0180	2533-4980005	(1)	LS	80,000.00000	80,000.00				
MOBILIZATION									
<b>Section Totals:</b>						\$878,533.00			



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Primary County: DES MOINES

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Line No / Item Number				(4) AMES 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: 0003 ROADWAY ITEMS - NHSX-061-2(66)--3H-29</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0190	2101-0850001	36.400	ACRE	5,400.00000	196,560.00				
CLEARING AND GRUBBING									
0200	2101-0850002	736.400	UNIT	2.50000	1,841.00				
CLEARING AND GRUBBING									
0210	2102-2200000	1,605.000	LF	10.00000	16,050.00				
INTERCEPTING DITCHES AND FLUMES									
0220	2102-2624980	191,417.200	CY	15.00000	2,871,258.00				
CONTRACTOR FURNISHED SELECT TREATMENT									
0230	2102-2625001	118,490.000	CY	12.00000	1,421,880.00				
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED									
0240	2102-2710070	1,755,680.000	CY	8.88000	15,590,438.40				
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0250	2102-2712015	150.000	CY	60.00000	9,000.00				
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS									



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Line No / Item Number Item Description				(4) AMES CONSTRUCTION, INC.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 ROADWAY ITEMS - NHSX-061-2(66)--3H-29</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0260	2102-4560000	614.010	STA	45.00000	27,630.45				
LOCATING TILE LINES									
0270	2102-5020010	16.300	STA	600.00000	9,780.00				
OBLITERATE OLD ROADBED									
0280	2105-8425015	273,064.000	CY	9.00000	2,457,576.00				
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0290	2105-8425020	34,237.000	CY	4.00000	136,948.00				
TOPSOIL, STRIP AND STOCKPILE									
0300	2107-0425020	646.100	CY	10.00000	6,461.00				
COMPACTING BACKFILL ADJACENT TO BRIDGES, CULVERTS OR STRUCTURES									
0310	2107-0875100	1,910,870.000	CY	0.26000	496,826.20				
COMPACTION WITH MOISTURE CONTROL									
0320	2107-3825025	5,370.000	CY	45.00000	241,650.00				
GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN									



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Line No / Item Number				(4) AMES 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: 0003 ROADWAY ITEMS - NHSX-061-2(66)--3H-29</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0330	2121-7425010	12.900	TON	575.00000	7,417.50				
GRANULAR SHOULDERS, TYPE A									
0340	2213-7100400	2.000	EACH	1,000.00000	2,000.00				
RELOCATION OF MAIL BOXES									
0350	2312-8260051	1,666.300	TON	10.00000	16,663.00				
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0360	2315-8275025	2,891.700	TON	37.00000	106,992.90				
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									
0370	2401-6750001	(1)	LS	10,000.00000	10,000.00				
REMOVALS, AS PER PLAN									
0380	2402-0425040	10,866.800	CY	33.00000	358,604.40				
FLOODED BACKFILL									
0390	2402-2720100	18,679.000	CY	1.00000	18,679.00				
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT									



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Line No / Item Number Item Description				(4) AMES CONSTRUCTION, INC.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 ROADWAY ITEMS - NHSX-061-2(66)--3H-29</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0400	2416-0100018	2.000	EACH	1,128.57000	2,257.14				
APRONS, CONCRETE, 18 IN. DIA.									
0410	2416-0100024	27.000	EACH	2,197.59000	59,334.93				
APRONS, CONCRETE, 24 IN. DIA.									
0420	2416-0100030	2.000	EACH	1,574.37000	3,148.74				
APRONS, CONCRETE, 30 IN. DIA.									
0430	2416-0100036	4.000	EACH	3,124.25000	12,497.00				
APRONS, CONCRETE, 36 IN. DIA.									
0440	2416-0100042	6.000	EACH	2,325.25000	13,951.50				
APRONS, CONCRETE, 42 IN. DIA.									
0450	2416-0100054	2.000	EACH	3,135.79000	6,271.58				
APRONS, CONCRETE, 54 IN. DIA.									
0460	2416-0100060	2.000	EACH	3,405.97000	6,811.94				
APRONS, CONCRETE, 60 IN. DIA.									
0470	2416-0100066	2.000	EACH	4,337.05000	8,674.10				
APRONS, CONCRETE, 66 IN. DIA.									





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Line No / Item Number Item Description				(4) AMES CONSTRUCTION, INC.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 ROADWAY ITEMS - NHSX-061-2(66)--3H-29</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0480	2416-0100072	2.000	EACH	4,877.41000	9,754.82				
APRONS, CONCRETE, 72 IN. DIA.									
0490	2416-0100084	2.000	EACH	5,282.68000	10,565.36				
APRONS, CONCRETE, 84 IN. DIA.									
0500	2416-0102224	2.000	EACH	3,405.72000	6,811.44				
APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 24 IN.									
0510	2416-0102236	6.000	EACH	4,654.69000	27,928.14				
APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 36 IN.									
0520	2416-1180024	1,298.000	LF	114.00000	147,972.00				
CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.									
0530	2416-1180030	58.000	LF	118.00000	6,844.00				
CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.									



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Line No / Item Number		Item Description		(4) AMES CONSTRUCTION, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0003 ROADWAY ITEMS - NHSX-061-2(66)--3H-29</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0540	2416-1180036	176.000	LF	123.00000	21,648.00				
	CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.								
0550	2416-1180042	700.000	LF	184.00000	128,800.00				
	CULVERT, CONCRETE ROADWAY PIPE, 42 IN. DIA.								
0560	2416-1180054	260.000	LF	232.00000	60,320.00				
	CULVERT, CONCRETE ROADWAY PIPE, 54 IN. DIA.								
0570	2416-1180060	324.000	LF	348.00000	112,752.00				
	CULVERT, CONCRETE ROADWAY PIPE, 60 IN. DIA.								
0580	2416-1180066	280.000	LF	272.00000	76,160.00				
	CULVERT, CONCRETE ROADWAY PIPE, 66 IN. DIA.								
0590	2416-1180072	402.000	LF	628.00000	252,456.00				
	CULVERT, CONCRETE ROADWAY PIPE, 72 IN. DIA.								



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Line No / Item Number		Item Description		(4) AMES CONSTRUCTION, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0003 ROADWAY ITEMS - NHSX-061-2(66)--3H-29</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0600	2416-1180084	320.000	LF	630.00000	201,600.00				
CULVERT, CONCRETE ROADWAY PIPE, 84 IN. DIA.									
0610	2416-1200224	82.000	LF	135.00000	11,070.00				
CULVERT, LOW CLEARANCE CONCRETE ROADWAY PIPE, EQUIVALENT DIAMETER 24 IN.									
0620	2416-1200236	150.000	LF	218.00000	32,700.00				
CULVERT, LOW CLEARANCE CONCRETE ROADWAY PIPE, EQUIVALENT DIAMETER 36 IN.									
0630	2417-0225024	7.000	EACH	670.00000	4,690.00				
APRONS, METAL, 24 IN. DIA.									
0640	2417-1060024	444.000	LF	69.00000	30,636.00				
CULVERT, CORRUGATED METAL ROADWAY PIPE, 24 IN. DIA.									
0650	2418-0000010	2.000	EACH	25,000.00000	50,000.00				
TEMPORARY STREAM DIVERSION									
0660	2422-0360018	42.000	EACH	380.00000	15,960.00				
APRONS, UNCLASSIFIED, 18 IN. DIA.									





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 302

Contract ID: 29-0612-066

Primary County: DES MOINES

Letting Date: September 19, 2023

Line No / Item Number Item Description				(4) AMES CONSTRUCTION, INC.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 ROADWAY ITEMS - NHSX-061-2(66)--3H-29</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0740	2502-8212110	300.000	LF	44.00000	13,200.00				
SUBDRAIN, PLASTIC PIPE, 10 IN.									
0750	2502-8212112	100.000	LF	50.00000	5,000.00				
SUBDRAIN, PLASTIC PIPE, 12 IN.									
0760	2502-8212304	480.000	LF	25.00000	12,000.00				
SUBDRAIN, STANDARD, PERFORATED, 4 IN., AS PER PLAN									
0770	2502-8215112	800.000	LF	50.00000	40,000.00				
SUBDRAIN, CORRUGATED METAL PIPE, 12 IN. DIA.									
0780	2502-8215115	300.000	LF	70.00000	21,000.00				
SUBDRAIN, CORRUGATED METAL PIPE, 15 IN. DIA.									
0790	2502-8221305	29.000	EACH	375.00000	10,875.00				
SUBDRAIN OUTLET, DR-305									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 302

Contract ID: 29-0612-066

Primary County: DES MOINES

Letting Date: September 19, 2023

Line No / Item Number Item Description				(4) AMES CONSTRUCTION, INC.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 ROADWAY ITEMS - NHSX-061-2(66)--3H-29</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0800	2503-0114218	152.000	LF	60.21000	9,151.92				
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.									
0810	2506-4984000	103.500	CY	325.34000	33,672.69				
FLOWABLE MORTAR									
0820	2507-3250005	17,984.070	SY	3.50000	62,944.25				
ENGINEERING FABRIC									
0830	2507-6800061	12,674.500	TON	63.00000	798,493.50				
REVETMENT, CLASS E									
0840	2510-6750600	7.000	EACH	988.18000	6,917.26				
REMOVAL OF INTAKES AND UTILITY ACCESSES									
0850	2520-3350010	1.000	EACH	80,000.00000	80,000.00				
FIELD LABORATORY									
0860	2524-6765010	7.000	EACH	750.00000	5,250.00				
REMOVE AND REINSTALL SIGN AS PER PLAN									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 302

Contract ID: 29-0612-066

Primary County: DES MOINES

Letting Date: September 19, 2023

Line No / Item Number Item Description				(4) AMES CONSTRUCTION, INC.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 ROADWAY ITEMS - NHSX-061-2(66)--3H-29</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0870	2524-9275222	45.000	LF	35.00000	1,575.00				
WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 6 IN.									
0880	2524-9325001	18.800	SF	40.00000	752.00				
TYPE A SIGNS, SHEET ALUMINUM									
0890	2526-8285000	(1)	LS	120,000.00000	120,000.00				
CONSTRUCTION SURVEY									
0900	2527-9263109	2.800	STA	300.00000	840.00				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0910	2528-2518000	27.000	EACH	600.00000	16,200.00				
SAFETY CLOSURE									
0920	2528-8445110	(1)	LS	24,000.00000	24,000.00				
TRAFFIC CONTROL									
0930	2528-8445113	10.000	EACH	575.00000	5,750.00				
FLAGGERS									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 302

Contract ID: 29-0612-066

Primary County: DES MOINES

Letting Date: September 19, 2023

Line No / Item Number				(4) AMES 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: 0003 ROADWAY ITEMS - NHSX-061-2(66)--3H-29</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0940	2529-2242304	2.000 EACH	200.00000	400.00					
CD JOINT ASSEMBLY									
0950	2529-5070110	85.600 SY	250.00000	21,400.00					
PATCHES, FULL-DEPTH FINISH, BY AREA									
0960	2529-5070120	1.000 EACH	1,000.00000	1,000.00					
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0970	2529-8202000	1.000 EACH	700.00000	700.00					
RUMBLE STRIP PANEL (IN FULL DEPTH PATCH)									
0980	2533-4980005	(1) LS	3,060,000.00000	3,060,000.00					
MOBILIZATION									
0990	2590-0000020	(1) LS	370,000.00000	370,000.00					
PROJECT MANAGEMENT									
1000	2599-9999010	(1) LS	375,000.00000	375,000.00					
'(LUMP SUM' ITEM) INSTRUMENTATION AND MONITORING									





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 302

Contract ID: 29-0612-066

Primary County: DES MOINES

Letting Date: September 19, 2023

Line No / Item Number Item Description				(4) AMES CONSTRUCTION, INC.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 ROADWAY ITEMS - NHSX-061-2(66)--3H-29</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
1010	2599-9999020	561.600	TON	37.00000	20,779.20				
('TONS' ITEM) MACADAM STONE BASE									
1020	2599-9999020	400.000	TON	38.00000	15,200.00				
('TONS' ITEM) MAINTENANCE AGGREGATE									
1030	2601-2633100	344.100	ACRE	43.00000	14,796.30				
MOWING									
1040	2601-2634100	172.100	ACRE	545.00000	93,794.50				
MULCHING									
1050	2601-2636060	22.800	ACRE	2,200.00000	50,160.00				
SALT TOLERANT SEEDING									
1060	2601-2642100	149.200	ACRE	300.00000	44,760.00				
STABILIZING CROP - SEEDING AND FERTILIZING									
1070	2601-2643110	406.000	MGAL	75.00000	30,450.00				
WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 302

Contract ID: 29-0612-066

Primary County: DES MOINES

Letting Date: September 19, 2023

Line No / Item Number				(4) AMES 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: 0003 ROADWAY ITEMS - NHSX-061-2(66)--3H-29</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
1080	2601-2643300	4.000	EACH	450.00000	1,800.00				
MOBILIZATION FOR WATERING									
1090	2601-2643411	745.000	SQ	64.00000	47,680.00				
TURF REINFORCEMENT MAT, TYPE 1									
1100	2601-2643412	1,285.000	SQ	64.00000	82,240.00				
TURF REINFORCEMENT MAT, TYPE 2									
1110	2602-0000020	39,525.000	LF	1.95000	77,073.75				
SILT FENCE									
1120	2602-0000030	31,275.500	LF	2.00000	62,551.00				
SILT FENCE FOR DITCH CHECKS									
1130	2602-0000050	78.000	EACH	896.71000	69,943.38				
SILT BASINS									
1140	2602-0000071	35,400.200	LF	0.20000	7,080.04				
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 302

Contract ID: 29-0612-066

Primary County: DES MOINES

Letting Date: September 19, 2023

Line No / Item Number				(4) AMES 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: 0003 ROADWAY ITEMS - NHSX-061-2(66)--3H-29</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
1150	2602-0000080	78.000	EACH	324.88000	25,340.64				
REMOVAL OF SILT BASINS									
1160	2602-0000101	7,080.000	LF	0.50000	3,540.00				
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
1170	2602-0000130	9.000	EACH	1,195.61000	10,760.49				
TEMPORARY SEDIMENT CONTROL BASIN									
1180	2602-0000135	9.000	EACH	649.75000	5,847.75				
REMOVAL OF TEMPORARY SEDIMENT CONTROL BASIN									
1190	2602-0000140	27.000	EACH	480.08000	12,962.16				
MAINTENANCE OF TEMPORARY SEDIMENT CONTROL BASIN									
1200	2602-0000150	1,600.000	LF	59.67000	95,472.00				
STABILIZED CONSTRUCTION ENTRANCE, EC-303									
1210	2602-0000160	6,686.300	LF	32.90000	219,979.27				
ROCK CHECK DAM									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 302

Contract ID: 29-0612-066

Primary County: DES MOINES

Letting Date: September 19, 2023

Line No / Item Number Item Description				(4) AMES CONSTRUCTION, INC.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 ROADWAY ITEMS - NHSX-061-2(66)--3H-29</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
1220	2602-0000170	1,148.000	EACH	121.03000	138,942.44				
MAINTENANCE OF ROCK CHECK DAM									
1230	2602-0000180	383.000	EACH	181.81000	69,633.23				
REMOVAL OF ROCK CHECK DAM									
1240	2602-0000212	700.000	LF	27.00000	18,900.00				
FLOATING SILT CURTAIN (HANGING)									
1250	2602-0000240	350.000	LF	10.00000	3,500.00				
MAINTENANCE OF FLOATING SILT CURTAIN									
1260	2602-0000312	1,000.000	LF	6.00000	6,000.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
1270	2602-0000320	1,000.000	LF	7.00000	7,000.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
1280	2602-0000351	4,000.000	LF	0.50000	2,000.00				
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 302

Contract ID: 29-0612-066

Primary County: DES MOINES

Letting Date: September 19, 2023

Line No / Item Number Item Description				(4) AMES CONSTRUCTION, INC.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 ROADWAY ITEMS - NHSX-061-2(66)--3H-29</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
1290	2602-0000362	1,000.000	LF	6.25000	6,250.00				
DITCH CHECK SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
1300	2602-0000370	1,000.000	LF	7.25000	7,250.00				
DITCH CHECK SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
1310	2602-0010010	1.000	EACH	500.00000	500.00				
MOBILIZATIONS, EROSION CONTROL									
1320	2602-0010020	1.000	EACH	1,000.00000	1,000.00				
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
1330	2612-0000520	17.200	ACRE	200.00000	3,440.00				
ROADSIDE SPRAY FOR WEED CONTROL									
<b>Section Totals:</b>								<b>\$31,859,294.31</b>	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 302

Contract ID: 29-0612-066

Primary County: DES MOINES

Letting Date: September 19, 2023

Line No / Item Number Item Description				(4) AMES 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. 0721; ALT 'BB' OPT 1: 12' x 10' x 356'-0 C-I-P RCB, BID THIS</b>						Cat Alt Set: BB		Cat Alt Member: 1	
<b>(SECTION IF ALT 'BB' OPTION 1 IS CHOSEN - (119</b>									
1340	2402-2720000	4,645.300	CY						
	EXCAVATION, CLASS 20								
1350	2402-2722000	632.200	CY						
	EXCAVATION, CLASS 22								
1360	2402-3825025	631.100	CY						
	GRANULAR MATERIAL FOR BLANKET								
1370	2403-0100020	2,823.600	CY						
	STRUCTURAL CONCRETE (RCB CULVERT)								
1380	2404-7775000	320,701.000	LB						
	REINFORCING STEEL								
1390	2507-3250005	987.300	SY						
	ENGINEERING FABRIC								
1400	2507-4011100	56.400	CY						
	CONCRETE GROUT FOR REVETMENT OR GABION								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 302

Contract ID: 29-0612-066

Primary County: DES MOINES

Letting Date: September 19, 2023

Line No / Item Number Item Description				(4) AMES 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. 0721; ALT 'BB' OPT 1: 12' x 10' x 356'-0 C-I-P RCB, BID THIS</b> <span style="float: right;">Cat Alt Set: BB    Cat Alt Member: 1</span>									
<b>(SECTION IF ALT 'BB' OPTION 1 IS CHOSEN - (119</b>									
1410	2507-6800061	313.200	TON						
REVTMENT, CLASS E									
1420	2507-8029000	220.000	TON						
EROSION STONE									
1430	2507-8500040	470.000	SY						
FABRIC FORMED CONCRETE REVTMENT, ARTICULATING BLOCK MAT, 4 INCH									
1440	2526-8285000	(1)	LS						
CONSTRUCTION SURVEY									
1450	2533-4980005	(1)	LS						
MOBILIZATION									

**Section Totals:**



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 302

Contract ID: 29-0612-066

Primary County: DES MOINES

Letting Date: September 19, 2023

Line No / Item Number Item Description				(4) AMES CONSTRUCTION, INC.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0005 DESIGN NO. 0721; ALT 'BB' OPT 2: 12' x 10' x 368'-0 PRECAST RCB, BID</b>						Cat Alt Set: BB		Cat Alt Member: 2	
<b>(THIS SECTION IF ALT. 'BB' OPTION 2 IS CHOSEN - (119</b>									
1460	2402-2720000	5,068.100	CY	8.97000	45,460.86				
EXCAVATION, CLASS 20									
1470	2402-2722000	658.400	CY	96.17000	63,318.33				
EXCAVATION, CLASS 22									
1480	2402-3825025	691.700	CY	75.25000	52,050.43				
GRANULAR MATERIAL FOR BLANKET									
1490	2415-2111210	1,104.000	LF	2,332.48000	2,575,057.92				
PRECAST CONCRETE BOX CULVERT, 12 FT. X 10 FT.									
1500	2415-2201210	6.000	EACH	12,894.72000	77,368.32				
PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 12 FT. X 10 FT.									
1510	2507-3250005	795.300	SY	4.13000	3,284.59				
ENGINEERING FABRIC									
1520	2507-4011100	43.200	CY	535.00000	23,112.00				
CONCRETE GROUT FOR REVETMENT OR GABION									





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 302

Contract ID: 29-0612-066

Primary County: DES MOINES

Letting Date: September 19, 2023

Line No / Item Number		Item Description		(4) AMES CONSTRUCTION, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0005</b>		<b>DESIGN NO. 0721; ALT 'BB' OPT 2: 12' x 10' x 368'-0 PRECAST RCB, BID</b>				Cat Alt Set: BB		Cat Alt Member: 2	
		<b>(THIS SECTION IF ALT. 'BB' OPTION 2 IS CHOSEN - (119</b>							
1530	2507-6800061	381.700	TON	70.13000	26,768.62				
		REVTMENT, CLASS E							
1540	2507-8029000	160.000	TON	79.00000	12,640.00				
		EROSION STONE							
1550	2507-8500040	360.000	SY	192.00000	69,120.00				
		FABRIC FORMED CONCRETE REVTMENT, ARTICULATING BLOCK MAT, 4 INCH							
1560	2526-8285000	(1)	LS	70,000.00000	70,000.00				
		CONSTRUCTION SURVEY							
1570	2533-4980005	(1)	LS	300,000.00000	300,000.00				
		MOBILIZATION							
<b>Section Totals:</b>				\$3,318,181.07					
				<b>Contract Item Totals</b>		<b>\$36,056,008.38</b>			
				<b>Contract Time Totals</b>					
				<b>Contract Grand Totals</b>		<b>\$36,056,008.38</b>			

( ) indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

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<b>Call Order:</b> 303	<b>Contract ID:</b> 57-1513-180	<b>Primary County:</b> LINN
<b>Letting Date:</b> September 19, 2023 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> SCHMITT, DAVE CONSTR. CO., INC	
<b>Contract Period:</b> Start Date: 10/07/24 15 Working Days		

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Project Information:

<b>Project:</b> NHSN-151-3(180)--2R-57	<b>WorkType:</b> PIPE CULVERTS
<b>County:</b> LINN	<b>Prj Awd Amt:</b> \$111,704.06
<b>Route:</b> U.S. 151	
<b>Location:</b> 0.1 mi N of Benton Linn Rd	



**Project(s) and Vendor Ranking**

**Call Order:** 303

**Contract ID:** 57-1513-180

**Primary County:** LINN

**Letting Date:** September 19, 2023 10:00 A.M.

**DBE Goal:** 0.0%

**Letting Status:** SIGNED CONTRACT

**Awarded Vendor:** SCHMITT, DAVE CONSTR. CO., INC

**Contract Period:** Start Date: 10/07/24 15 Working Days

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

Tabulation of Construction and Material Bids

Call Order: 303

Contract ID: 57-1513-180

Primary County: LINN

Letting Date: September 19, 2023

Line No / Item Number				(1) DAVE SCHMITT CONSTRUCTION. CO., INC.		(2) PETERSON CONTRACTORS INC.		(3) LODGE CONSTRUCTION INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2102-0425071	95.000	CY	34.90000	3,315.50	45.25000	4,298.75	45.00000	4,275.00
SPECIAL BACKFILL									
0020	2102-2625000	100.000	CY	21.30000	2,130.00	18.00000	1,800.00	17.00000	1,700.00
EMBANKMENT-IN-PLACE									
0030	2102-2713090	125.000	CY	22.30000	2,787.50	15.00000	1,875.00	17.00000	2,125.00
EXCAVATION, CLASS 13, WASTE									
0040	2125-2225050	1.000	STA	213.50000	213.50	2,500.00000	2,500.00	1,000.00000	1,000.00
RESHAPING DITCHES									
0050	2401-6750001	(1)	LS	2,537.00000	2,537.00	2,500.00000	2,500.00	2,500.00000	2,500.00
REMOVALS, AS PER PLAN									
0060	2402-0425030	60.000	CY	35.00000	2,100.00	55.00000	3,300.00	40.00000	2,400.00
GRANULAR BACKFILL									
0070	2402-0425040	91.000	CY	64.20000	5,842.20	50.00000	4,550.00	50.00000	4,550.00
FLOODED BACKFILL									
0080	2416-0100024	2.000	EACH	1,068.00000	2,136.00	1,500.00000	3,000.00	2,000.00000	4,000.00
APRONS, CONCRETE, 24 IN. DIA.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 303

Contract ID: 57-1513-180

Primary County: LINN

Letting Date: September 19, 2023

Line No / Item Number Item Description				(1) DAVE SCHMITT CONSTRUCTION. CO., INC.		(2) PETERSON CONTRACTORS INC.		(3) LODGE CONSTRUCTION INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0090	2416-1160024	200.000	LF	78.10000	15,620.00	90.00000	18,000.00	85.00000	17,000.00
CULVERT, CONCRETE ENTRANCE PIPE, 24 IN. DIA.									
0100	2435-0251218	1.000	EACH	2,812.00000	2,812.00	5,000.00000	5,000.00	3,500.00000	3,500.00
INTAKE, SW-512, 18 IN.									
0110	2506-4984000	26.000	CY	165.50000	4,303.00	200.00000	5,200.00	200.00000	5,200.00
FLOWABLE MORTAR									
0120	2515-2475008	510.000	SY	78.80000	40,188.00	85.00000	43,350.00	75.00000	38,250.00
DRIVEWAY, P.C. CONCRETE, 8 IN.									
0130	2515-6745600	481.600	SY	12.10000	5,827.36	12.75000	6,140.40	17.00000	8,187.20
REMOVAL OF PAVED DRIVEWAY									
0140	2526-8285000	(1)	LS	3,000.00000	3,000.00	5,500.00000	5,500.00	5,000.00000	5,000.00
CONSTRUCTION SURVEY									
0150	2528-8445110	(1)	LS	1,500.00000	1,500.00	3,000.00000	3,000.00	2,750.00000	2,750.00
TRAFFIC CONTROL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 303

Contract ID: 57-1513-180

Primary County: LINN

Letting Date: September 19, 2023

Line No / Item Number				(1) DAVE SCHMITT CONSTRUCTION. CO., INC.		(2) PETERSON CONTRACTORS INC.		(3) LODGE CONSTRUCTION INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0160	2528-8445113	8.000	EACH	575.00000	4,600.00	575.00000	4,600.00	575.00000	4,600.00
FLAGGERS									
0170	2533-4980005	(1)	LS	11,952.00000	11,952.00	10,000.00000	10,000.00	18,000.00000	18,000.00
MOBILIZATION									
0180	2602-0000351	120.000	LF	1.00000	120.00	1.00000	120.00	3.00000	360.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0190	2602-0000370	120.000	LF	6.00000	720.00	6.00000	720.00	9.00000	1,080.00
DITCH CHECK SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
<b>Section Totals:</b>				\$111,704.06		\$125,454.15		\$126,477.20	
<b>Contract Item Totals</b>				<b>\$111,704.06</b>		<b>\$125,454.15</b>		<b>\$126,477.20</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$111,704.06</b>		<b>\$125,454.15</b>		<b>126,477.20</b>	

( ) indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 303

Contract ID: 57-1513-180

Primary County: LINN

Letting Date: September 19, 2023

Line No / Item Number Item Description				(4) MIDWEST CONCRETE, INC.		(5) VIETH CONSTRUCTION CORPORATION		(6) BOOMERANG CORP.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2102-0425071	95.000	CY	52.00000	4,940.00	55.00000	5,225.00	60.00000	5,700.00
SPECIAL BACKFILL									
0020	2102-2625000	100.000	CY	37.00000	3,700.00	33.00000	3,300.00	70.00000	7,000.00
EMBANKMENT-IN-PLACE									
0030	2102-2713090	125.000	CY	26.00000	3,250.00	34.00000	4,250.00	30.00000	3,750.00
EXCAVATION, CLASS 13, WASTE									
0040	2125-2225050	1.000	STA	2,600.00000	2,600.00	4,250.00000	4,250.00	2,500.00000	2,500.00
RESHAPING DITCHES									
0050	2401-6750001	(1)	LS	4,400.00000	4,400.00	7,000.00000	7,000.00	4,500.00000	4,500.00
REMOVALS, AS PER PLAN									
0060	2402-0425030	60.000	CY	46.25000	2,775.00	73.00000	4,380.00	60.00000	3,600.00
GRANULAR BACKFILL									
0070	2402-0425040	91.000	CY	77.00000	7,007.00	80.00000	7,280.00	50.00000	4,550.00
FLOODED BACKFILL									
0080	2416-0100024	2.000	EACH	2,542.00000	5,084.00	4,500.00000	9,000.00	2,500.00000	5,000.00
APRONS, CONCRETE, 24 IN. DIA.									





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 303

Contract ID: 57-1513-180

Primary County: LINN

Letting Date: September 19, 2023

Line No / Item Number Item Description				(4) MIDWEST CONCRETE, INC.		(5) VIETH CONSTRUCTION CORPORATION		(6) BOOMERANG CORP.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0090	2416-1160024	200.000	LF	96.00000	19,200.00	111.00000	22,200.00	100.00000	20,000.00
CULVERT, CONCRETE ENTRANCE PIPE, 24 IN. DIA.									
0100	2435-0251218	1.000	EACH	1,910.00000	1,910.00	5,250.00000	5,250.00	1,800.00000	1,800.00
INTAKE, SW-512, 18 IN.									
0110	2506-4984000	26.000	CY	193.00000	5,018.00	275.00000	7,150.00	130.00000	3,380.00
FLOWABLE MORTAR									
0120	2515-2475008	510.000	SY	60.00000	30,600.00	76.50000	39,015.00	120.00000	61,200.00
DRIVEWAY, P.C. CONCRETE, 8 IN.									
0130	2515-6745600	481.600	SY	16.00000	7,705.60	18.00000	8,668.80	10.00000	4,816.00
REMOVAL OF PAVED DRIVEWAY									
0140	2526-8285000	(1)	LS	2,060.00000	2,060.00	3,350.00000	3,350.00	2,500.00000	2,500.00
CONSTRUCTION SURVEY									
0150	2528-8445110	(1)	LS	2,575.00000	2,575.00	1,675.00000	1,675.00	1,500.00000	1,500.00
TRAFFIC CONTROL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 303

Contract ID: 57-1513-180

Primary County: LINN

Letting Date: September 19, 2023

Line No / Item Number				(4) MIDWEST CONCRETE, INC.		(5) VIETH CONSTRUCTION CORPORATION		(6) 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</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0160	2528-8445113	8.000	EACH	575.00000	4,600.00	575.00000	4,600.00	575.00000	4,600.00
	FLAGGERS								
0170	2533-4980005	(1)	LS	30,000.00000	30,000.00	17,500.00000	17,500.00	29,000.00000	29,000.00
	MOBILIZATION								
0180	2602-0000351	120.000	LF	1.03000	123.60	1.10000	132.00	5.00000	600.00
	REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE								
0190	2602-0000370	120.000	LF	6.18000	741.60	6.50000	780.00	10.00000	1,200.00
	DITCH CHECK SEDIMENT CONTROL DEVICE, 20 IN. DIA.								
<b>Section Totals:</b>					\$138,289.80		\$155,005.80		\$167,196.00
<b>Contract Item Totals</b>					<b>\$138,289.80</b>		<b>\$155,005.80</b>		<b>\$167,196.00</b>
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>					<b>\$138,289.80</b>		<b>\$155,005.80</b>		<b>167,196.00</b>

( ) indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 303

Contract ID: 57-1513-180

Primary County: LINN

Letting Date: September 19, 2023

Line No / Item Number				(7) 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</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2102-0425071	95.000	CY	54.00000	5,130.00				
SPECIAL BACKFILL									
0020	2102-2625000	100.000	CY	38.00000	3,800.00				
EMBANKMENT-IN-PLACE									
0030	2102-2713090	125.000	CY	19.00000	2,375.00				
EXCAVATION, CLASS 13, WASTE									
0040	2125-2225050	1.000	STA	470.00000	470.00				
RESHAPING DITCHES									
0050	2401-6750001	(1)	LS	10,400.00000	10,400.00				
REMOVALS, AS PER PLAN									
0060	2402-0425030	60.000	CY	46.00000	2,760.00				
GRANULAR BACKFILL									
0070	2402-0425040	91.000	CY	45.00000	4,095.00				
FLOODED BACKFILL									
0080	2416-0100024	2.000	EACH	3,200.00000	6,400.00				
APRONS, CONCRETE, 24 IN. DIA.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 303

Contract ID: 57-1513-180

Primary County: LINN

Letting Date: September 19, 2023

Line No / Item Number Item Description				(7) TSCHIGGFRIE EXCAVATING CO.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0090	2416-1160024	200.000	LF	150.00000	30,000.00				
CULVERT, CONCRETE ENTRANCE PIPE, 24 IN. DIA.									
0100	2435-0251218	1.000	EACH	6,100.00000	6,100.00				
INTAKE, SW-512, 18 IN.									
0110	2506-4984000	26.000	CY	260.00000	6,760.00				
FLOWABLE MORTAR									
0120	2515-2475008	510.000	SY	110.00000	56,100.00				
DRIVEWAY, P.C. CONCRETE, 8 IN.									
0130	2515-6745600	481.600	SY	17.00000	8,187.20				
REMOVAL OF PAVED DRIVEWAY									
0140	2526-8285000	(1)	LS	4,000.00000	4,000.00				
CONSTRUCTION SURVEY									
0150	2528-8445110	(1)	LS	1,700.00000	1,700.00				
TRAFFIC CONTROL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 303

Contract ID: 57-1513-180

Primary County: LINN

Letting Date: September 19, 2023

Line No / Item Number				(7) TSCHIGGFRIE EXCAVATING CO.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0160	2528-8445113 8.000 EACH	575.00000	4,600.00						
	FLAGGERS								
0170	2533-4980005 (1) LS	34,000.00000	34,000.00						
	MOBILIZATION								
0180	2602-0000351 120.000 LF	1.20000	144.00						
	REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE								
0190	2602-0000370 120.000 LF	6.90000	828.00						
	DITCH CHECK SEDIMENT CONTROL DEVICE, 20 IN. DIA.								
<b>Section Totals:</b>				\$187,849.20					
<b>Contract Item Totals</b>				<b>\$187,849.20</b>					
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$187,849.20</b>					

( ) indicates item is bid as Lump Sum



**Project(s) and Vendor Ranking**

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<b>Call Order:</b> 304	<b>Contract ID:</b> 92-C092-120	<b>Primary County:</b> WASHINGTON
<b>Letting Date:</b> September 19, 2023 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> DELONG CONSTRUCTION, INC.	
<b>Contract Period:</b> Start Date: 04/01/24 120 Working Days		

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**Project Information:**

<b>Project:</b> FM-C092(120)--55-92	<b>WorkType:</b> GRADING
<b>County:</b> WASHINGTON	<b>Prj Awd Amt:</b> \$910,492.91
<b>Route:</b> W21	
<b>Location:</b> On W 21, from the bridge abutment at 295th St North approximately 0.6 miles	



**Project(s) and Vendor Ranking**

**Call Order: 304**

**Contract ID:** 92-C092-120

**Primary County:** WASHINGTON

**Letting Date:** September 19, 2023 10:00 A.M.

**DBE Goal:** 0.0%

**Letting Status:** SIGNED CONTRACT

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

**Contract Period:** Start Date: 04/01/24 120 Working Days

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

Tabulation of Construction and Material Bids

Call Order: 304

Contract ID: 92-C092-120

Primary County: WASHINGTON

Letting Date: September 19, 2023

Line No / Item Number		Item Description		(1) DELONG CONSTRUCTION, INC.		(2) BOOMERANG CORP.		(3) CORNERSTONE EXCAVATING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2101-0850001	0.400	ACRE	3,500.00000	1,400.00	10,000.00000	4,000.00	7,200.00000	2,880.00
CLEARING AND GRUBBING									
0020	2102-2710070	99,186.000	CY	3.35000	332,273.10	2.50000	247,965.00	4.25000	421,540.50
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2105-8425015	41,570.000	CY	3.00000	124,710.00	5.00000	207,850.00	4.00000	166,280.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0040	2126-8275058	1,215.000	CY	9.00000	10,935.00	5.00000	6,075.00	4.00000	4,860.00
RECLAIMING PRESENT SURFACING MATERIAL									
0050	2213-7100400	1.000	EACH	500.00000	500.00	800.00000	800.00	450.00000	450.00
RELOCATION OF MAIL BOXES									
0060	2312-8260051	2,720.000	TON	30.00000	81,600.00	30.00000	81,600.00	31.00000	84,320.00
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0070	2315-8275025	75.000	TON	30.00000	2,250.00	34.00000	2,550.00	31.00000	2,325.00
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 304

Contract ID: 92-C092-120

Primary County: WASHINGTON

Letting Date: September 19, 2023

Line No / Item Number				(1) DELONG CONSTRUCTION, INC.		(2) BOOMERANG CORP.		(3) CORNERSTONE EXCAVATING, INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2416-0100036	4.000	EACH	1,960.00000	7,840.00	3,000.00000	12,000.00	2,100.00000	8,400.00
APRONS, CONCRETE, 36 IN. DIA.									
0090	2416-1160036	180.000	LF	150.00000	27,000.00	130.00000	23,400.00	150.00000	27,000.00
CULVERT, CONCRETE ENTRANCE PIPE, 36 IN. DIA.									
0100	2417-0225024	2.000	EACH	575.00000	1,150.00	500.00000	1,000.00	500.00000	1,000.00
APRONS, METAL, 24 IN. DIA.									
0110	2417-0225036	4.000	EACH	1,100.00000	4,400.00	1,000.00000	4,000.00	1,150.00000	4,600.00
APRONS, METAL, 36 IN. DIA.									
0120	2417-1040024	40.000	LF	57.00000	2,280.00	67.00000	2,680.00	74.75000	2,990.00
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 24 IN. DIA.									
0130	2417-1040036	140.000	LF	82.00000	11,480.00	130.00000	18,200.00	95.00000	13,300.00
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 36 IN. DIA.									
0140	2507-3250005	116.000	SY	3.00000	348.00	3.00000	348.00	6.00000	696.00
ENGINEERING FABRIC									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 304

Contract ID: 92-C092-120

Primary County: WASHINGTON

Letting Date: September 19, 2023

Line No / Item Number Item Description				(1) DELONG CONSTRUCTION, INC.		(2) BOOMERANG CORP.		(3) CORNERSTONE EXCAVATING, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0150	2507-6800061	53.000	TON	50.00000	2,650.00	75.00000	3,975.00	48.00000	2,544.00
REVTMENT, CLASS E									
0160	2528-2518000	3.000	EACH	125.00000	375.00	215.00000	645.00	250.00000	750.00
SAFETY CLOSURE									
0170	2528-8445110	(1)	LS	4,000.00000	4,000.00	4,500.00000	4,500.00	4,175.00000	4,175.00
TRAFFIC CONTROL									
0180	2533-4980005	(1)	LS	25,000.00000	25,000.00	98,000.00000	98,000.00	18,500.00000	18,500.00
MOBILIZATION									
0190	2601-2634100	57.900	ACRE	475.00000	27,502.50	480.00000	27,792.00	475.00000	27,502.50
MULCHING									
0200	2601-2636018	0.500	ACRE	2,000.00000	1,000.00	1,500.00000	750.00	2,000.00000	1,000.00
WETLAND GRASS SEEDING									
0210	2601-2636043	28.700	ACRE	725.00000	20,807.50	800.00000	22,960.00	725.00000	20,807.50
SEEDING AND FERTILIZING (RURAL)									





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 304

Contract ID: 92-C092-120

Primary County: WASHINGTON

Letting Date: September 19, 2023

Line No / Item Number Item Description		(1) DELONG CONSTRUCTION, INC.		(2) BOOMERANG CORP.		(3) CORNERSTONE EXCAVATING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Section Totals:</b>			\$715,390.26		\$798,239.25		\$841,759.66



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 304

Contract ID: 92-C092-120

Primary County: WASHINGTON

Letting Date: September 19, 2023

Line No / Item Number				(1) DELONG CONSTRUCTION, INC.		(2) BOOMERANG CORP.		(3) CORNERSTONE EXCAVATING, INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Roadway Items -Division 2 - Local Funds</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0290	2102-2710070 55,404.000 CY	3.30000	182,833.20	2.50000	138,510.00	4.25000	235,467.00	EXCAVATION, CLASS 10, ROADWAY AND BORROW	
0300	2105-8425015 1,557.000 CY	3.00000	4,671.00	7.00000	10,899.00	4.00000	6,228.00	TOPSOIL, STRIP, SALVAGE AND SPREAD	
0310	2601-2634100 3.800 ACRE	475.00000	1,805.00	500.00000	1,900.00	475.00000	1,805.00	MULCHING	
0320	2601-2636043 1.900 ACRE	725.00000	1,377.50	800.00000	1,520.00	725.00000	1,377.50	SEEDING AND FERTILIZING (RURAL)	
0330	2601-2642100 1.900 ACRE	275.00000	522.50	300.00000	570.00	275.00000	522.50	STABILIZING CROP - SEEDING AND FERTILIZING	
0340	2602-0000020 945.000 LF	1.50000	1,417.50	1.60000	1,512.00	1.50000	1,417.50	SILT FENCE	
0350	2602-0000101 95.000 LF	0.01000	0.95	1.65000	156.75	0.01000	0.95	MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 304

Contract ID: 92-C092-120

Primary County: WASHINGTON

Letting Date: September 19, 2023

Line No / Item Number				(1) DELONG CONSTRUCTION, INC.		(2) BOOMERANG CORP.		(3) CORNERSTONE EXCAVATING, 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 -Division 2 - Local Funds</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0360	2602-0000312	900.000	LF	2.75000	2,475.00	4.50000	4,050.00	2.75000	2,475.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
<b>Section Totals:</b>				\$195,102.65		\$159,117.75		\$249,293.45	
<b>Contract Item Totals</b>				<b>\$910,492.91</b>		<b>\$957,357.00</b>		<b>\$1,091,053.11</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$910,492.91</b>		<b>\$957,357.00</b>		<b>1,091,053.11</b>	

( ) indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 304

Contract ID: 92-C092-120

Primary County: WASHINGTON

Letting Date: September 19, 2023

Line No / Item Number				(4) PETERSON CONTRACTORS INC.		(5) STEGER CONSTRUCTION, INC.		(6) JB HOLLAND CONSTRUCTION, INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2101-0850001	0.400	ACRE	17,000.00000	6,800.00	8,000.00000	3,200.00	10,000.00000	4,000.00
CLEARING AND GRUBBING									
0020	2102-2710070	99,186.000	CY	6.50000	644,709.00	6.65000	659,586.90	6.53000	647,684.58
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2105-8425015	41,570.000	CY	5.75000	239,027.50	5.95000	247,341.50	7.13000	296,394.10
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0040	2126-8275058	1,215.000	CY	9.00000	10,935.00	7.00000	8,505.00	7.00000	8,505.00
RECLAIMING PRESENT SURFACING MATERIAL									
0050	2213-7100400	1.000	EACH	550.00000	550.00	300.00000	300.00	750.00000	750.00
RELOCATION OF MAIL BOXES									
0060	2312-8260051	2,720.000	TON	26.65000	72,488.00	31.50000	85,680.00	38.00000	103,360.00
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0070	2315-8275025	75.000	TON	33.25000	2,493.75	31.50000	2,362.50	35.00000	2,625.00
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 304

Contract ID: 92-C092-120

Primary County: WASHINGTON

Letting Date: September 19, 2023

Line No / Item Number				(4) PETERSON CONTRACTORS INC.		(5) STEGER CONSTRUCTION, INC.		(6) JB HOLLAND CONSTRUCTION, INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2416-0100036	4.000	EACH	1,625.00000	6,500.00	1,940.00000	7,760.00	3,600.00000	14,400.00
APRONS, CONCRETE, 36 IN. DIA.									
0090	2416-1160036	180.000	LF	147.00000	26,460.00	129.00000	23,220.00	164.00000	29,520.00
CULVERT, CONCRETE ENTRANCE PIPE, 36 IN. DIA.									
0100	2417-0225024	2.000	EACH	497.75000	995.50	525.00000	1,050.00	690.00000	1,380.00
APRONS, METAL, 24 IN. DIA.									
0110	2417-0225036	4.000	EACH	930.00000	3,720.00	1,065.00000	4,260.00	1,330.00000	5,320.00
APRONS, METAL, 36 IN. DIA.									
0120	2417-1040024	40.000	LF	72.50000	2,900.00	54.00000	2,160.00	110.00000	4,400.00
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 24 IN. DIA.									
0130	2417-1040036	140.000	LF	109.75000	15,365.00	113.00000	15,820.00	145.00000	20,300.00
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 36 IN. DIA.									
0140	2507-3250005	116.000	SY	5.30000	614.80	5.00000	580.00	5.00000	580.00
ENGINEERING FABRIC									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 304

Contract ID: 92-C092-120

Primary County: WASHINGTON

Letting Date: September 19, 2023

Line No / Item Number Item Description				(4) PETERSON CONTRACTORS INC.		(5) STEGER CONSTRUCTION, 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: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0150	2507-6800061	53.000	TON	45.00000	2,385.00	56.00000	2,968.00	62.00000	3,286.00
REVTMENT, CLASS E									
0160	2528-2518000	3.000	EACH	150.00000	450.00	525.00000	1,575.00	250.00000	750.00
SAFETY CLOSURE									
0170	2528-8445110	(1)	LS	6,125.00000	6,125.00	4,625.00000	4,625.00	10,000.00000	10,000.00
TRAFFIC CONTROL									
0180	2533-4980005	(1)	LS	33,500.00000	33,500.00	51,000.00000	51,000.00	30,000.00000	30,000.00
MOBILIZATION									
0190	2601-2634100	57.900	ACRE	475.00000	27,502.50	475.00000	27,502.50	475.00000	27,502.50
MULCHING									
0200	2601-2636018	0.500	ACRE	2,000.00000	1,000.00	2,000.00000	1,000.00	1,500.00000	750.00
WETLAND GRASS SEEDING									
0210	2601-2636043	28.700	ACRE	725.00000	20,807.50	725.00000	20,807.50	800.00000	22,960.00
SEEDING AND FERTILIZING (RURAL)									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 304

Contract ID: 92-C092-120

Primary County: WASHINGTON

Letting Date: September 19, 2023

Line No / Item Number Item Description				(4) PETERSON CONTRACTORS INC.		(5) STEGER CONSTRUCTION, 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: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0220	2601-2642100	28.700	ACRE	275.00000	7,892.50	275.00000	7,892.50	275.00000	7,892.50
STABILIZING CROP - SEEDING AND FERTILIZING									
0230	2602-0000020	4,950.000	LF	1.50000	7,425.00	1.50000	7,425.00	1.50000	7,425.00
SILT FENCE									
0240	2602-0000030	1,215.000	LF	1.70000	2,065.50	1.70000	2,065.50	1.55000	1,883.25
SILT FENCE FOR DITCH CHECKS									
0250	2602-0000050	2.000	EACH	905.00000	1,810.00	550.00000	1,100.00	900.00000	1,800.00
SILT BASINS									
0260	2602-0000101	616.000	LF	1.00000	616.00	0.01000	6.16	2.00000	1,232.00
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0270	2602-0010010	5.000	EACH	500.00000	2,500.00	500.00000	2,500.00	500.00000	2,500.00
MOBILIZATIONS, EROSION CONTROL									
0280	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									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 304

Contract ID: 92-C092-120

Primary County: WASHINGTON

Letting Date: September 19, 2023

Line No / Item Number Item Description		(4) PETERSON CONTRACTORS INC.		(5) STEGER CONSTRUCTION, INC.		(6) JB HOLLAND CONSTRUCTION, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>Section Totals:</b>			\$1,152,637.55		\$1,197,293.06		\$1,262,199.93



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 304

Contract ID: 92-C092-120

Primary County: WASHINGTON

Letting Date: September 19, 2023

Line No / Item Number				(4) PETERSON CONTRACTORS INC.		(5) STEGER CONSTRUCTION, 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: 0002 Roadway Items -Division 2 - Local Funds</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0290	2102-2710070	55,404.000	CY	4.65000	257,628.60	6.65000	368,436.60	6.53000	361,788.12
	EXCAVATION, CLASS 10, ROADWAY AND BORROW								
0300	2105-8425015	1,557.000	CY	4.55000	7,084.35	5.95000	9,264.15	7.13000	11,101.41
	TOPSOIL, STRIP, SALVAGE AND SPREAD								
0310	2601-2634100	3.800	ACRE	475.00000	1,805.00	475.00000	1,805.00	475.00000	1,805.00
	MULCHING								
0320	2601-2636043	1.900	ACRE	725.00000	1,377.50	725.00000	1,377.50	775.00000	1,472.50
	SEEDING AND FERTILIZING (RURAL)								
0330	2601-2642100	1.900	ACRE	275.00000	522.50	275.00000	522.50	300.00000	570.00
	STABILIZING CROP - SEEDING AND FERTILIZING								
0340	2602-0000020	945.000	LF	1.50000	1,417.50	1.50000	1,417.50	1.50000	1,417.50
	SILT FENCE								
0350	2602-0000101	95.000	LF	1.00000	95.00	0.01000	0.95	2.00000	190.00
	MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 304

Contract ID: 92-C092-120

Primary County: WASHINGTON

Letting Date: September 19, 2023

Line No / Item Number				(4) PETERSON CONTRACTORS INC.		(5) STEGER CONSTRUCTION, 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: 0002 Roadway Items -Division 2 - Local Funds</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0360	2602-0000312	900.000	LF	2.75000	2,475.00	2.75000	2,475.00	4.00000	3,600.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
<b>Section Totals:</b>				\$272,405.45		\$385,299.20		\$381,944.53	
<b>Contract Item Totals</b>				<b>\$1,425,043.00</b>		<b>\$1,582,592.26</b>		<b>\$1,644,144.46</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$1,425,043.00</b>		<b>\$1,582,592.26</b>		<b>1,644,144.46</b>	

( ) indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 304

Contract ID: 92-C092-120

Primary County: WASHINGTON

Letting Date: September 19, 2023

Line No / Item Number				(7) JAY-R 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</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2101-0850001	0.400	ACRE	12,000.00000	4,800.00				
CLEARING AND GRUBBING									
0020	2102-2710070	99,186.000	CY	7.00000	694,302.00				
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2105-8425015	41,570.000	CY	9.00000	374,130.00				
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0040	2126-8275058	1,215.000	CY	10.00000	12,150.00				
RECLAIMING PRESENT SURFACING MATERIAL									
0050	2213-7100400	1.000	EACH	850.00000	850.00				
RELOCATION OF MAIL BOXES									
0060	2312-8260051	2,720.000	TON	42.00000	114,240.00				
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0070	2315-8275025	75.000	TON	42.00000	3,150.00				
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 304

Contract ID: 92-C092-120

Primary County: WASHINGTON

Letting Date: September 19, 2023

Line No / Item Number Item Description Alt Set / Alt Member				(7) JAY-R CORP.					
				Unit Price	Ext Amount	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	2416-0100036	4.000	EACH	1,605.71000	6,422.84				
APRONS, CONCRETE, 36 IN. DIA.									
0090	2416-1160036	180.000	LF	270.42000	48,675.60				
CULVERT, CONCRETE ENTRANCE PIPE, 36 IN. DIA.									
0100	2417-0225024	2.000	EACH	325.00000	650.00				
APRONS, METAL, 24 IN. DIA.									
0110	2417-0225036	4.000	EACH	1,000.00000	4,000.00				
APRONS, METAL, 36 IN. DIA.									
0120	2417-1040024	40.000	LF	91.47000	3,658.80				
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 24 IN. DIA.									
0130	2417-1040036	140.000	LF	125.00000	17,500.00				
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 36 IN. DIA.									
0140	2507-3250005	116.000	SY	4.50000	522.00				
ENGINEERING FABRIC									





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 304

Contract ID: 92-C092-120

Primary County: WASHINGTON

Letting Date: September 19, 2023

Line No / Item Number Item Description Alt Set / Alt Member				(7) JAY-R CORP.					
				Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0150	2507-6800061	53.000 TON	51.00000	2,703.00					
REVTMENT, CLASS E									
0160	2528-2518000	3.000 EACH	150.00000	450.00					
SAFETY CLOSURE									
0170	2528-8445110	(1) LS	3,806.25000	3,806.25					
TRAFFIC CONTROL									
0180	2533-4980005	(1) LS	40,000.00000	40,000.00					
MOBILIZATION									
0190	2601-2634100	57.900 ACRE	480.00000	27,792.00					
MULCHING									
0200	2601-2636018	0.500 ACRE	4,200.00000	2,100.00					
WETLAND GRASS SEEDING									
0210	2601-2636043	28.700 ACRE	1,100.00000	31,570.00					
SEEDING AND FERTILIZING (RURAL)									
0220	2601-2642100	28.700 ACRE	350.00000	10,045.00					
STABILIZING CROP - SEEDING AND FERTILIZING									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 304

Contract ID: 92-C092-120

Primary County: WASHINGTON

Letting Date: September 19, 2023

Line No / Item Number Item Description Alt Set / Alt Member				(7) JAY-R CORP.					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0230	2602-0000020	4,950.000	LF	1.70000	8,415.00				
SILT FENCE									
0240	2602-0000030	1,215.000	LF	1.70000	2,065.50				
SILT FENCE FOR DITCH CHECKS									
0250	2602-0000050	2.000	EACH	750.00000	1,500.00				
SILT BASINS									
0260	2602-0000101	616.000	LF	0.10000	61.60				
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0270	2602-0010010	5.000	EACH	500.00000	2,500.00				
MOBILIZATIONS, EROSION CONTROL									
0280	2602-0010020	5.000	EACH	1,000.00000	5,000.00				
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
<b>Section Totals:</b>								<b>\$1,423,059.59</b>	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 304

Contract ID: 92-C092-120

Primary County: WASHINGTON

Letting Date: September 19, 2023

Line No / Item Number Item Description Alt Set / Alt Member				(7) JAY-R CORP.					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Roadway Items -Division 2 - Local Funds</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0290	2102-2710070	55,404.000	CY	6.75000	373,977.00				
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0300	2105-8425015	1,557.000	CY	9.00000	14,013.00				
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0310	2601-2634100	3.800	ACRE	475.00000	1,805.00				
MULCHING									
0320	2601-2636043	1.900	ACRE	1,100.00000	2,090.00				
SEEDING AND FERTILIZING (RURAL)									
0330	2601-2642100	1.900	ACRE	350.00000	665.00				
STABILIZING CROP - SEEDING AND FERTILIZING									
0340	2602-0000020	945.000	LF	1.70000	1,606.50				
SILT FENCE									
0350	2602-0000101	95.000	LF	0.10000	9.50				
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 304

Contract ID: 92-C092-120

Primary County: WASHINGTON

Letting Date: September 19, 2023

Line No / Item Number		(7) JAY-R CORP.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount

SECTION: 0002 Roadway Items -Division 2 - Local Funds

Cat Alt Set:

Cat Alt Member:

0360	2602-0000312	900.000	LF	5.00000	4,500.00		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.							

Section Totals: \$398,666.00

Contract Item Totals \$1,821,725.59

Contract Time Totals

Contract Grand Totals \$1,821,725.59

( ) indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

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<b>Call Order:</b> 305	<b>Contract ID:</b> 67-1413-706	<b>Primary County:</b> MONONA
<b>Letting Date:</b> September 19, 2023 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> LODGE CONSTRUCTION INC.	
<b>Contract Period:</b> Start Date: 10/23/23 20 Working Days		

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Project Information:

<b>Project:</b> MP-141-3(706)25--76-67	<b>WorkType:</b> STORM SEWER/INTAKES
<b>County:</b> MONONA	<b>Prj Awd Amt:</b> \$80,003.50
<b>Route:</b> IOWA 141	
<b>Location:</b> N of Sioux St in Mapleton	





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 305

Contract ID: 67-1413-706

Primary County: MONONA

Letting Date: September 19, 2023

Line No / Item Number				(1) LODGE CONSTRUCTION INC.		(2) NELSON & ROCK CONTRACTING, INC.		(3) 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	
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2102-2713090	3.700	CY	830.00000	3,071.00	500.00000	1,850.00	1,000.00000	3,700.00
EXCAVATION, CLASS 13, WASTE									
0020	2121-7425020	7.000	TON	150.00000	1,050.00	200.00000	1,400.00	500.00000	3,500.00
GRANULAR SHOULDERS, TYPE B									
0030	2125-2225050	1.450	STA	5,250.00000	7,612.50	2,000.00000	2,900.00	10,000.00000	14,500.00
RESHAPING DITCHES									
0040	2435-0251218	1.000	EACH	7,000.00000	7,000.00	7,500.00000	7,500.00	15,000.00000	15,000.00
INTAKE, SW-512, 18 IN. Case 1									
0050	2435-0700020	1.000	EACH	5,000.00000	5,000.00	4,000.00000	4,000.00	10,000.00000	10,000.00
CONNECTION TO EXISTING INTAKE									
0060	2528-8445110	(1)	LS	4,000.00000	4,000.00	3,000.00000	3,000.00	10,000.00000	10,000.00
TRAFFIC CONTROL									
0070	2528-8445113	10.000	EACH	575.00000	5,750.00	575.00000	5,750.00	575.00000	5,750.00
FLAGGERS									
0080	2533-4980005	(1)	LS	25,000.00000	25,000.00	27,500.00000	27,500.00	35,000.00000	35,000.00
MOBILIZATION									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 305

Contract ID: 67-1413-706

Primary County: MONONA

Letting Date: September 19, 2023

Line No / Item Number				(1) LODGE CONSTRUCTION INC.		(2) NELSON & ROCK CONTRACTING, INC.		(3) K&M ENTERPRISE LLC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0090	2599-9999009	136.000	LF	145.00000	19,720.00	631.82000	85,927.52	650.00000	88,400.00
('LINEAR FEET' ITEM) 6in. Storm Sewer									
0100	2602-0000312	180.000	LF	10.00000	1,800.00	8.00000	1,440.00	10.00000	1,800.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
<b>Section Totals:</b>				\$80,003.50		\$141,267.52		\$187,650.00	
<b>Contract Item Totals</b>				<b>\$80,003.50</b>		<b>\$141,267.52</b>		<b>\$187,650.00</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$80,003.50</b>		<b>\$141,267.52</b>		<b>187,650.00</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-303	<b>Primary County:</b> STATEWIDE
<b>Letting Date:</b> September 19, 2023 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> VOLTMER, INC.	
<b>Contract Period:</b> Start Date: 10/30/23 5 Working Days		

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**Project Information:**

<b>Project:</b> NHSN-000-T(303)--2R-00	<b>WorkType:</b> TRAFFIC SIGNS
<b>County:</b> STATEWIDE	<b>Prj Awd Amt:</b> \$352,908.00
<b>Route:</b> VARIOUS ROUTES	
<b>Location:</b> Various Locations Statewide, Type B Signing (FY 2024)	







Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 351

Contract ID: 00-000T-303

Primary County: STATEWIDE

Letting Date: September 19, 2023

Line No / Item Number Item Description		(1) VOLTMER, INC.		(2) K & W ELECTRIC, INC.		(3) COLLINS & HERMANN, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Section Totals:</b>			\$40,442.00		\$41,700.00		\$38,975.00





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 351

Contract ID: 00-000T-303

Primary County: STATEWIDE

Letting Date: September 19, 2023

Line No / Item Number				(1) VOLTMER, INC.		(2) K & W ELECTRIC, INC.		(3) COLLINS & HERMANN, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0002 Signing Items - Standard Time Frame</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0150	2524-9380001	3,387.500	SF	18.00000	60,975.00	45.00000	152,437.50	45.00000	152,437.50
TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL									
0160	2524-9680250	68.000	EACH	623.00000	42,364.00	250.00000	17,000.00	1,300.00000	88,400.00
INSTALL TYPE B SIGN									
0170	2528-8445110	(1)	LS	15,080.00000	15,080.00	13,250.00000	13,250.00	30,000.00000	30,000.00
TRAFFIC CONTROL									
0180	2533-4980005	(1)	LS	24,360.00000	24,360.00	35,000.00000	35,000.00	45,000.00000	45,000.00
MOBILIZATION									
0190	2599-9999005	42.000	EACH	2,802.00000	117,684.00	3,750.00000	157,500.00	3,650.00000	153,300.00
'EACH' ITEM) MASSH 400 POST SYSTEM									
<b>Section Totals:</b>				\$312,466.00		\$472,683.50		\$571,405.50	
<b>Contract Item Totals</b>				<b>\$352,908.00</b>		<b>\$514,383.50</b>		<b>\$610,380.50</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$352,908.00</b>		<b>\$514,383.50</b>		<b>610,380.50</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> 23-1361-090-A	<b>Primary County:</b> CLINTON
<b>Letting Date:</b> September 19, 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: 04/01/24 40 Working Days		

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Project Information:

<b>Project:</b> ITS-030-9(182)--25-23	<b>WorkType:</b> ITS INFRASTRUCTURE
<b>County:</b> CLINTON	<b>Prj Awd Amt:</b> \$58,625.00
<b>Route:</b> U.S. 30	
<b>Location:</b> Mississippi River in Clinton	

<b>Project:</b> ITS-136-1(90)--25-23	<b>WorkType:</b> ITS INFRASTRUCTURE
<b>County:</b> CLINTON	<b>Prj Awd Amt:</b> \$61,390.00
<b>Route:</b> U.S. 136	
<b>Location:</b> Mississippi River in Clinton	







Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 352

Contract ID: 23-1361-090-A

Primary County: CLINTON

Letting Date: September 19, 2023

Line No / Item Number				(1) K & W ELECTRIC, INC.		(2) PRICE INDUSTRIAL ELECTRIC, INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 ITS INFRASTRUCTURE ITEMS - ITS-030-9(182)--25-23</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2518-0000010	(1)	LS	2,500.00000	2,500.00	5,000.00000	5,000.00		
	ITS CONSTRUCTION SURVEY								
0020	2518-0000020	1.000	EACH	950.00000	950.00	2,500.00000	2,500.00		
	ITS POWER INSTALLED FOUNDATION, INSTALL ONLY								
0030	2518-0000030	1.000	EACH	1,200.00000	1,200.00	2,500.00000	2,500.00		
	ITS STEEL POLE, INSTALL ONLY								
0040	2518-0000055	2.000	EACH	1,150.00000	2,300.00	3,000.00000	6,000.00		
	ITS DEVICE CABINET, INSTALL ONLY								
0050	2518-0000080	4.000	EACH	2,500.00000	10,000.00	3,500.00000	14,000.00		
	ITS HANDHOLE, 30x17x24								
0060	2518-0001200	90.000	LF	44.00000	3,960.00	60.00000	5,400.00		
	ITS CONDUIT, HDPE, 2 INCH BORED								
0070	2518-0002200	275.000	LF	25.00000	6,875.00	25.00000	6,875.00		
	ITS CONDUIT, HDPE, 2 INCH PLOWED								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 352

Contract ID: 23-1361-090-A

Primary County: CLINTON

Letting Date: September 19, 2023

Line No / Item Number Item Description				(1) K & W ELECTRIC, INC.		(2) PRICE INDUSTRIAL ELECTRIC, INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Alt Set / Alt Member</b>				<b>Quantity and Units</b>		<b>Unit Price</b>		<b>Ext Amount</b>	
<b>SECTION: 0001 ITS INFRASTRUCTURE ITEMS - ITS-030-9(182)--25-23</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2518-0004200	18.000	LF	55.00000	990.00	60.00000	1,080.00		
ITS CONDUIT, RIGID STEEL, 2 INCH									
0090	2518-0006001	150.000	LF	17.00000	2,550.00	5.00000	750.00		
XHHW COPPER WIRE, NO. 1 AWG									
0100	2518-0006006	1,200.000	LF	4.00000	4,800.00	3.00000	3,600.00		
XHHW COPPER WIRE, NO. 6 AWG									
0110	2518-0008320	2.000	EACH	5,500.00000	11,000.00	8,000.00000	16,000.00		
ITS METER PEDESTAL									
0120	2528-8445110	(1)	LS	3,000.00000	3,000.00	20,000.00000	20,000.00		
TRAFFIC CONTROL									
0130	2533-4980005	(1)	LS	8,500.00000	8,500.00	30,000.00000	30,000.00		
MOBILIZATION									
<b>Section Totals:</b>				\$58,625.00		\$113,705.00			



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 352

Contract ID: 23-1361-090-A

Primary County: CLINTON

Letting Date: September 19, 2023

Line No / Item Number				(1) K & W ELECTRIC, INC.		(2) PRICE INDUSTRIAL ELECTRIC, INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0002 ITS INFRASTRUCTURE ITEMS - ITS-136-1(90)--25-23</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0140	2518-0000010	(1)	LS	2,500.00000	2,500.00	5,000.00000	5,000.00		
	ITS CONSTRUCTION SURVEY								
0150	2518-0000020	1.000	EACH	950.00000	950.00	2,500.00000	2,500.00		
	ITS POWER INSTALLED FOUNDATION, INSTALL ONLY								
0160	2518-0000030	1.000	EACH	1,200.00000	1,200.00	2,500.00000	2,500.00		
	ITS STEEL POLE, INSTALL ONLY								
0170	2518-0000055	2.000	EACH	1,150.00000	2,300.00	3,000.00000	6,000.00		
	ITS DEVICE CABINET, INSTALL ONLY								
0180	2518-0000080	6.000	EACH	2,500.00000	15,000.00	3,500.00000	21,000.00		
	ITS HANDHOLE, 30x17x24								
0190	2518-0001200	85.000	LF	44.00000	3,740.00	60.00000	5,100.00		
	ITS CONDUIT, HDPE, 2 INCH BORED								
0200	2518-0002200	370.000	LF	25.00000	9,250.00	25.00000	9,250.00		
	ITS CONDUIT, HDPE, 2 INCH PLOWED								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 352

Contract ID: 23-1361-090-A

Primary County: CLINTON

Letting Date: September 19, 2023

Line No / Item Number Item Description				(1) K & W ELECTRIC, INC.		(2) PRICE INDUSTRIAL ELECTRIC, INC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 ITS INFRASTRUCTURE ITEMS - ITS-136-1(90)--25-23</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0210	2518-0004200	36.000	LF	55.00000	1,980.00	60.00000	2,160.00		
ITS CONDUIT, RIGID STEEL, 2 INCH									
0220	2518-0006004	1,230.000	LF	5.00000	6,150.00	5.00000	6,150.00		
XHHW COPPER WIRE, NO. 4 AWG									
0230	2518-0006006	330.000	LF	4.00000	1,320.00	3.00000	990.00		
XHHW COPPER WIRE, NO. 6 AWG									
0240	2518-0008320	1.000	EACH	5,500.00000	5,500.00	8,000.00000	8,000.00		
ITS METER PEDESTAL									
0250	2528-8445110	(1)	LS	3,000.00000	3,000.00	20,000.00000	20,000.00		
TRAFFIC CONTROL									
0260	2533-4980005	(1)	LS	8,500.00000	8,500.00	30,000.00000	30,000.00		
MOBILIZATION									
<b>Section Totals:</b>				\$61,390.00		\$118,650.00			
<b>Contract Item Totals</b>				<b>\$120,015.00</b>		<b>\$232,355.00</b>			
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$120,015.00</b>		<b>\$232,355.00</b>			



**Contracts and Specifications Bureau**

10/30/2023 9:26:17 AM

**Tabulation of Construction and Material Bids**

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**Call Order:** 352

**Contract ID:** 23-1361-090-A

**Primary County:** CLINTON

**Letting Date:** September 19, 2023

( ) indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

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**Call Order:** 353  
**Letting Date:** September 19, 2023 10:00 A.M.  
**Letting Status:** SIGNED CONTRACT  
**Contract Period:** Completion Date: 10/31/24

**Contract ID:** 27-0351-188

**Primary County:** CLARKE, DECATUR,  
**DBE Goal:** 0.0% WARREN

**Awarded Vendor:** GRYP, DAVE CONSTRUCTION, INC.

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**Project Information:**

**Project:** IMN-035-1(188)0--0E-27

**WorkType:** GUARDRAIL REPAIR

**County:** DECATUR

**Prj Awd Amt:** \$111,000.00

**Route:** I-35

**Location:** Missouri to Polk Co (On-Call)



Project(s) and Vendor Ranking

**Call Order:** 353  
**Letting Date:** September 19, 2023 10:00 A.M.  
**Letting Status:** SIGNED CONTRACT  
**Contract Period:** Completion Date: 10/31/24

**Contract ID:** 27-0351-188

**Primary County:** CLARKE, DECATUR,  
**DBE Goal:** 0.0% WARREN

**Awarded Vendor:** GRYP, DAVE CONSTRUCTION, INC.

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	GR360	DAVE GRYP CONSTRUCTION, INC.	\$111,000.00	100.00%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 353

Contract ID: 27-0351-188

Primary County: CLARKE, DECATUR,  
WARREN

Letting Date: September 19, 2023

Line No / Item Number Item Description				(1) DAVE GRYP 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	2505-6001010	200.000	EACH	38.00000	7,600.00				
LINE POST, REPAIR									
0020	2505-6001012	200.000	EACH	155.00000	31,000.00				
LINE POST, REPLACE									
0030	2505-6001014	10.000	EACH	400.00000	4,000.00				
LINE POST FOUNDATION, REPLACE									
0040	2505-6001020	10.000	EACH	1,500.00000	15,000.00				
END ANCHOR, REPAIR									
0050	2505-6001022	5.000	EACH	100.00000	500.00				
END ANCHOR - SPECIAL, REPAIR									
0060	2505-6001024	5.000	EACH	1,000.00000	5,000.00				
END ANCHOR, RESET									
0070	2505-6001030	5.000	EACH	380.00000	1,900.00				
TURNBUCKLE, REPLACE									





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 353

Contract ID: 27-0351-188

Primary County: CLARKE, DECATUR,  
WARREN

Letting Date: September 19, 2023

Line No / Item Number				(1) DAVE GRYP CONSTRUCTION, INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2505-6001040	1,000.000	LF	1.00000	1,000.00				
HIGH TENSION CABLE GUARDRAIL, REPLACE									
0090	2533-4980020	15.000	EACH	3,000.00000	45,000.00				
MOBILIZATION, ON-CALL									
<b>Section Totals:</b>					\$111,000.00				
<b>Contract Item Totals</b>					<b>\$111,000.00</b>				
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>					<b>\$111,000.00</b>				

( ) indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

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<b>Call Order:</b> 401	<b>Contract ID:</b> 84-0753-062	<b>Primary County:</b> SIOUX
<b>Letting Date:</b> September 19, 2023 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> VANDER POL EXCAVATING, LLC	
<b>Contract Period:</b> Start Date: 11/20/23 10 Working Days		

---

**Project Information:**

<b>Project:</b> NHSN-075-3(062)--2R-84	<b>WorkType:</b> SALVAGE AND REMOVAL
<b>County:</b> SIOUX	<b>Prj Awd Amt:</b> \$29,990.00
<b>Route:</b> U.S. 75	
<b>Location:</b> Parcel 41, 875 S Main Ave, Sioux Center	





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 401

Contract ID: 84-0753-062

Primary County: SIOUX

Letting Date: September 19, 2023

Line No / Item Number				(1) VANDER POL EXCAVATING, LLC		(2) PETERSON CONTRACTORS INC.		(3) MLS LANDSCAPE & DESIGN, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 DEMOLITION ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2538-6970000 (1) LS	29,990.00000	29,990.00	37,150.00000	37,150.00	37,490.00000	37,490.00		
SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 41									
<b>Section Totals:</b>			\$29,990.00		\$37,150.00		\$37,490.00		
<b>Contract Item Totals</b>			<b>\$29,990.00</b>		<b>\$37,150.00</b>		<b>\$37,490.00</b>		
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>			<b>\$29,990.00</b>		<b>\$37,150.00</b>		<b>37,490.00</b>		

( ) indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 401

Contract ID: 84-0753-062

Primary County: SIOUX

Letting Date: September 19, 2023

Line No / Item Number				(4) LODGE 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 DEMOLITION ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2538-6970000 (1) LS	45,000.00000	45,000.00						
SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 41									
<b>Section Totals:</b>			\$45,000.00						
<b>Contract Item Totals</b>			<b>\$45,000.00</b>						
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>			<b>\$45,000.00</b>						

( ) indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

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<b>Call Order:</b> 501	<b>Contract ID:</b> 26-C026-136	<b>Primary County:</b> DAVIS
<b>Letting Date:</b> September 19, 2023 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> WILDERNESS LAND MANAGEMENT, INC.	
<b>Contract Period:</b> Start Date: 12/18/23 60 Working Days		

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**Project Information:**

<b>Project:</b> HSIP-SWAP-C026(136)--FJ-26	<b>WorkType:</b> CLEARING AND GRUBBING
<b>County:</b> DAVIS	<b>Prj Awd Amt:</b> \$258,741.50
<b>Route:</b> 180TH STREET	
<b>Location:</b> On 180th St, 215th St and Floris Road	





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 501

Contract ID: 26-C026-136

Primary County: DAVIS

Letting Date: September 19, 2023

Line No / Item Number				(1) WILDERNESS LAND MANAGEMENT, INC.		(2) TEK BUILDER, LLC.		(3) BOYLE BUILT ENTERPRISES, 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 CLEARING AND GRUBBING ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2101-0850001	75.900	ACRE	3,185.00000	241,741.50	3,500.00000	265,650.00	3,333.00000	252,974.70
CLEARING AND GRUBBING									
0020	2528-8445110	(1)	LS	4,500.00000	4,500.00	4,000.00000	4,000.00	35,000.00000	35,000.00
TRAFFIC CONTROL									
0030	2533-4980005	(1)	LS	12,500.00000	12,500.00	10,000.00000	10,000.00	11,000.00000	11,000.00
MOBILIZATION									
<b>Section Totals:</b>				\$258,741.50		\$279,650.00		\$298,974.70	
<b>Contract Item Totals</b>				<b>\$258,741.50</b>		<b>\$279,650.00</b>		<b>\$298,974.70</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$258,741.50</b>		<b>\$279,650.00</b>		<b>298,974.70</b>	

( ) indicates item is bid as Lump Sum





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 501

Contract ID: 26-C026-136

Primary County: DAVIS

Letting Date: September 19, 2023

Line No / Item Number		Item Description		(4) BILL MILLER LOGGING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001 CLEARING AND GRUBBING ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2101-0850001	75.900	ACRE	3,500.00000	265,650.00				
		CLEARING AND GRUBBING							
0020	2528-8445110	(1)	LS	5,000.00000	5,000.00				
		TRAFFIC CONTROL							
0030	2533-4980005	(1)	LS	49,000.00000	49,000.00				
		MOBILIZATION							
<b>Section Totals:</b>					\$319,650.00				
<b>Contract Item Totals</b>					<b>\$319,650.00</b>				
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>					<b>\$319,650.00</b>				

( ) indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

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<b>Call Order:</b> 502	<b>Contract ID:</b> 27-0351-203-A	<b>Primary County:</b> DECATUR
<b>Letting Date:</b> September 19, 2023 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> MILLER, BILL LOGGING, INC.	
<b>Contract Period:</b> Start Date: 02/12/24 35 Working Days		

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Project Information:

<b>Project:</b> IMN-035-1(203)0--0E-27	<b>WorkType:</b> CLEARING AND GRUBBING
<b>County:</b> DECATUR	<b>Prj Awd Amt:</b> \$226,901.00
<b>Route:</b> I-35	
<b>Location:</b> Missouri State Line to IA 92	





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 502

Contract ID: 27-0351-203-A

Primary County: DECATUR

Letting Date: September 19, 2023

Line No / Item Number Item Description		(1) BILL MILLER LOGGING, INC.		(2) TEK BUILDER, 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 Landscaping Items</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2101-0850001 25.800 ACRE CLEARING AND GRUBBING	4,250.00000	109,650.00	4,181.68000	107,887.34	8,000.00000	206,400.00
0020	2101-0850002 1,406.300 UNIT CLEARING AND GRUBBING	20.00000	28,126.00	116.35000	163,623.01	40.00000	56,252.00
0030	2528-8445110 (1) LS TRAFFIC CONTROL	5,000.00000	5,000.00	3,000.00000	3,000.00	16,000.00000	16,000.00
0040	2533-4980005 (1) LS MOBILIZATION	65,000.00000	65,000.00	22,000.00000	22,000.00	34,152.00000	34,152.00
0050	2601-2636015 25.500 ACRE NATIVE GRASS SEEDING	625.00000	15,937.50	2,035.00000	51,892.50	2,400.00000	61,200.00
0060	2601-2642100 25.500 ACRE STABILIZING CROP - SEEDING AND FERTILIZING	125.00000	3,187.50	450.00000	11,475.00	400.00000	10,200.00
<b>Section Totals:</b>		\$226,901.00		\$359,877.85		\$384,204.00	
<b>Contract Item Totals</b>		\$226,901.00		\$359,877.85		\$384,204.00	
<b>Contract Time Totals</b>							



**Contracts and Specifications Bureau**

**Tabulation of Construction and Material Bids**

**Call Order:** 502

**Contract ID:** 27-0351-203-A

**Primary County:** DECATUR

**Letting Date:** September 19, 2023

**Contract Grand Totals**

**\$226,901.00**

**\$359,877.85**

**384,204.00**

( ) 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> 91-0355-714	<b>Primary County:</b> WARREN
<b>Letting Date:</b> September 19, 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: 04/01/24 25 Working Days		

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Project Information:

<b>Project:</b> MPIN-035-5(714)44--0N-91	<b>WorkType:</b> FENCING
<b>County:</b> WARREN	<b>Prj Awd Amt:</b> \$203,409.70
<b>Route:</b> I-35	
<b>Location:</b> Co Rd G76 to 310th St (NB)	





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 981

Contract ID: 91-0355-714

Primary County: WARREN

Letting Date: September 19, 2023

Line No / Item Number		Item Description		(1) K&M ENTERPRISE LLC		(2) EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Fencing Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2101-0850001	1.300	ACRE	30,000.00000	39,000.00	23,000.00000	29,900.00		
CLEARING AND GRUBBING									
0020	2519-2000020	562.000	LF	25.00000	14,050.00	16.00000	8,992.00		
FENCE, CHANNEL CROSSING, TYPE B									
0030	2519-3280000	9,346.000	LF	4.75000	44,393.50	7.00000	65,422.00		
FENCE, FIELD									
0040	2519-3300400	113.000	EACH	350.00000	39,550.00	250.00000	28,250.00		
FIELD FENCE BRACE PANELS									
0050	2526-8285000	(1)	LS	7,500.00000	7,500.00	4,000.00000	4,000.00		
CONSTRUCTION SURVEY									
0060	2528-8445110	(1)	LS	5,000.00000	5,000.00	16,130.50000	16,130.50		
TRAFFIC CONTROL									
0070	2533-4980005	(1)	LS	40,000.00000	40,000.00	41,466.00000	41,466.00		
MOBILIZATION									





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 981  
 Letting Date: September 19, 2023

Contract ID: 91-0355-714

Primary County: WARREN

Line No / Item Number		Item Description		(1) K&M ENTERPRISE LLC		(2) 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 Fencing Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2601-2634105	1.300	ACRE	2,500.00000	3,250.00	5,000.00000	6,500.00		
MULCHING, BONDED FIBER MATRIX									
0090	2601-2636015	1.300	ACRE	1,000.00000	1,300.00	2,000.00000	2,600.00		
NATIVE GRASS SEEDING									
0100	2601-2642100	1.300	ACRE	400.00000	520.00	400.00000	520.00		
STABILIZING CROP - SEEDING AND FERTILIZING									
0110	2602-0000020	5,016.000	LF	1.00000	5,016.00	2.00000	10,032.00		
SILT FENCE									
0120	2602-0000101	502.000	LF	0.10000	50.20	0.25000	125.50		
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0130	2602-0000309	1,800.000	LF	2.00000	3,600.00	5.00000	9,000.00		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 981

Contract ID: 91-0355-714

Primary County: WARREN

Letting Date: September 19, 2023

Line No / Item Number Item Description				(1) K&M ENTERPRISE LLC		(2) 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 Fencing Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0140	2602-0000351	1,800.000	LF	0.10000	180.00	0.25000	450.00		
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
<b>Section Totals:</b>					\$203,409.70		\$223,388.00		
<b>Contract Item Totals</b>					<b>\$203,409.70</b>		<b>\$223,388.00</b>		
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>					<b>\$203,409.70</b>		<b>\$223,388.00</b>		

( ) indicates item is bid as Lump Sum