



Project(s) and Vendor Ranking

Call Order: 001	Contract ID: 04-0051-071	Primary County: APPANOOSE
Letting Date: December 19, 2023 10:00 A.M.		DBE Goal: 3.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: IOWA BRIDGE & CULVERT, L.C.	
Contract Period: Start Date: 04/01/24 200 Working Days		

Project Information:

Project: BRF-005-1(71)--38-04	WorkType: RCB CULVERT REPLACEMENT - TWIN BOX
County: APPANOOSE	Prj Awd Amt: \$6,883,857.88
Route: IOWA 5	
Location: North Creek 2.6 mi S of Co Rd T20	



Project(s) and Vendor Ranking

Call Order: 001

Contract ID: 04-0051-071

Primary County: APPANOOSE

Letting Date: December 19, 2023 10:00 A.M.

DBE Goal: 3.0%

Letting Status: SIGNED CONTRACT

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

Contract Period: Start Date: 04/01/24 200 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	IO081	IOWA BRIDGE & CULVERT, L.C.	\$6,883,857.88	100.00%

BID WINNER: MET THE DESIGNATED DBE GOAL



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 001

Contract ID: 04-0051-071

Primary County: APPANOOSE

Letting Date: December 19, 2023

Line No / Item Number		Item Description		(1) IOWA BRIDGE & CULVERT, L.C.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 DESIGN NO. 0223; A TWIN 12' X 12' X 245'-0 REINFORCED CONCRETE BOX CULVERT									
0010	2104-2710020	228.000	CY	44.59000	10,166.52				
EXCAVATION, CLASS 10, CHANNEL									
0020	2402-2720000	340.000	CY	40.00000	13,600.00				
EXCAVATION, CLASS 20									
0030	2402-3825025	340.000	CY	134.74000	45,811.60				
GRANULAR MATERIAL FOR BLANKET									
0040	2403-0100020	1,659.600	CY	592.00000	982,483.20				
STRUCTURAL CONCRETE (RCB CULVERT)									
0050	2404-7775000	229,360.000	LB	2.00000	458,720.00				
REINFORCING STEEL									
0060	2507-3250005	480.000	SY	2.75000	1,320.00				
ENGINEERING FABRIC									
0070	2507-6800061	380.000	TON	69.71000	26,489.80				
REVTMENT, CLASS E									

Cat Alt Set:

Cat Alt Member:



Contracts and Specifications Bureau

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 DESIGN NO. 0223; A TWIN 12' X 12' X 245'-0 REINFORCED CONCRETE BOX CULVERT									
Cat Alt Set: Cat Alt Member:									
0080	2526-8285000	(1)	LS	1,171.63000	1,171.63				
CONSTRUCTION SURVEY									
0090	2533-4980005	(1)	LS	370,000.00000	370,000.00				
MOBILIZATION									
0100	2599-9999010	(1)	LS	64,439.88000	64,439.88				
('LUMP SUM' ITEM) SETTLEMENT MONITORING									
Section Totals:					\$1,974,202.63				



Contracts and Specifications Bureau

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0002 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0110	2101-0850001	2.700	ACRE	5,846.46000	15,785.44				
CLEARING AND GRUBBING									
0120	2102-0425071	519.800	CY	106.62000	55,421.08				
SPECIAL BACKFILL									
0130	2102-2625001	17,895.000	CY	29.29000	524,144.55				
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED									
0140	2102-2710070	1,930.000	CY	6.97000	13,452.10				
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0150	2102-2712015	380.000	CY	29.29000	11,130.20				
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS									
0160	2102-4560000	14.000	STA	234.33000	3,280.62				
LOCATING TILE LINES									
0170	2105-8425015	4,310.000	CY	6.39000	27,540.90				
TOPSOIL, STRIP, SALVAGE AND SPREAD									



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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS				Cat Alt Set:		Cat Alt Member:	
0180	2107-0875100 19,379.000 CY	1.76000	34,107.04				
	COMPACTION WITH MOISTURE CONTROL						
0190	2121-7425010 233.900 TON	54.48000	12,742.87				
	GRANULAR SHOULDERS, TYPE A						
0200	2123-7450000 10.700 STA	843.58000	9,026.31				
	SHOULDER CONSTRUCTION, EARTH						
0210	2502-8212034 492.000 LF	43.35000	21,328.20				
	SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.						
0220	2502-8221305 4.000 EACH	479.20000	1,916.80				
	SUBDRAIN OUTLET, DR-305						
0230	2505-4008120 675.000 LF	17.77000	11,994.75				
	REMOVAL OF STEEL BEAM GUARDRAIL						
0240	2506-4984000 1,458.000 CY	260.00000	379,080.00				
	FLOWABLE MORTAR						



Contracts and Specifications Bureau

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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0250	2510-6745850	303.700	SY	18.51000	5,621.49				
REMOVAL OF PAVEMENT									
0260	2526-8285000	(1)	LS	29,290.85000	29,290.85				
CONSTRUCTION SURVEY									
0270	2527-9263109	53.600	STA	87.87000	4,709.83				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0280	2527-9263131	14.240	STA	152.31000	2,168.89				
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS									
0290	2527-9263180	53.600	STA	64.44000	3,453.98				
PAVEMENT MARKINGS REMOVED									
0300	2528-8400048	1,600.000	LF	21.09000	33,744.00				
TEMPORARY BARRIER RAIL, CONCRETE									
0310	2528-8400256	2.000	EACH	17,457.35000	34,914.70				
TEMPORARY TRAFFIC SIGNALS									



Contracts and Specifications Bureau

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Line No / Item Number				(1) IOWA BRIDGE & CULVERT, L.C.					
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0320	2528-8445110	(1)	LS	22,143.89000	22,143.89				
TRAFFIC CONTROL									
0330	2528-8445113	10.000	EACH	575.00000	5,750.00				
FLAGGERS									
0340	2533-4980005	(1)	LS	300,000.00000	300,000.00				
MOBILIZATION									
0350	2551-0000110	4.000	EACH	1,405.96000	5,623.84				
TEMP CRASH CUSHION									
0360	2599-9999003	13,311.000	CY	224.67000	2,990,582.37				
('CUBIC YARDS' ITEM) EXPANDED POLYSTYRENE (EPS) BLOCK GEOFOAM, EPS29									
0370	2599-9999018	3,746.000	SY	38.35000	143,659.10				
('SQUARE YARDS' ITEM) GEOMEMBRANE OVER EXPANDED POLYSTYRENE BLOCK GEOFOAM									
Section Totals:					\$4,702,613.80				



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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ALTERNATE 'AA' OPTION 1: PCC SHOULDER, BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN						Cat Alt Set: AA		Cat Alt Member: 1	
0380	2122-5190006	423.100	SY						
PAVED SHOULDER, P.C. CONCRETE, 6 IN.									
0390	2548-0000200	10.670	STA						
MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE									

Section Totals:



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Primary County: APPANOOSE

Letting Date: December 19, 2023

Line No / Item Number		(1) IOWA BRIDGE & CULVERT, L.C.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 ALTERNATE 'AA' OPTION 2: HMA SHOULDER, BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN				Cat Alt Set: AA		Cat Alt Member: 2	
0400	2122-5500060 423.100 SY	122.14000	51,677.43				
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 6 IN.							
0410	2548-0000100 10.670 STA	410.07000	4,375.45				
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE							
0420	2548-0000110 11.900 GAL	351.49000	4,182.73				
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)							
Section Totals:				\$60,235.61			



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Letting Date: December 19, 2023

Line No / Item Number				(1) IOWA BRIDGE & CULVERT, L.C.					
Item Description									
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0005 ROADSIDE ITEMS						Cat Alt Set:		Cat Alt Member:	
0430	2418-0000010	1.000	EACH	50,000.00000	50,000.00				
TEMPORARY STREAM DIVERSION									
0440	2507-3250005	860.500	SY	2.75000	2,366.38				
ENGINEERING FABRIC									
0450	2507-6800061	689.800	TON	69.71000	48,085.96				
REVETMENT, CLASS E									
0460	2601-2634100	4.000	ACRE	802.57000	3,210.28				
MULCHING									
0470	2601-2636043	4.400	ACRE	1,277.08000	5,619.15				
SEEDING AND FERTILIZING (RURAL)									
0480	2601-2640350	164.000	SQ	21.09000	3,458.76				
SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT									
0490	2601-2642100	4.400	ACRE	292.91000	1,288.80				
STABILIZING CROP - SEEDING AND FERTILIZING									



Contracts and Specifications Bureau

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Line No / Item Number		(1) IOWA BRIDGE & CULVERT, L.C.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 ROADSIDE ITEMS				Cat Alt Set:		Cat Alt Member:	
0500	2601-2643110 32.800 MGAL	75.00000	2,460.00				
	WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION						
0510	2601-2643300 3.000 EACH	450.00000	1,350.00				
	MOBILIZATION FOR WATERING						
0520	2602-0000020 3,241.000 LF	2.11000	6,838.51				
	SILT FENCE						
0530	2602-0000071 3,241.000 LF	0.12000	388.92				
	REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS						
0540	2602-0000101 324.000 LF	1.17000	379.08				
	MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK						
0550	2602-0000150 200.000 LF	64.44000	12,888.00				
	STABILIZED CONSTRUCTION ENTRANCE, EC-303						



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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member				Quantity and Units					
SECTION: 0005 ROADSIDE ITEMS						Cat Alt Set:		Cat Alt Member:	
0560	2602-0000351	1,200.000	LF	0.29000	348.00				
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0570	2602-0000362	600.000	LF	3.51000	2,106.00				
DITCH CHECK SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0580	2602-0000370	600.000	LF	7.03000	4,218.00				
DITCH CHECK SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0590	2602-0010010	1.000	EACH	600.00000	600.00				
MOBILIZATIONS, EROSION CONTROL									
0600	2602-0010020	1.000	EACH	1,200.00000	1,200.00				
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
Section Totals:						\$146,805.84			
Contract Item Totals						\$6,883,857.88			
Contract Time Totals									
Contract Grand Totals						\$6,883,857.88			



Contracts and Specifications Bureau

02/01/2024 3:18:55 PM

Tabulation of Construction and Material Bids

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Call Order: 001

Contract ID: 04-0051-071

Primary County: APPANOOSE

Letting Date: December 19, 2023

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 002	Contract ID: 04-C004-121	Primary County: APPANOOSE
Letting Date: December 19, 2023 10:00 A.M.		DBE Goal: 4.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: IOWA BRIDGE & CULVERT, L.C.	
Contract Period: Start Date: 04/01/24 150 Working Days		

Project Information:

Project: BROS-C004(122)--5F-04	WorkType: BRIDGE REPLACEMENT - CCS
County: APPANOOSE	Prj Awd Amt: \$563,972.60
Route: 110TH AVE	
Location: On 110th Ave, Over Walnut Creek, from IA 2 South 1.1 Miles, on WLINE S32 T69 R19	

Project: BROS-C004(121)--8J-04	WorkType: BRIDGE REPLACEMENT - CCS
County: APPANOOSE	Prj Awd Amt: \$742,313.30
Route: 150TH AVE	
Location: On 150TH AVE, Over WALNUT CREEK, from IA 2 N 0.8 miles to bridge S25 T69 R19	



Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 002	Contract ID: 04-C004-121	Primary County: APPANOOSE
Letting Date: December 19, 2023 10:00 A.M.		DBE Goal: 4.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: IOWA BRIDGE & CULVERT, L.C.	
Contract Period: Start Date: 04/01/24 150 Working Days		

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	IO081	IOWA BRIDGE & CULVERT, L.C.	\$1,306,285.90	100.00%
<i>BID WINNER: MET THE DESIGNATED DBE GOAL</i>				
2	CU081	CUNNINGHAM-REIS, LLC	\$1,646,226.10	126.02%
3	HE420	HERBERGER CONSTRUCTION CO., INC.	\$1,668,171.90	127.70%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 04-C004-121

Primary County: APPANOOSE

Letting Date: December 19, 2023

Line No / Item Number				(1) IOWA BRIDGE & CULVERT, L.C.		(2) CUNNINGHAM-REIS, LLC		(3) HERBERGER CONSTRUCTION CO., INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 - ITEMS FOR A 140'-0 X 24'-6 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
BROS-C004(121)--8J-04									
0010	2101-0850001	1.000	ACRE	10,000.00000	10,000.00	10,000.00000	10,000.00	15,400.00000	15,400.00
CLEARING AND GRUBBING									
0020	2102-2710070	915.000	CY	8.00000	7,320.00	8.00000	7,320.00	8.80000	8,052.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2104-2710020	2,300.000	CY	6.00000	13,800.00	6.00000	13,800.00	8.80000	20,240.00
EXCAVATION, CLASS 10, CHANNEL									
0040	2105-8425015	1,250.000	CY	6.00000	7,500.00	6.00000	7,500.00	9.90000	12,375.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0050	2312-8260051	140.000	TON	35.00000	4,900.00	50.00000	7,000.00	37.75000	5,285.00
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0060	2401-6745625	(1)	LS	28,500.00000	28,500.00	35,000.00000	35,000.00	50,000.00000	50,000.00
REMOVAL OF EXISTING BRIDGE									
0070	2402-2720000	108.000	CY	30.00000	3,240.00	55.00000	5,940.00	68.00000	7,344.00
EXCAVATION, CLASS 20									



Contracts and Specifications Bureau

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Line No / Item Number Item Description				(1) IOWA BRIDGE & CULVERT, L.C.		(2) CUNNINGHAM-REIS, LLC		(3) HERBERGER CONSTRUCTION CO., INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 - ITEMS FOR A 140'-0 X 24'-6 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
BROS-C004(121)--8J-04									
0150	2505-4008300	50.000 LF	22.00000	1,100.00	22.00000	1,100.00	22.00000	1,100.00	
STEEL BEAM GUARDRAIL									
0160	2505-4008420	4.000 EACH	2,025.00000	8,100.00	2,025.00000	8,100.00	2,025.00000	8,100.00	
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221									
0170	2505-4021010	4.000 EACH	300.00000	1,200.00	300.00000	1,200.00	300.00000	1,200.00	
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0180	2505-4021722	4.000 EACH	2,400.00000	9,600.00	2,400.00000	9,600.00	2,400.00000	9,600.00	
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-225									
0190	2507-3250005	2,050.000 SY	2.75000	5,637.50	2.75000	5,637.50	4.50000	9,225.00	
ENGINEERING FABRIC									
0200	2507-6800061	1,550.000 TON	48.00000	74,400.00	48.00000	74,400.00	60.00000	93,000.00	
REVTMENT, CLASS E									
0210	2526-8285000	(1) LS	3,500.00000	3,500.00	4,000.00000	4,000.00	4,700.00000	4,700.00	
CONSTRUCTION SURVEY									



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				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 - ITEMS FOR A 140'-0 X 24'-6 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
BROS-C004(121)--8J-04									
0220	2528-2518000	2.000 EACH	250.00000	500.00	150.00000	300.00	165.00000	330.00	
SAFETY CLOSURE									
0230	2528-8445110	(1) LS	3,300.00000	3,300.00	2,200.00000	2,200.00	4,200.00000	4,200.00	
TRAFFIC CONTROL									
0240	2533-4980005	(1) LS	52,000.00000	52,000.00	110,000.00000	110,000.00	60,000.00000	60,000.00	
MOBILIZATION									
0250	2601-2634100	2.600 ACRE	900.00000	2,340.00	900.00000	2,340.00	900.00000	2,340.00	
MULCHING									
0260	2601-2636043	1.300 ACRE	1,100.00000	1,430.00	1,100.00000	1,430.00	1,100.00000	1,430.00	
SEEDING AND FERTILIZING (RURAL)									
0270	2601-2642100	1.300 ACRE	250.00000	325.00	250.00000	325.00	250.00000	325.00	
STABILIZING CROP - SEEDING AND FERTILIZING									
0280	2602-0000020	820.000 LF	2.00000	1,640.00	2.00000	1,640.00	2.00000	1,640.00	
SILT FENCE									



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Line No / Item Number				(1) IOWA BRIDGE & CULVERT, L.C.		(2) CUNNINGHAM-REIS, LLC		(3) HERBERGER CONSTRUCTION CO., INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 - ITEMS FOR A 140'-0 X 24'-6 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
BROS-C004(121)--8J-04									
0290	2602-0000030	88.000	LF	2.00000	176.00	2.00000	176.00	2.00000	176.00
SILT FENCE FOR DITCH CHECKS									
0300	2602-0000101	908.000	LF	0.10000	90.80	0.10000	90.80	0.10000	90.80
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0310	2602-0000312	475.000	LF	3.00000	1,425.00	3.00000	1,425.00	3.00000	1,425.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0320	2602-0010010	1.000	EACH	600.00000	600.00	600.00000	600.00	600.00000	600.00
MOBILIZATIONS, EROSION CONTROL									
0330	2602-0010020	1.000	EACH	1,200.00000	1,200.00	1,200.00000	1,200.00	1,200.00000	1,200.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
Section Totals:				\$742,313.30		\$931,077.80		\$989,158.30	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 04-C004-121

Primary County: APPANOOSE

Letting Date: December 19, 2023

Line No / Item Number				(1) IOWA BRIDGE & CULVERT, L.C.		(2) CUNNINGHAM-REIS, LLC		(3) HERBERGER CONSTRUCTION CO., INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 - ITEMS FOR A 100'-0 X 24'-6 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
BROS-C004(122)--5F-04									
0340	2101-0850001	0.900	ACRE	10,000.00000	9,000.00	10,000.00000	9,000.00	15,400.00000	13,860.00
CLEARING AND GRUBBING									
0350	2102-2710070	310.000	CY	22.00000	6,820.00	22.00000	6,820.00	8.80000	2,728.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0360	2102-2710090	690.000	CY	18.00000	12,420.00	18.00000	12,420.00	22.00000	15,180.00
EXCAVATION, CLASS 10, WASTE									
0370	2104-2710020	1,650.000	CY	6.00000	9,900.00	6.00000	9,900.00	8.80000	14,520.00
EXCAVATION, CLASS 10, CHANNEL									
0380	2105-8425015	900.000	CY	6.00000	5,400.00	6.00000	5,400.00	9.90000	8,910.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0390	2312-8260051	115.000	TON	35.00000	4,025.00	50.00000	5,750.00	37.00000	4,255.00
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0400	2401-6745625	(1)	LS	22,000.00000	22,000.00	35,000.00000	35,000.00	44,000.00000	44,000.00
REMOVAL OF EXISTING BRIDGE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 04-C004-121

Primary County: APPANOOSE

Letting Date: December 19, 2023

Line No / Item Number				(1) IOWA BRIDGE & CULVERT, L.C.		(2) CUNNINGHAM-REIS, LLC		(3) HERBERGER CONSTRUCTION CO., INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 - ITEMS FOR A 100'-0 X 24'-6 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
BROS-C004(122)--5F-04									
0410	2402-2720000	116.000	CY	26.00000	3,016.00	50.00000	5,800.00	68.00000	7,888.00
EXCAVATION, CLASS 20									
0420	2403-0100010	188.000	CY	1,020.00000	191,760.00	1,100.00000	206,800.00	990.00000	186,120.00
STRUCTURAL CONCRETE (BRIDGE)									
0430	2404-7775000	49,167.000	LB	1.30000	63,917.10	1.60000	78,667.20	1.50000	73,750.50
REINFORCING STEEL									
0440	2414-6424124	222.200	LF	107.00000	23,775.40	120.00000	26,664.00	125.00000	27,775.00
CONCRETE OPEN RAILING, TL-4									
0450	2501-0201042	1,040.000	LF	48.00000	49,920.00	60.00000	62,400.00	68.00000	70,720.00
PILES, STEEL, HP 10 X 42									
0460	2501-5478042	304.000	LF	98.00000	29,792.00	200.00000	60,800.00	175.00000	53,200.00
CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10L TYPE 3)									
0470	2505-4008300	50.000	LF	22.00000	1,100.00	22.00000	1,100.00	22.00000	1,100.00
STEEL BEAM GUARDRAIL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 04-C004-121

Primary County: APPANOOSE

Letting Date: December 19, 2023

Line No / Item Number				(1) IOWA BRIDGE & CULVERT, L.C.		(2) CUNNINGHAM-REIS, LLC		(3) HERBERGER CONSTRUCTION CO., INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 - ITEMS FOR A 100'-0 X 24'-6 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
BROS-C004(122)--5F-04									
0480	2505-4008420	4.000	EACH	2,025.00000	8,100.00	2,025.00000	8,100.00	2,025.00000	8,100.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221									
0490	2505-4021010	4.000	EACH	300.00000	1,200.00	300.00000	1,200.00	300.00000	1,200.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0500	2505-4021722	4.000	EACH	2,400.00000	9,600.00	2,400.00000	9,600.00	2,400.00000	9,600.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-225									
0510	2507-3250005	1,300.000	SY	2.75000	3,575.00	2.75000	3,575.00	4.50000	5,850.00
ENGINEERING FABRIC									
0520	2507-6800061	875.000	TON	48.00000	42,000.00	48.00000	42,000.00	61.00000	53,375.00
REVTMENT, CLASS E									
0530	2526-8285000	(1)	LS	3,200.00000	3,200.00	4,000.00000	4,000.00	4,700.00000	4,700.00
CONSTRUCTION SURVEY									
0540	2528-2518000	2.000	EACH	250.00000	500.00	150.00000	300.00	165.00000	330.00
SAFETY CLOSURE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 04-C004-121

Primary County: APPANOOSE

Letting Date: December 19, 2023

Line No / Item Number				(1) IOWA BRIDGE & CULVERT, L.C.		(2) CUNNINGHAM-REIS, LLC		(3) HERBERGER CONSTRUCTION CO., INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 - ITEMS FOR A 100'-0 X 24'-6 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
BROS-C004(122)--5F-04									
0620	2602-0000101	851.000	LF	0.10000	85.10	0.10000	85.10	0.10000	85.10
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0630	2602-0000312	410.000	LF	3.00000	1,230.00	3.00000	1,230.00	3.00000	1,230.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0640	2602-0010010	1.000	EACH	600.00000	600.00	600.00000	600.00	600.00000	600.00
MOBILIZATIONS, EROSION CONTROL									
0650	2602-0010020	1.000	EACH	1,200.00000	1,200.00	1,200.00000	1,200.00	1,200.00000	1,200.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
Section Totals:				\$563,972.60		\$715,148.30		\$679,013.60	
Contract Item Totals				\$1,306,285.90		\$1,646,226.10		\$1,668,171.90	
Contract Time Totals									
Contract Grand Totals				\$1,306,285.90		\$1,646,226.10		1,668,171.90	

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 004	Contract ID: 07-2182-520	Primary County: BLACK HAWK
Letting Date: December 19, 2023 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: CRAMER AND ASSOC., INC.	
Contract Period: Start Date: 08/26/24 45 Working Days		

Project Information:

Project: MB-218-2(520)181--77-07	WorkType: DECK JOINT REPAIR
County: BLACK HAWK	Prj Awd Amt: \$213,751.00
Route: U.S. 218	
Location: US 218 over W 6th St, W 5th St, W 4th St, and W Park Ave in Waterloo (NB)	



Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 004

Contract ID: 07-2182-520

Primary County: BLACK HAWK

Letting Date: December 19, 2023 10:00 A.M.

DBE Goal: 0.0%

Letting Status: SIGNED CONTRACT

Awarded Vendor: CRAMER AND ASSOC., INC.

Contract Period: Start Date: 08/26/24 45 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	CR120	CRAMER AND ASSOC., INC.	\$213,751.00	100.00%
2	BO413	BOULDER CONTRACTING, LLC.	\$213,912.30	100.08%
3	JA250	JASPER CONSTRUCTION SERVICES, INC.	\$218,209.00	102.09%
4	PE320	PETERSON CONTRACTORS INC.	\$236,276.00	110.54%
5	WI040	WICKS CONSTRUCTION, INC.	\$249,546.00	116.75%
6	IO127	IOWA CIVIL CONTRACTING, INC.	\$301,108.53	140.87%
7	CU081	CUNNINGHAM-REIS, LLC	\$302,427.00	141.49%

Project(s) and Vendor Ranking

Call Order: 004

Contract ID: 07-2182-520

Primary County: BLACK HAWK

Letting Date: December 19, 2023 10:00 A.M.

DBE Goal: 0.0%

Letting Status: SIGNED CONTRACT

Awarded Vendor: CRAMER AND ASSOC., INC.

Contract Period: Start Date: 08/26/24 45 Working Days

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

Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 07-2182-520

Primary County: BLACK HAWK

Letting Date: December 19, 2023

Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.		(2) BOULDER CONTRACTING, LLC.		(3) JASPER CONSTRUCTION SERVICES, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Design No. 0324; FOR A 1313'-0 X VARIES PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0010	2401-6750001	(1)	LS	47,000.00000	47,000.00	41,500.00000	41,500.00	45,000.00000	45,000.00
REMOVALS, AS PER PLAN									
0020	2403-0100000	15.600	CY	4,300.00000	67,080.00	3,500.00000	54,600.00	3,500.00000	54,600.00
STRUCTURAL CONCRETE (MISCELLANEOUS)									
0030	2404-7775005	1,356.000	LB	3.00000	4,068.00	5.50000	7,458.00	3.50000	4,746.00
REINFORCING STEEL, EPOXY COATED									
0040	2413-1200000	59.000	LF	295.00000	17,405.00	375.00000	22,125.00	400.00000	23,600.00
STEEL EXTRUSION JOINT WITH NEOPRENE									
0050	2413-1200100	59.000	LF	70.00000	4,130.00	100.00000	5,900.00	75.00000	4,425.00
NEOPRENE GLAND INSTALLATION AND TESTING									
0060	2426-6772013	1.000	EACH	2,500.00000	2,500.00	5,000.00000	5,000.00	3,000.00000	3,000.00
REPAIR BEAM ENDS									
0070	2426-6772016	101.000	SF	140.00000	14,140.00	235.00000	23,735.00	200.00000	20,200.00
CONCRETE REPAIR									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 07-2182-520

Primary County: BLACK HAWK

Letting Date: December 19, 2023

Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.		(2) BOULDER CONTRACTING, LLC.		(3) JASPER CONSTRUCTION SERVICES, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Design No. 0324; FOR A 1313'-0 X VARIES PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0080	2533-4980005	(1)	LS	20,000.00000	20,000.00	15,000.00000	15,000.00	20,000.00000	20,000.00
MOBILIZATION									
Section Totals:				\$176,323.00		\$175,318.00		\$175,571.00	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 07-2182-520

Primary County: BLACK HAWK

Letting Date: December 19, 2023

Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.		(2) BOULDER CONTRACTING, LLC.		(3) JASPER CONSTRUCTION SERVICES, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0090	2527-9263109	25.200	STA	90.00000	2,268.00	92.00000	2,318.40	100.00000	2,520.00
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0100	2527-9263112	26.500	STA	110.00000	2,915.00	107.00000	2,835.50	120.00000	3,180.00
PAINTED PAVEMENT MARKINGS, HIGH-BUILD WATERBORNE									
0110	2527-9263131	38.400	STA	130.00000	4,992.00	135.00000	5,184.00	145.00000	5,568.00
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS									
0120	2527-9263180	51.700	STA	90.00000	4,653.00	92.00000	4,756.40	100.00000	5,170.00
PAVEMENT MARKINGS REMOVED									
0130	2528-8400048	600.000	LF	16.50000	9,900.00	17.00000	10,200.00	18.00000	10,800.00
TEMPORARY BARRIER RAIL, CONCRETE									
0140	2528-8445110	(1)	LS	10,500.00000	10,500.00	11,000.00000	11,000.00	13,000.00000	13,000.00
TRAFFIC CONTROL									
0150	2551-0000110	2.000	EACH	1,100.00000	2,200.00	1,150.00000	2,300.00	1,200.00000	2,400.00
TEMP CRASH CUSHION									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 07-2182-520

Primary County: BLACK HAWK

Letting Date: December 19, 2023

Line No / Item Number Item Description		(1) CRAMER AND ASSOC., INC.		(2) BOULDER CONTRACTING, LLC.		(3) JASPER CONSTRUCTION SERVICES, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$37,428.00		\$38,594.30		\$42,638.00
Contract Item Totals			\$213,751.00		\$213,912.30		\$218,209.00
Contract Time Totals							
Contract Grand Totals			\$213,751.00		\$213,912.30		218,209.00

() indicates item is bid as Lump Sum

Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 07-2182-520

Primary County: BLACK HAWK

Letting Date: December 19, 2023

Line No / Item Number				(4) PETERSON CONTRACTORS INC.		(5) WICKS CONSTRUCTION, INC.		(6) IOWA CIVIL CONTRACTING, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Design No. 0324; FOR A 1313'-0 X VARIES PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0010	2401-6750001	(1)	LS	96,000.00000	96,000.00	60,000.00000	60,000.00	39,549.82000	39,549.82
REMOVALS, AS PER PLAN									
0020	2403-0100000	15.600	CY	1,600.00000	24,960.00	5,000.00000	78,000.00	6,051.19000	94,398.56
STRUCTURAL CONCRETE (MISCELLANEOUS)									
0030	2404-7775005	1,356.000	LB	6.75000	9,153.00	3.00000	4,068.00	7.37000	9,993.72
REINFORCING STEEL, EPOXY COATED									
0040	2413-1200000	59.000	LF	460.00000	27,140.00	250.00000	14,750.00	450.24000	26,564.16
STEEL EXTRUSION JOINT WITH NEOPRENE									
0050	2413-1200100	59.000	LF	140.00000	8,260.00	150.00000	8,850.00	65.08000	3,839.72
NEOPRENE GLAND INSTALLATION AND TESTING									
0060	2426-6772013	1.000	EACH	13,500.00000	13,500.00	2,250.00000	2,250.00	23,071.50000	23,071.50
REPAIR BEAM ENDS									
0070	2426-6772016	101.000	SF	85.00000	8,585.00	200.00000	20,200.00	361.05000	36,466.05
CONCRETE REPAIR									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 07-2182-520

Primary County: BLACK HAWK

Letting Date: December 19, 2023

Line No / Item Number Item Description				(4) PETERSON CONTRACTORS INC.		(5) WICKS CONSTRUCTION, INC.		(6) IOWA CIVIL CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Design No. 0324; FOR A 1313'-0 X VARIES PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0080	2533-4980005	(1)	LS	10,500.00000	10,500.00	24,000.00000	24,000.00	25,000.00000	25,000.00
MOBILIZATION									
Section Totals:				\$198,098.00		\$212,118.00		\$258,883.53	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 07-2182-520

Primary County: BLACK HAWK

Letting Date: December 19, 2023

Line No / Item Number Item Description				(4) PETERSON CONTRACTORS INC.		(5) WICKS CONSTRUCTION, INC.		(6) IOWA CIVIL CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0090	2527-9263109	25.200	STA	90.00000	2,268.00	90.00000	2,268.00	99.00000	2,494.80
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0100	2527-9263112	26.500	STA	110.00000	2,915.00	110.00000	2,915.00	121.00000	3,206.50
PAINTED PAVEMENT MARKINGS, HIGH-BUILD WATERBORNE									
0110	2527-9263131	38.400	STA	130.00000	4,992.00	130.00000	4,992.00	143.00000	5,491.20
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS									
0120	2527-9263180	51.700	STA	90.00000	4,653.00	90.00000	4,653.00	99.00000	5,118.30
PAVEMENT MARKINGS REMOVED									
0130	2528-8400048	600.000	LF	16.50000	9,900.00	16.50000	9,900.00	18.15000	10,890.00
TEMPORARY BARRIER RAIL, CONCRETE									
0140	2528-8445110	(1)	LS	11,250.00000	11,250.00	10,500.00000	10,500.00	15,000.00000	15,000.00
TRAFFIC CONTROL									
0150	2551-0000110	2.000	EACH	1,100.00000	2,200.00	1,100.00000	2,200.00	12.10000	24.20
TEMP CRASH CUSHION									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 07-2182-520

Primary County: BLACK HAWK

Letting Date: December 19, 2023

Line No / Item Number Item Description		(4) PETERSON CONTRACTORS INC.		(5) WICKS CONSTRUCTION, INC.		(6) IOWA CIVIL CONTRACTING, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
Section Totals:				\$38,178.00		\$37,428.00	\$42,225.00
Contract Item Totals				\$236,276.00		\$249,546.00	\$301,108.53
Contract Time Totals							
Contract Grand Totals				\$236,276.00		\$249,546.00	301,108.53

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 07-2182-520

Primary County: BLACK HAWK

Letting Date: December 19, 2023

Line No / Item Number Item Description Alt Set / Alt Member				(7) CUNNINGHAM-REIS, LLC					
				Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
SECTION: 0001 Design No. 0324; FOR A 1313'-0 X VARIES PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE									
0010	2401-6750001	(1)	LS	70,000.00000	70,000.00				
REMOVALS, AS PER PLAN									
0020	2403-0100000	15.600	CY	4,250.00000	66,300.00				
STRUCTURAL CONCRETE (MISCELLANEOUS)									
0030	2404-7775005	1,356.000	LB	4.00000	5,424.00				
REINFORCING STEEL, EPOXY COATED									
0040	2413-1200000	59.000	LF	400.00000	23,600.00				
STEEL EXTRUSION JOINT WITH NEOPRENE									
0050	2413-1200100	59.000	LF	50.00000	2,950.00				
NEOPRENE GLAND INSTALLATION AND TESTING									
0060	2426-6772013	1.000	EACH	14,000.00000	14,000.00				
REPAIR BEAM ENDS									
0070	2426-6772016	101.000	SF	225.00000	22,725.00				
CONCRETE REPAIR									

Cat Alt Set:

Cat Alt Member:



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 07-2182-520

Primary County: BLACK HAWK

Letting Date: December 19, 2023

Line No / Item Number				(7) CUNNINGHAM-REIS, LLC					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Design No. 0324; FOR A 1313'-0 X VARIES PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE									
						Cat Alt Set:		Cat Alt Member:	
0080	2533-4980005	(1)	LS	60,000.00000	60,000.00				
MOBILIZATION									
Section Totals:					\$264,999.00				



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 07-2182-520

Primary County: BLACK HAWK

Letting Date: December 19, 2023

Line No / Item Number				(7) CUNNINGHAM-REIS, LLC						
Item Description										
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0002 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:		
0090	2527-9263109	25.200	STA	90.00000	2,268.00					
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED										
0100	2527-9263112	26.500	STA	110.00000	2,915.00					
PAINTED PAVEMENT MARKINGS, HIGH-BUILD WATERBORNE										
0110	2527-9263131	38.400	STA	130.00000	4,992.00					
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS										
0120	2527-9263180	51.700	STA	90.00000	4,653.00					
PAVEMENT MARKINGS REMOVED										
0130	2528-8400048	600.000	LF	16.50000	9,900.00					
TEMPORARY BARRIER RAIL, CONCRETE										
0140	2528-8445110	(1)	LS	10,500.00000	10,500.00					
TRAFFIC CONTROL										
0150	2551-0000110	2.000	EACH	1,100.00000	2,200.00					
TEMP CRASH CUSHION										
Section Totals:									\$37,428.00	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 07-2182-520

Primary County: BLACK HAWK

Letting Date: December 19, 2023

Contract Item Totals

\$302,427.00

Contract Time Totals

Contract Grand Totals

\$302,427.00

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 005	Contract ID: 07-2182-521	Primary County: BLACK HAWK
Letting Date: December 19, 2023 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: BOULDER CONTRACTING, LLC.	
Contract Period: Start Date: 08/26/24 45 Working Days		

Project Information:

Project: MB-218-2(521)187--77-07	WorkType: DECK JOINT REPAIR
County: BLACK HAWK	Prj Awd Amt: \$380,384.00
Route: U.S. 218	
Location: US 218 NB Ramps D and J over Cedar River Overflow at the IA 58 Interchange	

Project(s) and Vendor Ranking

Call Order: 005 **Contract ID: 07-2182-521** **Primary County: BLACK HAWK**
Letting Date: December 19, 2023 10:00 A.M. **DBE Goal: 0.0%**
Letting Status: SIGNED CONTRACT **Awarded Vendor: BOULDER CONTRACTING, LLC.**
Contract Period: Start Date: 08/26/24 45 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	BO413	BOULDER CONTRACTING, LLC.	\$380,384.00	100.00%
2	WI040	WICKS CONSTRUCTION, INC.	\$381,758.00	100.36%
3	CR120	CRAMER AND ASSOC., INC.	\$387,840.00	101.96%
4	PE320	PETERSON CONTRACTORS INC.	\$393,547.00	103.46%
5	JA250	JASPER CONSTRUCTION SERVICES, INC.	\$398,663.00	104.81%
6	CU081	CUNNINGHAM-REIS, LLC	\$524,238.00	137.82%
7	IO127	IOWA CIVIL CONTRACTING, INC.	\$555,919.68	146.15%

Project(s) and Vendor Ranking

Call Order: 005

Contract ID: 07-2182-521

Primary County: BLACK HAWK

Letting Date: December 19, 2023 10:00 A.M.

DBE Goal: 0.0%

Letting Status: SIGNED CONTRACT

Awarded Vendor: BOULDER CONTRACTING, LLC.

Contract Period: Start Date: 08/26/24 45 Working Days

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

Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 07-2182-521

Primary County: BLACK HAWK

Letting Date: December 19, 2023

Line No / Item Number		Item Description		(1) BOULDER CONTRACTING, LLC.		(2) WICKS CONSTRUCTION, INC.		(3) CRAMER AND ASSOC., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 Design No. 0424; FOR A 612'-5 9/16 X VARIES PRETENSIONED PRESTRESSED CONCRETE BREAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0010	2102-2625001	12.000	CY	115.00000	1,380.00	150.00000	1,800.00	85.00000	1,020.00
	EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED								
0020	2401-6750001	(1)	LS	85,500.00000	85,500.00	80,000.00000	80,000.00	81,500.00000	81,500.00
	REMOVALS, AS PER PLAN								
0030	2403-0100000	44.200	CY	3,075.00000	135,915.00	3,500.00000	154,700.00	3,600.00000	159,120.00
	STRUCTURAL CONCRETE (MISCELLANEOUS)								
0040	2404-7775005	5,846.000	LB	4.00000	23,384.00	3.00000	17,538.00	2.50000	14,615.00
	REINFORCING STEEL, EPOXY COATED								
0050	2413-1200000	197.000	LF	275.00000	54,175.00	250.00000	49,250.00	285.00000	56,145.00
	STEEL EXTRUSION JOINT WITH NEOPRENE								
0060	2413-1200100	197.000	LF	90.00000	17,730.00	60.00000	11,820.00	70.00000	13,790.00
	NEOPRENE GLAND INSTALLATION AND TESTING								
0070	2426-6772013	4.000	EACH	4,600.00000	18,400.00	1,750.00000	7,000.00	2,500.00000	10,000.00
	REPAIR BEAM ENDS								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 07-2182-521

Primary County: BLACK HAWK

Letting Date: December 19, 2023

Line No / Item Number		Item Description		(1) BOULDER CONTRACTING, LLC.		(2) WICKS CONSTRUCTION, INC.		(3) CRAMER AND ASSOC., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		Design No. 0424; FOR A 612'-5 9/16 X VARIES PRETENSIONED PRESTESSED CONCRETE BREAM BRIDGE				Cat Alt Set:		Cat Alt Member:	
0080	2533-4980005 (1) LS	25,000.00000	25,000.00	38,000.00000	38,000.00	35,000.00000	35,000.00		
Section Totals:			\$361,484.00		\$360,108.00		\$371,190.00		



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 07-2182-521

Primary County: BLACK HAWK

Letting Date: December 19, 2023

Line No / Item Number Item Description				(1) BOULDER CONTRACTING, LLC.		(2) WICKS CONSTRUCTION, INC.		(3) CRAMER AND ASSOC., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0090	2528-2518000	1.000	EACH	300.00000	300.00	250.00000	250.00	250.00000	250.00
SAFETY CLOSURE									
0100	2528-8445110	(1)	LS	7,500.00000	7,500.00	6,400.00000	6,400.00	6,400.00000	6,400.00
TRAFFIC CONTROL									
0110	2528-9290050	120.000	CDAY	80.00000	9,600.00	75.00000	9,000.00	75.00000	9,000.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0120	2519-4200020	40.000	LF	37.50000	1,500.00	150.00000	6,000.00	25.00000	1,000.00
REMOVAL AND REINSTALLATION OF FENCE, CHAIN LINK									
Section Totals:				\$18,900.00		\$21,650.00		\$16,650.00	
Contract Item Totals				\$380,384.00		\$381,758.00		\$387,840.00	
Contract Time Totals									
Contract Grand Totals				\$380,384.00		\$381,758.00		387,840.00	

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 07-2182-521

Primary County: BLACK HAWK

Letting Date: December 19, 2023

Line No / Item Number				(4) PETERSON CONTRACTORS INC.		(5) JASPER CONSTRUCTION SERVICES, INC.		(6) CUNNINGHAM-REIS, LLC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Design No. 0424; FOR A 612'-5 9/16 X VARIES PRETENSIONED PRESTRESSED CONCRETE BREAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0010	2102-2625001	12.000	CY	155.00000	1,860.00	200.00000	2,400.00	75.00000	900.00
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED									
0020	2401-6750001	(1)	LS	161,500.00000	161,500.00	100,000.00000	100,000.00	100,000.00000	100,000.00
REMOVALS, AS PER PLAN									
0030	2403-0100000	44.200	CY	1,075.00000	47,515.00	3,000.00000	132,600.00	4,000.00000	176,800.00
STRUCTURAL CONCRETE (MISCELLANEOUS)									
0040	2404-7775005	5,846.000	LB	4.50000	26,307.00	3.00000	17,538.00	3.00000	17,538.00
REINFORCING STEEL, EPOXY COATED									
0050	2413-1200000	197.000	LF	415.00000	81,755.00	375.00000	73,875.00	450.00000	88,650.00
STEEL EXTRUSION JOINT WITH NEOPRENE									
0060	2413-1200100	197.000	LF	80.00000	15,760.00	75.00000	14,775.00	100.00000	19,700.00
NEOPRENE GLAND INSTALLATION AND TESTING									
0070	2426-6772013	4.000	EACH	6,750.00000	27,000.00	2,500.00000	10,000.00	8,000.00000	32,000.00
REPAIR BEAM ENDS									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 07-2182-521

Primary County: BLACK HAWK

Letting Date: December 19, 2023

Line No / Item Number				(4) PETERSON CONTRACTORS INC.		(5) JASPER CONSTRUCTION SERVICES, INC.		(6) CUNNINGHAM-REIS, LLC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Design No. 0424; FOR A 612'-5 9/16 X VARIES PRETENSIONED PRESTESSED CONCRETE BREAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0080	2533-4980005 (1) LS	13,000.00000	13,000.00	25,000.00000	25,000.00	70,000.00000	70,000.00		
MOBILIZATION									
Section Totals:				\$374,697.00		\$376,188.00		\$505,588.00	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 07-2182-521

Primary County: BLACK HAWK

Letting Date: December 19, 2023

Line No / Item Number				(4) PETERSON CONTRACTORS INC.		(5) JASPER CONSTRUCTION SERVICES, INC.		(6) CUNNINGHAM-REIS, LLC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0090	2528-2518000	1.000	EACH	250.00000	250.00	275.00000	275.00	250.00000	250.00
SAFETY CLOSURE									
0100	2528-8445110	(1)	LS	7,400.00000	7,400.00	8,000.00000	8,000.00	6,400.00000	6,400.00
TRAFFIC CONTROL									
0110	2528-9290050	120.000	CDAY	75.00000	9,000.00	85.00000	10,200.00	75.00000	9,000.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0120	2519-4200020	40.000	LF	55.00000	2,200.00	100.00000	4,000.00	75.00000	3,000.00
REMOVAL AND REINSTALLATION OF FENCE, CHAIN LINK									
Section Totals:									
				\$18,850.00		\$22,475.00		\$18,650.00	
Contract Item Totals				\$393,547.00		\$398,663.00		\$524,238.00	
Contract Time Totals									
Contract Grand Totals				\$393,547.00		\$398,663.00		524,238.00	

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 07-2182-521

Primary County: BLACK HAWK

Letting Date: December 19, 2023

Line No / Item Number				(7) IOWA CIVIL CONTRACTING, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Design No. 0424; FOR A 612'-5 9/16 X VARIES PRETENSIONED PRESTRESSED CONCRETE BREAM BRIDGE						Cat Alt Set:	Cat Alt Member:
0010	2102-2625001 12.000 CY	241.72000	2,900.64				
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED							
0020	2401-6750001 (1) LS	107,579.36000	107,579.36				
REMOVALS, AS PER PLAN							
0030	2403-0100000 44.200 CY	4,365.58000	192,958.64				
STRUCTURAL CONCRETE (MISCELLANEOUS)							
0040	2404-7775005 5,846.000 LB	7.10000	41,506.60				
REINFORCING STEEL, EPOXY COATED							
0050	2413-1200000 197.000 LF	363.35000	71,579.95				
STEEL EXTRUSION JOINT WITH NEOPRENE							
0060	2413-1200100 197.000 LF	70.85000	13,957.45				
NEOPRENE GLAND INSTALLATION AND TESTING							
0070	2426-6772013 4.000 EACH	16,115.51000	64,462.04				
REPAIR BEAM ENDS							



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 07-2182-521

Primary County: BLACK HAWK

Letting Date: December 19, 2023

Line No / Item Number		Item Description		(7) IOWA CIVIL CONTRACTING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		Design No. 0424; FOR A 612'-5 9/16 X VARIES PRETENSIONED PRESTESSED CONCRETE BREAM BRIDGE				Cat Alt Set:		Cat Alt Member:	
0080	2533-4980005 (1) LS	30,000.00000	30,000.00						
MOBILIZATION									
Section Totals:				\$524,944.68					



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 07-2182-521

Primary County: BLACK HAWK

Letting Date: December 19, 2023

Line No / Item Number				(7) IOWA CIVIL CONTRACTING, INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0002 ROADWAY ITEMS							Cat Alt Set:	Cat Alt Member:	
0090	2528-2518000	1.000 EACH	275.00000	275.00					
SAFETY CLOSURE									
0100	2528-8445110	(1) LS	12,800.00000	12,800.00					
TRAFFIC CONTROL									
0110	2528-9290050	120.000 CDAY	82.50000	9,900.00					
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0120	2519-4200020	40.000 LF	200.00000	8,000.00					
REMOVAL AND REINSTALLATION OF FENCE, CHAIN LINK									
Section Totals:					\$30,975.00				
				Contract Item Totals		\$555,919.68			
				Contract Time Totals					
				Contract Grand Totals		\$555,919.68			

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 006	Contract ID: 07-C007-170	Primary County: BLACK HAWK
Letting Date: December 19, 2023 10:00 A.M.		DBE Goal: 4.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: CRAMER AND ASSOC., INC.	
Contract Period: Start Date: 06/17/24 95 Working Days		

Project Information:

Project: BHS-C007(170)--63-07	WorkType: RECONSTRUCTION - BRIDGE DECK REPLACEMENT
County: BLACK HAWK	Prj Awd Amt: \$1,051,193.58
Route: CEDAR WAPSI ROAD	
Location: On Cedar Wapsi Road (C57), Over CRANE CREEK, S15 T90 R12	

Project(s) and Vendor Ranking

Call Order: 006**Contract ID: 07-C007-170****Primary County: BLACK HAWK****Letting Date:** December 19, 2023 10:00 A.M.**DBE Goal: 4.0%****Letting Status:** SIGNED CONTRACT**Awarded Vendor:** CRAMER AND ASSOC., INC.**Contract Period:** Start Date: 06/17/24 95 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	CR120	CRAMER AND ASSOC., INC.	\$1,051,193.58	100.00%
<i>BID WINNER: MET THE DESIGNATED DBE GOAL</i>				
2	PE320	PETERSON CONTRACTORS INC.	\$1,180,204.46	112.27%
3	BO413	BOULDER CONTRACTING, LLC.	\$1,218,471.60	115.91%
4	IO081	IOWA BRIDGE & CULVERT, L.C.	\$1,475,497.32	140.36%
5	MI919	MINTURN, INC.	\$1,556,866.10	148.10%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 07-C007-170

Primary County: BLACK HAWK

Letting Date: December 19, 2023

Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.		(2) PETERSON CONTRACTORS INC.		(3) BOULDER CONTRACTING, LLC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR REPAIRS TO A 175'-0 X 28'-0 CONTINUOUS I-BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0010	2102-2713090	16.600 CY	85.00000	1,411.00	40.00000	664.00	59.00000	979.40	
EXCAVATION, CLASS 13, WASTE									
0020	2105-8425015	80.000 CY	18.00000	1,440.00	28.00000	2,240.00	30.00000	2,400.00	
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0030	2113-0001100	50.000 SY	2.00000	100.00	6.00000	300.00	5.50000	275.00	
SUBGRADE STABILIZATION MATERIAL, POLYMER GRID									
0040	2115-0100000	16.600 CY	125.00000	2,075.00	68.00000	1,128.80	84.00000	1,394.40	
MODIFIED SUBBASE									
0050	2121-7425020	36.800 TON	60.00000	2,208.00	47.00000	1,729.60	46.00000	1,692.80	
GRANULAR SHOULDERS, TYPE B									
0060	2123-7450020	2.000 STA	720.00000	1,440.00	1,000.00000	2,000.00	800.00000	1,600.00	
SHOULDER FINISHING, EARTH									
0070	2214-5145150	153.300 SY	27.50000	4,215.75	27.50000	4,215.75	28.00000	4,292.40	
PAVEMENT SCARIFICATION									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 07-C007-170

Primary County: BLACK HAWK

Letting Date: December 19, 2023

Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.		(2) PETERSON CONTRACTORS INC.		(3) BOULDER CONTRACTING, LLC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR REPAIRS TO A 175'-0 X 28'-0 CONTINUOUS I-BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0080	2301-0690202	453.100	SY	270.00000	122,337.00	242.00000	109,650.20	199.00000	90,166.90
BRIDGE APPROACH, BR-202									
0090	2303-0000100	48.000	TON	225.00000	10,800.00	225.00000	10,800.00	230.00000	11,040.00
HOT MIX ASPHALT MIXTURE, COMMERCIAL MIX (INCLUDES ASPHALT BINDER), AS PER PLAN									
0100	2401-6750001	(1)	LS	101,000.00000	101,000.00	106,500.00000	106,500.00	90,000.00000	90,000.00
REMOVALS, AS PER PLAN									
0110	2402-2720000	55.000	CY	50.00000	2,750.00	150.00000	8,250.00	65.50000	3,602.50
EXCAVATION, CLASS 20									
0120	2403-0100010	174.700	CY	1,700.00000	296,990.00	1,200.90000	209,797.23	1,816.00000	317,255.20
STRUCTURAL CONCRETE (BRIDGE)									
0130	2404-7775005	60,797.000	LB	1.35000	82,075.95	1.25000	75,996.25	1.35000	82,075.95
REINFORCING STEEL, EPOXY COATED									
0140	2408-7800000	1,976.000	LB	17.00000	33,592.00	11.75000	23,218.00	10.00000	19,760.00
STRUCTURAL STEEL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 07-C007-170

Primary County: BLACK HAWK

Letting Date: December 19, 2023

Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.		(2) PETERSON CONTRACTORS INC.		(3) BOULDER CONTRACTING, LLC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR REPAIRS TO A 175'-0 X 28'-0 CONTINUOUS I-BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0150	2414-6424110	385.300	LF	79.42000	30,600.53	79.60000	30,669.88	81.00000	31,209.30
CONCRETE BARRIER RAILING									
0160	2503-0500402	4.000	EACH	1,850.00000	7,400.00	3,000.00000	12,000.00	2,450.00000	9,800.00
BRIDGE END DRAIN, DR-402									
0170	2505-4008120	232.000	LF	12.00000	2,784.00	22.50000	5,220.00	10.00000	2,320.00
REMOVAL OF STEEL BEAM GUARDRAIL									
0180	2505-4008300	50.000	LF	26.00000	1,300.00	26.00000	1,300.00	25.50000	1,275.00
STEEL BEAM GUARDRAIL									
0195	2505-4008410	4.000	EACH	2,625.00000	10,500.00	2,625.00000	10,500.00	2,900.00000	11,600.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0200	2505-4021010	4.000	EACH	275.00000	1,100.00	275.00000	1,100.00	260.00000	1,040.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0215	2505-4021720	4.000	EACH	2,900.00000	11,600.00	2,900.00000	11,600.00	3,100.00000	12,400.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 07-C007-170

Primary County: BLACK HAWK

Letting Date: December 19, 2023

Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.		(2) PETERSON CONTRACTORS INC.		(3) BOULDER CONTRACTING, LLC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR REPAIRS TO A 175'-0 X 28'-0 CONTINUOUS I-BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0220	2508-0805000	(1)	LS	44,368.00000	44,368.00	134,200.00000	134,200.00	117,000.00000	117,000.00
BLAST CLEANING OF STRUCTURAL STEEL									
0230	2508-0970000	(1)	LS	104,986.00000	104,986.00	160,000.00000	160,000.00	143,000.00000	143,000.00
CONTAINMENT									
0240	2508-0990000	(1)	LS	6,237.00000	6,237.00	26,500.00000	26,500.00	6,750.00000	6,750.00
PAINT WASTE TRANSPORT AND DISPOSAL									
0250	2508-0991000	(1)	LS	26,410.00000	26,410.00	80,000.00000	80,000.00	85,000.00000	85,000.00
PAINTING OF STRUCTURAL STEEL									
0260	2510-6745850	450.000	SY	20.00000	9,000.00	17.00000	7,650.00	15.00000	6,750.00
REMOVAL OF PAVEMENT									
0270	2527-9263109	15.750	STA	185.00000	2,913.75	185.00000	2,913.75	189.00000	2,976.75
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0280	2528-2518000	2.000	EACH	175.00000	350.00	175.00000	350.00	178.00000	356.00
SAFETY CLOSURE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 07-C007-170

Primary County: BLACK HAWK

Letting Date: December 19, 2023

Line No / Item Number		Item Description		(1) CRAMER AND ASSOC., INC.		(2) PETERSON CONTRACTORS INC.		(3) BOULDER CONTRACTING, LLC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR REPAIRS TO A 175'-0 X 28'-0 CONTINUOUS I-BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0290	2528-8445110	(1) LS	2,900.00000	2,900.00	5,000.00000	5,000.00	3,000.00000	3,000.00	
TRAFFIC CONTROL									
0300	2533-4980005	(1) LS	95,000.00000	95,000.00	116,300.00000	116,300.00	140,000.00000	140,000.00	
MOBILIZATION									
0310	2599-9999005	4.000 EACH	7,452.40000	29,809.60	2,505.00000	10,020.00	3,000.00000	12,000.00	
('EACH' ITEM) PIER ANCHOR REPAIR									
0320	2599-9999008	60.000 LB	25.00000	1,500.00	139.85000	8,391.00	91.00000	5,460.00	
('POUNDS' ITEM) STRUCTURAL STEEL, REPLACE SHEAR STUDS									
Section Totals:					\$1,051,193.58		\$1,180,204.46		\$1,218,471.60
Contract Item Totals					\$1,051,193.58		\$1,180,204.46		\$1,218,471.60
Contract Time Totals									
Contract Grand Totals					\$1,051,193.58		\$1,180,204.46		1,218,471.60

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 07-C007-170

Primary County: BLACK HAWK

Letting Date: December 19, 2023

Line No / Item Number Item Description				(4) IOWA BRIDGE & CULVERT, L.C.		(5) MINTURN, INC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR REPAIRS TO A 175'-0 X 28'-0 CONTINUOUS I-BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0010	2102-2713090	16.600	CY	44.00000	730.40	85.00000	1,411.00		
EXCAVATION, CLASS 13, WASTE									
0020	2105-8425015	80.000	CY	30.80000	2,464.00	29.00000	2,320.00		
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0030	2113-0001100	50.000	SY	6.60000	330.00	8.00000	400.00		
SUBGRADE STABILIZATION MATERIAL, POLYMER GRID									
0040	2115-0100000	16.600	CY	74.80000	1,241.68	95.00000	1,577.00		
MODIFIED SUBBASE									
0050	2121-7425020	36.800	TON	51.70000	1,902.56	75.00000	2,760.00		
GRANULAR SHOULDERS, TYPE B									
0060	2123-7450020	2.000	STA	1,100.00000	2,200.00	1,300.00000	2,600.00		
SHOULDER FINISHING, EARTH									
0070	2214-5145150	153.300	SY	30.25000	4,637.33	30.00000	4,599.00		
PAVEMENT SCARIFICATION									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 07-C007-170

Primary County: BLACK HAWK

Letting Date: December 19, 2023

Line No / Item Number Item Description				(4) IOWA BRIDGE & CULVERT, L.C.		(5) MINTURN, INC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR REPAIRS TO A 175'-0 X 28'-0 CONTINUOUS I-BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0150	2414-6424110	385.300	LF	90.00000	34,677.00	90.00000	34,677.00		
CONCRETE BARRIER RAILING									
0160	2503-0500402	4.000	EACH	3,300.00000	13,200.00	4,500.00000	18,000.00		
BRIDGE END DRAIN, DR-402									
0170	2505-4008120	232.000	LF	12.50000	2,900.00	20.00000	4,640.00		
REMOVAL OF STEEL BEAM GUARDRAIL									
0180	2505-4008300	50.000	LF	28.60000	1,430.00	30.00000	1,500.00		
STEEL BEAM GUARDRAIL									
0195	2505-4008410	4.000	EACH	2,887.50000	11,550.00	3,000.00000	12,000.00		
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0200	2505-4021010	4.000	EACH	302.50000	1,210.00	275.00000	1,100.00		
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0215	2505-4021720	4.000	EACH	3,190.00000	12,760.00	3,300.00000	13,200.00		
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 07-C007-170

Primary County: BLACK HAWK

Letting Date: December 19, 2023

Line No / Item Number				(4) IOWA BRIDGE & CULVERT, L.C.		(5) MINTURN, INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ITEMS FOR REPAIRS TO A 175'-0 X 28'-0 CONTINUOUS I-BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0220	2508-0805000	(1)	LS	114,200.00000	114,200.00	115,000.00000	115,000.00		
BLAST CLEANING OF STRUCTURAL STEEL									
0230	2508-0970000	(1)	LS	140,000.00000	140,000.00	140,000.00000	140,000.00		
CONTAINMENT									
0240	2508-0990000	(1)	LS	6,500.00000	6,500.00	6,500.00000	6,500.00		
PAINT WASTE TRANSPORT AND DISPOSAL									
0250	2508-0991000	(1)	LS	80,000.00000	80,000.00	80,000.00000	80,000.00		
PAINTING OF STRUCTURAL STEEL									
0260	2510-6745850	450.000	SY	18.70000	8,415.00	65.00000	29,250.00		
REMOVAL OF PAVEMENT									
0270	2527-9263109	15.750	STA	203.50000	3,205.13	200.00000	3,150.00		
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0280	2528-2518000	2.000	EACH	192.50000	385.00	190.00000	380.00		
SAFETY CLOSURE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 07-C007-170

Primary County: BLACK HAWK

Letting Date: December 19, 2023

Line No / Item Number				(4) IOWA BRIDGE & CULVERT, L.C.		(5) MINTURN, INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR REPAIRS TO A 175'-0 X 28'-0 CONTINUOUS I-BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0290	2528-8445110 (1) LS	3,190.00000	3,190.00	5,500.00000	5,500.00				
TRAFFIC CONTROL									
0300	2533-4980005 (1) LS	190,000.00000	190,000.00	155,000.00000	155,000.00				
MOBILIZATION									
0310	2599-9999005 4.000 EACH	2,600.00000	10,400.00	5,000.00000	20,000.00				
('EACH' ITEM) PIER ANCHOR REPAIR									
0320	2599-9999008 60.000 LB	75.00000	4,500.00	80.00000	4,800.00				
('POUNDS' ITEM) STRUCTURAL STEEL, REPLACE SHEAR STUDS									
Section Totals:				\$1,475,497.32		\$1,556,866.10			
Contract Item Totals				\$1,475,497.32		\$1,556,866.10			
Contract Time Totals									
Contract Grand Totals				\$1,475,497.32		\$1,556,866.10			

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 007	Contract ID: 09-C009-093	Primary County: BREMER
Letting Date: December 19, 2023 10:00 A.M.		DBE Goal: 4.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: TAYLOR CONSTRUCTION, INC.	
Contract Period: Start Date: 06/03/24 220 Working Days		

Project Information:

Project: BRS-C009(93)--60-09	WorkType: BRIDGE REPLACEMENT - PPCB
County: BREMER	Prj Awd Amt: \$1,217,493.20
Route: C50	
Location: On C50, Over CRANE CREEK, S21 T91N R12W	

Project: BROS-C009(94)--8J-09	WorkType: BRIDGE REPLACEMENT - CCS
County: BREMER	Prj Awd Amt: \$614,061.65
Route: 270TH STREET	
Location: On 270th Street, Over Crane Creek,	



Project(s) and Vendor Ranking

Call Order: 007 **Contract ID:** 09-C009-093 **Primary County:** BREMER
Letting Date: December 19, 2023 10:00 A.M. **DBE Goal:** 4.0%
Letting Status: SIGNED CONTRACT **Awarded Vendor:** TAYLOR CONSTRUCTION, INC.
Contract Period: Start Date: 06/03/24 220 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	TA060	TAYLOR CONSTRUCTION, INC.	\$1,831,554.85	100.00%
<i>BID WINNER: MET THE DESIGNATED DBE GOAL</i>				
2	PE320	PETERSON CONTRACTORS INC.	\$2,158,958.74	117.88%
3	GO020	GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	\$2,476,005.10	135.19%
4	IO081	IOWA BRIDGE & CULVERT, L.C.	\$2,547,813.40	139.11%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 007

Contract ID: 09-C009-093

Primary County: BREMER

Letting Date: December 19, 2023

Line No / Item Number		Item Description		(1) TAYLOR CONSTRUCTION, INC.		(2) PETERSON CONTRACTORS INC.		(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 ITEMS FOR A 176'-4 X 30'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - BRS-C009(93)--60-09				Cat Alt Set:		Cat Alt Member:			
0010	2104-2710020	2,150.000	CY	4.50000	9,675.00	6.50000	13,975.00	12.00000	25,800.00
EXCAVATION, CLASS 10, CHANNEL									
0020	2401-6745625	(1)	LS	23,000.00000	23,000.00	80,000.00000	80,000.00	75,000.00000	75,000.00
REMOVAL OF EXISTING BRIDGE									
0030	2402-2720000	137.000	CY	25.00000	3,425.00	18.25000	2,500.25	50.00000	6,850.00
EXCAVATION, CLASS 20									
0040	2402-2721000	199.000	CY	370.00000	73,630.00	20.85000	4,149.15	485.00000	96,515.00
EXCAVATION, CLASS 21									
0050	2403-0100010	346.400	CY	669.00000	231,741.60	980.00000	339,472.00	875.00000	303,100.00
STRUCTURAL CONCRETE (BRIDGE)									
0060	2404-7775000	14,788.000	LB	1.00000	14,788.00	1.22000	18,041.36	1.50000	22,182.00
REINFORCING STEEL									
0070	2404-7775005	61,848.000	LB	1.25000	77,310.00	1.25000	77,310.00	1.40000	86,587.20
REINFORCING STEEL, EPOXY COATED									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 007

Contract ID: 09-C009-093

Primary County: BREMER

Letting Date: December 19, 2023

Line No / Item Number		Item Description		(1) TAYLOR CONSTRUCTION, INC.		(2) PETERSON CONTRACTORS INC.		(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 ITEMS FOR A 176'-4 X 30'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - BRS-C009(93)--60-09				Cat Alt Set:		Cat Alt Member:			
0080	2407-0551255	10.000	EACH	11,000.00000	110,000.00	11,000.00000	110,000.00	15,000.00000	150,000.00
		BEAMS, PRETENSIONED PRESTRESSED CONCRETE, B55							
0090	2407-0551263	5.000	EACH	14,000.00000	70,000.00	14,200.00000	71,000.00	17,500.00000	87,500.00
		BEAMS, PRETENSIONED PRESTRESSED CONCRETE, B63							
0100	2408-7800000	4,045.000	LB	4.00000	16,180.00	4.00000	16,180.00	5.50000	22,247.50
		STRUCTURAL STEEL							
0110	2414-6424124	386.700	LF	85.00000	32,869.50	66.00000	25,522.20	110.00000	42,537.00
		CONCRETE OPEN RAILING, TL-4							
0120	2501-0201057	2,640.000	LF	55.00000	145,200.00	51.00000	134,640.00	58.00000	153,120.00
		PILES, STEEL, HP 10 X 57							
0130	2501-6335010	120.000	LF	55.00000	6,600.00	59.00000	7,080.00	45.00000	5,400.00
		PREBORED HOLES							
0140	2507-3250005	1,000.000	SY	3.75000	3,750.00	3.00000	3,000.00	4.00000	4,000.00
		ENGINEERING FABRIC							



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 007

Contract ID: 09-C009-093

Primary County: BREMER

Letting Date: December 19, 2023

Line No / Item Number		Item Description		(1) TAYLOR CONSTRUCTION, INC.		(2) PETERSON CONTRACTORS INC.		(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 ITEMS FOR A 176'-4 X 30'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - BRS-C009(93)--60-09				Cat Alt Set:		Cat Alt Member:			
0150	2507-6800061	675.000	TON	39.00000	26,325.00	30.00000	20,250.00	40.00000	27,000.00
	REVTMENT, CLASS E								
0160	2533-4980005	(1)	LS	80,000.00000	80,000.00	87,000.00000	87,000.00	125,000.00000	125,000.00
	MOBILIZATION								
0170	2536-6745045	(1)	LS	7,885.00000	7,885.00	10,000.00000	10,000.00	3,000.00000	3,000.00
	REMOVAL OF ASBESTOS								
Section Totals:				\$932,379.10		\$1,020,119.96		\$1,235,838.70	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 007

Contract ID: 09-C009-093

Primary County: BREMER

Letting Date: December 19, 2023

Line No / Item Number		Item Description		(1) TAYLOR CONSTRUCTION, INC.		(2) PETERSON CONTRACTORS INC.		(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0002 ROADWAY ITEMS - BRS-C009(93)--60-09						Cat Alt Set:		Cat Alt Member:	
0180	2101-0850001	0.300	ACRE	4,000.00000	1,200.00	26,000.00000	7,800.00	24,000.00000	7,200.00
CLEARING AND GRUBBING									
0190	2102-2625000	2,332.000	CY	14.00000	32,648.00	26.00000	60,632.00	25.00000	58,300.00
EMBANKMENT-IN-PLACE									
0200	2102-2710070	870.000	CY	5.00000	4,350.00	6.50000	5,655.00	12.00000	10,440.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0210	2105-8425015	1,550.000	CY	7.00000	10,850.00	10.00000	15,500.00	12.00000	18,600.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0220	2115-0100000	375.000	CY	34.00000	12,750.00	42.00000	15,750.00	48.00000	18,000.00
MODIFIED SUBBASE									
0230	2121-7425020	405.000	TON	23.00000	9,315.00	21.00000	8,505.00	30.00000	12,150.00
GRANULAR SHOULDERS, TYPE B									
0240	2301-0690210	388.000	SY	205.00000	79,540.00	211.85000	82,197.80	190.00000	73,720.00
BRIDGE APPROACH, TWO LANE									



Tabulation of Construction and Material Bids

Call Order: 007

Contract ID: 09-C009-093

Primary County: BREMER

Letting Date: December 19, 2023

Line No / Item Number Item Description				(1) TAYLOR CONSTRUCTION, INC.		(2) PETERSON CONTRACTORS INC.		(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - BRS-C009(93)--60-09						Cat Alt Set:		Cat Alt Member:	
0250	2301-1033080	1,236.100	SY	51.00000	63,041.10	87.00000	107,540.70	90.00000	111,249.00
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.									
0260	2505-4008120	260.000	LF	11.00000	2,860.00	10.95000	2,847.00	15.00000	3,900.00
REMOVAL OF STEEL BEAM GUARDRAIL									
0270	2505-4008410	4.000	EACH	2,800.00000	11,200.00	2,800.00000	11,200.00	2,800.00000	11,200.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0280	2505-4021010	4.000	EACH	300.00000	1,200.00	300.00000	1,200.00	300.00000	1,200.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0290	2505-4021710	4.000	EACH	2,875.00000	11,500.00	2,875.00000	11,500.00	2,875.00000	11,500.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, LS-625									
0300	2510-6745850	1,703.800	SY	12.00000	20,445.60	7.65000	13,034.07	14.00000	23,853.20
REMOVAL OF PAVEMENT									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 007

Contract ID: 09-C009-093

Primary County: BREMER

Letting Date: December 19, 2023

Line No / Item Number		Item Description		(1) TAYLOR CONSTRUCTION, INC.		(2) PETERSON CONTRACTORS INC.		(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0002 ROADWAY ITEMS - BRS-C009(93)--60-09				Cat Alt Set:		Cat Alt Member:			
0310	2526-8285000 (1) LS	6,500.00000	6,500.00	13,000.00000	13,000.00	6,500.00000	6,500.00	CONSTRUCTION SURVEY	
0320	2527-9263109 18.560 STA	215.00000	3,990.40	150.00000	2,784.00	200.00000	3,712.00	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	
0330	2528-2518000 2.000 EACH	150.00000	300.00	250.00000	500.00	200.00000	400.00	SAFETY CLOSURE	
0340	2528-8445110 (1) LS	2,200.00000	2,200.00	6,100.00000	6,100.00	7,500.00000	7,500.00	TRAFFIC CONTROL	
0350	2601-2634100 3.400 ACRE	610.00000	2,074.00	610.00000	2,074.00	800.00000	2,720.00	MULCHING	
0360	2601-2636018 0.200 ACRE	3,000.00000	600.00	3,000.00000	600.00	4,000.00000	800.00	WETLAND GRASS SEEDING	
0370	2601-2636043 1.500 ACRE	1,200.00000	1,800.00	1,200.00000	1,800.00	1,300.00000	1,950.00	SEEDING AND FERTILIZING (RURAL)	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 007

Contract ID: 09-C009-093

Primary County: BREMER

Letting Date: December 19, 2023

Line No / Item Number Item Description		(1) TAYLOR CONSTRUCTION, INC.		(2) PETERSON CONTRACTORS INC.		(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - BRS-C009(93)--60-09				Cat Alt Set:		Cat Alt Member:	
0380	2601-2642100 1.700 ACRE	350.00000	595.00	350.00000	595.00	250.00000	425.00
	STABILIZING CROP - SEEDING AND FERTILIZING						
0390	2602-0000020 860.000 LF	2.00000	1,720.00	2.00000	1,720.00	2.00000	1,720.00
	SILT FENCE						
0400	2602-0000030 220.000 LF	3.00000	660.00	3.00000	660.00	2.00000	440.00
	SILT FENCE FOR DITCH CHECKS						
0410	2602-0000101 1,080.000 LF	0.50000	540.00	0.50000	540.00	0.10000	108.00
	MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK						
0420	2602-0000312 410.000 LF	3.50000	1,435.00	3.50000	1,435.00	3.00000	1,230.00
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.						
0430	2602-0010010 1.000 EACH	600.00000	600.00	600.00000	600.00	600.00000	600.00
	MOBILIZATIONS, EROSION CONTROL						



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 007

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Primary County: BREMER

Letting Date: December 19, 2023

Line No / Item Number Item Description		(1) TAYLOR CONSTRUCTION, INC.		(2) PETERSON CONTRACTORS INC.		(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - BRS-C009(93)--60-09				Cat Alt Set:		Cat Alt Member:	
0440	2602-0010020 1.000 EACH	1,200.00000	1,200.00	1,200.00000	1,200.00	1,200.00000	1,200.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL							
Section Totals:			\$285,114.10	\$376,969.57	\$390,617.20		



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 007

Contract ID: 09-C009-093

Primary County: BREMER

Letting Date: December 19, 2023

Line No / Item Number		Item Description		(1) TAYLOR CONSTRUCTION, INC.		(2) PETERSON CONTRACTORS INC.		(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0003 - ITEMS FOR A 140'-0 X 24'-6 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
BROS-C009(94)--8J-09									
0450	2101-0850001	0.400	ACRE	4,500.00000	1,800.00	26,000.00000	10,400.00	15,000.00000	6,000.00
CLEARING AND GRUBBING									
0460	2102-2625000	369.000	CY	14.00000	5,166.00	26.00000	9,594.00	25.00000	9,225.00
EMBANKMENT-IN-PLACE									
0470	2102-2710070	1,740.000	CY	5.10000	8,874.00	6.25000	10,875.00	12.00000	20,880.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0480	2104-2710020	1,675.000	CY	5.20000	8,710.00	6.25000	10,468.75	12.00000	20,100.00
EXCAVATION, CLASS 10, CHANNEL									
0490	2105-8425015	1,100.000	CY	7.00000	7,700.00	10.00000	11,000.00	14.00000	15,400.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0500	2312-8260051	225.000	TON	23.00000	5,175.00	21.00000	4,725.00	30.00000	6,750.00
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0510	2401-6745625	(1)	LS	14,000.00000	14,000.00	55,000.00000	55,000.00	50,000.00000	50,000.00
REMOVAL OF EXISTING BRIDGE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 007

Contract ID: 09-C009-093

Primary County: BREMER

Letting Date: December 19, 2023

Line No / Item Number		Item Description		(1) TAYLOR CONSTRUCTION, INC.		(2) PETERSON CONTRACTORS INC.		(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0003 - ITEMS FOR A 140'-0 X 24'-6 CONTINUOUS CONCRETE SLAB BRIDGE				Cat Alt Set:		Cat Alt Member:			
BROS-C009(94)--8J-09									
0520	2402-2720000	116.000	CY	30.00000	3,480.00	21.60000	2,505.60	300.00000	34,800.00
EXCAVATION, CLASS 20									
0530	2403-0100010	304.100	CY	669.00000	203,442.90	800.00000	243,280.00	895.00000	272,169.50
STRUCTURAL CONCRETE (BRIDGE)									
0540	2404-7775000	71,328.000	LB	1.00000	71,328.00	1.20000	85,593.60	1.25000	89,160.00
REINFORCING STEEL									
0550	2414-6424124	302.200	LF	85.00000	25,687.00	69.62000	21,039.16	100.00000	30,220.00
CONCRETE OPEN RAILING, TL-4									
0560	2501-0201042	780.000	LF	45.00000	35,100.00	43.22000	33,711.60	48.00000	37,440.00
PILES, STEEL, HP 10 X 42									
0570	2501-0201473	1,190.000	LF	68.00000	80,920.00	58.35000	69,436.50	68.00000	80,920.00
PILES, STEEL, HP 14 X 73									
0580	2501-5478073	210.000	LF	160.00000	33,600.00	103.84000	21,806.40	140.00000	29,400.00
CONCRETE ENCASEMENT OF STEEL H PILES, HP 14 X 73 (P10L TYPE 3)									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 007

Contract ID: 09-C009-093

Primary County: BREMER

Letting Date: December 19, 2023

Line No / Item Number		Item Description		(1) TAYLOR CONSTRUCTION, INC.		(2) PETERSON CONTRACTORS INC.		(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0003 - ITEMS FOR A 140'-0 X 24'-6 CONTINUOUS CONCRETE SLAB BRIDGE				Cat Alt Set:		Cat Alt Member:			
BROS-C009(94)--8J-09									
0590	2501-6335010	120.000	LF	55.00000	6,600.00	59.78000	7,173.60	45.00000	5,400.00
PREBORED HOLES									
0600	2505-4008300	50.000	LF	20.00000	1,000.00	20.00000	1,000.00	20.00000	1,000.00
STEEL BEAM GUARDRAIL									
0610	2505-4008420	4.000	EACH	1,800.00000	7,200.00	1,800.00000	7,200.00	1,800.00000	7,200.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221									
0620	2505-4021010	4.000	EACH	250.00000	1,000.00	250.00000	1,000.00	250.00000	1,000.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0630	2505-4021722	4.000	EACH	2,450.00000	9,800.00	2,450.00000	9,800.00	2,450.00000	9,800.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-225									
0640	2507-3250005	925.000	SY	3.75000	3,468.75	3.00000	2,775.00	4.00000	3,700.00
ENGINEERING FABRIC									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 007

Contract ID: 09-C009-093

Primary County: BREMER

Letting Date: December 19, 2023

Line No / Item Number		Item Description		(1) TAYLOR CONSTRUCTION, INC.		(2) PETERSON CONTRACTORS INC.		(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0003 - ITEMS FOR A 140'-0 X 24'-6 CONTINUOUS CONCRETE SLAB BRIDGE				Cat Alt Set:		Cat Alt Member:			
BROS-C009(94)--8J-09									
0650	2507-6800061	625.000	TON	39.00000	24,375.00	30.00000	18,750.00	40.00000	25,000.00
REVTMENT, CLASS E									
0660	2526-8285000	(1)	LS	4,000.00000	4,000.00	10,000.00000	10,000.00	4,000.00000	4,000.00
CONSTRUCTION SURVEY									
0670	2528-2518000	2.000	EACH	150.00000	300.00	250.00000	500.00	200.00000	400.00
SAFETY CLOSURE									
0680	2528-8445110	(1)	LS	2,200.00000	2,200.00	6,100.00000	6,100.00	6,500.00000	6,500.00
TRAFFIC CONTROL									
0690	2533-4980005	(1)	LS	41,000.00000	41,000.00	100,000.00000	100,000.00	75,000.00000	75,000.00
MOBILIZATION									
0700	2601-2634100	2.800	ACRE	610.00000	1,708.00	610.00000	1,708.00	800.00000	2,240.00
MULCHING									
0710	2601-2636043	1.400	ACRE	1,200.00000	1,680.00	1,200.00000	1,680.00	1,300.00000	1,820.00
SEEDING AND FERTILIZING (RURAL)									

Tabulation of Construction and Material Bids

Call Order: 007

Contract ID: 09-C009-093

Primary County: BREMER

Letting Date: December 19, 2023

Line No / Item Number		Item Description		(1) TAYLOR CONSTRUCTION, INC.		(2) PETERSON CONTRACTORS INC.		(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0003 - ITEMS FOR A 140'-0 X 24'-6 CONTINUOUS CONCRETE SLAB BRIDGE				Cat Alt Set:		Cat Alt Member:			
BROS-C009(94)--8J-09									
0720	2601-2642100	1.400	ACRE	375.00000	525.00	375.00000	525.00	250.00000	350.00
STABILIZING CROP - SEEDING AND FERTILIZING									
0730	2602-0000020	175.000	LF	2.50000	437.50	2.50000	437.50	2.00000	350.00
SILT FENCE									
0740	2602-0000030	132.000	LF	3.00000	396.00	3.00000	396.00	2.00000	264.00
SILT FENCE FOR DITCH CHECKS									
0750	2602-0000101	307.000	LF	0.50000	153.50	0.50000	153.50	0.10000	30.70
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0760	2602-0000312	410.000	LF	3.50000	1,435.00	3.50000	1,435.00	3.00000	1,230.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0770	2602-0010010	1.000	EACH	600.00000	600.00	600.00000	600.00	600.00000	600.00
MOBILIZATIONS, EROSION CONTROL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 007

Contract ID: 09-C009-093

Primary County: BREMER

Letting Date: December 19, 2023

Line No / Item Number		Item Description		(1) TAYLOR CONSTRUCTION, INC.		(2) PETERSON CONTRACTORS INC.		(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0003 - ITEMS FOR A 140'-0 X 24'-6 CONTINUOUS CONCRETE SLAB BRIDGE				Cat Alt Set:		Cat Alt Member:			
BROS-C009(94)--8J-09									
0780	2602-0010020	1.000 EACH	1,200.00000	1,200.00	1,200.00000	1,200.00	1,200.00000	1,200.00	1,200.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
Section Totals:				\$614,061.65		\$761,869.21		\$849,549.20	
Contract Item Totals				\$1,831,554.85		\$2,158,958.74		\$2,476,005.10	
Contract Time Totals									
Contract Grand Totals				\$1,831,554.85		\$2,158,958.74		2,476,005.10	

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 007

Contract ID: 09-C009-093

Primary County: BREMER

Letting Date: December 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
SECTION: 0001		ITEMS FOR A 176'-4 X 30'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - BRS-C009(93)--60-09				Cat Alt Set:		Cat Alt Member:	
0150	2507-6800061	675.000	TON	39.00000	26,325.00				
	REVTMENT, CLASS E								
0160	2533-4980005	(1)	LS	115,000.00000	115,000.00				
	MOBILIZATION								
0170	2536-6745045	(1)	LS	8,000.00000	8,000.00				
	REMOVAL OF ASBESTOS								
Section Totals:					\$1,311,382.10				



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 007

Contract ID: 09-C009-093

Primary County: BREMER

Letting Date: December 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		
SECTION: 0002 ROADWAY ITEMS - BRS-C009(93)--60-09						Cat Alt Set:		Cat Alt Member:	
0180	2101-0850001	0.300	ACRE	9,500.00000	2,850.00				
CLEARING AND GRUBBING									
0190	2102-2625000	2,332.000	CY	17.00000	39,644.00				
EMBANKMENT-IN-PLACE									
0200	2102-2710070	870.000	CY	8.00000	6,960.00				
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0210	2105-8425015	1,550.000	CY	7.00000	10,850.00				
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0220	2115-0100000	375.000	CY	49.00000	18,375.00				
MODIFIED SUBBASE									
0230	2121-7425020	405.000	TON	23.00000	9,315.00				
GRANULAR SHOULDERS, TYPE B									
0240	2301-0690210	388.000	SY	184.00000	71,392.00				
BRIDGE APPROACH, TWO LANE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 007

Contract ID: 09-C009-093

Primary County: BREMER

Letting Date: December 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		
SECTION: 0002 ROADWAY ITEMS - BRS-C009(93)--60-09						Cat Alt Set:		Cat Alt Member:	
0250	2301-1033080	1,236.100	SY	86.00000	106,304.60				
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.									
0260	2505-4008120	260.000	LF	9.07000	2,358.20				
REMOVAL OF STEEL BEAM GUARDRAIL									
0270	2505-4008410	4.000	EACH	2,800.00000	11,200.00				
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0280	2505-4021010	4.000	EACH	300.00000	1,200.00				
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0290	2505-4021710	4.000	EACH	2,875.00000	11,500.00				
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, LS-625									
0300	2510-6745850	1,703.800	SY	14.00000	23,853.20				
REMOVAL OF PAVEMENT									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 007

Contract ID: 09-C009-093

Primary County: BREMER

Letting Date: December 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	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - BRS-C009(93)--60-09						Cat Alt Set:		Cat Alt Member:	
0310	2526-8285000 (1) LS	6,500.00000	6,500.00						
CONSTRUCTION SURVEY									
0320	2527-9263109 18.560 STA	150.00000	2,784.00						
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0330	2528-2518000 2.000 EACH	250.00000	500.00						
SAFETY CLOSURE									
0340	2528-8445110 (1) LS	3,600.00000	3,600.00						
TRAFFIC CONTROL									
0350	2601-2634100 3.400 ACRE	610.00000	2,074.00						
MULCHING									
0360	2601-2636018 0.200 ACRE	3,000.00000	600.00						
WETLAND GRASS SEEDING									
0370	2601-2636043 1.500 ACRE	1,200.00000	1,800.00						
SEEDING AND FERTILIZING (RURAL)									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 007

Contract ID: 09-C009-093

Primary County: BREMER

Letting Date: December 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		
SECTION: 0002 ROADWAY ITEMS - BRS-C009(93)--60-09						Cat Alt Set:		Cat Alt Member:	
0380	2601-2642100	1.700	ACRE	350.00000	595.00				
STABILIZING CROP - SEEDING AND FERTILIZING									
0390	2602-0000020	860.000	LF	2.00000	1,720.00				
SILT FENCE									
0400	2602-0000030	220.000	LF	3.00000	660.00				
SILT FENCE FOR DITCH CHECKS									
0410	2602-0000101	1,080.000	LF	0.50000	540.00				
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0420	2602-0000312	410.000	LF	3.50000	1,435.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0430	2602-0010010	1.000	EACH	600.00000	600.00				
MOBILIZATIONS, EROSION CONTROL									
0440	2602-0010020	1.000	EACH	1,200.00000	1,200.00				
MOBILIZATIONS, EMERGENCY EROSION CONTROL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 007

Contract ID: 09-C009-093

Primary County: BREMER

Letting Date: December 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
Section Totals:			\$340,410.00				

Tabulation of Construction and Material Bids

Call Order: 007

Contract ID: 09-C009-093

Primary County: BREMER

Letting Date: December 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
SECTION: 0003 - ITEMS FOR A 140'-0 X 24'-6 CONTINUOUS CONCRETE SLAB BRIDGE				Cat Alt Set:		Cat Alt Member:	
BROS-C009(94)--8J-09							
0450	2101-0850001 0.400 ACRE	8,900.00000	3,560.00				
CLEARING AND GRUBBING							
0460	2102-2625000 369.000 CY	20.00000	7,380.00				
EMBANKMENT-IN-PLACE							
0470	2102-2710070 1,740.000 CY	7.00000	12,180.00				
EXCAVATION, CLASS 10, ROADWAY AND BORROW							
0480	2104-2710020 1,675.000 CY	7.00000	11,725.00				
EXCAVATION, CLASS 10, CHANNEL							
0490	2105-8425015 1,100.000 CY	8.00000	8,800.00				
TOPSOIL, STRIP, SALVAGE AND SPREAD							
0500	2312-8260051 225.000 TON	24.00000	5,400.00				
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE							
0510	2401-6745625 (1) LS	56,500.00000	56,500.00				
REMOVAL OF EXISTING BRIDGE							



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 007

Contract ID: 09-C009-093

Primary County: BREMER

Letting Date: December 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		
SECTION: 0003 - ITEMS FOR A 140'-0 X 24'-6 CONTINUOUS CONCRETE SLAB BRIDGE									
BROS-C009(94)--8J-09									
								Cat Alt Set:	Cat Alt Member:
0520	2402-2720000	116.000	CY	35.00000	4,060.00				
	EXCAVATION, CLASS 20								
0530	2403-0100010	304.100	CY	755.00000	229,595.50				
	STRUCTURAL CONCRETE (BRIDGE)								
0540	2404-7775000	71,328.000	LB	1.35000	96,292.80				
	REINFORCING STEEL								
0550	2414-6424124	302.200	LF	140.00000	42,308.00				
	CONCRETE OPEN RAILING, TL-4								
0560	2501-0201042	780.000	LF	66.00000	51,480.00				
	PILES, STEEL, HP 10 X 42								
0570	2501-0201473	1,190.000	LF	95.00000	113,050.00				
	PILES, STEEL, HP 14 X 73								
0580	2501-5478073	210.000	LF	400.00000	84,000.00				
	CONCRETE ENCASEMENT OF STEEL H PILES, HP 14 X 73 (P10L TYPE 3)								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 007

Contract ID: 09-C009-093

Primary County: BREMER

Letting Date: December 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
SECTION: 0003 - ITEMS FOR A 140'-0 X 24'-6 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
BROS-C009(94)--8J-09									
0590	2501-6335010	120.000	LF	74.00000	8,880.00				
PREBORED HOLES									
0600	2505-4008300	50.000	LF	20.00000	1,000.00				
STEEL BEAM GUARDRAIL									
0610	2505-4008420	4.000	EACH	1,800.00000	7,200.00				
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221									
0620	2505-4021010	4.000	EACH	250.00000	1,000.00				
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0630	2505-4021722	4.000	EACH	2,450.00000	9,800.00				
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-225									
0640	2507-3250005	925.000	SY	4.00000	3,700.00				
ENGINEERING FABRIC									
0650	2507-6800061	625.000	TON	39.00000	24,375.00				
REVTMENT, CLASS E									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 007

Contract ID: 09-C009-093

Primary County: BREMER

Letting Date: December 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	Unit Price	Ext Amount
SECTION: 0003 - ITEMS FOR A 140'-0 X 24'-6 CONTINUOUS CONCRETE SLAB BRIDGE									
BROS-C009(94)--8J-09									
0660	2526-8285000	(1)	LS	4,000.00000	4,000.00				
	CONSTRUCTION SURVEY								
0670	2528-2518000	2.000	EACH	250.00000	500.00				
	SAFETY CLOSURE								
0680	2528-8445110	(1)	LS	3,600.00000	3,600.00				
	TRAFFIC CONTROL								
0690	2533-4980005	(1)	LS	97,500.00000	97,500.00				
	MOBILIZATION								
0700	2601-2634100	2.800	ACRE	610.00000	1,708.00				
	MULCHING								
0710	2601-2636043	1.400	ACRE	1,200.00000	1,680.00				
	SEEDING AND FERTILIZING (RURAL)								
0720	2601-2642100	1.400	ACRE	375.00000	525.00				
	STABILIZING CROP - SEEDING AND FERTILIZING								

Cat Alt Set:

Cat Alt Member:



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 007

Contract ID: 09-C009-093

Primary County: BREMER

Letting Date: December 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
SECTION: 0003 - ITEMS FOR A 140'-0 X 24'-6 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
BROS-C009(94)--8J-09									
0730	2602-0000020	175.000	LF	2.50000	437.50				
SILT FENCE									
0740	2602-0000030	132.000	LF	3.00000	396.00				
SILT FENCE FOR DITCH CHECKS									
0750	2602-0000101	307.000	LF	0.50000	153.50				
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0760	2602-0000312	410.000	LF	3.50000	1,435.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0770	2602-0010010	1.000	EACH	600.00000	600.00				
MOBILIZATIONS, EROSION CONTROL									
0780	2602-0010020	1.000	EACH	1,200.00000	1,200.00				
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
Section Totals:					\$896,021.30				
Contract Item Totals					\$2,547,813.40				



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 007

Contract ID: 09-C009-093

Primary County: BREMER

Letting Date: December 19, 2023

Contract Time Totals

Contract Grand Totals

\$2,547,813.40

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 008	Contract ID: 11-0032-073	Primary County: BUENA VISTA
Letting Date: December 19, 2023 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: JASPER CONST. SERVICES, INC.	
Contract Period: Start Date: 07/01/24 75 Working Days		

Project Information:

Project: BRFN-003-2(73)--39-11	WorkType: BRIDGE DECK OVERLAY
County: BUENA VISTA	Prj Awd Amt: \$609,670.83
Route: IOWA 3	
Location: Maple Creek 0.2 mi W of Co Rd M27	



Project(s) and Vendor Ranking

Call Order: 008

Contract ID: 11-0032-073

Primary County: BUENA VISTA

Letting Date: December 19, 2023 10:00 A.M.

DBE Goal: 0.0%

Letting Status: SIGNED CONTRACT

Awarded Vendor: JASPER CONST. SERVICES, INC.

Contract Period: Start Date: 07/01/24 75 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	JA250	JASPER CONSTRUCTION SERVICES, INC.	\$609,670.83	100.00%
2	CR120	CRAMER AND ASSOC., INC.	\$619,105.35	101.55%
3	CH320	CHRISTENSEN BROS., INC.	\$625,709.25	102.63%
4	BO413	BOULDER CONTRACTING, LLC.	\$675,843.67	110.85%
5	CU081	CUNNINGHAM-REIS, LLC	\$705,745.37	115.76%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 11-0032-073

Primary County: BUENA VISTA

Letting Date: December 19, 2023

Line No / Item Number				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) CRAMER AND ASSOC., 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								
SECTION: 0001		Design No. 0124; FOR A 125'-0 x 28'-0 CONTINUOUS CONCRETE SLAB				Cat Alt Set:		Cat Alt Member:	
BRIDGE									
0010	2413-0698074	95.000	SY	355.00000	33,725.00	385.00000	36,575.00	400.00000	38,000.00
DECK REPAIR, CLASS A									
0020	2413-0698075	10.000	SY	1,500.00000	15,000.00	770.00000	7,700.00	1,300.00000	13,000.00
DECK REPAIR, CLASS B									
0030	2426-6772016	26.700	SF	300.00000	8,010.00	350.00000	9,345.00	150.00000	4,005.00
CONCRETE REPAIR									
0040	2499-2300026	8.000	EACH	1,800.00000	14,400.00	1,000.00000	8,000.00	1,500.00000	12,000.00
DRAIN EXTENSIONS									
0050	2510-6745640	394.600	SY	24.00000	9,470.40	37.00000	14,600.20	35.00000	13,811.00
REMOVAL OF EXISTING P.C. OVERLAY									
0060	2533-4980005	(1)	LS	72,000.00000	72,000.00	56,000.00000	56,000.00	61,000.00000	61,000.00
MOBILIZATION									
Section Totals:				\$152,605.40		\$132,220.20		\$141,816.00	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 11-0032-073

Primary County: BUENA VISTA

Letting Date: December 19, 2023

Line No / Item Number		(1) JASPER CONSTRUCTION SERVICES, INC.		(2) CRAMER AND ASSOC., 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						
SECTION: 0002		Design No. 0124; ALTERNATE 'AA' OPTION 1: CLASS O PCC, BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN				Cat Alt Set: AA	Cat Alt Member: 1
0070	2413-0698066 394.600 SY						
	DECK OVERLAY (CLASS O PCC)						
Section Totals:							



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 11-0032-073

Primary County: BUENA VISTA

Letting Date: December 19, 2023

Line No / Item Number				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) CRAMER AND ASSOC., 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								
SECTION: 0003 Design No. 0124; ALTERNATE 'AA' OPTION 2: CLASS HPC- O PCC, BID THIS Cat Alt Set: AA Cat Alt Member: 2 SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN									
0080	2599-9999005	1.000	EACH	5,000.00000	5,000.00	1,000.00000	1,000.00	1,500.00000	1,500.00
('EACH' ITEM) Trial Batch and Test Placement									
0090	2599-9999018	394.600	SY	200.00000	78,920.00	210.00000	82,866.00	180.00000	71,028.00
('SQUARE YARDS' ITEM) Deck Overlay (Fiber Class HPC-O PCC)									
Section Totals:					\$83,920.00		\$83,866.00		\$72,528.00



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 11-0032-073

Primary County: BUENA VISTA

Letting Date: December 19, 2023

Line No / Item Number				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) CRAMER AND ASSOC., 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
SECTION: 0004 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0100	2102-0425070	287.900	TON	45.00000	12,955.50	60.00000	17,274.00	55.00000	15,834.50
	SPECIAL BACKFILL								
0110	2102-2625000	518.000	CY	50.00000	25,900.00	38.00000	19,684.00	55.00000	28,490.00
	EMBANKMENT-IN-PLACE								
0120	2102-2713090	239.600	CY	40.00000	9,584.00	60.00000	14,376.00	55.00000	13,178.00
	EXCAVATION, CLASS 13, WASTE								
0130	2105-8425015	122.900	CY	60.00000	7,374.00	90.00000	11,061.00	55.00000	6,759.50
	TOPSOIL, STRIP, SALVAGE AND SPREAD								
0140	2123-7450000	7.700	STA	750.00000	5,775.00	750.00000	5,775.00	450.00000	3,465.00
	SHOULDER CONSTRUCTION, EARTH								
0150	2304-0100000	913.900	SY	95.00000	86,820.50	141.00000	128,859.90	155.00000	141,654.50
	DETOUR PAVEMENT								
0160	2412-0000100	413.400	SY	18.00000	7,441.20	12.50000	5,167.50	15.00000	6,201.00
	LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 11-0032-073

Primary County: BUENA VISTA

Letting Date: December 19, 2023

Line No / Item Number Item Description				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) CRAMER AND ASSOC., INC.		(3) CHRISTENSEN BROS., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0170	2505-4008120	554.000	LF	20.00000	11,080.00	10.00000	5,540.00	5.00000	2,770.00
REMOVAL OF STEEL BEAM GUARDRAIL									
0180	2505-4008300	450.000	LF	33.00000	14,850.00	30.00000	13,500.00	30.00000	13,500.00
STEEL BEAM GUARDRAIL									
0190	2505-4008410	4.000	EACH	3,543.00000	14,172.00	3,221.00000	12,884.00	3,250.00000	13,000.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0200	2505-4021010	4.000	EACH	330.00000	1,320.00	300.00000	1,200.00	300.00000	1,200.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0210	2505-4021720	4.000	EACH	3,543.00000	14,172.00	3,221.00000	12,884.00	3,250.00000	13,000.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0220	2510-6745850	633.100	SY	35.00000	22,158.50	40.00000	25,324.00	20.00000	12,662.00
REMOVAL OF PAVEMENT									
0230	2527-9263109	68.380	STA	88.00000	6,017.44	80.00000	5,470.40	80.00000	5,470.40
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 11-0032-073

Primary County: BUENA VISTA

Letting Date: December 19, 2023

Line No / Item Number Item Description				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) CRAMER AND ASSOC., INC.		(3) CHRISTENSEN BROS., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0240	2527-9263131	5.000	STA	154.00000	770.00	140.00000	700.00	140.00000	700.00
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS									
0250	2527-9263180	66.790	STA	71.50000	4,775.49	65.00000	4,341.35	65.00000	4,341.35
PAVEMENT MARKINGS REMOVED									
0260	2528-8400048	1,150.000	LF	15.40000	17,710.00	14.00000	16,100.00	14.00000	16,100.00
TEMPORARY BARRIER RAIL, CONCRETE									
0270	2528-8400256	1.000	EACH	16,500.00000	16,500.00	15,000.00000	15,000.00	15,000.00000	15,000.00
TEMPORARY TRAFFIC SIGNALS									
0280	2528-8445110	(1)	LS	9,790.00000	9,790.00	8,900.00000	8,900.00	8,900.00000	8,900.00
TRAFFIC CONTROL									
0290	2528-8445113	60.000	EACH	575.00000	34,500.00	575.00000	34,500.00	575.00000	34,500.00
FLAGGERS									
0300	2529-5070110	77.800	SY	245.00000	19,061.00	250.00000	19,450.00	375.00000	29,175.00
PATCHES, FULL-DEPTH FINISH, BY AREA									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 11-0032-073

Primary County: BUENA VISTA

Letting Date: December 19, 2023

Line No / Item Number				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) CRAMER AND ASSOC., 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
SECTION: 0004 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0310	2529-5070120	2.000	EACH	1,200.00000	2,400.00	850.00000	1,700.00	250.00000	500.00
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0320	2529-8174020	77.800	SY	60.00000	4,668.00	40.00000	3,112.00	60.00000	4,668.00
SUBBASE PATCH WITH EF JOINT									
0330	2529-8174050	1.000	EACH	800.00000	800.00	480.00000	480.00	1,000.00000	1,000.00
PATCH SUBDRAIN									
0340	2529-8201000	2.000	EACH	1,300.00000	2,600.00	1,000.00000	2,000.00	1,000.00000	2,000.00
JOINT ASSEMBLY, EF									
0350	2548-0000100	8.040	STA	440.00000	3,537.60	400.00000	3,216.00	400.00000	3,216.00
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE									
0360	2548-0000110	8.800	GAL	1.50000	13.20	150.00000	1,320.00	100.00000	880.00
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)									
0370	2551-0000110	4.000	EACH	1,100.00000	4,400.00	1,000.00000	4,000.00	1,000.00000	4,000.00
TEMP CRASH CUSHION									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 11-0032-073

Primary County: BUENA VISTA

Letting Date: December 19, 2023

Line No / Item Number Item Description				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) CRAMER AND ASSOC., INC.		(3) CHRISTENSEN BROS., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0380	2602-0000320	1,600.000	LF	6.00000	9,600.00	5.00000	8,000.00	5.00000	8,000.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0390	2602-0000351	1,600.000	LF	1.50000	2,400.00	0.75000	1,200.00	0.75000	1,200.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
Section Totals:				\$373,145.43		\$403,019.15		\$411,365.25	
Contract Item Totals				\$609,670.83		\$619,105.35		\$625,709.25	
Contract Time Totals									
Contract Grand Totals				\$609,670.83		\$619,105.35		625,709.25	

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 11-0032-073

Primary County: BUENA VISTA

Letting Date: December 19, 2023

Line No / Item Number				(4) BOULDER CONTRACTING, LLC.		(5) CUNNINGHAM-REIS, LLC			
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		Design No. 0124; FOR A 125'-0 x 28'-0 CONTINUOUS CONCRETE SLAB				Cat Alt Set:		Cat Alt Member:	
BRIDGE									
0010	2413-0698074	95.000	SY	470.00000	44,650.00	350.00000	33,250.00		
DECK REPAIR, CLASS A									
0020	2413-0698075	10.000	SY	1,750.00000	17,500.00	1,700.00000	17,000.00		
DECK REPAIR, CLASS B									
0030	2426-6772016	26.700	SF	428.00000	11,427.60	200.00000	5,340.00		
CONCRETE REPAIR									
0040	2499-2300026	8.000	EACH	1,500.00000	12,000.00	1,200.00000	9,600.00		
DRAIN EXTENSIONS									
0050	2510-6745640	394.600	SY	47.00000	18,546.20	45.00000	17,757.00		
REMOVAL OF EXISTING P.C. OVERLAY									
0060	2533-4980005	(1)	LS	65,000.00000	65,000.00	79,000.00000	79,000.00		
MOBILIZATION									
Section Totals:				\$169,123.80		\$161,947.00			



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 11-0032-073

Primary County: BUENA VISTA

Letting Date: December 19, 2023

Line No / Item Number Item Description		(4) BOULDER CONTRACTING, LLC.		(5) CUNNINGHAM-REIS, LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002		Design No. 0124; ALTERNATE 'AA' OPTION 1: CLASS O PCC, BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN				Cat Alt Set: AA Cat Alt Member: 1	
0070	2413-0698066 394.600 SY						
DECK OVERLAY (CLASS O PCC)							

Section Totals:



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 11-0032-073

Primary County: BUENA VISTA

Letting Date: December 19, 2023

Line No / Item Number				(4) BOULDER CONTRACTING, LLC.		(5) CUNNINGHAM-REIS, LLC			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Design No. 0124; ALTERNATE 'AA' OPTION 2: CLASS HPC- O PCC, BID THIS Cat Alt Set: AA Cat Alt Member: 2 SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN									
0080	2599-9999005	1.000	EACH	7,500.00000	7,500.00	5,000.00000	5,000.00		
('EACH' ITEM) Trial Batch and Test Placement									
0090	2599-9999018	394.600	SY	247.00000	97,466.20	200.00000	78,920.00		
('SQUARE YARDS' ITEM) Deck Overlay (Fiber Class HPC-O PCC)									
Section Totals:				\$104,966.20		\$83,920.00			



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 11-0032-073

Primary County: BUENA VISTA

Letting Date: December 19, 2023

Line No / Item Number				(4) BOULDER CONTRACTING, LLC.		(5) CUNNINGHAM-REIS, LLC			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0100	2102-0425070	287.900	TON	45.00000	12,955.50	75.00000	21,592.50		
	SPECIAL BACKFILL								
0110	2102-2625000	518.000	CY	35.00000	18,130.00	75.00000	38,850.00		
	EMBANKMENT-IN-PLACE								
0120	2102-2713090	239.600	CY	33.00000	7,906.80	75.00000	17,970.00		
	EXCAVATION, CLASS 13, WASTE								
0130	2105-8425015	122.900	CY	67.00000	8,234.30	75.00000	9,217.50		
	TOPSOIL, STRIP, SALVAGE AND SPREAD								
0140	2123-7450000	7.700	STA	679.00000	5,228.30	1,000.00000	7,700.00		
	SHOULDER CONSTRUCTION, EARTH								
0150	2304-0100000	913.900	SY	144.00000	131,601.60	141.00000	128,859.90		
	DETOUR PAVEMENT								
0160	2412-0000100	413.400	SY	16.00000	6,614.40	30.80000	12,732.72		
	LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Primary County: BUENA VISTA

Letting Date: December 19, 2023

Line No / Item Number Item Description				(4) BOULDER CONTRACTING, LLC.		(5) CUNNINGHAM-REIS, LLC			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0170	2505-4008120	554.000	LF	14.00000	7,756.00	15.00000	8,310.00		
REMOVAL OF STEEL BEAM GUARDRAIL									
0180	2505-4008300	450.000	LF	31.00000	13,950.00	30.00000	13,500.00		
STEEL BEAM GUARDRAIL									
0190	2505-4008410	4.000	EACH	3,276.00000	13,104.00	3,221.00000	12,884.00		
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0200	2505-4021010	4.000	EACH	306.00000	1,224.00	300.00000	1,200.00		
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0210	2505-4021720	4.000	EACH	3,276.00000	13,104.00	3,221.00000	12,884.00		
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0220	2510-6745850	633.100	SY	40.00000	25,324.00	60.00000	37,986.00		
REMOVAL OF PAVEMENT									
0230	2527-9263109	68.380	STA	82.00000	5,607.16	80.00000	5,470.40		
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 11-0032-073

Primary County: BUENA VISTA

Letting Date: December 19, 2023

Line No / Item Number Item Description				(4) BOULDER CONTRACTING, LLC.		(5) CUNNINGHAM-REIS, LLC			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0240	2527-9263131	5.000	STA	143.00000	715.00	140.00000	700.00		
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS									
0250	2527-9263180	66.790	STA	67.00000	4,474.93	65.00000	4,341.35		
PAVEMENT MARKINGS REMOVED									
0260	2528-8400048	1,150.000	LF	15.00000	17,250.00	14.00000	16,100.00		
TEMPORARY BARRIER RAIL, CONCRETE									
0270	2528-8400256	1.000	EACH	15,500.00000	15,500.00	15,000.00000	15,000.00		
TEMPORARY TRAFFIC SIGNALS									
0280	2528-8445110	(1)	LS	9,100.00000	9,100.00	8,900.00000	8,900.00		
TRAFFIC CONTROL									
0290	2528-8445113	60.000	EACH	575.00000	34,500.00	575.00000	34,500.00		
FLAGGERS									
0300	2529-5070110	77.800	SY	221.00000	17,193.80	350.00000	27,230.00		
PATCHES, FULL-DEPTH FINISH, BY AREA									



Contracts and Specifications Bureau

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Call Order: 008

Contract ID: 11-0032-073

Primary County: BUENA VISTA

Letting Date: December 19, 2023

Line No / Item Number				(4) BOULDER CONTRACTING, LLC.		(5) CUNNINGHAM-REIS, LLC			
Item Description									
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0004 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0310	2529-5070120	2.000	EACH	1,725.00000	3,450.00	170.00000	340.00		
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0320	2529-8174020	77.800	SY	47.00000	3,656.60	55.00000	4,279.00		
SUBBASE PATCH WITH EF JOINT									
0330	2529-8174050	1.000	EACH	1,821.00000	1,821.00	525.00000	525.00		
PATCH SUBDRAIN									
0340	2529-8201000	2.000	EACH	1,000.00000	2,000.00	755.00000	1,510.00		
JOINT ASSEMBLY, EF									
0350	2548-0000100	8.040	STA	407.00000	3,272.28	400.00000	3,216.00		
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE									
0360	2548-0000110	8.800	GAL	350.00000	3,080.00	100.00000	880.00		
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)									
0370	2551-0000110	4.000	EACH	1,050.00000	4,200.00	1,000.00000	4,000.00		
TEMP CRASH CUSHION									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 11-0032-073

Primary County: BUENA VISTA

Letting Date: December 19, 2023

Line No / Item Number				(4) BOULDER CONTRACTING, LLC.		(5) CUNNINGHAM-REIS, LLC			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0380	2602-0000320 1,600.000 LF	6.25000	10,000.00	5.00000	8,000.00				
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.								
0390	2602-0000351 1,600.000 LF	0.50000	800.00	0.75000	1,200.00				
	REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE								
Section Totals:				\$401,753.67		\$459,878.37			
Contract Item Totals				\$675,843.67		\$705,745.37			
Contract Time Totals									
Contract Grand Totals				\$675,843.67		\$705,745.37			

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 009	Contract ID: 11-0032-074	Primary County: BUENA VISTA
Letting Date: December 19, 2023 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: CRAMER AND ASSOC., INC.	
Contract Period: Start Date: 06/10/24 90 Working Days		

Project Information:

Project: BRFN-003-2(74)--39-11	WorkType: BRIDGE DECK OVERLAY
County: BUENA VISTA	Prj Awd Amt: \$593,843.40
Route: IOWA 3	
Location: Stream 1.2 mi W of US 71	



Project(s) and Vendor Ranking

Call Order: 009

Contract ID: 11-0032-074

Primary County: BUENA VISTA

Letting Date: December 19, 2023 10:00 A.M.

DBE Goal: 0.0%

Letting Status: SIGNED CONTRACT

Awarded Vendor: CRAMER AND ASSOC., INC.

Contract Period: Start Date: 06/10/24 90 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	CR120	CRAMER AND ASSOC., INC.	\$593,843.40	100.00%
2	JA250	JASPER CONSTRUCTION SERVICES, INC.	\$606,322.03	102.10%
3	CH320	CHRISTENSEN BROS., INC.	\$612,011.00	103.06%
4	BO413	BOULDER CONTRACTING, LLC.	\$671,528.34	113.08%
5	CU081	CUNNINGHAM-REIS, LLC	\$672,604.75	113.26%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 009

Contract ID: 11-0032-074

Primary County: BUENA VISTA

Letting Date: December 19, 2023

Line No / Item Number				(1) CRAMER AND ASSOC., INC.		(2) JASPER CONSTRUCTION SERVICES, 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								
SECTION: 0001		Design No. 0224; FOR A 100'-0 x 28'-0 FOR A CONTINUOUS CONCRETE				Cat Alt Set:		Cat Alt Member:	
SLAB BRIDGE									
0010	2413-0698074	122.000	SY	385.00000	46,970.00	425.00000	51,850.00	400.00000	48,800.00
DECK REPAIR, CLASS A									
0020	2413-0698075	10.000	SY	770.00000	7,700.00	1,600.00000	16,000.00	1,300.00000	13,000.00
DECK REPAIR, CLASS B									
0030	2426-6772016	50.500	SF	285.00000	14,392.50	220.00000	11,110.00	150.00000	7,575.00
CONCRETE REPAIR									
0040	2499-2300026	8.000	EACH	1,000.00000	8,000.00	2,000.00000	16,000.00	1,500.00000	12,000.00
DRAIN EXTENSIONS									
0050	2507-3250005	217.800	SY	2.00000	435.60	14.00000	3,049.20	4.00000	871.20
ENGINEERING FABRIC									
0060	2507-6799000	(1)	LS	3,000.00000	3,000.00	16,000.00000	16,000.00	28,000.00000	28,000.00
BANK SHAPING									
0070	2507-6800061	145.200	TON	100.00000	14,520.00	150.00000	21,780.00	125.00000	18,150.00
REVTMENT, CLASS E									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 009

Contract ID: 11-0032-074

Primary County: BUENA VISTA

Letting Date: December 19, 2023

Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.		(2) JASPER CONSTRUCTION SERVICES, INC.		(3) CHRISTENSEN BROS., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Design No. 0224; FOR A 100'-0 x 28'-0 FOR A CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0080	2510-6745640	316.800	SY	45.00000	14,256.00	25.00000	7,920.00	35.00000	11,088.00
REMOVAL OF EXISTING P.C. OVERLAY									
0090	2533-4980005	(1)	LS	57,000.00000	57,000.00	72,000.00000	72,000.00	60,000.00000	60,000.00
MOBILIZATION									
Section Totals:				\$166,274.10		\$215,709.20		\$199,484.20	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 009

Contract ID: 11-0032-074

Primary County: BUENA VISTA

Letting Date: December 19, 2023

Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.		(2) JASPER CONSTRUCTION SERVICES, INC.		(3) CHRISTENSEN BROS., INC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0002				Design No. 0224; ALTERNATE 'AA' OPTION 1: CLASS O PCC, BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN				Cat Alt Set: AA		Cat Alt Member: 1	
0100	2413-0698066	316.800	SY								
DECK OVERLAY (CLASS O PCC)											

Section Totals:



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 009

Contract ID: 11-0032-074

Primary County: BUENA VISTA

Letting Date: December 19, 2023

Line No / Item Number		Item Description		(1) CRAMER AND ASSOC., INC.		(2) JASPER CONSTRUCTION SERVICES, INC.		(3) CHRISTENSEN BROS., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0003 Design No. 0224; ALTERNATE 'AA' OPTION 2: CLASS HPC- O PCC, BID THIS Cat Alt Set: AA Cat Alt Member: 2									
SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN									
0110	2599-9999005	1.000 EACH	1,000.0000	1,000.00	5,000.0000	5,000.00	1,500.0000	1,500.00	
('EACH' ITEM) Trial Batch and Test Placement									
0120	2599-9999018	316.800 SY	255.00000	80,784.00	200.00000	63,360.00	200.00000	63,360.00	
('SQUARE YARDS' ITEM) Deck Overlay (Fiber Class HPC-O PCC)									
Section Totals:				\$81,784.00		\$68,360.00		\$64,860.00	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 009

Contract ID: 11-0032-074

Primary County: BUENA VISTA

Letting Date: December 19, 2023

Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.		(2) JASPER CONSTRUCTION SERVICES, INC.		(3) CHRISTENSEN BROS., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0130	2102-0425070	253.200	TON	35.00000	8,862.00	50.00000	12,660.00	50.00000	12,660.00
SPECIAL BACKFILL									
0140	2102-2625000	224.000	CY	20.00000	4,480.00	55.00000	12,320.00	55.00000	12,320.00
EMBANKMENT-IN-PLACE									
0150	2102-2713090	239.200	CY	60.00000	14,352.00	45.00000	10,764.00	55.00000	13,156.00
EXCAVATION, CLASS 13, WASTE									
0160	2105-8425015	124.100	CY	90.00000	11,169.00	65.00000	8,066.50	55.00000	6,825.50
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0170	2123-7450000	7.900	STA	730.00000	5,767.00	1,000.00000	7,900.00	450.00000	3,555.00
SHOULDER CONSTRUCTION, EARTH									
0180	2304-0100000	923.000	SY	141.00000	130,143.00	95.00000	87,685.00	155.00000	143,065.00
DETOUR PAVEMENT									
0190	2412-0000100	280.100	SY	20.00000	5,602.00	28.00000	7,842.80	20.00000	5,602.00
LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 009

Contract ID: 11-0032-074

Primary County: BUENA VISTA

Letting Date: December 19, 2023

Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.		(2) JASPER CONSTRUCTION SERVICES, INC.		(3) CHRISTENSEN BROS., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0200	2503-0500402	1.000	EACH	4,500.00000	4,500.00	5,000.00000	5,000.00	5,000.00000	5,000.00
BRIDGE END DRAIN, DR-402									
0210	2505-4008120	505.000	LF	12.00000	6,060.00	11.00000	5,555.00	5.00000	2,525.00
REMOVAL OF STEEL BEAM GUARDRAIL									
0220	2505-4008300	450.000	LF	30.00000	13,500.00	33.00000	14,850.00	30.00000	13,500.00
STEEL BEAM GUARDRAIL									
0230	2505-4008410	4.000	EACH	3,221.00000	12,884.00	3,543.00000	14,172.00	3,250.00000	13,000.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0240	2505-4021010	4.000	EACH	300.00000	1,200.00	330.00000	1,320.00	300.00000	1,200.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0250	2505-4021720	4.000	EACH	3,221.00000	12,884.00	3,543.00000	14,172.00	3,250.00000	13,000.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0260	2510-6745850	562.200	SY	40.00000	22,488.00	45.00000	25,299.00	20.00000	11,244.00
REMOVAL OF PAVEMENT									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 009

Contract ID: 11-0032-074

Primary County: BUENA VISTA

Letting Date: December 19, 2023

Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.		(2) JASPER CONSTRUCTION SERVICES, INC.		(3) CHRISTENSEN BROS., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0270	2527-9263109	117.350	STA	50.00000	5,867.50	55.00000	6,454.25	50.00000	5,867.50
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0280	2527-9263131	5.000	STA	140.00000	700.00	154.00000	770.00	140.00000	700.00
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS									
0290	2527-9263180	116.070	STA	40.00000	4,642.80	44.00000	5,107.08	40.00000	4,642.80
PAVEMENT MARKINGS REMOVED									
0300	2528-8400048	1,100.000	LF	14.00000	15,400.00	15.40000	16,940.00	14.00000	15,400.00
TEMPORARY BARRIER RAIL, CONCRETE									
0310	2528-8400256	1.000	EACH	18,000.00000	18,000.00	19,800.00000	19,800.00	18,000.00000	18,000.00
TEMPORARY TRAFFIC SIGNALS									
0320	2528-8445110	(1)	LS	8,900.00000	8,900.00	9,790.00000	9,790.00	8,900.00000	8,900.00
TRAFFIC CONTROL									
0330	2528-8445113	35.000	EACH	575.00000	20,125.00	575.00000	20,125.00	575.00000	20,125.00
FLAGGERS									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 009

Contract ID: 11-0032-074

Primary County: BUENA VISTA

Letting Date: December 19, 2023

Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.		(2) JASPER CONSTRUCTION SERVICES, INC.		(3) CHRISTENSEN BROS., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0340	2548-0000100	8.060	STA	400.00000	3,224.00	440.00000	3,546.40	400.00000	3,224.00
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE									
0350	2548-0000110	8.800	GAL	150.00000	1,320.00	1.00000	8.80	50.00000	440.00
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)									
0360	2551-0000110	4.000	EACH	1,000.00000	4,000.00	1,100.00000	4,400.00	1,000.00000	4,000.00
TEMP CRASH CUSHION									
0370	2602-0000320	1,675.000	LF	5.00000	8,375.00	4.50000	7,537.50	5.00000	8,375.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0380	2602-0000351	1,675.000	LF	0.80000	1,340.00	0.10000	167.50	0.80000	1,340.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
Section Totals:				\$345,785.30		\$322,252.83		\$347,666.80	
Contract Item Totals				\$593,843.40		\$606,322.03		\$612,011.00	
Contract Time Totals									
Contract Grand Totals				\$593,843.40		\$606,322.03		612,011.00	



Contracts and Specifications Bureau

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Tabulation of Construction and Material Bids

Page 9 of 18

Call Order: 009

Contract ID: 11-0032-074

Primary County: BUENA VISTA

Letting Date: December 19, 2023

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 009

Contract ID: 11-0032-074

Primary County: BUENA VISTA

Letting Date: December 19, 2023

Line No / Item Number Item Description				(4) BOULDER CONTRACTING, LLC.		(5) CUNNINGHAM-REIS, LLC					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
Alt Set / Alt Member	Quantity and Units										
SECTION: 0001				Design No. 0224; FOR A 100'-0 x 28'-0 FOR A CONTINUOUS CONCRETE				Cat Alt Set:		Cat Alt Member:	
SLAB BRIDGE											
0080	2510-6745640	316.800	SY	45.00000	14,256.00	65.00000	20,592.00				
REMOVAL OF EXISTING P.C. OVERLAY											
0090	2533-4980005	(1)	LS	75,000.00000	75,000.00	72,000.00000	72,000.00				
MOBILIZATION											
Section Totals:					\$218,154.70		\$214,733.50				



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 009

Contract ID: 11-0032-074

Primary County: BUENA VISTA

Letting Date: December 19, 2023

Line No / Item Number Item Description		(4) BOULDER CONTRACTING, LLC.		(5) CUNNINGHAM-REIS, LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002		Design No. 0224; ALTERNATE 'AA' OPTION 1: CLASS O PCC, BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN				Cat Alt Set: AA	Cat Alt Member: 1
0100	2413-0698066 316.800 SY						
DECK OVERLAY (CLASS O PCC)							

Section Totals:



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 009

Contract ID: 11-0032-074

Primary County: BUENA VISTA

Letting Date: December 19, 2023

Line No / Item Number				(4) BOULDER CONTRACTING, LLC.		(5) CUNNINGHAM-REIS, LLC			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Design No. 0224; ALTERNATE 'AA' OPTION 2: CLASS HPC- O PCC, BID THIS Cat Alt Set: AA Cat Alt Member: 2 SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN									
0110	2599-9999005	1.000	EACH	7,500.00000	7,500.00	5,000.00000	5,000.00		
('EACH' ITEM) Trial Batch and Test Placement									
0120	2599-9999018	316.800	SY	270.00000	85,536.00	200.00000	63,360.00		
('SQUARE YARDS' ITEM) Deck Overlay (Fiber Class HPC-O PCC)									
Section Totals:				\$93,036.00		\$68,360.00			



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 009

Contract ID: 11-0032-074

Primary County: BUENA VISTA

Letting Date: December 19, 2023

Line No / Item Number Item Description				(4) BOULDER CONTRACTING, LLC.		(5) CUNNINGHAM-REIS, LLC			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0130	2102-0425070	253.200	TON	45.00000	11,394.00	55.00000	13,926.00		
SPECIAL BACKFILL									
0140	2102-2625000	224.000	CY	30.00000	6,720.00	65.00000	14,560.00		
EMBANKMENT-IN-PLACE									
0150	2102-2713090	239.200	CY	34.00000	8,132.80	65.00000	15,548.00		
EXCAVATION, CLASS 13, WASTE									
0160	2105-8425015	124.100	CY	67.00000	8,314.70	75.00000	9,307.50		
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0170	2123-7450000	7.900	STA	700.00000	5,530.00	1,000.00000	7,900.00		
SHOULDER CONSTRUCTION, EARTH									
0180	2304-0100000	923.000	SY	144.00000	132,912.00	141.00000	130,143.00		
DETOUR PAVEMENT									
0190	2412-0000100	280.100	SY	27.50000	7,702.75	44.50000	12,464.45		
LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 009

Contract ID: 11-0032-074

Primary County: BUENA VISTA

Letting Date: December 19, 2023

Line No / Item Number				(4) BOULDER CONTRACTING, LLC.		(5) CUNNINGHAM-REIS, LLC			
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 ROADWAY ITEMS								Cat Alt Set:	Cat Alt Member:
0200	2503-0500402	1.000	EACH	4,600.00000	4,600.00	4,000.00000	4,000.00		
BRIDGE END DRAIN, DR-402									
0210	2505-4008120	505.000	LF	15.00000	7,575.00	15.00000	7,575.00		
REMOVAL OF STEEL BEAM GUARDRAIL									
0220	2505-4008300	450.000	LF	31.00000	13,950.00	30.00000	13,500.00		
STEEL BEAM GUARDRAIL									
0230	2505-4008410	4.000	EACH	3,280.00000	13,120.00	3,221.00000	12,884.00		
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0240	2505-4021010	4.000	EACH	306.00000	1,224.00	300.00000	1,200.00		
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0250	2505-4021720	4.000	EACH	3,280.00000	13,120.00	3,221.00000	12,884.00		
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0260	2510-6745850	562.200	SY	45.00000	25,299.00	75.00000	42,165.00		
REMOVAL OF PAVEMENT									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 009

Contract ID: 11-0032-074

Primary County: BUENA VISTA

Letting Date: December 19, 2023

Line No / Item Number Item Description				(4) BOULDER CONTRACTING, LLC.		(5) CUNNINGHAM-REIS, LLC			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0270	2527-9263109	117.350	STA	51.00000	5,984.85	50.00000	5,867.50		
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0280	2527-9263131	5.000	STA	145.00000	725.00	140.00000	700.00		
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS									
0290	2527-9263180	116.070	STA	41.00000	4,758.87	40.00000	4,642.80		
PAVEMENT MARKINGS REMOVED									
0300	2528-8400048	1,100.000	LF	14.50000	15,950.00	14.00000	15,400.00		
TEMPORARY BARRIER RAIL, CONCRETE									
0310	2528-8400256	1.000	EACH	18,500.00000	18,500.00	18,000.00000	18,000.00		
TEMPORARY TRAFFIC SIGNALS									
0320	2528-8445110	(1)	LS	9,100.00000	9,100.00	8,900.00000	8,900.00		
TRAFFIC CONTROL									
0330	2528-8445113	35.000	EACH	575.00000	20,125.00	575.00000	20,125.00		
FLAGGERS									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 009

Contract ID: 11-0032-074

Primary County: BUENA VISTA

Letting Date: December 19, 2023

Line No / Item Number Item Description				(4) BOULDER CONTRACTING, LLC.		(5) CUNNINGHAM-REIS, LLC			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member				Quantity and Units		Unit Price		Ext Amount	
SECTION: 0004 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0340	2548-0000100	8.060	STA	407.00000	3,280.42	400.00000	3,224.00		
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE									
0350	2548-0000110	8.800	GAL	335.00000	2,948.00	100.00000	880.00		
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)									
0360	2551-0000110	4.000	EACH	2,100.00000	8,400.00	1,000.00000	4,000.00		
TEMP CRASH CUSHION									
0370	2602-0000320	1,675.000	LF	6.25000	10,468.75	5.00000	8,375.00		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0380	2602-0000351	1,675.000	LF	0.30000	502.50	0.80000	1,340.00		
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
Section Totals:				\$360,337.64		\$389,511.25			
Contract Item Totals				\$671,528.34		\$672,604.75			
Contract Time Totals									
Contract Grand Totals				\$671,528.34		\$672,604.75			



Contracts and Specifications Bureau

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Tabulation of Construction and Material Bids

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Call Order: 009

Contract ID: 11-0032-074

Primary County: BUENA VISTA

Letting Date: December 19, 2023

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 010	Contract ID: 17-1221-024	Primary County: CERRO GORDO
Letting Date: December 19, 2023 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: DIXON CONSTR. CO.	
Contract Period: Start Date: 05/13/24 120 Working Days		

Project Information:

Project: BRFN-122-1(24)--39-17	WorkType: BRIDGE REPLACEMENT - CCS
County: CERRO GORDO	Prj Awd Amt: \$1,821,589.39
Route: IOWA 122	
Location: Willow Creek 4.4 mi E of I-35 (EB)	



Project(s) and Vendor Ranking

Call Order: 010

Contract ID: 17-1221-024

Primary County: CERRO GORDO

Letting Date: December 19, 2023 10:00 A.M.

DBE Goal: 0.0%

Letting Status: SIGNED CONTRACT

Awarded Vendor: DIXON CONSTR. CO.

Contract Period: Start Date: 05/13/24 120 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	DI360	DIXON CONSTRUCTION CO.	\$1,821,589.39	100.00%
2	GO020	GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	\$2,069,197.32	113.59%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 010

Contract ID: 17-1221-024

Primary County: CERRO GORDO

Letting Date: December 19, 2023

Line No / Item Number		Item Description		(1) DIXON CONSTRUCTION CO.		(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 DESIGN NO. 0924; A 100'-0 X 40'-0 CONTINUOUS CONCRETE SLAB BRIDGE									
				Cat Alt Set:		Cat Alt Member:			
0010	2104-2710020	382.000	CY	10.00000	3,820.00	15.00000	5,730.00		
EXCAVATION, CLASS 10, CHANNEL									
0020	2301-0685550	269.000	SY	400.00000	107,600.00	340.00000	91,460.00		
BRIDGE APPROACH PAVEMENT, AS PER PLAN									
0030	2401-6745625	(1)	LS	100,000.00000	100,000.00	225,000.00000	225,000.00		
REMOVAL OF EXISTING BRIDGE									
0040	2402-2720000	182.400	CY	50.00000	9,120.00	30.00000	5,472.00		
EXCAVATION, CLASS 20									
0050	2402-2722000	352.400	CY	300.00000	105,720.00	350.00000	123,340.00		
EXCAVATION, CLASS 22									
0060	2403-0100010	427.400	CY	700.00000	299,180.00	1,050.00000	448,770.00		
STRUCTURAL CONCRETE (BRIDGE)									
0070	2404-7775000	15,433.000	LB	2.00000	30,866.00	1.44000	22,223.52		
REINFORCING STEEL									



Tabulation of Construction and Material Bids

Call Order: 010

Contract ID: 17-1221-024

Primary County: CERRO GORDO

Letting Date: December 19, 2023

Line No / Item Number Item Description				(1) DIXON CONSTRUCTION CO.		(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 DESIGN NO. 0924; A 100'-0 X 40'-0 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0080	2404-7775005	70,056.000	LB	1.70000	119,095.20	1.52000	106,485.12		
REINFORCING STEEL, EPOXY COATED									
0090	2404-7775009	2,724.000	LB	5.00000	13,620.00	4.25000	11,577.00		
REINFORCING STEEL, STAINLESS STEEL									
0100	2405-2705000	(1)	LS	125,000.00000	125,000.00	200,000.00000	200,000.00		
EXCAVATE AND DEWATER									
0110	2408-7800000	148.000	LB	21.00000	3,108.00	22.00000	3,256.00		
STRUCTURAL STEEL									
0120	2414-6424110	222.000	LF	110.00000	24,420.00	100.00000	22,200.00		
CONCRETE BARRIER RAILING									
0130	2501-0201042	320.000	LF	35.00000	11,200.00	65.00000	20,800.00		
PILES, STEEL, HP 10 X 42									
0140	2501-6335010	43.000	LF	630.00000	27,090.00	775.00000	33,325.00		
PREBORED HOLES									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 010

Contract ID: 17-1221-024

Primary County: CERRO GORDO

Letting Date: December 19, 2023

Line No / Item Number		Item Description		(1) DIXON CONSTRUCTION CO.		(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 DESIGN NO. 0924; A 100'-0 X 40'-0 CONTINUOUS CONCRETE SLAB BRIDGE									
				Cat Alt Set:		Cat Alt Member:			
0150	2507-2638650	13.000	SY	130.00000	1,690.00	120.00000	1,560.00		
BRIDGE WING ARMORING - EROSION STONE									
0160	2507-3250005	598.000	SY	4.00000	2,392.00	3.50000	2,093.00		
ENGINEERING FABRIC									
0170	2507-6800061	602.000	TON	47.00000	28,294.00	52.00000	31,304.00		
REVTMENT, CLASS E									
0180	2507-8029000	14.000	TON	70.00000	980.00	45.00000	630.00		
EROSION STONE									
0190	2533-4980005	(1)	LS	297,000.00000	297,000.00	175,000.00000	175,000.00		
MOBILIZATION									
0200	2599-9999009	180.000	LF	630.00000	113,400.00	870.00000	156,600.00		
('LINEAR FEET' ITEM) Drilled-in Pile in Rock									
0210	2599-9999009	107.000	LF	88.00000	9,416.00	110.00000	11,770.00		
('LINEAR FEET' ITEM) Permanent Casing									
Section Totals:				\$1,433,011.20		\$1,698,595.64			



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 010

Contract ID: 17-1221-024

Primary County: CERRO GORDO

Letting Date: December 19, 2023

Line No / Item Number Item Description				(1) DIXON CONSTRUCTION CO.		(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0220	2101-0850001	0.600	ACRE	10,000.00000	6,000.00	650.00000	390.00		
CLEARING AND GRUBBING									
0230	2102-0425070	134.200	TON	40.00000	5,368.00	36.00000	4,831.20		
SPECIAL BACKFILL									
0240	2102-2710070	818.660	CY	14.00000	11,461.24	23.00000	18,829.18		
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0250	2102-2710090	526.000	CY	21.00000	11,046.00	25.00000	13,150.00		
EXCAVATION, CLASS 10, WASTE									
0260	2102-2712015	10.000	CY	50.00000	500.00	50.00000	500.00		
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS									
0270	2105-8425015	486.000	CY	14.00000	6,804.00	23.00000	11,178.00		
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0280	2121-7425010	27.700	TON	40.00000	1,108.00	36.00000	997.20		
GRANULAR SHOULDERS, TYPE A									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 010

Contract ID: 17-1221-024

Primary County: CERRO GORDO

Letting Date: December 19, 2023

Line No / Item Number Item Description				(1) DIXON CONSTRUCTION CO.		(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0290	2122-5190006	346.200	SY	110.00000	38,082.00	100.00000	34,620.00		
PAVED SHOULDER, P.C. CONCRETE, 6 IN.									
0300	2123-7450000	3.900	STA	1,000.00000	3,900.00	900.00000	3,510.00		
SHOULDER CONSTRUCTION, EARTH									
0310	2301-0690205	506.500	SY	225.50000	114,215.75	250.00000	126,625.00		
BRIDGE APPROACH, BR-205									
0320	2412-0000100	1,043.300	SY	14.00000	14,606.20	8.00000	8,346.40		
LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK									
0330	2502-6745952	160.000	LF	12.00000	1,920.00	12.00000	1,920.00		
REMOVAL OF SUBDRAIN									
0340	2502-8212034	60.000	LF	21.00000	1,260.00	20.00000	1,200.00		
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									
0350	2502-8221306	2.000	EACH	1,000.00000	2,000.00	650.00000	1,300.00		
SUBDRAIN OUTLET, DR-306									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 010

Contract ID: 17-1221-024

Primary County: CERRO GORDO

Letting Date: December 19, 2023

Line No / Item Number Item Description				(1) DIXON CONSTRUCTION CO.		(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0360	2503-0500402 BRIDGE END DRAIN, DR-402	4.000	EACH	5,000.00000	20,000.00	2,200.00000	8,800.00		
0370	2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	612.500	LF	10.00000	6,125.00	7.00000	4,287.50		
0380	2505-4008300 STEEL BEAM GUARDRAIL	162.500	LF	35.00000	5,687.50	30.00000	4,875.00		
0390	2505-4008410 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201	3.000	EACH	4,000.00000	12,000.00	3,400.00000	10,200.00		
0400	2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	3.000	EACH	400.00000	1,200.00	350.00000	1,050.00		
0410	2505-4021720 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205	3.000	EACH	4,000.00000	12,000.00	3,500.00000	10,500.00		
0420	2510-6745850 REMOVAL OF PAVEMENT	870.600	SY	21.00000	18,282.60	25.00000	21,765.00		



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 010

Contract ID: 17-1221-024

Primary County: CERRO GORDO

Letting Date: December 19, 2023

Line No / Item Number Item Description				(1) DIXON CONSTRUCTION CO.		(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0430	2527-9263109	10.360	STA	300.00000	3,108.00	300.00000	3,108.00		
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0440	2528-2518000	4.000	EACH	500.00000	2,000.00	200.00000	800.00		
SAFETY CLOSURE									
0450	2528-8445110	(1)	LS	14,000.00000	14,000.00	10,000.00000	10,000.00		
TRAFFIC CONTROL									
0460	2533-4980005	(1)	LS	50,000.00000	50,000.00	30,000.00000	30,000.00		
MOBILIZATION									
Section Totals:				\$362,674.29		\$332,782.48			



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 010

Contract ID: 17-1221-024

Primary County: CERRO GORDO

Letting Date: December 19, 2023

Line No / Item Number Item Description		(1) DIXON CONSTRUCTION CO.		(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADSIDE ITEMS				Cat Alt Set:		Cat Alt Member:	
0470	2507-3250005 200.000 SY ENGINEERING FABRIC	4.00000	800.00	3.50000	700.00		
0480	2507-6800061 138.200 TON REVTMENT, CLASS E	52.00000	7,186.40	56.00000	7,739.20		
0490	2601-2640350 28.000 SQ SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	25.00000	700.00	20.00000	560.00		
0500	2601-2643110 5.600 MGAL WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION	75.00000	420.00	75.00000	420.00		
0510	2601-2643300 3.000 EACH MOBILIZATION FOR WATERING	450.00000	1,350.00	450.00000	1,350.00		
0520	2602-0000150 200.000 LF STABILIZED CONSTRUCTION ENTRANCE, EC- 303	20.00000	4,000.00	75.00000	15,000.00		



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 010

Contract ID: 17-1221-024

Primary County: CERRO GORDO

Letting Date: December 19, 2023

Line No / Item Number				(1) DIXON CONSTRUCTION CO.		(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADSIDE ITEMS						Cat Alt Set:		Cat Alt Member:	
0530	2602-0000312 1,205.000 LF	3.50000	4,217.50	3.50000	4,217.50				
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.								
0540	2602-0000320 1,205.000 LF	5.00000	6,025.00	6.00000	7,230.00				
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.								
0550	2602-0000351 2,410.000 LF	0.50000	1,205.00	0.25000	602.50				
	REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE								
Section Totals:				\$25,903.90		\$37,819.20			
Contract Item Totals				\$1,821,589.39		\$2,069,197.32			
Contract Time Totals									
Contract Grand Totals				\$1,821,589.39		\$2,069,197.32			

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 011	Contract ID: 23-0309-191	Primary County: CLINTON
Letting Date: December 19, 2023 10:00 A.M.		DBE Goal: 0.0%
Letting Status: AWARDED	Awarded Vendor: JASPER CONST. SERVICES, INC.	
Contract Period: Start Date: 07/08/24 55 Working Days		

Project Information:

Project: BRFN-061-6(72)--39-23	WorkType: BRIDGE DECK OVERLAY
County: CLINTON	Prj Awd Amt: \$1,147,334.61
Route: U.S. 61	
Location: US 30 and W 11th St at N Jct US 30 in De Witt (NB/SB)	

Project: BRFN-030-9(185)--39-23	WorkType: BRIDGE DECK OVERLAY
County: CLINTON	Prj Awd Amt: \$721,166.28
Route: U.S. 30	
Location: Ames Creek 3.5 mi E of E Jct US 61 (EB/WB)	

Project: BRFN-030-9(191)--39-23	WorkType: BRIDGE DECK OVERLAY
County: CLINTON	Prj Awd Amt: \$1,271,234.61
Route: U.S. 30	
Location: Silver Creek / UP RR 0.7 mi E of W Jct US 61 in De Witt (EB/WB)	

Project(s) and Vendor Ranking

Call Order: 011	Contract ID: 23-0309-191	Primary County: CLINTON
Letting Date: December 19, 2023 10:00 A.M.		DBE Goal: 0.0%
Letting Status: AWARDED	Awarded Vendor: JASPER CONST. SERVICES, INC.	
Contract Period: Start Date: 07/08/24 55 Working Days		

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	JA250	JASPER CONSTRUCTION SERVICES, INC.	\$3,139,735.50	100.00%
2	CR120	CRAMER AND ASSOC., INC.	\$3,458,163.13	110.14%
3	HA760	HAWKEYE PAVING CORP.	\$3,482,709.75	110.92%
4	CU081	CUNNINGHAM-REIS, LLC	\$3,638,187.11	115.88%
5	BR101	BRANDT CONSTRUCTION CO. & SUBSIDIARY	\$4,278,385.60	136.27%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 011

Contract ID: 23-0309-191

Primary County: CLINTON

Letting Date: December 19, 2023

Line No / Item Number				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) CRAMER AND ASSOC., INC.		(3) HAWKEYE PAVING CORP.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 DESIGN NO. 0422; FOR A 155'-6 X 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - BRFN-030-9(185)--39-23						Cat Alt Set:		Cat Alt Member:	
0010	2413-0698074	141.300	SY	200.00000	28,260.00	385.00000	54,400.50	460.00000	64,998.00
DECK REPAIR, CLASS A									
0020	2426-6772016	8.800	SF	300.00000	2,640.00	350.00000	3,080.00	340.00000	2,992.00
CONCRETE REPAIR									
0030	2499-0800000	92.400	LF	550.00000	50,820.00	350.00000	32,340.00	310.00000	28,644.00
PAVING NOTCH REPLACEMENT									
0040	2510-6745640	706.500	SY	17.00000	12,010.50	20.00000	14,130.00	22.00000	15,543.00
REMOVAL OF EXISTING P.C. OVERLAY									
0050	2533-4980005	(1)	LS	56,200.00000	56,200.00	40,000.00000	40,000.00	60,000.00000	60,000.00
MOBILIZATION									
Section Totals:				\$149,930.50		\$143,950.50		\$172,177.00	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 011

Contract ID: 23-0309-191

Primary County: CLINTON

Letting Date: December 19, 2023

Line No / Item Number		(1) JASPER CONSTRUCTION SERVICES, INC.		(2) CRAMER AND ASSOC., INC.		(3) HAWKEYE PAVING CORP.	
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 DESIGN NO. 0422; ALTERNATE 'AA' OPTION 1: CLASS O PCC, BID THIS						Cat Alt Set: AA	Cat Alt Member: 1
(SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN - (185							
0060	2413-0698066 706.500 SY						
DECK OVERLAY (CLASS O PCC)							

Section Totals:



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 011

Contract ID: 23-0309-191

Primary County: CLINTON

Letting Date: December 19, 2023

Line No / Item Number				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) CRAMER AND ASSOC., INC.		(3) HAWKEYE PAVING CORP.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 DESIGN NO. 0422; ALTERNATE 'AA' OPTION 2: CLASS HPC- O PCC, BID (THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN (185						Cat Alt Set: AA		Cat Alt Member: 2	
0070	2599-9999005 1.000 EACH	1.00000	1.00	250.00000	250.00	500.00000	500.00		
	('EACH' ITEM) Trial Batch and Test Placement								
0080	2599-9999018 706.500 SY	117.00000	82,660.50	110.00000	77,715.00	80.00000	56,520.00		
	('SQUARE YARDS' ITEM) Deck Overlay (Fiber-ReinforcedClass HPC-O PCC)								
Section Totals:				\$82,661.50		\$77,965.00		\$57,020.00	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 011

Contract ID: 23-0309-191

Primary County: CLINTON

Letting Date: December 19, 2023

Line No / Item Number		Item Description		(1) JASPER CONSTRUCTION SERVICES, INC.		(2) CRAMER AND ASSOC., INC.		(3) HAWKEYE PAVING CORP.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0004 Design No. 0522; FOR A 155'-6 X 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - BRFN-030-9(185)--39-23						Cat Alt Set:		Cat Alt Member:	
0090	2413-0698074	141.300	SY	200.00000	28,260.00	385.00000	54,400.50	460.00000	64,998.00
DECK REPAIR, CLASS A									
0100	2499-0800000	92.400	LF	550.00000	50,820.00	350.00000	32,340.00	310.00000	28,644.00
PAVING NOTCH REPLACEMENT									
0110	2510-6745640	706.500	SY	17.00000	12,010.50	20.00000	14,130.00	22.00000	15,543.00
REMOVAL OF EXISTING P.C. OVERLAY									
0120	2533-4980005	(1)	LS	56,200.00000	56,200.00	35,000.00000	35,000.00	60,000.00000	60,000.00
MOBILIZATION									
Section Totals:				\$147,290.50		\$135,870.50		\$169,185.00	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 011

Contract ID: 23-0309-191

Primary County: CLINTON

Letting Date: December 19, 2023

Line No / Item Number Item Description				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) CRAMER AND ASSOC., INC.		(3) HAWKEYE PAVING CORP.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 DESIGN NO. 0522; ALTERNATE 'BB' OPTION 1: CLASS O PCC, BID THIS						Cat Alt Set: BB		Cat Alt Member: 1	
(SECTION IF ALTERNATE 'BB' OPTION 1 IS CHOSEN (185									
0130	2413-0698066	706.500	SY						
DECK OVERLAY (CLASS O PCC)									

Section Totals:



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 011

Contract ID: 23-0309-191

Primary County: CLINTON

Letting Date: December 19, 2023

Line No / Item Number				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) CRAMER AND ASSOC., INC.		(3) HAWKEYE PAVING CORP.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0006 DESIGN NO. 0522; ALTERNATE 'BB' OPTION 2: CLASS HPC- O PCC, BID (THIS SECTION IF ALTERNATE 'BB' OPTION 2 IS CHOSEN (185						Cat Alt Set: BB		Cat Alt Member: 2	
0140	2599-9999005	1.000	EACH	1.00000	1.00	250.00000	250.00	500.00000	500.00
('EACH' ITEM) Trial Batch and Test Placement									
0150	2599-9999018	706.500	SY	110.00000	77,715.00	110.00000	77,715.00	80.00000	56,520.00
('SQUARE YARDS' ITEM) Deck Overlay (Fiber-ReinforcedClass HPC-O PCC)									
Section Totals:				\$77,716.00		\$77,965.00		\$57,020.00	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 011

Contract ID: 23-0309-191

Primary County: CLINTON

Letting Date: December 19, 2023

Line No / Item Number Item Description				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) CRAMER AND ASSOC., INC.		(3) HAWKEYE PAVING CORP.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0007 ROADWAY ITEMS - BRFN-030-9(185)--39-23						Cat Alt Set:		Cat Alt Member:	
0160	2301-0690203	566.800	SY	280.00000	158,704.00	340.00000	192,712.00	350.00000	198,380.00
BRIDGE APPROACH, BR-203									
0170	2412-0000100	1,629.400	SY	8.00000	13,035.20	6.50000	10,591.10	5.00000	8,147.00
LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK									
0180	2505-6765006	150.000	LF	50.00000	7,500.00	20.00000	3,000.00	30.00000	4,500.00
REMOVE AND REINSTALL FORMED STEEL BEAM GUARDRAIL									
0190	2510-6745850	522.100	SY	30.00000	15,663.00	35.00000	18,273.50	25.00000	13,052.50
REMOVAL OF PAVEMENT									
0200	2527-9263109	132.530	STA	66.00000	8,746.98	60.00000	7,951.80	60.00000	7,951.80
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0210	2527-9263137	16.000	EACH	110.00000	1,760.00	100.00000	1,600.00	100.00000	1,600.00
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0220	2527-9263180	118.100	STA	66.00000	7,794.60	60.00000	7,086.00	60.00000	7,086.00
PAVEMENT MARKINGS REMOVED									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 011

Contract ID: 23-0309-191

Primary County: CLINTON

Letting Date: December 19, 2023

Line No / Item Number Item Description				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) CRAMER AND ASSOC., INC.		(3) HAWKEYE PAVING CORP.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0007 ROADWAY ITEMS - BRFN-030-9(185)--39-23						Cat Alt Set:		Cat Alt Member:	
0230	2527-9263190	16.000 EACH	110.00000	1,760.00	100.00000	1,600.00	100.00000	1,600.00	
SYMBOLS AND LEGENDS REMOVED									
0240	2528-8400048	1,650.000 LF	13.00000	21,450.00	12.00000	19,800.00	12.00000	19,800.00	
TEMPORARY BARRIER RAIL, CONCRETE									
0250	2528-8445110	(1) LS	20,000.00000	20,000.00	17,900.00000	17,900.00	20,000.00000	20,000.00	
TRAFFIC CONTROL									
0260	2551-0000110	4.000 EACH	1,100.00000	4,400.00	1,000.00000	4,000.00	1,000.00000	4,000.00	
TEMP CRASH CUSHION									
0270	2602-0000020	680.000 LF	3.50000	2,380.00	3.00000	2,040.00	2.00000	1,360.00	
SILT FENCE									
0280	2602-0000071	680.000 LF	0.50000	340.00	0.20000	136.00	0.10000	68.00	
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0290	2602-0000101	68.000 LF	0.50000	34.00	0.20000	13.60	0.50000	34.00	
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
Section Totals:				\$263,567.78		\$286,704.00		\$287,579.30	



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Tabulation of Construction and Material Bids

Call Order: 011

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Primary County: CLINTON

Letting Date: December 19, 2023

Line No / Item Number				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) CRAMER AND ASSOC., INC.		(3) HAWKEYE PAVING CORP.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0008 DESIGN NO. 0124; FOR A 422'-9 x 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - BRFN-030-9(191)--39-23						Cat Alt Set:		Cat Alt Member:	
0300	2401-6750001	(1)	LS	55,000.00000	55,000.00	52,000.00000	52,000.00	50,000.00000	50,000.00
REMOVALS, AS PER PLAN									
0310	2403-0100000	18.100	CY	3,500.00000	63,350.00	4,800.00000	86,880.00	2,800.00000	50,680.00
STRUCTURAL CONCRETE (MISCELLANEOUS)									
0320	2404-7775005	1,047.000	LB	4.00000	4,188.00	2.50000	2,617.50	3.00000	3,141.00
REINFORCING STEEL, EPOXY COATED									
0330	2413-0698074	370.000	SY	350.00000	129,500.00	385.00000	142,450.00	460.00000	170,200.00
DECK REPAIR, CLASS A									
0340	2413-1200000	130.000	LF	350.00000	45,500.00	250.00000	32,500.00	360.00000	46,800.00
STEEL EXTRUSION JOINT WITH NEOPRENE									
0350	2413-1200100	130.000	LF	50.00000	6,500.00	75.00000	9,750.00	60.00000	7,800.00
NEOPRENE GLAND INSTALLATION AND TESTING									
0360	2426-6772013	6.000	EACH	1,750.00000	10,500.00	5,200.00000	31,200.00	3,000.00000	18,000.00
REPAIR BEAM ENDS									



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Line No / Item Number				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) CRAMER AND ASSOC., INC.		(3) HAWKEYE PAVING CORP.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0008 DESIGN NO. 0124; FOR A 422'-9 x 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - BRFN-030-9(191)--39-23						Cat Alt Set:		Cat Alt Member:	
0370	2426-6772016	113.000	SF	250.00000	28,250.00	220.00000	24,860.00	340.00000	38,420.00
CONCRETE REPAIR									
0380	2507-3250005	425.200	SY	5.00000	2,126.00	2.00000	850.40	6.00000	2,551.20
ENGINEERING FABRIC									
0390	2507-6799000	(1)	LS	10,000.00000	10,000.00	3,000.00000	3,000.00	10,000.00000	10,000.00
BANK SHAPING									
0400	2507-8029000	206.500	TON	60.00000	12,390.00	65.00000	13,422.50	74.00000	15,281.00
EROSION STONE									
0410	2510-6745640	1,848.900	SY	8.50000	15,715.65	20.00000	36,978.00	14.00000	25,884.60
REMOVAL OF EXISTING P.C. OVERLAY									
0420	2533-4980005	(1)	LS	35,000.00000	35,000.00	88,000.00000	88,000.00	60,000.00000	60,000.00
MOBILIZATION									
0430	2595-0005150	(1)	LS	12,000.00000	12,000.00	3,000.00000	3,000.00	20,000.00000	20,000.00
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR UNION PACIFIC RAILROAD CO.									
Section Totals:				\$430,019.65		\$527,508.40		\$518,757.80	



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Line No / Item Number Item Description				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) CRAMER AND ASSOC., INC.		(3) HAWKEYE PAVING CORP.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0009 DESIGN NO. 0124; ALTERNATE 'CC' OPTION 1: CLASS O PCC, BID THIS						Cat Alt Set: CC		Cat Alt Member: 1	
(SECTION IF ALTERNATE 'CC' OPTION 1 IS CHOSEN (191									
0440	2413-0698066	1,848.900	SY						
DECK OVERLAY (CLASS O PCC)									

Section Totals:



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Primary County: CLINTON

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Line No / Item Number				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) CRAMER AND ASSOC., INC.		(3) HAWKEYE PAVING CORP.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0010 DESIGN NO. 0124; ALTERNATE 'CC' OPTION 2: CLASS HPC- O PCC, BID (THIS SECTION IF ALTERNATE 'CC' OPTION 2 IS CHOSEN (191						Cat Alt Set: CC		Cat Alt Member: 2	
0450	2599-9999005	1.000	EACH	1.00000	1.00	250.00000	250.00	500.00000	500.00
('EACH' ITEM) Trial Batch and Test Placement									
0460	2599-9999018	1,848.900	SY	85.00000	157,156.50	80.00000	147,912.00	73.00000	134,969.70
('SQUARE YARDS' ITEM) Deck Overlay (Fiber Reinforced Class HPC-O)									
Section Totals:				\$157,157.50		\$148,162.00		\$135,469.70	



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Tabulation of Construction and Material Bids

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Primary County: CLINTON

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Line No / Item Number Item Description				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) CRAMER AND ASSOC., INC.		(3) HAWKEYE PAVING CORP.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0011 DESIGN NO. 0224; FOR A 422'-9 x 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - BRFN-030-9(191)--39-23						Cat Alt Set:		Cat Alt Member:	
0470	2401-6750001	(1)	LS	45,000.00000	45,000.00	35,000.00000	35,000.00	30,000.00000	30,000.00
REMOVALS, AS PER PLAN									
0480	2403-0100000	12.000	CY	3,750.00000	45,000.00	4,800.00000	57,600.00	2,800.00000	33,600.00
STRUCTURAL CONCRETE (MISCELLANEOUS)									
0490	2404-7775005	785.000	LB	3.00000	2,355.00	2.50000	1,962.50	3.00000	2,355.00
REINFORCING STEEL, EPOXY COATED									
0500	2413-0698074	370.000	SY	350.00000	129,500.00	285.00000	105,450.00	460.00000	170,200.00
DECK REPAIR, CLASS A									
0510	2413-1200000	86.000	LF	350.00000	30,100.00	270.00000	23,220.00	360.00000	30,960.00
STEEL EXTRUSION JOINT WITH NEOPRENE									
0520	2413-1200100	86.000	LF	50.00000	4,300.00	75.00000	6,450.00	60.00000	5,160.00
NEOPRENE GLAND INSTALLATION AND TESTING									
0530	2426-6772013	9.000	EACH	1,750.00000	15,750.00	5,200.00000	46,800.00	3,000.00000	27,000.00
REPAIR BEAM ENDS									



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Line No / Item Number Item Description				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) CRAMER AND ASSOC., INC.		(3) HAWKEYE PAVING CORP.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0011 DESIGN NO. 0224; FOR A 422'-9 x 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - BRFN-030-9(191)--39-23						Cat Alt Set:		Cat Alt Member:	
0540	2426-6772016	127.000	SF	300.00000	38,100.00	200.00000	25,400.00	360.00000	45,720.00
CONCRETE REPAIR									
0550	2510-6745640	1,848.900	SY	8.50000	15,715.65	20.00000	36,978.00	14.00000	25,884.60
REMOVAL OF EXISTING P.C. OVERLAY									
0560	2533-4980005	(1)	LS	35,000.00000	35,000.00	92,000.00000	92,000.00	60,000.00000	60,000.00
MOBILIZATION									
0570	2595-0005150	(1)	LS	12,000.00000	12,000.00	3,000.00000	3,000.00	20,000.00000	20,000.00
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR UNION PACIFIC RAILROAD CO.									
Section Totals:				\$372,820.65		\$433,860.50		\$450,879.60	



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Line No / Item Number		(1) JASPER CONSTRUCTION SERVICES, INC.		(2) CRAMER AND ASSOC., INC.		(3) HAWKEYE PAVING CORP.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0012 DESIGN NO. 0224; ALTERNATE 'DD' OPTION 1: CLASS O PCC, BID THIS				Cat Alt Set: DD		Cat Alt Member: 1	
(SECTION IF ALTERNATE 'DD' OPTION 1 IS CHOSEN (191							
0580	2413-0698066 1,848.900 SY						
DECK OVERLAY (CLASS O PCC)							

Section Totals:



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Line No / Item Number				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) CRAMER AND ASSOC., INC.		(3) HAWKEYE PAVING CORP.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0013 DESIGN NO. 0224; ALTERNATE 'DD' OPTION 2: CLASS HPC- O PCC, BID (THIS SECTION IF ALTERNATE 'DD' OPTION 2 IS CHOSEN (191						Cat Alt Set: DD		Cat Alt Member: 2	
0590	2599-9999005	1.000	EACH	1.00000	1.00	250.00000	250.00	500.00000	500.00
('EACH' ITEM) Trial Batch and Test Placement									
0600	2599-9999018	1,848.900	SY	85.00000	157,156.50	80.00000	147,912.00	73.00000	134,969.70
('SQUARE YARDS' ITEM) Deck Overlay (Fiber Reinforced Class HPC-O)									
Section Totals:				\$157,157.50		\$148,162.00		\$135,469.70	



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Line No / Item Number Item Description				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) CRAMER AND ASSOC., INC.		(3) HAWKEYE PAVING CORP.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0014 ROADWAY ITEMS - BRFN-030-9(191)--39-23						Cat Alt Set:		Cat Alt Member:	
0610	2102-0425070	30.500	TON	66.00000	2,013.00	60.00000	1,830.00	68.00000	2,074.00
SPECIAL BACKFILL									
0620	2102-2713090	15.300	CY	105.00000	1,606.50	95.00000	1,453.50	40.00000	612.00
EXCAVATION, CLASS 13, WASTE									
0630	2122-5500090	92.100	SY	90.00000	8,289.00	82.00000	7,552.20	115.00000	10,591.50
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.									
0640	2214-5145150	449.000	SY	44.00000	19,756.00	39.00000	17,511.00	30.00000	13,470.00
PAVEMENT SCARIFICATION									
0650	2303-1043754	52.196	TON	176.00000	9,186.50	160.00000	8,351.36	200.00000	10,439.20
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 3/4 IN. MIX, FRICTION L-4									
0660	2303-1258284	3.132	TON	935.00000	2,928.42	850.00000	2,662.20	3,300.00000	10,335.60
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC									
0670	2412-0000100	3,461.600	SY	5.00000	17,308.00	3.70000	12,807.92	6.00000	20,769.60
LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK									



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Line No / Item Number				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) CRAMER AND ASSOC., INC.		(3) HAWKEYE PAVING CORP.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0014 ROADWAY ITEMS - BRFN-030-9(191)--39-23						Cat Alt Set:		Cat Alt Member:	
0680	2510-6745850	92.100	SY	27.50000	2,532.75	25.00000	2,302.50	40.00000	3,684.00
REMOVAL OF PAVEMENT									
0690	2527-9263109	137.510	STA	66.00000	9,075.66	60.00000	8,250.60	60.00000	8,250.60
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0700	2527-9263131	88.800	STA	135.00000	11,988.00	125.00000	11,100.00	125.00000	11,100.00
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS									
0710	2527-9263146	16.000	EACH	110.00000	1,760.00	100.00000	1,600.00	100.00000	1,600.00
PAINTED SYMBOLS AND LEGENDS, Waterborne or Solvent-Based									
0720	2527-9263180	120.380	STA	66.00000	7,945.08	60.00000	7,222.80	60.00000	7,222.80
PAVEMENT MARKINGS REMOVED									
0730	2527-9263190	16.000	EACH	110.00000	1,760.00	100.00000	1,600.00	100.00000	1,600.00
SYMBOLS AND LEGENDS REMOVED									
0740	2528-8400048	2,125.000	LF	13.00000	27,625.00	12.00000	25,500.00	12.00000	25,500.00
TEMPORARY BARRIER RAIL, CONCRETE									



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Line No / Item Number				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) CRAMER AND ASSOC., INC.		(3) HAWKEYE PAVING CORP.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0014 ROADWAY ITEMS - BRFN-030-9(191)--39-23						Cat Alt Set:		Cat Alt Member:	
0750	2528-8445110 (1) LS	21,000.00000	21,000.00	20,000.00000	20,000.00	20,000.00000	20,000.00	20,000.00000	20,000.00
TRAFFIC CONTROL									
0760	2548-0000100 17.170 STA	220.00000	3,777.40	200.00000	3,434.00	200.00000	3,434.00	200.00000	3,434.00
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE									
0770	2548-0000110 18.800 GAL	60.00000	1,128.00	55.00000	1,034.00	100.00000	1,880.00	100.00000	1,880.00
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)									
0780	2551-0000110 4.000 EACH	1,100.00000	4,400.00	1,000.00000	4,000.00	1,000.00000	4,000.00	1,000.00000	4,000.00
TEMP CRASH CUSHION									
Section Totals:				\$154,079.31		\$138,212.08		\$156,563.30	



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Line No / Item Number				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) CRAMER AND ASSOC., INC.		(3) HAWKEYE PAVING CORP.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0015 DESIGN NO. 0622; FOR A 253'-8 X VARIES PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - BRFN-061-6(72)--39-23						Cat Alt Set:		Cat Alt Member:	
0790	2413-0698074	328.700	SY	250.00000	82,175.00	385.00000	126,549.50	460.00000	151,202.00
	DECK REPAIR, CLASS A								
0800	2413-0698075	7.000	SY	1,200.00000	8,400.00	1,000.00000	7,000.00	2,500.00000	17,500.00
	DECK REPAIR, CLASS B								
0810	2426-6772016	29.300	SF	250.00000	7,325.00	220.00000	6,446.00	340.00000	9,962.00
	CONCRETE REPAIR								
0820	2499-0800000	116.000	LF	350.00000	40,600.00	350.00000	40,600.00	300.00000	34,800.00
	PAVING NOTCH REPLACEMENT								
0830	2499-2300002	(1)	LS	32,000.00000	32,000.00	33,000.00000	33,000.00	30,000.00000	30,000.00
	BRIDGE DRAINAGE SYSTEM								
0840	2510-6745640	1,643.500	SY	9.00000	14,791.50	20.00000	32,870.00	15.00000	24,652.50
	REMOVAL OF EXISTING P.C. OVERLAY								
0850	2533-4980005	(1)	LS	40,000.00000	40,000.00	71,000.00000	71,000.00	60,000.00000	60,000.00
	MOBILIZATION								
Section Totals:				\$225,291.50		\$317,465.50		\$328,116.50	



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Line No / Item Number		(1) JASPER CONSTRUCTION SERVICES, INC.		(2) CRAMER AND ASSOC., INC.		(3) HAWKEYE PAVING CORP.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0016 DESIGN NO. 0622; ALTERNATE 'EE' OPTION 1: CLASS O PCC, BID THIS (SECTION IF ALTERNATE 'EE' OPTION 1 IS CHOSEN (72						Cat Alt Set: EE	Cat Alt Member: 1
0860	2413-0698066 1,643.500 SY						
DECK OVERLAY (CLASS O PCC)							

Section Totals:



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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0017 DESIGN NO. 0622; ALTERNATE 'EE' OPTION 2: CLASS HPC- O PCC, BID (THIS SECTION IF ALTERNATE 'EE' OPTION 2 IS CHOSEN (72				Cat Alt Set: EE		Cat Alt Member: 2	
0870	2599-9999005 1.000 EACH ('EACH' ITEM) Trial Batch and Test Placement	1.00000	1.00	250.00000	250.00	500.00000	500.00
0880	2599-9999018 1,643.500 SY ('SQUARE YARDS' ITEM) Deck Overlay (Fiber-ReinforcedClass HPC-0 PCC)	90.00000	147,915.00	75.00000	123,262.50	80.00000	131,480.00
Section Totals:		\$147,916.00		\$123,512.50		\$131,980.00	



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Line No / Item Number				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) CRAMER AND ASSOC., INC.		(3) HAWKEYE PAVING CORP.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0018 DESIGN NO. 0722; FOR A 253'-8 X VARIES PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - BRFN-061-6(72)--39-23						Cat Alt Set:		Cat Alt Member:	
0890	2413-0698074	328.700	SY	250.00000	82,175.00	385.00000	126,549.50	460.00000	151,202.00
	DECK REPAIR, CLASS A								
0900	2413-0698075	10.000	SY	1,200.00000	12,000.00	1,000.00000	10,000.00	2,500.00000	25,000.00
	DECK REPAIR, CLASS B								
0910	2426-6772016	16.100	SF	250.00000	4,025.00	300.00000	4,830.00	340.00000	5,474.00
	CONCRETE REPAIR								
0920	2499-0800000	116.000	LF	350.00000	40,600.00	350.00000	40,600.00	310.00000	35,960.00
	PAVING NOTCH REPLACEMENT								
0930	2499-2300002	(1)	LS	32,000.00000	32,000.00	33,000.00000	33,000.00	30,000.00000	30,000.00
	BRIDGE DRAINAGE SYSTEM								
0940	2510-6745640	1,643.500	SY	9.00000	14,791.50	20.00000	32,870.00	10.00000	16,435.00
	REMOVAL OF EXISTING P.C. OVERLAY								
0950	2533-4980005	(1)	LS	25,000.00000	25,000.00	66,000.00000	66,000.00	45,000.00000	45,000.00
	MOBILIZATION								
Section Totals:				\$210,591.50		\$313,849.50		\$309,071.00	



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Line No / Item Number		(1) JASPER CONSTRUCTION SERVICES, INC.		(2) CRAMER AND ASSOC., INC.		(3) HAWKEYE PAVING CORP.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0019 DESIGN NO. 0722; ALTERNATE 'FF' OPTION 1: CLASS O PCC, BID THIS				Cat Alt Set: FF		Cat Alt Member: 1	
(SECTION IF ALTERNATE 'FF' OPTION 1 IS CHOSEN (72							
0960	2413-0698066 1,643.500 SY						
DECK OVERLAY (CLASS O PCC)							

Section Totals:



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Tabulation of Construction and Material Bids

Call Order: 011

Contract ID: 23-0309-191

Primary County: CLINTON

Letting Date: December 19, 2023

Line No / Item Number				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) CRAMER AND ASSOC., INC.		(3) HAWKEYE PAVING CORP.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0020 DESIGN NO. 0722; ALTERNATE 'FF' OPTION 2: CLASS HPC- O PCC, BID (THIS SECTION IF ALTERNATE 'FF' OPTION 2 IS CHOSEN (72						Cat Alt Set: FF		Cat Alt Member: 2	
0970	2599-9999005	1.000	EACH	1.00000	1.00	250.00000	250.00	500.00000	500.00
('EACH' ITEM) Trial Batch and Test Placement									
0980	2599-9999018	1,643.500	SY	90.00000	147,915.00	75.00000	123,262.50	80.00000	131,480.00
('SQUARE YARDS' ITEM) Deck Overlay (Fiber-ReinforcedClass HPC-0 PCC)									
Section Totals:				\$147,916.00		\$123,512.50		\$131,980.00	



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Primary County: CLINTON

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Line No / Item Number Item Description				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) CRAMER AND ASSOC., INC.		(3) HAWKEYE PAVING CORP.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0021 ROADWAY ITEMS - BRFN-061-6(72)--39-23						Cat Alt Set:		Cat Alt Member:	
0990	2102-0425070	41.550	TON	60.00000	2,493.00	58.00000	2,409.90	68.00000	2,825.40
SPECIAL BACKFILL									
1000	2102-2713090	52.800	CY	40.00000	2,112.00	36.00000	1,900.80	40.00000	2,112.00
EXCAVATION, CLASS 13, WASTE									
1010	2122-5500090	123.500	SY	90.00000	11,115.00	83.00000	10,250.50	115.00000	14,202.50
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.									
1020	2123-7450000	0.400	STA	600.00000	240.00	1,800.00000	720.00	500.00000	200.00
SHOULDER CONSTRUCTION, EARTH									
1030	2301-0690203	543.600	SY	275.00000	149,490.00	400.00000	217,440.00	340.00000	184,824.00
BRIDGE APPROACH, BR-203									
1040	2412-0000100	3,512.500	SY	5.00000	17,562.50	3.70000	12,996.25	6.00000	21,075.00
LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK									
1050	2503-0500402	4.000	EACH	6,500.00000	26,000.00	3,400.00000	13,600.00	10,000.00000	40,000.00
BRIDGE END DRAIN, DR-402									



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Line No / Item Number Item Description				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) CRAMER AND ASSOC., INC.		(3) HAWKEYE PAVING CORP.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0021 ROADWAY ITEMS - BRFN-061-6(72)--39-23						Cat Alt Set:		Cat Alt Member:	
1060	2505-6765006	150.000	LF	50.00000	7,500.00	20.00000	3,000.00	30.00000	4,500.00
REMOVE AND REINSTALL FORMED STEEL BEAM GUARDRAIL									
1070	2510-6745850	622.900	SY	30.00000	18,687.00	30.00000	18,687.00	25.00000	15,572.50
REMOVAL OF PAVEMENT									
1080	2524-6765010	2.000	EACH	400.00000	800.00	350.00000	700.00	350.00000	700.00
REMOVE AND REINSTALL SIGN AS PER PLAN									
1090	2527-9263109	200.230	STA	66.00000	13,215.18	60.00000	12,013.80	60.00000	12,013.80
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
1100	2527-9263112	61.840	STA	100.00000	6,184.00	90.00000	5,565.60	90.00000	5,565.60
PAINTED PAVEMENT MARKINGS, HIGH-BUILD WATERBORNE									
1110	2527-9263137	18.000	EACH	110.00000	1,980.00	100.00000	1,800.00	100.00000	1,800.00
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
1120	2527-9263180	189.730	STA	66.00000	12,522.18	60.00000	11,383.80	60.00000	11,383.80
PAVEMENT MARKINGS REMOVED									



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Line No / Item Number Item Description				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) CRAMER AND ASSOC., INC.		(3) HAWKEYE PAVING CORP.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0021 ROADWAY ITEMS - BRFN-061-6(72)--39-23						Cat Alt Set:		Cat Alt Member:	
1130	2527-9263190	18.000	EACH	110.00000	1,980.00	100.00000	1,800.00	100.00000	1,800.00
SYMBOLS AND LEGENDS REMOVED									
1140	2528-8400048	2,200.000	LF	13.00000	28,600.00	12.00000	26,400.00	12.00000	26,400.00
TEMPORARY BARRIER RAIL, CONCRETE									
1150	2528-8400256	1.000	EACH	40,000.00000	40,000.00	55,000.00000	55,000.00	40,000.00000	40,000.00
TEMPORARY TRAFFIC SIGNALS									
1160	2528-8445110	(1)	LS	55,000.00000	55,000.00	48,500.00000	48,500.00	40,000.00000	40,000.00
TRAFFIC CONTROL									
1170	2528-9290050	360.000	CDAY	35.00000	12,600.00	30.00000	10,800.00	30.00000	10,800.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
1180	2551-0000110	4.000	EACH	1,100.00000	4,400.00	1,000.00000	4,000.00	1,000.00000	4,000.00
TEMP CRASH CUSHION									
1190	2602-0000020	775.000	LF	3.50000	2,712.50	3.00000	2,325.00	2.00000	1,550.00
SILT FENCE									



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Line No / Item Number Item Description				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) CRAMER AND ASSOC., INC.		(3) HAWKEYE PAVING CORP.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0021 ROADWAY ITEMS - BRFN-061-6(72)--39-23						Cat Alt Set:		Cat Alt Member:	
1200	2602-0000071	775.000	LF	0.50000	387.50	0.20000	155.00	0.10000	77.50
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
1210	2602-0000101	77.500	LF	0.50000	38.75	0.20000	15.50	0.50000	38.75
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
Section Totals:				\$415,619.61		\$461,463.15		\$441,440.85	
Contract Item Totals				\$3,139,735.50		\$3,458,163.13		\$3,482,709.75	
Contract Time Totals									
Contract Grand Totals				\$3,139,735.50		\$3,458,163.13		3,482,709.75	

() indicates item is bid as Lump Sum



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Tabulation of Construction and Material Bids

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Letting Date: December 19, 2023

Line No / Item Number				(4) CUNNINGHAM-REIS, LLC		(5) BRANDT CONSTRUCTION CO. & SUBSIDIARY			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 DESIGN NO. 0422; FOR A 155'-6 X 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - BRFN-030-9(185)--39-23						Cat Alt Set:		Cat Alt Member:	
0010	2413-0698074	141.300	SY	350.00000	49,455.00	400.00000	56,520.00		
DECK REPAIR, CLASS A									
0020	2426-6772016	8.800	SF	300.00000	2,640.00	645.00000	5,676.00		
CONCRETE REPAIR									
0030	2499-0800000	92.400	LF	350.00000	32,340.00	650.00000	60,060.00		
PAVING NOTCH REPLACEMENT									
0040	2510-6745640	706.500	SY	35.00000	24,727.50	35.00000	24,727.50		
REMOVAL OF EXISTING P.C. OVERLAY									
0050	2533-4980005	(1)	LS	75,000.00000	75,000.00	75,000.00000	75,000.00		
MOBILIZATION									
Section Totals:				\$184,162.50		\$221,983.50			



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Line No / Item Number Item Description				(4) CUNNINGHAM-REIS, LLC		(5) BRANDT CONSTRUCTION CO. & SUBSIDIARY			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 DESIGN NO. 0422; ALTERNATE 'AA' OPTION 1: CLASS O PCC, BID THIS (SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN - (185								Cat Alt Set: AA	Cat Alt Member: 1
0060	2413-0698066	706.500	SY						
DECK OVERLAY (CLASS O PCC)									

Section Totals:



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Line No / Item Number				(4) CUNNINGHAM-REIS, LLC		(5) BRANDT CONSTRUCTION CO. & SUBSIDIARY			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0003 DESIGN NO. 0422; ALTERNATE 'AA' OPTION 2: CLASS HPC- O PCC, BID (THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN (185						Cat Alt Set: AA		Cat Alt Member: 2	
0070	2599-9999005	1.000	EACH	1,000.00000	1,000.00	2,500.00000	2,500.00		
	('EACH' ITEM) Trial Batch and Test Placement								
0080	2599-9999018	706.500	SY	115.00000	81,247.50	130.00000	91,845.00		
	('SQUARE YARDS' ITEM) Deck Overlay (Fiber-ReinforcedClass HPC-O PCC)								
Section Totals:				\$82,247.50		\$94,345.00			



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Line No / Item Number				(4) CUNNINGHAM-REIS, LLC		(5) BRANDT CONSTRUCTION CO. & SUBSIDIARY			
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004		Design No. 0522; FOR A 155'-6 X 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - BRFN-030-9(185)--39-23				Cat Alt Set:		Cat Alt Member:	
0090	2413-0698074	141.300	SY	350.00000	49,455.00	400.00000	56,520.00		
DECK REPAIR, CLASS A									
0100	2499-0800000	92.400	LF	350.00000	32,340.00	650.00000	60,060.00		
PAVING NOTCH REPLACEMENT									
0110	2510-6745640	706.500	SY	35.00000	24,727.50	35.00000	24,727.50		
REMOVAL OF EXISTING P.C. OVERLAY									
0120	2533-4980005	(1)	LS	75,000.00000	75,000.00	75,000.00000	75,000.00		
MOBILIZATION									
Section Totals:					\$181,522.50	\$216,307.50			



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Line No / Item Number		(4) CUNNINGHAM-REIS, LLC		(5) BRANDT CONSTRUCTION CO. & SUBSIDIARY			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 DESIGN NO. 0522; ALTERNATE 'BB' OPTION 1: CLASS O PCC, BID THIS						Cat Alt Set: BB	Cat Alt Member: 1
(SECTION IF ALTERNATE 'BB' OPTION 1 IS CHOSEN (185							
0130	2413-0698066 706.500 SY						
DECK OVERLAY (CLASS O PCC)							

Section Totals:



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Line No / Item Number				(4) CUNNINGHAM-REIS, LLC		(5) BRANDT CONSTRUCTION CO. & SUBSIDIARY			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0006 DESIGN NO. 0522; ALTERNATE 'BB' OPTION 2: CLASS HPC- O PCC, BID (THIS SECTION IF ALTERNATE 'BB' OPTION 2 IS CHOSEN (185						Cat Alt Set: BB		Cat Alt Member: 2	
0140	2599-9999005	1.000	EACH	1,000.00000	1,000.00	2,500.00000	2,500.00		
	('EACH' ITEM) Trial Batch and Test Placement								
0150	2599-9999018	706.500	SY	115.00000	81,247.50	130.00000	91,845.00		
	('SQUARE YARDS' ITEM) Deck Overlay (Fiber-ReinforcedClass HPC-O PCC)								
Section Totals:				\$82,247.50		\$94,345.00			



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Line No / Item Number				(4) CUNNINGHAM-REIS, LLC		(5) BRANDT CONSTRUCTION CO. & SUBSIDIARY			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0007 ROADWAY ITEMS - BRFN-030-9(185)--39-23						Cat Alt Set:		Cat Alt Member:	
0160	2301-0690203	566.800	SY	325.00000	184,210.00	435.00000	246,558.00		
	BRIDGE APPROACH, BR-203								
0170	2412-0000100	1,629.400	SY	8.25000	13,442.55	8.50000	13,849.90		
	LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK								
0180	2505-6765006	150.000	LF	35.00000	5,250.00	39.00000	5,850.00		
	REMOVE AND REINSTALL FORMED STEEL BEAM GUARDRAIL								
0190	2510-6745850	522.100	SY	35.00000	18,273.50	39.00000	20,361.90		
	REMOVAL OF PAVEMENT								
0200	2527-9263109	132.530	STA	60.00000	7,951.80	67.00000	8,879.51		
	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0210	2527-9263137	16.000	EACH	100.00000	1,600.00	112.00000	1,792.00		
	PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED								
0220	2527-9263180	118.100	STA	60.00000	7,086.00	67.00000	7,912.70		
	PAVEMENT MARKINGS REMOVED								



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Line No / Item Number Item Description				(4) CUNNINGHAM-REIS, LLC		(5) BRANDT CONSTRUCTION CO. & SUBSIDIARY			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0007 ROADWAY ITEMS - BRFN-030-9(185)--39-23						Cat Alt Set:		Cat Alt Member:	
0230	2527-9263190	16.000	EACH	100.00000	1,600.00	112.00000	1,792.00		
SYMBOLS AND LEGENDS REMOVED									
0240	2528-8400048	1,650.000	LF	12.00000	19,800.00	15.00000	24,750.00		
TEMPORARY BARRIER RAIL, CONCRETE									
0250	2528-8445110	(1)	LS	17,900.00000	17,900.00	20,000.00000	20,000.00		
TRAFFIC CONTROL									
0260	2551-0000110	4.000	EACH	1,000.00000	4,000.00	1,120.00000	4,480.00		
TEMP CRASH CUSHION									
0270	2602-0000020	680.000	LF	2.00000	1,360.00	3.50000	2,380.00		
SILT FENCE									
0280	2602-0000071	680.000	LF	0.10000	68.00	0.25000	170.00		
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0290	2602-0000101	68.000	LF	0.10000	6.80	0.25000	17.00		
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
Section Totals:				\$282,548.65		\$358,793.01			



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Line No / Item Number Item Description				(4) CUNNINGHAM-REIS, LLC		(5) BRANDT CONSTRUCTION CO. & SUBSIDIARY			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0008 DESIGN NO. 0124; FOR A 422'-9 x 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - BRFN-030-9(191)--39-23						Cat Alt Set:		Cat Alt Member:	
0300	2401-6750001	(1)	LS	65,000.00000	65,000.00	55,000.00000	55,000.00		
	REMOVALS, AS PER PLAN								
0310	2403-0100000	18.100	CY	4,500.00000	81,450.00	4,885.00000	88,418.50		
	STRUCTURAL CONCRETE (MISCELLANEOUS)								
0320	2404-7775005	1,047.000	LB	3.50000	3,664.50	6.50000	6,805.50		
	REINFORCING STEEL, EPOXY COATED								
0330	2413-0698074	370.000	SY	325.00000	120,250.00	400.00000	148,000.00		
	DECK REPAIR, CLASS A								
0340	2413-1200000	130.000	LF	375.00000	48,750.00	270.00000	35,100.00		
	STEEL EXTRUSION JOINT WITH NEOPRENE								
0350	2413-1200100	130.000	LF	50.00000	6,500.00	75.00000	9,750.00		
	NEOPRENE GLAND INSTALLATION AND TESTING								
0360	2426-6772013	6.000	EACH	5,000.00000	30,000.00	3,100.00000	18,600.00		
	REPAIR BEAM ENDS								



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Line No / Item Number				(4) CUNNINGHAM-REIS, LLC		(5) BRANDT CONSTRUCTION CO. & SUBSIDIARY			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0008 DESIGN NO. 0124; FOR A 422'-9 x 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - BRFN-030-9(191)--39-23						Cat Alt Set:		Cat Alt Member:	
0370	2426-6772016	113.000	SF	250.00000	28,250.00	560.00000	63,280.00		
	CONCRETE REPAIR								
0380	2507-3250005	425.200	SY	5.00000	2,126.00	3.80000	1,615.76		
	ENGINEERING FABRIC								
0390	2507-6799000	(1)	LS	5,000.00000	5,000.00	20,000.00000	20,000.00		
	BANK SHAPING								
0400	2507-8029000	206.500	TON	65.00000	13,422.50	92.00000	18,998.00		
	EROSION STONE								
0410	2510-6745640	1,848.900	SY	20.00000	36,978.00	35.00000	64,711.50		
	REMOVAL OF EXISTING P.C. OVERLAY								
0420	2533-4980005	(1)	LS	75,000.00000	75,000.00	50,000.00000	50,000.00		
	MOBILIZATION								
0430	2595-0005150	(1)	LS	2,500.00000	2,500.00	10,000.00000	10,000.00		
	RAILROAD PROTECTIVE LIABILITY INSURANCE FOR UNION PACIFIC RAILROAD CO.								
Section Totals:				\$518,891.00		\$590,279.26			



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Line No / Item Number		(4) CUNNINGHAM-REIS, LLC		(5) BRANDT CONSTRUCTION CO. & SUBSIDIARY			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0009 DESIGN NO. 0124; ALTERNATE 'CC' OPTION 1: CLASS O PCC, BID THIS						Cat Alt Set: CC	Cat Alt Member: 1
(SECTION IF ALTERNATE 'CC' OPTION 1 IS CHOSEN (191							
0440	2413-0698066 1,848.900 SY						
DECK OVERLAY (CLASS O PCC)							

Section Totals:



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Line No / Item Number				(4) CUNNINGHAM-REIS, LLC		(5) BRANDT CONSTRUCTION CO. & SUBSIDIARY			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0010 DESIGN NO. 0124; ALTERNATE 'CC' OPTION 2: CLASS HPC- O PCC, BID (THIS SECTION IF ALTERNATE 'CC' OPTION 2 IS CHOSEN (191						Cat Alt Set: CC		Cat Alt Member: 2	
0450	2599-9999005	1.000	EACH	1,000.00000	1,000.00	2,500.00000	2,500.00		
	('EACH' ITEM) Trial Batch and Test Placement								
0460	2599-9999018	1,848.900	SY	85.00000	157,156.50	120.00000	221,868.00		
	('SQUARE YARDS' ITEM) Deck Overlay (Fiber Reinforced Class HPC-O)								
Section Totals:				\$158,156.50		\$224,368.00			



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Line No / Item Number Item Description				(4) CUNNINGHAM-REIS, LLC		(5) BRANDT CONSTRUCTION CO. & SUBSIDIARY			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0011 DESIGN NO. 0224; FOR A 422'-9 x 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - BRFN-030-9(191)--39-23						Cat Alt Set:		Cat Alt Member:	
0470	2401-6750001	(1)	LS	45,000.00000	45,000.00	35,000.00000	35,000.00		
REMOVALS, AS PER PLAN									
0480	2403-0100000	12.000	CY	4,500.00000	54,000.00	4,885.00000	58,620.00		
STRUCTURAL CONCRETE (MISCELLANEOUS)									
0490	2404-7775005	785.000	LB	5.00000	3,925.00	6.50000	5,102.50		
REINFORCING STEEL, EPOXY COATED									
0500	2413-0698074	370.000	SY	325.00000	120,250.00	400.00000	148,000.00		
DECK REPAIR, CLASS A									
0510	2413-1200000	86.000	LF	400.00000	34,400.00	270.00000	23,220.00		
STEEL EXTRUSION JOINT WITH NEOPRENE									
0520	2413-1200100	86.000	LF	50.00000	4,300.00	75.00000	6,450.00		
NEOPRENE GLAND INSTALLATION AND TESTING									
0530	2426-6772013	9.000	EACH	5,000.00000	45,000.00	3,100.00000	27,900.00		
REPAIR BEAM ENDS									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 011

Contract ID: 23-0309-191

Primary County: CLINTON

Letting Date: December 19, 2023

Line No / Item Number Item Description				(4) CUNNINGHAM-REIS, LLC		(5) BRANDT CONSTRUCTION CO. & SUBSIDIARY			
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0011 DESIGN NO. 0224; FOR A 422'-9 x 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - BRFN-030-9(191)--39-23						Cat Alt Set:		Cat Alt Member:	
0540	2426-6772016	127.000	SF	250.00000	31,750.00	560.00000	71,120.00		
CONCRETE REPAIR									
0550	2510-6745640	1,848.900	SY	20.00000	36,978.00	35.00000	64,711.50		
REMOVAL OF EXISTING P.C. OVERLAY									
0560	2533-4980005	(1)	LS	75,000.00000	75,000.00	50,000.00000	50,000.00		
MOBILIZATION									
0570	2595-0005150	(1)	LS	2,500.00000	2,500.00	10,000.00000	10,000.00		
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR UNION PACIFIC RAILROAD CO.									
Section Totals:				\$453,103.00		\$500,124.00			



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 011

Contract ID: 23-0309-191

Primary County: CLINTON

Letting Date: December 19, 2023

Line No / Item Number		(4) CUNNINGHAM-REIS, LLC		(5) BRANDT CONSTRUCTION CO. & SUBSIDIARY			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0012 DESIGN NO. 0224; ALTERNATE 'DD' OPTION 1: CLASS O PCC, BID THIS						Cat Alt Set: DD	Cat Alt Member: 1
(SECTION IF ALTERNATE 'DD' OPTION 1 IS CHOSEN (191							
0580	2413-0698066 1,848.900 SY						
DECK OVERLAY (CLASS O PCC)							

Section Totals:



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 011

Contract ID: 23-0309-191

Primary County: CLINTON

Letting Date: December 19, 2023

Line No / Item Number				(4) CUNNINGHAM-REIS, LLC		(5) BRANDT CONSTRUCTION CO. & SUBSIDIARY			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0013 DESIGN NO. 0224; ALTERNATE 'DD' OPTION 2: CLASS HPC- O PCC, BID (THIS SECTION IF ALTERNATE 'DD' OPTION 2 IS CHOSEN (191						Cat Alt Set: DD		Cat Alt Member: 2	
0590	2599-9999005	1.000	EACH	1,000.00000	1,000.00	2,500.00000	2,500.00		
	('EACH' ITEM) Trial Batch and Test Placement								
0600	2599-9999018	1,848.900	SY	85.00000	157,156.50	120.00000	221,868.00		
	('SQUARE YARDS' ITEM) Deck Overlay (Fiber Reinforced Class HPC-O)								
Section Totals:				\$158,156.50		\$224,368.00			



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 011

Contract ID: 23-0309-191

Primary County: CLINTON

Letting Date: December 19, 2023

Line No / Item Number Item Description				(4) CUNNINGHAM-REIS, LLC		(5) BRANDT CONSTRUCTION CO. & SUBSIDIARY			
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0014 ROADWAY ITEMS - BRFN-030-9(191)--39-23						Cat Alt Set:		Cat Alt Member:	
0610	2102-0425070	30.500 TON	60.00000	1,830.00	110.00000	3,355.00			
SPECIAL BACKFILL									
0620	2102-2713090	15.300 CY	95.00000	1,453.50	165.00000	2,524.50			
EXCAVATION, CLASS 13, WASTE									
0630	2122-5500090	92.100 SY	82.00000	7,552.20	140.00000	12,894.00			
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.									
0640	2214-5145150	449.000 SY	39.00000	17,511.00	35.00000	15,715.00			
PAVEMENT SCARIFICATION									
0650	2303-1043754	52.196 TON	160.00000	8,351.36	300.00000	15,658.80			
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 3/4 IN. MIX, FRICTION L-4									
0660	2303-1258284	3.132 TON	850.00000	2,662.20	800.00000	2,505.60			
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC									
0670	2412-0000100	3,461.600 SY	4.50000	15,577.20	5.00000	17,308.00			
LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 011

Contract ID: 23-0309-191

Primary County: CLINTON

Letting Date: December 19, 2023

Line No / Item Number				(4) CUNNINGHAM-REIS, LLC		(5) BRANDT CONSTRUCTION CO. & SUBSIDIARY			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0014 ROADWAY ITEMS - BRFN-030-9(191)--39-23						Cat Alt Set:		Cat Alt Member:	
0680	2510-6745850	92.100	SY	25.00000	2,302.50	55.00000	5,065.50		
	REMOVAL OF PAVEMENT								
0690	2527-9263109	137.510	STA	60.00000	8,250.60	67.00000	9,213.17		
	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0700	2527-9263131	88.800	STA	125.00000	11,100.00	140.00000	12,432.00		
	WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS								
0710	2527-9263146	16.000	EACH	100.00000	1,600.00	112.00000	1,792.00		
	PAINTED SYMBOLS AND LEGENDS, Waterborne or Solvent-Based								
0720	2527-9263180	120.380	STA	60.00000	7,222.80	67.00000	8,065.46		
	PAVEMENT MARKINGS REMOVED								
0730	2527-9263190	16.000	EACH	100.00000	1,600.00	112.00000	1,792.00		
	SYMBOLS AND LEGENDS REMOVED								
0740	2528-8400048	2,125.000	LF	12.00000	25,500.00	15.00000	31,875.00		
	TEMPORARY BARRIER RAIL, CONCRETE								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 011

Contract ID: 23-0309-191

Primary County: CLINTON

Letting Date: December 19, 2023

Line No / Item Number Item Description				(4) CUNNINGHAM-REIS, LLC		(5) BRANDT CONSTRUCTION CO. & SUBSIDIARY			
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0014 ROADWAY ITEMS - BRFN-030-9(191)--39-23								Cat Alt Set:	Cat Alt Member:
0750	2528-8445110	(1) LS	20,000.00000	20,000.00	22,500.00000	22,500.00			
TRAFFIC CONTROL									
0760	2548-0000100	17.170 STA	200.00000	3,434.00	245.00000	4,206.65			
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE									
0770	2548-0000110	18.800 GAL	100.00000	1,880.00	140.00000	2,632.00			
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)									
0780	2551-0000110	4.000 EACH	1,000.00000	4,000.00	1,120.00000	4,480.00			
TEMP CRASH CUSHION									
Section Totals:				\$141,827.36		\$174,014.68			



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 011

Contract ID: 23-0309-191

Primary County: CLINTON

Letting Date: December 19, 2023

Line No / Item Number				(4) CUNNINGHAM-REIS, LLC		(5) BRANDT CONSTRUCTION CO. & SUBSIDIARY			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0015 DESIGN NO. 0622; FOR A 253'-8 X VARIES PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - BRFN-061-6(72)--39-23						Cat Alt Set:		Cat Alt Member:	
0790	2413-0698074	328.700	SY	325.00000	106,827.50	400.00000	131,480.00		
	DECK REPAIR, CLASS A								
0800	2413-0698075	7.000	SY	1,700.00000	11,900.00	1,700.00000	11,900.00		
	DECK REPAIR, CLASS B								
0810	2426-6772016	29.300	SF	225.00000	6,592.50	400.00000	11,720.00		
	CONCRETE REPAIR								
0820	2499-0800000	116.000	LF	375.00000	43,500.00	350.00000	40,600.00		
	PAVING NOTCH REPLACEMENT								
0830	2499-2300002	(1)	LS	35,000.00000	35,000.00	35,000.00000	35,000.00		
	BRIDGE DRAINAGE SYSTEM								
0840	2510-6745640	1,643.500	SY	20.00000	32,870.00	35.00000	57,522.50		
	REMOVAL OF EXISTING P.C. OVERLAY								
0850	2533-4980005	(1)	LS	75,000.00000	75,000.00	25,000.00000	25,000.00		
	MOBILIZATION								
Section Totals:				\$311,690.00		\$313,222.50			



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 011

Contract ID: 23-0309-191

Primary County: CLINTON

Letting Date: December 19, 2023

Line No / Item Number Item Description				(4) CUNNINGHAM-REIS, LLC		(5) BRANDT CONSTRUCTION CO. & SUBSIDIARY			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0016 DESIGN NO. 0622; ALTERNATE 'EE' OPTION 1: CLASS O PCC, BID THIS								Cat Alt Set: EE	Cat Alt Member: 1
(SECTION IF ALTERNATE 'EE' OPTION 1 IS CHOSEN (72									
0860	2413-0698066	1,643.500	SY						
DECK OVERLAY (CLASS O PCC)									
Section Totals:									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 011

Contract ID: 23-0309-191

Primary County: CLINTON

Letting Date: December 19, 2023

Line No / Item Number				(4) CUNNINGHAM-REIS, LLC		(5) BRANDT CONSTRUCTION CO. & SUBSIDIARY			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0017 DESIGN NO. 0622; ALTERNATE 'EE' OPTION 2: CLASS HPC- O PCC, BID (THIS SECTION IF ALTERNATE 'EE' OPTION 2 IS CHOSEN (72						Cat Alt Set: EE		Cat Alt Member: 2	
0870	2599-9999005 1.000 EACH	1,000.00000	1,000.00	2,500.00000	2,500.00				
	('EACH' ITEM) Trial Batch and Test Placement								
0880	2599-9999018 1,643.500 SY	95.00000	156,132.50	120.00000	197,220.00				
	('SQUARE YARDS' ITEM) Deck Overlay (Fiber-ReinforcedClass HPC-0 PCC)								
Section Totals:				\$157,132.50		\$199,720.00			



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 011

Contract ID: 23-0309-191

Primary County: CLINTON

Letting Date: December 19, 2023

Line No / Item Number				(4) CUNNINGHAM-REIS, LLC		(5) BRANDT CONSTRUCTION CO. & SUBSIDIARY			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0018 DESIGN NO. 0722; FOR A 253'-8 X VARIES PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - BRFN-061-6(72)--39-23						Cat Alt Set:		Cat Alt Member:	
0890	2413-0698074	328.700	SY	325.00000	106,827.50	400.00000	131,480.00		
	DECK REPAIR, CLASS A								
0900	2413-0698075	10.000	SY	1,700.00000	17,000.00	1,700.00000	17,000.00		
	DECK REPAIR, CLASS B								
0910	2426-6772016	16.100	SF	225.00000	3,622.50	400.00000	6,440.00		
	CONCRETE REPAIR								
0920	2499-0800000	116.000	LF	350.00000	40,600.00	350.00000	40,600.00		
	PAVING NOTCH REPLACEMENT								
0930	2499-2300002	(1)	LS	35,000.00000	35,000.00	35,000.00000	35,000.00		
	BRIDGE DRAINAGE SYSTEM								
0940	2510-6745640	1,643.500	SY	25.00000	41,087.50	35.00000	57,522.50		
	REMOVAL OF EXISTING P.C. OVERLAY								
0950	2533-4980005	(1)	LS	75,000.00000	75,000.00	25,000.00000	25,000.00		
	MOBILIZATION								
Section Totals:				\$319,137.50		\$313,042.50			



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 011

Contract ID: 23-0309-191

Primary County: CLINTON

Letting Date: December 19, 2023

Line No / Item Number		(4) CUNNINGHAM-REIS, LLC		(5) BRANDT CONSTRUCTION CO. & SUBSIDIARY			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0019 DESIGN NO. 0722; ALTERNATE 'FF' OPTION 1: CLASS O PCC, BID THIS						Cat Alt Set: FF	Cat Alt Member: 1
(SECTION IF ALTERNATE 'FF' OPTION 1 IS CHOSEN (72							
0960	2413-0698066 1,643.500 SY						
DECK OVERLAY (CLASS O PCC)							

Section Totals:



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 011

Contract ID: 23-0309-191

Primary County: CLINTON

Letting Date: December 19, 2023

Line No / Item Number				(4) CUNNINGHAM-REIS, LLC		(5) BRANDT CONSTRUCTION CO. & SUBSIDIARY			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0020 DESIGN NO. 0722; ALTERNATE 'FF' OPTION 2: CLASS HPC- O PCC, BID (THIS SECTION IF ALTERNATE 'FF' OPTION 2 IS CHOSEN (72								Cat Alt Set: FF	Cat Alt Member: 2
0970	2599-9999005	1.000	EACH	1,000.00000	1,000.00	2,500.00000	2,500.00		
('EACH' ITEM) Trial Batch and Test Placement									
0980	2599-9999018	1,643.500	SY	95.00000	156,132.50	120.00000	197,220.00		
('SQUARE YARDS' ITEM) Deck Overlay (Fiber-ReinforcedClass HPC-0 PCC)									
Section Totals:				\$157,132.50		\$199,720.00			



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 011

Contract ID: 23-0309-191

Primary County: CLINTON

Letting Date: December 19, 2023

Line No / Item Number Item Description				(4) CUNNINGHAM-REIS, LLC		(5) BRANDT CONSTRUCTION CO. & SUBSIDIARY			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0021 ROADWAY ITEMS - BRFN-061-6(72)--39-23								Cat Alt Set:	Cat Alt Member:
0990	2102-0425070	41.550	TON	58.00000	2,409.90	88.00000	3,656.40		
SPECIAL BACKFILL									
1000	2102-2713090	52.800	CY	36.00000	1,900.80	105.00000	5,544.00		
EXCAVATION, CLASS 13, WASTE									
1010	2122-5500090	123.500	SY	83.00000	10,250.50	110.00000	13,585.00		
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.									
1020	2123-7450000	0.400	STA	2,500.00000	1,000.00	960.00000	384.00		
SHOULDER CONSTRUCTION, EARTH									
1030	2301-0690203	543.600	SY	350.00000	190,260.00	425.00000	231,030.00		
BRIDGE APPROACH, BR-203									
1040	2412-0000100	3,512.500	SY	4.50000	15,806.25	4.70000	16,508.75		
LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK									
1050	2503-0500402	4.000	EACH	3,800.00000	15,200.00	11,000.00000	44,000.00		
BRIDGE END DRAIN, DR-402									



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Tabulation of Construction and Material Bids

Call Order: 011

Contract ID: 23-0309-191

Primary County: CLINTON

Letting Date: December 19, 2023

Line No / Item Number				(4) CUNNINGHAM-REIS, LLC		(5) BRANDT CONSTRUCTION CO. & SUBSIDIARY			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0021 ROADWAY ITEMS - BRFN-061-6(72)--39-23						Cat Alt Set:		Cat Alt Member:	
1130	2527-9263190	18.000	EACH	100.00000	1,800.00	112.00000	2,016.00		
SYMBOLS AND LEGENDS REMOVED									
1140	2528-8400048	2,200.000	LF	12.00000	26,400.00	15.00000	33,000.00		
TEMPORARY BARRIER RAIL, CONCRETE									
1150	2528-8400256	1.000	EACH	63,000.00000	63,000.00	62,000.00000	62,000.00		
TEMPORARY TRAFFIC SIGNALS									
1160	2528-8445110	(1)	LS	48,500.00000	48,500.00	55,000.00000	55,000.00		
TRAFFIC CONTROL									
1170	2528-9290050	360.000	CDAY	30.00000	10,800.00	35.00000	12,600.00		
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
1180	2551-0000110	4.000	EACH	1,000.00000	4,000.00	1,120.00000	4,480.00		
TEMP CRASH CUSHION									
1190	2602-0000020	775.000	LF	2.00000	1,550.00	3.35000	2,596.25		
SILT FENCE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 011

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Primary County: CLINTON

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Line No / Item Number				(4) CUNNINGHAM-REIS, LLC		(5) BRANDT CONSTRUCTION CO. & SUBSIDIARY			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0021 ROADWAY ITEMS - BRFN-061-6(72)--39-23						Cat Alt Set:		Cat Alt Member:	
1200	2602-0000071	775.000	LF	0.10000	77.50	0.25000	193.75		
	REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS								
1210	2602-0000101	77.500	LF	0.10000	7.75	0.25000	19.38		
	MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK								
Section Totals:				\$450,231.60		\$553,752.65			
Contract Item Totals				\$3,638,187.11		\$4,278,385.60			
Contract Time Totals									
Contract Grand Totals				\$3,638,187.11		\$4,278,385.60			

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 012	Contract ID: 29-8255-611	Primary County: DES MOINES
Letting Date: December 19, 2023 10:00 A.M.		DBE Goal: 3.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: JONES CONTRACTING CORP.	
Contract Period: Start Date: 05/20/24 70 Working Days		

Project Information:

Project: TAP-U-8255(611)--8I-29	WorkType: BRIDGE REPLACEMENT - OTHER
County: DES MOINES	Prj Awd Amt: \$1,491,777.00
Route: GEAR AVENUE TRAIL	
Location: In the city of West Burlington, Trail east of S Gear Ave south 0.6 mi. from W Huston St to US 34 SE Ramp	



Project(s) and Vendor Ranking

Call Order: 012	Contract ID: 29-8255-611	Primary County: DES MOINES
Letting Date: December 19, 2023 10:00 A.M.		DBE Goal: 3.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: JONES CONTRACTING CORP.	
Contract Period: Start Date: 05/20/24 70 Working Days		

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	JO279	JONES CONTRACTING CORP.	\$1,491,777.00	100.00%
<i>BID WINNER: MET THE DESIGNATED DBE GOAL</i>				
2	BR101	BRANDT CONSTRUCTION CO. & SUBSIDIARY	\$1,999,043.17	134.00%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 012

Contract ID: 29-8255-611

Primary County: DES MOINES

Letting Date: December 19, 2023

Line No / Item Number Item Description				(1) JONES CONTRACTING CORP.		(2) BRANDT CONSTRUCTION CO. & SUBSIDIARY			
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 FOR A 249'-6 X 50'-10 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850002	57.600 UNIT	131.25000	7,560.00	130.00000	7,488.00			
CLEARING AND GRUBBING									
0020	2102-2625000	3,766.000 CY	16.30000	61,385.80	25.00000	94,150.00			
EMBANKMENT-IN-PLACE									
0030	2105-8425015	2,420.000 CY	8.70000	21,054.00	28.00000	67,760.00			
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0040	2111-8174100	2,047.000 SY	13.70000	28,043.90	22.00000	45,034.00			
GRANULAR SUBBASE									
0050	2123-7450020	44.730 STA	436.00000	19,502.28	310.00000	13,866.30			
SHOULDER FINISHING, EARTH									
0060	2301-1033080	53.000 SY	120.25000	6,373.25	195.00000	10,335.00			
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 012

Contract ID: 29-8255-611

Primary County: DES MOINES

Letting Date: December 19, 2023

Line No / Item Number				(1) JONES CONTRACTING CORP.		(2) BRANDT CONSTRUCTION CO. & SUBSIDIARY			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 FOR A 249'-6 X 50'-10 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0070	2303-1033500	222.000	TON	291.00000	64,602.00	225.00000	49,950.00		
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0080	2303-6911000	(1)	LS	525.00000	525.00	1,500.00000	1,500.00		
HOT MIX ASPHALT PAVEMENT SAMPLES									
0090	2401-6750001	(1)	LS	179,300.00000	179,300.00	240,000.00000	240,000.00		
REMOVALS, AS PER PLAN									
0100	2403-0100010	111.100	CY	1,265.00000	140,541.50	2,200.00000	244,420.00		
STRUCTURAL CONCRETE (BRIDGE)									
0110	2404-7775005	21,103.000	LB	3.45000	72,805.35	3.60000	75,970.80		
REINFORCING STEEL, EPOXY COATED									
0120	2404-7775009	6,784.000	LB	8.80000	59,699.20	6.00000	40,704.00		
REINFORCING STEEL, STAINLESS STEEL									
0130	2414-6425410	313.200	LF	159.50000	49,955.40	122.00000	38,210.40		
CONCRETE BARRIER, REINFORCED, SEPARATION									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 012

Contract ID: 29-8255-611

Primary County: DES MOINES

Letting Date: December 19, 2023

Line No / Item Number Item Description				(1) JONES CONTRACTING CORP.		(2) BRANDT CONSTRUCTION CO. & SUBSIDIARY			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 FOR A 249'-6 X 50'-10 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE								Cat Alt Set:	Cat Alt Member:
0140	2414-6445100	291.300	LF	94.20000	27,440.46	125.00000	36,412.50		
STRUCTURAL STEEL PEDESTRIAN HAND RAILING									
0150	2416-0100024	2.000	EACH	1,643.25000	3,286.50	2,400.00000	4,800.00		
APRONS, CONCRETE, 24 IN. DIA.									
0160	2416-1165024	56.000	LF	105.00000	5,880.00	180.00000	10,080.00		
CULVERT, 2000D CONCRETE ENTRANCE PIPE, 24 IN. DIA.									
0170	2435-0250104	1.000	EACH	2,793.00000	2,793.00	3,000.00000	3,000.00		
INTAKE, SW-501, TOP ONLY									
0180	2435-0250500	1.000	EACH	8,646.75000	8,646.75	8,200.00000	8,200.00		
INTAKE, SW-505									
0190	2503-0114215	10.000	LF	320.25000	3,202.50	420.00000	4,200.00		
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 012

Contract ID: 29-8255-611

Primary County: DES MOINES

Letting Date: December 19, 2023

Line No / Item Number				(1) JONES CONTRACTING CORP.		(2) BRANDT CONSTRUCTION CO. & SUBSIDIARY			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 FOR A 249'-6 X 50'-10 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE									
0200	2503-0200036	4.000	LF	367.50000	1,470.00	175.00000	700.00		
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.									
0210	2505-4008410	1.000	EACH	4,095.00000	4,095.00	4,385.00000	4,385.00		
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0220	2505-4021010	1.000	EACH	472.50000	472.50	500.00000	500.00		
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0230	2505-4021720	1.000	EACH	4,095.00000	4,095.00	4,385.00000	4,385.00		
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0240	2510-6745850	2,173.000	SY	19.00000	41,287.00	30.00000	65,190.00		
REMOVAL OF PAVEMENT									
0250	2510-6750600	2.000	EACH	1,732.50000	3,465.00	1,375.00000	2,750.00		
REMOVAL OF INTAKES AND UTILITY ACCESSES									

Cat Alt Set:

Cat Alt Member:



Contracts and Specifications Bureau

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Primary County: DES MOINES

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Line No / Item Number				(1) JONES CONTRACTING CORP.		(2) BRANDT CONSTRUCTION CO. & SUBSIDIARY			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 FOR A 249'-6 X 50'-10 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0260	2511-0302600	1,477.000	SY	68.50000	101,174.50	110.00000	162,470.00		
	RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.								
0270	2511-0310100	13.130	STA	499.00000	6,551.87	1,400.00000	18,382.00		
	SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL								
0280	2511-6745900	406.000	SY	10.50000	4,263.00	17.00000	6,902.00		
	REMOVAL OF SIDEWALK								
0290	2511-7528101	157.000	SF	65.00000	10,205.00	60.00000	9,420.00		
	DETECTABLE WARNINGS								
0300	2512-1725206	4,224.000	LF	47.25000	199,584.00	55.00000	232,320.00		
	CURB AND GUTTER, P.C. CONCRETE, 2.0 FT.								
0310	2519-1001000	325.000	LF	131.25000	42,656.25	140.00000	45,500.00		
	FENCE, CHAIN LINK, VINYL COATED								
0320	2523-0000310	3.000	EACH	3,675.00000	11,025.00	3,900.00000	11,700.00		
	HANDHOLES AND JUNCTION BOXES								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 012

Contract ID: 29-8255-611

Primary County: DES MOINES

Letting Date: December 19, 2023

Line No / Item Number				(1) JONES CONTRACTING CORP.		(2) BRANDT CONSTRUCTION CO. & SUBSIDIARY			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 FOR A 249'-6 X 50'-10 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0330	2524-6765010	7.000	EACH	467.50000	3,272.50	335.00000	2,345.00		
	REMOVE AND REINSTALL SIGN AS PER PLAN								
0340	2526-8285000	(1)	LS	10,000.00000	10,000.00	35,000.00000	35,000.00		
	CONSTRUCTION SURVEY								
0350	2527-9263117	25.040	STA	341.25000	8,544.90	393.00000	9,840.72		
	PAINTED PAVEMENT MARKINGS, DURABLE								
0360	2527-9263180	42.120	STA	157.50000	6,633.90	225.00000	9,477.00		
	PAVEMENT MARKINGS REMOVED								
0370	2527-9270111	25.040	STA	183.75000	4,601.10	280.00000	7,011.20		
	GROOVES CUT FOR PAVEMENT MARKINGS								
0380	2528-8400048	300.000	LF	27.30000	8,190.00	22.50000	6,750.00		
	TEMPORARY BARRIER RAIL, CONCRETE								
0390	2528-8445110	(1)	LS	24,200.00000	24,200.00	45,000.00000	45,000.00		
	TRAFFIC CONTROL								



Contracts and Specifications Bureau

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Line No / Item Number				(1) JONES CONTRACTING CORP.		(2) BRANDT CONSTRUCTION CO. & SUBSIDIARY			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 FOR A 249'-6 X 50'-10 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0400	2533-4980005	(1)	LS	133,200.35000	133,200.35	200,000.00000	200,000.00		
MOBILIZATION									
0410	2552-0000300	(1)	LS	3,150.00000	3,150.00	2,800.00000	2,800.00		
TRENCH COMPACTION TESTING									
0420	2599-9999005	1,763.000	EACH	9.90000	17,453.70	20.00000	35,260.00		
('EACH' ITEM) DRILL AND EPOXY GROUT DOWELS									
0430	2599-9999009	293.000	LF	42.00000	12,306.00	45.00000	13,185.00		
('LINEAR FEET' ITEM) CONDUIT, 2 IN. DIA., GALVANIZED RIGID STEEL									
0440	2601-2634100	2.250	ACRE	790.00000	1,777.50	850.00000	1,912.50		
MULCHING									
0450	2601-2634105	2.250	ACRE	3,308.00000	7,443.00	3,550.00000	7,987.50		
MULCHING, BONDED FIBER MATRIX									
0460	2601-2636015	0.120	ACRE	1,575.00000	189.00	1,675.00000	201.00		
NATIVE GRASS SEEDING									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 012

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Primary County: DES MOINES

Letting Date: December 19, 2023

Line No / Item Number				(1) JONES CONTRACTING CORP.		(2) BRANDT CONSTRUCTION CO. & SUBSIDIARY			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 FOR A 249'-6 X 50'-10 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0470	2601-2636044	2.130	ACRE	2,258.00000	4,809.54	2,400.00000	5,112.00		
SEEDING AND FERTILIZING (URBAN)									
0480	2601-2642120	2.250	ACRE	473.00000	1,064.25	510.00000	1,147.50		
STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)									
0490	2601-2643412	750.000	SQ	46.50000	34,875.00	50.00000	37,500.00		
TURF REINFORCEMENT MAT, TYPE 2									
0500	2602-0000020	2,830.000	LF	1.90000	5,377.00	2.00000	5,660.00		
SILT FENCE									
0510	2602-0000071	2,830.000	LF	0.55000	1,556.50	0.55000	1,556.50		
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0520	2602-0000101	1,415.000	LF	1.05000	1,485.75	1.15000	1,627.25		
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 012

Contract ID: 29-8255-611

Primary County: DES MOINES

Letting Date: December 19, 2023

Line No / Item Number				(1) JONES CONTRACTING CORP.		(2) BRANDT CONSTRUCTION CO. & SUBSIDIARY			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 FOR A 249'-6 X 50'-10 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0530	2602-0000312	930.000	LF	3.15000	2,929.50	3.35000	3,115.50		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0540	2602-0000351	930.000	LF	1.05000	976.50	1.15000	1,069.50		
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0550	2602-0010010	4.000	EACH	600.00000	2,400.00	600.00000	2,400.00		
MOBILIZATIONS, EROSION CONTROL									
0560	2602-0010020	2.000	EACH	1,200.00000	2,400.00	1,200.00000	2,400.00		
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
Section Totals:				\$1,491,777.00		\$1,999,043.17			
Contract Item Totals				\$1,491,777.00		\$1,999,043.17			
Contract Time Totals									
Contract Grand Totals				\$1,491,777.00		\$1,999,043.17			

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 013	Contract ID: 31-0618-153	Primary County: DUBUQUE
Letting Date: December 19, 2023 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: JASPER CONST. SERVICES, INC.	
Contract Period: Start Date: 06/03/24 120 Calendar Days		

Project Information:

Project: BRFN-061-8(153)--39-31	WorkType: BRIDGE DECK OVERLAY
County: DUBUQUE	Prj Awd Amt: \$6,778,272.88
Route: U.S. 61	
Location: Peosta Channel 0.2 mi N of E 11th St in Dubuque	



Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 013
Letting Date: December 19, 2023 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 06/03/24 120 Calendar Days

Contract ID: 31-0618-153
Awarded Vendor: JASPER CONST. SERVICES, INC.

Primary County: DUBUQUE
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	JA250	JASPER CONSTRUCTION SERVICES, INC.	\$6,778,272.88	100.00%
2	CR120	CRAMER AND ASSOC., INC.	\$6,887,817.21	101.62%
3	PC015	PCIROADS, LLC	\$8,601,757.17	126.90%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 013

Contract ID: 31-0618-153

Primary County: DUBUQUE

Letting Date: December 19, 2023

Line No / Item Number				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) CRAMER AND ASSOC., INC.		(3) PCIROADS, LLC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 DESIGN NO. 0124; FOR A 4029'-9 X 80'-2 MIN. CONTINUOUS WELDED CURVED GIRDER BRIDGE						Cat Alt Set:		Cat Alt Member:	
0010	2401-6750001	(1)	LS	557,000.00000	557,000.00	264,000.00000	264,000.00	627,886.00000	627,886.00
	REMOVALS, AS PER PLAN								
0020	2403-7000210	114.300	CY	3,000.00000	342,900.00	4,500.00000	514,350.00	7,761.25000	887,110.88
	HIGH PERFORMANCE STRUCTURAL CONCRETE								
0030	2404-7775005	41,227.000	LB	2.25000	92,760.75	2.25000	92,760.75	1.89000	77,919.03
	REINFORCING STEEL, EPOXY COATED								
0040	2413-0698074	914.700	SY	250.00000	228,675.00	385.00000	352,159.50	210.00000	192,087.00
	DECK REPAIR, CLASS A								
0050	2413-1200000	39.000	LF	400.00000	15,600.00	285.00000	11,115.00	269.10000	10,494.90
	STEEL EXTRUSION JOINT WITH NEOPRENE								
0060	2413-1200100	39.000	LF	75.00000	2,925.00	75.00000	2,925.00	86.43000	3,370.77
	NEOPRENE GLAND INSTALLATION AND TESTING								
0070	2426-6772016	36.000	SF	300.00000	10,800.00	265.00000	9,540.00	110.00000	3,960.00
	CONCRETE REPAIR								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 013

Contract ID: 31-0618-153

Primary County: DUBUQUE

Letting Date: December 19, 2023

Line No / Item Number Item Description				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) CRAMER AND ASSOC., INC.		(3) PCIROADS, LLC	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 DESIGN NO. 0124; FOR A 4029'-9 X 80'-2 MIN. CONTINUOUS WELDED CURVED GIRDER BRIDGE						Cat Alt Set:		Cat Alt Member:	
0080	2499-9000000	512.000 LF	2,300.00000	1,177,600.00	2,400.00000	1,228,800.00	2,413.50000	1,235,712.00	
MODULAR EXPANSION JOINT ASSEMBLY									
0090	2499-9000100	10.000 EACH	2,500.00000	25,000.00	2,500.00000	25,000.00	1,153.20000	11,532.00	
MODULAR EXPANSION JOINT ASSEMBLY LEAK TESTING									
0100	2507-2638620	70.000 SY	150.00000	10,500.00	200.00000	14,000.00	194.25000	13,597.50	
MACADAM STONE SLOPE PROTECTION									
0110	2507-6799000	(1) LS	5,000.00000	5,000.00	3,250.00000	3,250.00	4,200.00000	4,200.00	
BANK SHAPING									
0120	2510-6745640	42,329.000 SY	6.00000	253,974.00	10.00000	423,290.00	16.52000	699,275.08	
REMOVAL OF EXISTING P.C. OVERLAY									
0130	2533-4980005	(1) LS	650,000.00000	650,000.00	550,000.00000	550,000.00	837,070.00000	837,070.00	
MOBILIZATION									
Section Totals:				\$3,372,734.75		\$3,491,190.25		\$4,604,215.16	



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) JASPER CONSTRUCTION SERVICES, INC.		(2) CRAMER AND ASSOC., INC.		(3) PCIROADS, LLC	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 DESIGN NO. 0124; ALTERNATE 'AA' OPTION 1: CLASS O PCC, BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN								Cat Alt Set: AA	Cat Alt Member: 1
0140	2413-0698066	42,329.000	SY					73.00000	3,090,017.00
DECK OVERLAY (CLASS O PCC)									
Section Totals:									\$3,090,017.00



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 013

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Primary County: DUBUQUE

Letting Date: December 19, 2023

Line No / Item Number				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) CRAMER AND ASSOC., INC.		(3) PCIROADS, LLC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0003 DESIGN NO. 0124; ALTERNATE 'AA' OPTION 2: CLASS HPC- O PCC, BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN						Cat Alt Set: AA		Cat Alt Member: 2	
0150	2599-9999005	1.000	EACH	5,000.00000	5,000.00	750.00000	750.00		
('EACH' ITEM) TRIAL BATCH AND TEST PLACEMENT									
0160	2599-9999018	42,329.000	SY	60.00000	2,539,740.00	62.50000	2,645,562.50		
('SQUARE YARDS' ITEM) DECK OVERLAY (FIBER REINFORCED CLASS HPC-O)									
Section Totals:				\$2,544,740.00		\$2,646,312.50			



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 013

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Primary County: DUBUQUE

Letting Date: December 19, 2023

Line No / Item Number Item Description				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) CRAMER AND ASSOC., INC.		(3) PCIROADS, LLC	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0170	2102-0425070	32.300	TON	75.00000	2,422.50	60.00000	1,938.00	52.35000	1,690.91
SPECIAL BACKFILL									
0180	2102-2713090	68.600	CY	75.00000	5,145.00	80.00000	5,488.00	48.50000	3,327.10
EXCAVATION, CLASS 13, WASTE									
0190	2115-0100000	31.000	CY	90.00000	2,790.00	120.00000	3,720.00	72.00000	2,232.00
MODIFIED SUBBASE									
0200	2122-5190010	93.800	SY	150.00000	14,070.00	300.00000	28,140.00	96.00000	9,004.80
PAVED SHOULDER, P.C. CONCRETE, 10 IN.									
0210	2123-7450000	2.100	STA	1,000.00000	2,100.00	680.00000	1,428.00	1,200.00000	2,520.00
SHOULDER CONSTRUCTION, EARTH									
0220	2301-0690203	593.900	SY	350.00000	207,865.00	250.00000	148,475.00	322.05000	191,265.50
BRIDGE APPROACH, BR-203									
0230	2301-4875012	93.000	SY	175.00000	16,275.00	160.00000	14,880.00	98.00000	9,114.00
MEDIAN, P.C. CONCRETE, 12 IN.									



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) JASPER CONSTRUCTION SERVICES, INC.		(2) CRAMER AND ASSOC., INC.		(3) PCIROADS, LLC	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0240	2401-6745830	93.000	LF	150.00000	13,950.00	95.00000	8,835.00	86.00000	7,998.00
REMOVAL OF P.C. CONCRETE MEDIAN BARRIER									
0250	2412-0000100	39,564.900	SY	4.25000	168,150.83	3.89000	153,907.46	6.15000	243,324.14
LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK									
0260	2505-4008120	219.200	LF	25.00000	5,480.00	15.00000	3,288.00	42.50000	9,316.00
REMOVAL OF STEEL BEAM GUARDRAIL									
0270	2505-4008300	250.000	LF	39.60000	9,900.00	36.00000	9,000.00	36.00000	9,000.00
STEEL BEAM GUARDRAIL									
0280	2505-4008410	3.000	EACH	3,960.00000	11,880.00	3,600.00000	10,800.00	3,600.00000	10,800.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0290	2505-4021010	3.000	EACH	385.00000	1,155.00	350.00000	1,050.00	350.00000	1,050.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 013

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Primary County: DUBUQUE

Letting Date: December 19, 2023

Line No / Item Number Item Description				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) CRAMER AND ASSOC., INC.		(3) PCIROADS, LLC	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0300	2505-4021720	3.000 EACH	3,960.00000	11,880.00	3,600.00000	10,800.00	3,600.00000	10,800.00	
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0310	2510-6745850	826.300 SY	40.00000	33,052.00	45.00000	37,183.50	104.66000	86,480.56	
REMOVAL OF PAVEMENT									
0320	2513-0001000	93.000 LF	350.00000	32,550.00	150.00000	13,950.00	180.50000	16,786.50	
CONCRETE BARRIER, BA-100									
0330	2520-3350015	1.000 EACH	5,000.00000	5,000.00	20,000.00000	20,000.00	15,000.00000	15,000.00	
FIELD OFFICE									
0340	2527-9263109	327.700 STA	66.00000	21,628.20	60.00000	19,662.00	60.00000	19,662.00	
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0350	2527-9263131	496.600 STA	137.50000	68,282.50	125.00000	62,075.00	125.00000	62,075.00	
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS									
0360	2527-9263137	3.000 EACH	110.00000	330.00	100.00000	300.00	100.00000	300.00	
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 013

Contract ID: 31-0618-153

Primary County: DUBUQUE

Letting Date: December 19, 2023

Line No / Item Number Item Description				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) CRAMER AND ASSOC., INC.		(3) PCIROADS, LLC	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0370	2527-9263180	90.750	STA	66.00000	5,989.50	60.00000	5,445.00	60.00000	5,445.00
PAVEMENT MARKINGS REMOVED									
0380	2528-2518000	5.000	EACH	220.00000	1,100.00	200.00000	1,000.00	200.00000	1,000.00
SAFETY CLOSURE									
0390	2528-8400048	1,887.500	LF	10.00000	18,875.00	9.00000	16,987.50	9.00000	16,987.50
TEMPORARY BARRIER RAIL, CONCRETE									
0400	2528-8400055	4.000	EACH	825.00000	3,300.00	750.00000	3,000.00	750.00000	3,000.00
TEMPORARY TO PERMANENT BARRIER CONNECTION									
0410	2528-8445110	(1)	LS	55,500.00000	55,500.00	41,750.00000	41,750.00	41,750.00000	41,750.00
TRAFFIC CONTROL									
0420	2528-9109020	13,346.000	LF	6.60000	88,083.60	6.00000	80,076.00	6.00000	80,076.00
TEMPORARY LANE SEPARATOR SYSTEM									
0430	2528-9290050	18.000	CDAY	66.00000	1,188.00	60.00000	1,080.00	60.00000	1,080.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									

Tabulation of Construction and Material Bids

Call Order: 013

Contract ID: 31-0618-153

Primary County: DUBUQUE

Letting Date: December 19, 2023

Line No / Item Number				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) CRAMER AND ASSOC., INC.		(3) PCIROADS, LLC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0440	2551-0000130	4.000	EACH	4,950.00000	19,800.00	4,500.00000	18,000.00	4,500.00000	18,000.00
TEMP CRASH CUSHION, SEVERE USE (SU)									
0450	2551-0000210	1.000	EACH	32,000.00000	32,000.00	24,600.00000	24,600.00	24,600.00000	24,600.00
PERMANENT CRASH CUSHION									
0460	2602-0000309	960.000	LF	1.00000	960.00	3.50000	3,360.00	3.50000	3,360.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.									
0470	2602-0000351	960.000	LF	0.10000	96.00	0.10000	96.00	0.50000	480.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
Section Totals:				\$860,798.13		\$750,314.46		\$907,525.01	
Contract Item Totals				\$6,778,272.88		\$6,887,817.21		\$8,601,757.17	
Contract Time Totals									
Contract Grand Totals				\$6,778,272.88		\$6,887,817.21		8,601,757.17	

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 014	Contract ID: 40-0201-503	Primary County: HAMILTON
Letting Date: December 19, 2023 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: JASPER CONST. SERVICES, INC.	
Contract Period: Start Date: 07/15/24 75 Working Days		

Project Information:

Project: MB-020-1(503)142--77-40	WorkType: DECK JOINT REPAIR
County: HAMILTON	Prj Awd Amt: \$568,309.65
Route: U.S. 20	
Location: Boone River and Rec Trail 1.2 mi W of E Jct IA 17 (WB)	



Project(s) and Vendor Ranking

Call Order: 014

Contract ID: 40-0201-503

Primary County: HAMILTON

Letting Date: December 19, 2023 10:00 A.M.

DBE Goal: 0.0%

Letting Status: SIGNED CONTRACT

Awarded Vendor: JASPER CONST. SERVICES, INC.

Contract Period: Start Date: 07/15/24 75 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	JA250	JASPER CONSTRUCTION SERVICES, INC.	\$568,309.65	100.00%
2	BO413	BOULDER CONTRACTING, LLC.	\$571,434.05	100.55%
3	WI040	WICKS CONSTRUCTION, INC.	\$584,203.77	102.80%
4	CU081	CUNNINGHAM-REIS, LLC	\$637,132.75	112.11%
5	CR120	CRAMER AND ASSOC., INC.	\$709,094.97	124.77%
6	IO127	IOWA CIVIL CONTRACTING, INC.	\$799,865.87	140.74%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 014

Contract ID: 40-0201-503

Primary County: HAMILTON

Letting Date: December 19, 2023

Line No / Item Number Item Description				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) BOULDER CONTRACTING, LLC.		(3) WICKS 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. 124; Repairs to a 320'-0 x 40'-0 Continuous Welded Girder Bridge						Cat Alt Set:		Cat Alt Member:	
0010	2401-6750001	(1)	LS	55,000.00000	55,000.00	48,000.00000	48,000.00	60,000.00000	60,000.00
REMOVALS, AS PER PLAN									
0020	2403-0100000	43.400	CY	2,500.00000	108,500.00	2,825.00000	122,605.00	2,400.00000	104,160.00
STRUCTURAL CONCRETE (MISCELLANEOUS)									
0030	2404-7775005	3,924.000	LB	3.50000	13,734.00	3.25000	12,753.00	3.00000	11,772.00
REINFORCING STEEL, EPOXY COATED									
0040	2404-7775009	163.000	LB	12.00000	1,956.00	8.00000	1,304.00	10.00000	1,630.00
REINFORCING STEEL, STAINLESS STEEL									
0050	2413-1200000	95.800	LF	330.00000	31,614.00	311.00000	29,793.80	260.00000	24,908.00
STEEL EXTRUSION JOINT WITH NEOPRENE									
0060	2413-1200100	95.800	LF	70.00000	6,706.00	135.00000	12,933.00	75.00000	7,185.00
NEOPRENE GLAND INSTALLATION AND TESTING									
0070	2426-6772016	62.400	SF	250.00000	15,600.00	380.00000	23,712.00	250.00000	15,600.00
CONCRETE REPAIR									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 014

Contract ID: 40-0201-503

Primary County: HAMILTON

Letting Date: December 19, 2023

Line No / Item Number				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) BOULDER CONTRACTING, LLC.		(3) WICKS 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. 124; Repairs to a 320'-0 x 40'-0 Continuous Welded Girder Bridge						Cat Alt Set:		Cat Alt Member:	
0080	2533-4980005	(1)	LS	52,000.00000	52,000.00	35,000.00000	35,000.00	58,400.00000	58,400.00
MOBILIZATION									
Section Totals:				\$285,110.00		\$286,100.80		\$283,655.00	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 014

Contract ID: 40-0201-503

Primary County: HAMILTON

Letting Date: December 19, 2023

Line No / Item Number Item Description				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) BOULDER CONTRACTING, LLC.		(3) WICKS CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0090	2102-0425070	242.900	TON	50.00000	12,145.00	44.00000	10,687.60	40.00000	9,716.00
SPECIAL BACKFILL									
0100	2102-2713090	40.700	CY	65.00000	2,645.50	90.00000	3,663.00	55.00000	2,238.50
EXCAVATION, CLASS 13, WASTE									
0110	2122-5190008	771.100	SY	90.00000	69,399.00	102.00000	78,652.20	112.00000	86,363.20
PAVED SHOULDER, P.C. CONCRETE, 8 IN.									
0120	2301-0685550	237.100	SY	350.00000	82,985.00	316.00000	74,923.60	375.00000	88,912.50
BRIDGE APPROACH PAVEMENT, AS PER PLAN									
0130	2412-0000100	207.600	SY	65.00000	13,494.00	26.00000	5,397.60	25.41000	5,275.12
LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK									
0140	2510-6745850	910.100	SY	30.00000	27,303.00	32.00000	29,123.20	35.00000	31,853.50
REMOVAL OF PAVEMENT									
0150	2527-9263109	56.670	STA	115.50000	6,545.39	107.00000	6,063.69	105.00000	5,950.35
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 014

Contract ID: 40-0201-503

Primary County: HAMILTON

Letting Date: December 19, 2023

Line No / Item Number				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) BOULDER CONTRACTING, LLC.		(3) WICKS CONSTRUCTION, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0160	2527-9263131	45.360	STA	143.00000	6,486.48	133.00000	6,032.88	130.00000	5,896.80
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS									
0170	2527-9263137	8.000	EACH	110.00000	880.00	102.00000	816.00	100.00000	800.00
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0180	2527-9263180	68.620	STA	71.50000	4,906.33	66.25000	4,546.08	65.00000	4,460.30
PAVEMENT MARKINGS REMOVED									
0190	2527-9263190	8.000	EACH	110.00000	880.00	102.00000	816.00	100.00000	800.00
SYMBOLS AND LEGENDS REMOVED									
0200	2528-8400048	1,075.000	LF	19.25000	20,693.75	18.00000	19,350.00	17.50000	18,812.50
TEMPORARY BARRIER RAIL, CONCRETE									
0210	2528-8445110	(1)	LS	17,500.00000	17,500.00	15,000.00000	15,000.00	12,900.00000	12,900.00
TRAFFIC CONTROL									
0220	2528-8445113	20.000	EACH	575.00000	11,500.00	575.00000	11,500.00	575.00000	11,500.00
FLAGGERS									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 014

Contract ID: 40-0201-503

Primary County: HAMILTON

Letting Date: December 19, 2023

Line No / Item Number				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) BOULDER CONTRACTING, LLC.		(3) WICKS CONSTRUCTION, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0230	2548-0000200	6.140	STA	550.00000	3,377.00	510.00000	3,131.40	500.00000	3,070.00
MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE									
0240	2551-0000110	2.000	EACH	1,210.00000	2,420.00	1,200.00000	2,400.00	1,100.00000	2,200.00
TEMP CRASH CUSHION									
0250	2602-0000320	1,960.000	LF	0.01000	19.60	6.25000	12,250.00	4.50000	8,820.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0260	2602-0000351	1,960.000	LF	0.01000	19.60	0.50000	980.00	0.50000	980.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
Section Totals:				\$283,199.65		\$285,333.25		\$300,548.77	
Contract Item Totals				\$568,309.65		\$571,434.05		\$584,203.77	
Contract Time Totals									
Contract Grand Totals				\$568,309.65		\$571,434.05		584,203.77	

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 014

Contract ID: 40-0201-503

Primary County: HAMILTON

Letting Date: December 19, 2023

Line No / Item Number				(4) CUNNINGHAM-REIS, LLC		(5) CRAMER AND ASSOC., INC.		(6) IOWA CIVIL CONTRACTING, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Design No. 124; Repairs to a 320'-0 x 40'-0 Continuous Welded Girder Bridge						Cat Alt Set:		Cat Alt Member:	
0010	2401-6750001	(1)	LS	45,000.00000	45,000.00	72,000.00000	72,000.00	131,611.89000	131,611.89
	REMOVALS, AS PER PLAN								
0020	2403-0100000	43.400	CY	2,850.00000	123,690.00	3,800.00000	164,920.00	3,627.21000	157,420.91
	STRUCTURAL CONCRETE (MISCELLANEOUS)								
0030	2404-7775005	3,924.000	LB	4.00000	15,696.00	3.00000	11,772.00	5.89000	23,112.36
	REINFORCING STEEL, EPOXY COATED								
0040	2404-7775009	163.000	LB	20.00000	3,260.00	5.70000	929.10	23.19000	3,779.97
	REINFORCING STEEL, STAINLESS STEEL								
0050	2413-1200000	95.800	LF	375.00000	35,925.00	285.00000	27,303.00	389.89000	37,351.46
	STEEL EXTRUSION JOINT WITH NEOPRENE								
0060	2413-1200100	95.800	LF	50.00000	4,790.00	60.00000	5,748.00	71.75000	6,873.65
	NEOPRENE GLAND INSTALLATION AND TESTING								
0070	2426-6772016	62.400	SF	200.00000	12,480.00	300.00000	18,720.00	426.57000	26,617.97
	CONCRETE REPAIR								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 014

Contract ID: 40-0201-503

Primary County: HAMILTON

Letting Date: December 19, 2023

Line No / Item Number				(4) CUNNINGHAM-REIS, LLC		(5) CRAMER AND ASSOC., INC.		(6) IOWA CIVIL CONTRACTING, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Design No. 124; Repairs to a 320'-0 x 40'-0 Continuous Welded Girder Bridge						Cat Alt Set:		Cat Alt Member:	
0080	2533-4980005	(1)	LS	70,000.00000	70,000.00	70,000.00000	70,000.00	33,000.00000	33,000.00
MOBILIZATION									
Section Totals:				\$310,841.00		\$371,392.10		\$419,768.21	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 014

Contract ID: 40-0201-503

Primary County: HAMILTON

Letting Date: December 19, 2023

Line No / Item Number				(4) CUNNINGHAM-REIS, LLC		(5) CRAMER AND ASSOC., INC.		(6) IOWA CIVIL CONTRACTING, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 Roadway Items							Cat Alt Set:		Cat Alt Member:
0090	2102-0425070	242.900	TON	50.00000	12,145.00	60.00000	14,574.00	74.70000	18,144.63
	SPECIAL BACKFILL								
0100	2102-2713090	40.700	CY	60.00000	2,442.00	35.00000	1,424.50	133.62000	5,438.33
	EXCAVATION, CLASS 13, WASTE								
0110	2122-5190008	771.100	SY	120.00000	92,532.00	145.00000	111,809.50	133.68000	103,080.65
	PAVED SHOULDER, P.C. CONCRETE, 8 IN.								
0120	2301-0685550	237.100	SY	400.00000	94,840.00	415.00000	98,396.50	531.80000	126,089.78
	BRIDGE APPROACH PAVEMENT, AS PER PLAN								
0130	2412-0000100	207.600	SY	67.00000	13,909.20	25.41000	5,275.12	68.31000	14,181.16
	LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK								
0140	2510-6745850	910.100	SY	36.00000	32,763.60	33.00000	30,033.30	23.58000	21,460.16
	REMOVAL OF PAVEMENT								
0150	2527-9263109	56.670	STA	105.00000	5,950.35	105.00000	5,950.35	115.50000	6,545.39
	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 014

Contract ID: 40-0201-503

Primary County: HAMILTON

Letting Date: December 19, 2023

Line No / Item Number				(4) CUNNINGHAM-REIS, LLC		(5) CRAMER AND ASSOC., INC.		(6) IOWA CIVIL CONTRACTING, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0160	2527-9263131	45.360	STA	130.00000	5,896.80	130.00000	5,896.80	143.00000	6,486.48
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS									
0170	2527-9263137	8.000	EACH	100.00000	800.00	100.00000	800.00	110.00000	880.00
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0180	2527-9263180	68.620	STA	65.00000	4,460.30	65.00000	4,460.30	71.50000	4,906.33
PAVEMENT MARKINGS REMOVED									
0190	2527-9263190	8.000	EACH	100.00000	800.00	100.00000	800.00	110.00000	880.00
SYMBOLS AND LEGENDS REMOVED									
0200	2528-8400048	1,075.000	LF	17.50000	18,812.50	17.50000	18,812.50	19.25000	20,693.75
TEMPORARY BARRIER RAIL, CONCRETE									
0210	2528-8445110	(1)	LS	12,900.00000	12,900.00	12,900.00000	12,900.00	20,000.00000	20,000.00
TRAFFIC CONTROL									
0220	2528-8445113	20.000	EACH	575.00000	11,500.00	575.00000	11,500.00	575.00000	11,500.00
FLAGGERS									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 014

Contract ID: 40-0201-503

Primary County: HAMILTON

Letting Date: December 19, 2023

Line No / Item Number				(4) CUNNINGHAM-REIS, LLC		(5) CRAMER AND ASSOC., INC.		(6) IOWA CIVIL CONTRACTING, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0230	2548-0000200	6.140	STA	500.00000	3,070.00	500.00000	3,070.00	550.00000	3,377.00
MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE									
0240	2551-0000110	2.000	EACH	1,100.00000	2,200.00	1,100.00000	2,200.00	1,210.00000	2,420.00
TEMP CRASH CUSHION									
0250	2602-0000320	1,960.000	LF	5.00000	9,800.00	4.00000	7,840.00	6.60000	12,936.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0260	2602-0000351	1,960.000	LF	0.75000	1,470.00	1.00000	1,960.00	0.55000	1,078.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
Section Totals:				\$326,291.75		\$337,702.87		\$380,097.66	
Contract Item Totals				\$637,132.75		\$709,094.97		\$799,865.87	
Contract Time Totals									
Contract Grand Totals				\$637,132.75		\$709,094.97		799,865.87	

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 015	Contract ID: 45-C045-092	Primary County: HOWARD
Letting Date: December 19, 2023 10:00 A.M.		DBE Goal: 4.0%
Letting Status: AWARDED	Awarded Vendor: BRENNAN CONSTRUCTION CO.	
Contract Period: Start Date: 04/01/24 135 Working Days		

Project Information:

Project: BRS-C045(92)--60-45	WorkType: BRIDGE REPLACEMENT - PPCB
County: HOWARD	Prj Awd Amt: \$1,729,293.54
Route: V58	
Location: On V58, Over Upper Iowa River, S10 T100 R11	

Project(s) and Vendor Ranking

Call Order: 015

Letting Date: December 19, 2023 10:00 A.M.

Letting Status: AWARDED

Contract Period: Start Date: 04/01/24 135 Working Days

Contract ID: 45-C045-092

Awarded Vendor: BRENNAN CONSTRUCTION CO.

Primary County: HOWARD

DBE Goal: 4.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	BR160	BRENNAN CONSTRUCTION CO.	\$1,729,293.54	100.00%
<i>BID WINNER: MET THE DESIGNATED DBE GOAL</i>				
2	HE416	HENTGES, S.M. & SONS, INC.	\$2,097,405.40	121.29%
3	TA060	TAYLOR CONSTRUCTION, INC.	\$2,115,604.64	122.34%
4	GO020	GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	\$2,439,779.59	141.09%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 015

Contract ID: 45-C045-092

Primary County: HOWARD

Letting Date: December 19, 2023

Line No / Item Number				(1) BRENNAN CONSTRUCTION CO.		(2) HENTGES, S.M. & SONS, INC.		(3) TAYLOR CONSTRUCTION, INC.			
Item Description											
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001				Items for a 257'-0 x 30'-0 Pretensioned Prestressed Concrete Beam Bridge				Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	1.300	ACRE	5,000.00000	6,500.00	23,000.00000	29,900.00	9,000.00000	11,700.00		
CLEARING AND GRUBBING											
0020	2102-2710070	945.000	CY	3.00000	2,835.00	11.00000	10,395.00	13.00000	12,285.00		
EXCAVATION, CLASS 10, ROADWAY AND BORROW											
0030	2104-2710020	2,500.000	CY	5.00000	12,500.00	13.00000	32,500.00	7.00000	17,500.00		
EXCAVATION, CLASS 10, CHANNEL											
0040	2105-8425015	2,025.000	CY	6.00000	12,150.00	5.00000	10,125.00	9.00000	18,225.00		
TOPSOIL, STRIP, SALVAGE AND SPREAD											
0050	2121-7425020	20.000	TON	25.00000	500.00	75.00000	1,500.00	45.00000	900.00		
GRANULAR SHOULDERS, TYPE B											
0060	2123-7450020	0.800	STA	250.00000	200.00	750.00000	600.00	1,250.00000	1,000.00		
SHOULDER FINISHING, EARTH											
0070	2213-7100400	1.000	EACH	500.00000	500.00	500.00000	500.00	600.00000	600.00		
RELOCATION OF MAIL BOXES											



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Tabulation of Construction and Material Bids

Call Order: 015

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Primary County: HOWARD

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Line No / Item Number				(1) BRENNAN CONSTRUCTION CO.		(2) HENTGES, S.M. & SONS, INC.		(3) TAYLOR CONSTRUCTION, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Items for a 257'-0 x 30'-0 Pretensioned Prestressed Concrete Beam Bridge						Cat Alt Set:		Cat Alt Member:	
0080	2301-0690210	442.700	SY	175.00000	77,472.50	200.00000	88,540.00	245.00000	108,461.50
	BRIDGE APPROACH, TWO LANE								
0090	2315-8275025	150.000	TON	35.00000	5,250.00	37.00000	5,550.00	45.00000	6,750.00
	SURFACING, DRIVEWAY, CLASS A CRUSHED STONE								
0100	2401-6745625	(1)	LS	100,000.00000	100,000.00	90,000.00000	90,000.00	95,000.00000	95,000.00
	REMOVAL OF EXISTING BRIDGE								
0110	2402-2720000	242.000	CY	25.00000	6,050.00	30.00000	7,260.00	35.00000	8,470.00
	EXCAVATION, CLASS 20								
0120	2402-2721000	11.000	CY	200.00000	2,200.00	400.00000	4,400.00	1,000.00000	11,000.00
	EXCAVATION, CLASS 21								
0130	2403-0100010	404.200	CY	705.00000	284,961.00	1,200.00000	485,040.00	1,100.00000	444,620.00
	STRUCTURAL CONCRETE (BRIDGE)								
0140	2404-7775000	17,696.000	LB	1.40000	24,774.40	1.50000	26,544.00	1.50000	26,544.00
	REINFORCING STEEL								



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Line No / Item Number Item Description				(1) BRENNAN CONSTRUCTION CO.		(2) HENTGES, S.M. & SONS, INC.		(3) TAYLOR CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001				Items for a 257'-0 x 30'-0 Pretensioned Prestressed Concrete Beam Bridge				Cat Alt Set:	Cat Alt Member:
0150	2404-7775005	93,335.000	LB	1.45000	135,335.75	1.50000	140,002.50	1.75000	163,336.25
REINFORCING STEEL, EPOXY COATED									
0160	2407-0564315	4.000	EACH	40,000.00000	160,000.00	35,000.00000	140,000.00	35,000.00000	140,000.00
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTE115									
0170	2407-0564340	4.000	EACH	50,000.00000	200,000.00	44,000.00000	176,000.00	45,000.00000	180,000.00
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTE140									
0180	2408-7800000	5,196.000	LB	4.00000	20,784.00	3.50000	18,186.00	4.00000	20,784.00
STRUCTURAL STEEL									
0190	2412-0000100	1,302.600	SY	10.15000	13,221.39	6.00000	7,815.60	5.15000	6,708.39
LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK									
0200	2414-6424124	576.200	LF	80.00000	46,096.00	100.00000	57,620.00	135.00000	77,787.00
CONCRETE OPEN RAILING, TL-4									
0210	2417-1040042	228.000	LF	110.00000	25,080.00	105.00000	23,940.00	158.00000	36,024.00
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 42 IN. DIA.									



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Line No / Item Number				(1) BRENNAN CONSTRUCTION CO.		(2) HENTGES, S.M. & SONS, INC.		(3) TAYLOR CONSTRUCTION, INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
Alt Set / Alt Member	Quantity and Units										
SECTION: 0001				Items for a 257'-0 x 30'-0 Pretensioned Prestressed Concrete Beam Bridge				Cat Alt Set:		Cat Alt Member:	
0220	2433-0001048	80.000	LF	1,730.00000	138,400.00	1,925.00000	154,000.00	1,680.00000	134,400.00		
	CONCRETE DRILLED SHAFT, 48 IN. DIAMETER										
0230	2433-0003000	27.000	LF	605.00000	16,335.00	500.00000	13,500.00	555.00000	14,985.00		
	DEMONSTRATION SHAFT										
0240	2501-0201057	480.000	LF	65.00000	31,200.00	65.00000	31,200.00	75.00000	36,000.00		
	PILES, STEEL, HP 10 X 57										
0250	2501-0201274	150.000	LF	75.00000	11,250.00	70.00000	10,500.00	90.00000	13,500.00		
	PILES, STEEL, HP 12 X 74										
0260	2501-6335010	166.000	LF	122.00000	20,252.00	120.00000	19,920.00	150.00000	24,900.00		
	PREBORED HOLES										
0270	2502-8221305	1.000	EACH	300.00000	300.00	300.00000	300.00	750.00000	750.00		
	SUBDRAIN OUTLET, DR-305										
0280	2505-4008120	153.600	LF	10.00000	1,536.00	7.00000	1,075.20	30.00000	4,608.00		
	REMOVAL OF STEEL BEAM GUARDRAIL										
0290	2505-4008300	25.000	LF	30.00000	750.00	29.00000	725.00	26.00000	650.00		
	STEEL BEAM GUARDRAIL										



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Line No / Item Number				(1) BRENNAN CONSTRUCTION CO.		(2) HENTGES, S.M. & SONS, INC.		(3) TAYLOR CONSTRUCTION, INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001				Items for a 257'-0 x 30'-0 Pretensioned Prestressed Concrete Beam Bridge				Cat Alt Set:		Cat Alt Member:	
0300	2505-4008420	2.000	EACH	2,200.00000	4,400.00	2,400.00000	4,800.00	2,250.00000	4,500.00		
	STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221										
0310	2505-4021010	2.000	EACH	400.00000	800.00	385.00000	770.00	350.00000	700.00		
	STEEL BEAM GUARDRAIL END ANCHOR, BOLTED										
0320	2505-4021722	2.000	EACH	3,000.00000	6,000.00	2,400.00000	4,800.00	3,050.00000	6,100.00		
	STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-225										
0330	2507-6800061	1,050.000	TON	45.00000	47,250.00	42.00000	44,100.00	52.00000	54,600.00		
	REVTMENT, CLASS E										
0340	2507-6875002	135.000	CY	25.00000	3,375.00	30.00000	4,050.00	36.00000	4,860.00		
	REVTMENT, REMOVE AND REPLACE										
0350	2510-6745850	408.000	SY	15.00000	6,120.00	15.00000	6,120.00	18.00000	7,344.00		
	REMOVAL OF PAVEMENT										
0360	2515-2475006	276.000	SY	75.00000	20,700.00	90.00000	24,840.00	82.00000	22,632.00		
	DRIVEWAY, P.C. CONCRETE, 6 IN.										



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Line No / Item Number				(1) BRENNAN CONSTRUCTION CO.		(2) HENTGES, S.M. & SONS, INC.		(3) TAYLOR CONSTRUCTION, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Items for a 257'-0 x 30'-0 Pretensioned Prestressed Concrete Beam Bridge						Cat Alt Set:		Cat Alt Member:	
0370	2515-6745600	200.000	SY	13.00000	2,600.00	5.00000	1,000.00	16.00000	3,200.00
REMOVAL OF PAVED DRIVEWAY									
0380	2526-8285000	(1)	LS	9,500.00000	9,500.00	10,000.00000	10,000.00	9,500.00000	9,500.00
CONSTRUCTION SURVEY									
0390	2527-9263109	21.800	STA	225.00000	4,905.00	235.00000	5,123.00	225.00000	4,905.00
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0400	2528-2518000	3.000	EACH	200.00000	600.00	215.00000	645.00	200.00000	600.00
SAFETY CLOSURE									
0410	2528-8445110	(1)	LS	4,550.00000	4,550.00	5,000.00000	5,000.00	4,550.00000	4,550.00
TRAFFIC CONTROL									
0420	2533-4980005	(1)	LS	163,995.00000	163,995.00	235,000.00000	235,000.00	290,000.00000	290,000.00
MOBILIZATION									
0430	2551-0000210	2.000	EACH	29,200.00000	58,400.00	32,000.00000	64,000.00	29,200.00000	58,400.00
PERMANENT CRASH CUSHION									



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Line No / Item Number				(1) BRENNAN CONSTRUCTION CO.		(2) HENTGES, S.M. & SONS, INC.		(3) TAYLOR CONSTRUCTION, INC.			
Item Description											
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001				Items for a 257'-0 x 30'-0 Pretensioned Prestressed Concrete Beam Bridge				Cat Alt Set:		Cat Alt Member:	
0440	2599-9999009	84.000	LF	310.00000	26,040.00	950.00000	79,800.00	150.00000	12,600.00		
('LINEAR FEET' ITEM) ROCK CORING ; 10 @ 8.4'											
0450	2601-2634100	5.000	ACRE	575.00000	2,875.00	875.00000	4,375.00	575.00000	2,875.00		
MULCHING											
0460	2601-2636043	2.500	ACRE	1,200.00000	3,000.00	1,400.00000	3,500.00	1,200.00000	3,000.00		
SEEDING AND FERTILIZING (RURAL)											
0470	2601-2642100	2.500	ACRE	350.00000	875.00	325.00000	812.50	350.00000	875.00		
STABILIZING CROP - SEEDING AND FERTILIZING											
0480	2602-0000020	910.000	LF	2.00000	1,820.00	2.75000	2,502.50	2.00000	1,820.00		
SILT FENCE											
0490	2602-0000030	142.000	LF	3.25000	461.50	2.75000	390.50	3.25000	461.50		
SILT FENCE FOR DITCH CHECKS											
0500	2602-0000101	1,052.000	LF	0.50000	526.00	0.55000	578.60	0.50000	526.00		
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK											



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Line No / Item Number				(1) BRENNAN CONSTRUCTION CO.		(2) HENTGES, S.M. & SONS, INC.		(3) TAYLOR CONSTRUCTION, INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
Alt Set / Alt Member	Quantity and Units										
SECTION: 0001				Items for a 257'-0 x 30'-0 Pretensioned Prestressed Concrete Beam Bridge				Cat Alt Set:		Cat Alt Member:	
0510	2602-0000312	720.000	LF	3.15000	2,268.00	8.00000	5,760.00	3.15000	2,268.00		
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.										
0520	2602-0010010	1.000	EACH	600.00000	600.00	600.00000	600.00	600.00000	600.00		
	MOBILIZATIONS, EROSION CONTROL										
0530	2602-0010020	1.000	EACH	1,200.00000	1,200.00	1,200.00000	1,200.00	1,200.00000	1,200.00		
	MOBILIZATIONS, EMERGENCY EROSION CONTROL										
Section Totals:					\$1,729,293.54		\$2,097,405.40		\$2,115,604.64		
Contract Item Totals					\$1,729,293.54		\$2,097,405.40		\$2,115,604.64		
Contract Time Totals											
Contract Grand Totals					\$1,729,293.54		\$2,097,405.40		2,115,604.64		

() indicates item is bid as Lump Sum



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Line No / Item Number Item Description		(4) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		Items for a 257'-0 x 30'-0 Pretensioned Prestressed Concrete Beam Bridge		Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001 1.300 ACRE CLEARING AND GRUBBING	21,000.00000	27,300.00				
0020	2102-2710070 945.000 CY EXCAVATION, CLASS 10, ROADWAY AND BORROW	18.00000	17,010.00				
0030	2104-2710020 2,500.000 CY EXCAVATION, CLASS 10, CHANNEL	12.00000	30,000.00				
0040	2105-8425015 2,025.000 CY TOPSOIL, STRIP, SALVAGE AND SPREAD	18.00000	36,450.00				
0050	2121-7425020 20.000 TON GRANULAR SHOULDERS, TYPE B	42.00000	840.00				
0060	2123-7450020 0.800 STA SHOULDER FINISHING, EARTH	1,200.00000	960.00				
0070	2213-7100400 1.000 EACH RELOCATION OF MAIL BOXES	500.00000	500.00				



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Line No / Item Number				(4) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Items for a 257'-0 x 30'-0 Pretensioned Prestressed Concrete Beam Bridge									
Cat Alt Set: Cat Alt Member:									
0080	2301-0690210	442.700	SY	265.00000	117,315.50				
	BRIDGE APPROACH, TWO LANE								
0090	2315-8275025	150.000	TON	32.00000	4,800.00				
	SURFACING, DRIVEWAY, CLASS A CRUSHED STONE								
0100	2401-6745625	(1)	LS	175,000.00000	175,000.00				
	REMOVAL OF EXISTING BRIDGE								
0110	2402-2720000	242.000	CY	27.50000	6,655.00				
	EXCAVATION, CLASS 20								
0120	2402-2721000	11.000	CY	8,000.00000	88,000.00				
	EXCAVATION, CLASS 21								
0130	2403-0100010	404.200	CY	1,150.00000	464,830.00				
	STRUCTURAL CONCRETE (BRIDGE)								
0140	2404-7775000	17,696.000	LB	1.34000	23,712.64				
	REINFORCING STEEL								



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Line No / Item Number		Item Description		(4) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001				Items for a 257'-0 x 30'-0 Pretensioned Prestressed Concrete Beam Bridge		Cat Alt Set:		Cat Alt Member:	
0150	2404-7775005	93,335.000	LB	1.49000	139,069.15				
REINFORCING STEEL, EPOXY COATED									
0160	2407-0564315	4.000	EACH	35,000.00000	140,000.00				
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTE115									
0170	2407-0564340	4.000	EACH	44,000.00000	176,000.00				
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTE140									
0180	2408-7800000	5,196.000	LB	4.75000	24,681.00				
STRUCTURAL STEEL									
0190	2412-0000100	1,302.600	SY	6.50000	8,466.90				
LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK									
0200	2414-6424124	576.200	LF	110.00000	63,382.00				
CONCRETE OPEN RAILING, TL-4									



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Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001				Items for a 257'-0 x 30'-0 Pretensioned Prestressed Concrete Beam Bridge		Cat Alt Set:		Cat Alt Member:	
0210	2417-1040042	228.000	LF	125.00000	28,500.00				
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 42 IN. DIA.									
0220	2433-0001048	80.000	LF	2,850.00000	228,000.00				
CONCRETE DRILLED SHAFT, 48 IN. DIAMETER									
0230	2433-0003000	27.000	LF	508.50000	13,729.50				
DEMONSTRATION SHAFT									
0240	2501-0201057	480.000	LF	75.00000	36,000.00				
PILES, STEEL, HP 10 X 57									
0250	2501-0201274	150.000	LF	105.00000	15,750.00				
PILES, STEEL, HP 12 X 74									
0260	2501-6335010	166.000	LF	70.00000	11,620.00				
PREBORED HOLES									
0270	2502-8221305	1.000	EACH	350.00000	350.00				
SUBDRAIN OUTLET, DR-305									



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 Items for a 257'-0 x 30'-0 Pretensioned Prestressed Concrete Beam Bridge Cat Alt Set: Cat Alt Member:									
0280	2505-4008120	153.600	LF	9.00000	1,382.40				
REMOVAL OF STEEL BEAM GUARDRAIL									
0290	2505-4008300	25.000	LF	26.00000	650.00				
STEEL BEAM GUARDRAIL									
0300	2505-4008420	2.000	EACH	2,250.00000	4,500.00				
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221									
0310	2505-4021010	2.000	EACH	350.00000	700.00				
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0320	2505-4021722	2.000	EACH	3,050.00000	6,100.00				
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-225									
0330	2507-6800061	1,050.000	TON	43.00000	45,150.00				
REVTMENT, CLASS E									
0340	2507-6875002	135.000	CY	35.00000	4,725.00				
REVTMENT, REMOVE AND REPLACE									



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Line No / Item Number		Item Description		(4) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001				Items for a 257'-0 x 30'-0 Pretensioned Prestressed Concrete Beam Bridge				Cat Alt Set:		Cat Alt Member:	
0350	2510-6745850	408.000	SY	20.00000	8,160.00						
REMOVAL OF PAVEMENT											
0360	2515-2475006	276.000	SY	110.00000	30,360.00						
DRIVEWAY, P.C. CONCRETE, 6 IN.											
0370	2515-6745600	200.000	SY	20.00000	4,000.00						
REMOVAL OF PAVED DRIVEWAY											
0380	2526-8285000	(1)	LS	10,500.00000	10,500.00						
CONSTRUCTION SURVEY											
0390	2527-9263109	21.800	STA	225.00000	4,905.00						
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED											
0400	2528-2518000	3.000	EACH	200.00000	600.00						
SAFETY CLOSURE											
0410	2528-8445110	(1)	LS	7,000.00000	7,000.00						
TRAFFIC CONTROL											



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Items for a 257'-0 x 30'-0 Pretensioned Prestressed Concrete Beam Bridge Cat Alt Set: Cat Alt Member:									
0420	2533-4980005	(1)	LS	225,000.00000	225,000.00				
MOBILIZATION									
0430	2551-0000210	2.000	EACH	33,750.00000	67,500.00				
PERMANENT CRASH CUSHION									
0440	2599-9999009	84.000	LF	1,500.00000	126,000.00				
('LINEAR FEET' ITEM) ROCK CORING ; 10 @ 8.4'									
0450	2601-2634100	5.000	ACRE	575.00000	2,875.00				
MULCHING									
0460	2601-2636043	2.500	ACRE	1,200.00000	3,000.00				
SEEDING AND FERTILIZING (RURAL)									
0470	2601-2642100	2.500	ACRE	350.00000	875.00				
STABILIZING CROP - SEEDING AND FERTILIZING									
0480	2602-0000020	910.000	LF	2.00000	1,820.00				
SILT FENCE									



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Letting Date: December 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
SECTION: 0001		Items for a 257'-0 x 30'-0 Pretensioned Prestressed Concrete Beam Bridge				Cat Alt Set:		Cat Alt Member:	
0490	2602-0000030	142.000	LF	3.25000	461.50				
		SILT FENCE FOR DITCH CHECKS							
0500	2602-0000101	1,052.000	LF	0.50000	526.00				
		MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK							
0510	2602-0000312	720.000	LF	3.15000	2,268.00				
		PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.							
0520	2602-0010010	1.000	EACH	600.00000	600.00				
		MOBILIZATIONS, EROSION CONTROL							
0530	2602-0010020	1.000	EACH	1,200.00000	1,200.00				
		MOBILIZATIONS, EMERGENCY EROSION CONTROL							
Section Totals:					\$2,439,779.59				
Contract Item Totals					\$2,439,779.59				
Contract Time Totals									
Contract Grand Totals					\$2,439,779.59				



Contracts and Specifications Bureau

02/01/2024 3:18:55 PM

Tabulation of Construction and Material Bids

Page 17 of 17

Call Order: 015

Contract ID: 45-C045-092

Primary County: HOWARD

Letting Date: December 19, 2023

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 016	Contract ID: 48-C048-096	Primary County: IOWA
Letting Date: December 19, 2023 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: TAYLOR CONSTRUCTION, INC.	
Contract Period: Start Date: 07/22/24 70 Working Days		

Project Information:

Project: BROS-C048(96)--8J-48	WorkType: BRIDGE REPLACEMENT - CCS
County: IOWA	Prj Awd Amt: \$432,049.00
Route: 230TH STREET	
Location: On 230TH ST, Over OLD MANS CREEK, S10 T79 R10	



Project(s) and Vendor Ranking

Call Order: 016 **Contract ID:** 48-C048-096 **Primary County:** IOWA
Letting Date: December 19, 2023 10:00 A.M. **DBE Goal:** 0.0%
Letting Status: SIGNED CONTRACT **Awarded Vendor:** TAYLOR CONSTRUCTION, INC.
Contract Period: Start Date: 07/22/24 70 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	TA060	TAYLOR CONSTRUCTION, INC.	\$432,049.00	100.00%
2	IO081	IOWA BRIDGE & CULVERT, L.C.	\$523,082.57	121.07%
3	PE320	PETERSON CONTRACTORS INC.	\$542,371.05	125.53%
4	CU081	CUNNINGHAM-REIS, LLC	\$550,972.55	127.53%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 016

Contract ID: 48-C048-096

Primary County: IOWA

Letting Date: December 19, 2023

Line No / Item Number				(1) TAYLOR CONSTRUCTION, INC.		(2) IOWA BRIDGE & CULVERT, L.C.		(3) PETERSON CONTRACTORS INC.			
Item Description											
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001				Items for a 80'-0 x 30'-0 Continuous Concrete Slab Bridge				Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	0.300	ACRE	10,000.00000	3,000.00	10,000.00000	3,000.00	15,227.54000	4,568.26		
CLEARING AND GRUBBING											
0020	2102-2710070	675.000	CY	11.00000	7,425.00	15.00000	10,125.00	13.15000	8,876.25		
EXCAVATION, CLASS 10, ROADWAY AND BORROW											
0030	2104-2710020	620.000	CY	12.00000	7,440.00	9.00000	5,580.00	6.05000	3,751.00		
EXCAVATION, CLASS 10, CHANNEL											
0040	2312-8260051	150.000	TON	30.00000	4,500.00	22.00000	3,300.00	45.99000	6,898.50		
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE											
0050	2401-6745625	(1)	LS	8,000.00000	8,000.00	21,250.00000	21,250.00	55,131.02000	55,131.02		
REMOVAL OF EXISTING BRIDGE											
0060	2402-2720000	85.000	CY	45.00000	3,825.00	30.00000	2,550.00	34.89000	2,965.65		
EXCAVATION, CLASS 20											
0070	2403-0100010	174.000	CY	750.00000	130,500.00	1,065.00000	185,310.00	951.52000	165,564.48		
STRUCTURAL CONCRETE (BRIDGE)											



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 016

Contract ID: 48-C048-096

Primary County: IOWA

Letting Date: December 19, 2023

Line No / Item Number				(1) TAYLOR CONSTRUCTION, INC.		(2) IOWA BRIDGE & CULVERT, L.C.		(3) PETERSON CONTRACTORS INC.			
Item Description											
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001				Items for a 80'-0 x 30'-0 Continuous Concrete Slab Bridge				Cat Alt Set:		Cat Alt Member:	
0150	2526-8285000	(1)	LS	2,500.00000	2,500.00	2,500.00000	2,500.00	4,500.00000	4,500.00	CONSTRUCTION SURVEY	
0160	2528-2518000	2.000	EACH	150.00000	300.00	150.00000	300.00	150.00000	300.00	SAFETY CLOSURE	
0170	2528-8445110	(1)	LS	3,100.00000	3,100.00	3,100.00000	3,100.00	4,500.00000	4,500.00	TRAFFIC CONTROL	
0180	2533-4980005	(1)	LS	48,000.00000	48,000.00	32,000.00000	32,000.00	50,849.18000	50,849.18	MOBILIZATION	
0190	2536-6745045	(1)	LS	1,000.00000	1,000.00	4,200.00000	4,200.00	4,250.00000	4,250.00	REMOVAL OF ASBESTOS	
0200	2602-0000020	320.000	LF	3.00000	960.00	5.00000	1,600.00	3.00000	960.00	SILT FENCE	
0210	2602-0000030	160.000	LF	3.00000	480.00	5.00000	800.00	3.00000	480.00	SILT FENCE FOR DITCH CHECKS	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 016

Contract ID: 48-C048-096

Primary County: IOWA

Letting Date: December 19, 2023

Line No / Item Number				(1) TAYLOR CONSTRUCTION, INC.		(2) IOWA BRIDGE & CULVERT, L.C.		(3) PETERSON CONTRACTORS INC.			
Item Description											
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001				Items for a 80'-0 x 30'-0 Continuous Concrete Slab Bridge				Cat Alt Set:		Cat Alt Member:	
0220	2602-0000101	160.000	LF	1.00000	160.00	0.50000	80.00	1.00000	160.00		
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK											
0230	2602-0000312	250.000	LF	3.50000	875.00	5.00000	1,250.00	3.50000	875.00		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.											
Section Totals:				\$432,049.00		\$523,082.57		\$542,371.05			
Contract Item Totals				\$432,049.00		\$523,082.57		\$542,371.05			
Contract Time Totals											
Contract Grand Totals				\$432,049.00		\$523,082.57		542,371.05			

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 016

Contract ID: 48-C048-096

Primary County: IOWA

Letting Date: December 19, 2023

Line No / Item Number Item Description Alt Set / Alt Member				(4) CUNNINGHAM-REIS, LLC					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Items for a 80'-0 x 30'-0 Continuous Concrete Slab Bridge						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	0.300	ACRE	10,000.00000	3,000.00				
CLEARING AND GRUBBING									
0020	2102-2710070	675.000	CY	11.00000	7,425.00				
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2104-2710020	620.000	CY	12.00000	7,440.00				
EXCAVATION, CLASS 10, CHANNEL									
0040	2312-8260051	150.000	TON	30.00000	4,500.00				
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0050	2401-6745625	(1)	LS	18,000.00000	18,000.00				
REMOVAL OF EXISTING BRIDGE									
0060	2402-2720000	85.000	CY	55.00000	4,675.00				
EXCAVATION, CLASS 20									
0070	2403-0100010	174.000	CY	950.00000	165,300.00				
STRUCTURAL CONCRETE (BRIDGE)									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 016

Contract ID: 48-C048-096

Primary County: IOWA

Letting Date: December 19, 2023

Line No / Item Number				(4) CUNNINGHAM-REIS, LLC					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Items for a 80'-0 x 30'-0 Continuous Concrete Slab Bridge						Cat Alt Set:		Cat Alt Member:	
0080	2404-7775000	45,519.000	LB	1.45000	66,002.55				
	REINFORCING STEEL								
0090	2414-6424124	182.000	LF	120.00000	21,840.00				
	CONCRETE OPEN RAILING, TL-4								
0100	2501-0201042	1,750.000	LF	55.00000	96,250.00				
	PILES, STEEL, HP 10 X 42								
0110	2501-5478042	238.000	LF	180.00000	42,840.00				
	CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10L TYPE 3)								
0120	2507-3250005	800.000	SY	5.00000	4,000.00				
	ENGINEERING FABRIC								
0130	2507-6800061	515.000	TON	55.00000	28,325.00				
	REVTMENT, CLASS E								
0140	2524-9100030	4.000	EACH	250.00000	1,000.00				
	OBJECT MARKER, TYPE 3								
0150	2526-8285000	(1)	LS	4,500.00000	4,500.00				
	CONSTRUCTION SURVEY								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 016

Contract ID: 48-C048-096

Primary County: IOWA

Letting Date: December 19, 2023

Line No / Item Number				(4) CUNNINGHAM-REIS, LLC					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Items for a 80'-0 x 30'-0 Continuous Concrete Slab Bridge						Cat Alt Set:		Cat Alt Member:	
0230	2602-0000312	250.000	LF	3.50000	875.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
Section Totals:					\$550,972.55				
Contract Item Totals					\$550,972.55				
Contract Time Totals									
Contract Grand Totals					\$550,972.55				

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 017	Contract ID: 50-C050-137	Primary County: JASPER
Letting Date: December 19, 2023 10:00 A.M.		DBE Goal: 3.0%
Letting Status: AWARDED	Awarded Vendor: PETERSON CONTRACTORS INC.	
Contract Period: Start Date: 05/06/24 120 Working Days		

Project Information:

Project: BRS-C050(137)--60-50	WorkType: BRIDGE REPLACEMENT - PPCB
County: JASPER	Prj Awd Amt: \$1,538,699.68
Route: S62	
Location: On S 62, Over N. SKUNK RIVER, from N 107th Ave W N 0.1 miles S5 T81 R19	

Project(s) and Vendor Ranking

Call Order: 017 **Contract ID: 50-C050-137** **Primary County: JASPER**
Letting Date: December 19, 2023 10:00 A.M. **DBE Goal: 3.0%**
Letting Status: AWARDED **Awarded Vendor: PETERSON CONTRACTORS INC.**
Contract Period: Start Date: 05/06/24 120 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	PE320	PETERSON CONTRACTORS INC.	\$1,538,699.68	100.00%
<i>BID WINNER: MET THE DESIGNATED DBE GOAL</i>				
2	GO020	GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	\$1,635,043.79	106.26%
3	CO040	A.M. COHRON & SON, INC.	\$1,698,552.44	110.39%
4	IO081	IOWA BRIDGE & CULVERT, L.C.	\$1,709,311.93	111.09%
5	HE420	HERBERGER CONSTRUCTION CO., INC.	\$1,745,785.99	113.46%
6	MI919	MINTURN, INC.	\$1,877,646.00	122.03%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 017

Contract ID: 50-C050-137

Primary County: JASPER

Letting Date: December 19, 2023

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(3) A.M. COHRON & SON, INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		Items for a 201'-4 x 30'-6 Pretensioned Prestressed Concrete Beam Bridge				Cat Alt Set:		Cat Alt Member:	
0010	2102-2710070	108.000	CY	25.00000	2,700.00	25.00000	2,700.00	10.10000	1,090.80
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0020	2104-2710020	2,382.000	CY	9.00000	21,438.00	10.00000	23,820.00	4.43000	10,552.26
EXCAVATION, CLASS 10, CHANNEL									
0030	2105-8425015	700.000	CY	13.00000	9,100.00	10.00000	7,000.00	7.38000	5,166.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0040	2121-7425020	70.000	TON	47.00000	3,290.00	40.00000	2,800.00	47.22000	3,305.40
GRANULAR SHOULDERS, TYPE B									
0050	2301-0690210	356.920	SY	284.00000	101,365.28	199.00000	71,027.08	194.00000	69,242.48
BRIDGE APPROACH, TWO LANE									
0060	2401-6745625	(1)	LS	100,000.00000	100,000.00	50,000.00000	50,000.00	38,607.01000	38,607.01
REMOVAL OF EXISTING BRIDGE									
0070	2402-2720000	210.000	CY	18.75000	3,937.50	50.00000	10,500.00	23.59000	4,953.90
EXCAVATION, CLASS 20									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 017

Contract ID: 50-C050-137

Primary County: JASPER

Letting Date: December 19, 2023

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(3) A.M. COHRON & SON, INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Items for a 201'-4 x 30'-6 Pretensioned Prestressed Concrete Beam Bridge									
				Cat Alt Set:		Cat Alt Member:			
0080	2402-2721000	204.000	CY	21.25000	4,335.00	350.00000	71,400.00	276.73000	56,452.92
EXCAVATION, CLASS 21									
0090	2403-0100010	445.200	CY	950.00000	422,940.00	895.00000	398,454.00	921.87000	410,416.52
STRUCTURAL CONCRETE (BRIDGE)									
0100	2404-7775000	20,890.000	LB	1.21000	25,276.90	1.40000	29,246.00	1.45000	30,290.50
REINFORCING STEEL									
0110	2404-7775005	72,395.000	LB	1.24000	89,769.80	1.25000	90,493.75	1.68000	121,623.60
REINFORCING STEEL, EPOXY COATED									
0120	2407-0551363	10.000	EACH	13,900.00000	139,000.00	16,500.00000	165,000.00	17,475.03000	174,750.30
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, C63									
0130	2407-0551371	5.000	EACH	16,700.00000	83,500.00	19,500.00000	97,500.00	21,468.50000	107,342.50
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, C71									
0140	2408-7800000	4,122.000	LB	4.25000	17,518.50	5.50000	22,671.00	5.15000	21,228.30
STRUCTURAL STEEL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 017

Contract ID: 50-C050-137

Primary County: JASPER

Letting Date: December 19, 2023

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(3) A.M. COHRON & SON, INC.			
Item Description											
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001				Items for a 201'-4 x 30'-6 Pretensioned Prestressed Concrete Beam Bridge				Cat Alt Set:		Cat Alt Member:	
0150	2414-6424124	456.700	LF	74.25000	33,909.98	110.00000	50,237.00	101.56000	46,382.45		
	CONCRETE OPEN RAILING, TL-4										
0160	2501-0201042	2,880.000	LF	35.84000	103,219.20	45.00000	129,600.00	49.63000	142,934.40		
	PILES, STEEL, HP 10 X 42										
0170	2501-0201057	2,880.000	LF	45.31000	130,492.80	55.00000	158,400.00	61.00000	175,680.00		
	PILES, STEEL, HP 10 X 57										
0180	2501-6335010	160.000	LF	54.00000	8,640.00	45.00000	7,200.00	74.37000	11,899.20		
	PREBORED HOLES										
0190	2505-4008120	224.000	LF	21.80000	4,883.20	15.00000	3,360.00	6.26000	1,402.24		
	REMOVAL OF STEEL BEAM GUARDRAIL										
0200	2505-4008410	4.000	EACH	2,700.00000	10,800.00	2,700.00000	10,800.00	2,700.00000	10,800.00		
	STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201										
0210	2505-4021010	4.000	EACH	325.00000	1,300.00	325.00000	1,300.00	325.00000	1,300.00		
	STEEL BEAM GUARDRAIL END ANCHOR, BOLTED										



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 017

Contract ID: 50-C050-137

Primary County: JASPER

Letting Date: December 19, 2023

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(3) 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	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Items for a 201'-4 x 30'-6 Pretensioned Prestressed Concrete Beam Bridge						Cat Alt Set:		Cat Alt Member:	
0220	2505-4021710	4.000	EACH	2,840.00000	11,360.00	2,840.00000	11,360.00	2,840.00000	11,360.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, LS-625									
0230	2507-2638650	41.000	SY	130.00000	5,330.00	75.00000	3,075.00	102.03000	4,183.23
BRIDGE WING ARMORING - EROSION STONE									
0240	2507-3250005	1,100.000	SY	4.00000	4,400.00	4.00000	4,400.00	4.24000	4,664.00
ENGINEERING FABRIC									
0250	2507-6800061	850.000	TON	73.00000	62,050.00	65.00000	55,250.00	75.39000	64,081.50
REVTMENT, CLASS E									
0260	2510-6745850	327.560	SY	17.00000	5,568.52	16.00000	5,240.96	21.26000	6,963.93
REMOVAL OF PAVEMENT									
0270	2526-8285000	(1)	LS	6,000.00000	6,000.00	6,000.00000	6,000.00	6,000.00000	6,000.00
CONSTRUCTION SURVEY									
0280	2527-9263109	7.220	STA	600.00000	4,332.00	600.00000	4,332.00	600.00000	4,332.00
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 017

Contract ID: 50-C050-137

Primary County: JASPER

Letting Date: December 19, 2023

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(3) A.M. COHRON & SON, INC.			
Item Description											
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001				Items for a 201'-4 x 30'-6 Pretensioned Prestressed Concrete Beam Bridge				Cat Alt Set:		Cat Alt Member:	
0290	2528-2518000	2.000	EACH	200.00000	400.00	400.00000	800.00	200.00000	400.00		
	SAFETY CLOSURE										
0300	2528-8445110	(1)	LS	10,200.00000	10,200.00	8,730.00000	8,730.00	7,800.00000	7,800.00		
	TRAFFIC CONTROL										
0310	2533-4980005	(1)	LS	100,000.00000	100,000.00	125,000.00000	125,000.00	136,000.00000	136,000.00		
	MOBILIZATION										
0320	2601-2634100	1.700	ACRE	1,750.00000	2,975.00	750.00000	1,275.00	750.00000	1,275.00		
	MULCHING										
0330	2601-2636043	1.700	ACRE	2,250.00000	3,825.00	1,000.00000	1,700.00	1,000.00000	1,700.00		
	SEEDING AND FERTILIZING (RURAL)										
0340	2602-0000020	670.000	LF	2.50000	1,675.00	2.00000	1,340.00	2.00000	1,340.00		
	SILT FENCE										
0350	2602-0000030	68.000	LF	5.00000	340.00	2.00000	136.00	2.00000	136.00		
	SILT FENCE FOR DITCH CHECKS										



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 017

Contract ID: 50-C050-137

Primary County: JASPER

Letting Date: December 19, 2023

Line No / Item Number		Item Description		(1) PETERSON CONTRACTORS INC.		(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(3) A.M. COHRON & SON, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 Items for a 201'-4 x 30'-6 Pretensioned Prestressed Concrete Beam Bridge				Cat Alt Set:		Cat Alt Member:			
0360	2602-0000101 68.000 LF	1.00000	68.00	2.00000	136.00	2.00000	136.00		
	MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK								
0370	2602-0000312 240.000 LF	4.00000	960.00	4.00000	960.00	4.00000	960.00		
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.								
0380	2602-0010010 1.000 EACH	600.00000	600.00	600.00000	600.00	600.00000	600.00		
	MOBILIZATIONS, EROSION CONTROL								
0390	2602-0010020 1.000 EACH	1,200.00000	1,200.00	1,200.00000	1,200.00	1,200.00000	1,200.00		
	MOBILIZATIONS, EMERGENCY EROSION CONTROL								
Section Totals:				\$1,538,699.68		\$1,635,043.79		\$1,698,552.44	
Contract Item Totals				\$1,538,699.68		\$1,635,043.79		\$1,698,552.44	
Contract Time Totals									
Contract Grand Totals				\$1,538,699.68		\$1,635,043.79		1,698,552.44	

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 017

Contract ID: 50-C050-137

Primary County: JASPER

Letting Date: December 19, 2023

Line No / Item Number				(4) IOWA BRIDGE & CULVERT, L.C.		(5) HERBERGER CONSTRUCTION CO., INC.		(6) MINTURN, INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		Items for a 201'-4 x 30'-6 Pretensioned Prestressed Concrete Beam Bridge				Cat Alt Set:		Cat Alt Member:	
0010	2102-2710070	108.000	CY	20.00000	2,160.00	10.25000	1,107.00	30.00000	3,240.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0020	2104-2710020	2,382.000	CY	8.00000	19,056.00	10.25000	24,415.50	25.00000	59,550.00
EXCAVATION, CLASS 10, CHANNEL									
0030	2105-8425015	700.000	CY	8.00000	5,600.00	16.50000	11,550.00	27.00000	18,900.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0040	2121-7425020	70.000	TON	49.00000	3,430.00	70.00000	4,900.00	60.00000	4,200.00
GRANULAR SHOULDERS, TYPE B									
0050	2301-0690210	356.920	SY	194.00000	69,242.48	280.00000	99,937.60	285.00000	101,722.20
BRIDGE APPROACH, TWO LANE									
0060	2401-6745625	(1)	LS	55,000.00000	55,000.00	100,000.00000	100,000.00	140,000.00000	140,000.00
REMOVAL OF EXISTING BRIDGE									
0070	2402-2720000	210.000	CY	35.00000	7,350.00	40.00000	8,400.00	35.00000	7,350.00
EXCAVATION, CLASS 20									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 017

Contract ID: 50-C050-137

Primary County: JASPER

Letting Date: December 19, 2023

Line No / Item Number Item Description				(4) IOWA BRIDGE & CULVERT, L.C.		(5) HERBERGER CONSTRUCTION CO., INC.		(6) MINTURN, INC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001				Items for a 201'-4 x 30'-6 Pretensioned Prestressed Concrete Beam Bridge				Cat Alt Set:		Cat Alt Member:	
0150	2414-6424124	456.700	LF	95.00000	43,386.50	115.00000	52,520.50	110.00000	50,237.00	CONCRETE OPEN RAILING, TL-4	
0160	2501-0201042	2,880.000	LF	56.00000	161,280.00	36.25000	104,400.00	51.00000	146,880.00	PILES, STEEL, HP 10 X 42	
0170	2501-0201057	2,880.000	LF	60.00000	172,800.00	46.00000	132,480.00	55.00000	158,400.00	PILES, STEEL, HP 10 X 57	
0180	2501-6335010	160.000	LF	105.00000	16,800.00	58.00000	9,280.00	175.00000	28,000.00	PREBORED HOLES	
0190	2505-4008120	224.000	LF	10.00000	2,240.00	12.00000	2,688.00	10.00000	2,240.00	REMOVAL OF STEEL BEAM GUARDRAIL	
0200	2505-4008410	4.000	EACH	2,700.00000	10,800.00	2,700.00000	10,800.00	2,700.00000	10,800.00	STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201	
0210	2505-4021010	4.000	EACH	325.00000	1,300.00	325.00000	1,300.00	325.00000	1,300.00	STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 017

Contract ID: 50-C050-137

Primary County: JASPER

Letting Date: December 19, 2023

Line No / Item Number				(4) IOWA BRIDGE & CULVERT, L.C.		(5) HERBERGER CONSTRUCTION CO., INC.		(6) MINTURN, INC.	
Item Description									
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		Items for a 201'-4 x 30'-6 Pretensioned Prestressed Concrete Beam Bridge				Cat Alt Set:		Cat Alt Member:	
0220	2505-4021710	4.000	EACH	2,840.00000	11,360.00	2,840.00000	11,360.00	2,840.00000	11,360.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, LS-625									
0230	2507-2638650	41.000	SY	120.00000	4,920.00	100.00000	4,100.00	90.00000	3,690.00
BRIDGE WING ARMORING - EROSION STONE									
0240	2507-3250005	1,100.000	SY	3.75000	4,125.00	4.20000	4,620.00	3.50000	3,850.00
ENGINEERING FABRIC									
0250	2507-6800061	850.000	TON	53.00000	45,050.00	76.00000	64,600.00	60.00000	51,000.00
REVTMENT, CLASS E									
0260	2510-6745850	327.560	SY	20.00000	6,551.20	29.00000	9,499.24	30.00000	9,826.80
REMOVAL OF PAVEMENT									
0270	2526-8285000	(1)	LS	6,000.00000	6,000.00	6,300.00000	6,300.00	8,500.00000	8,500.00
CONSTRUCTION SURVEY									
0280	2527-9263109	7.220	STA	600.00000	4,332.00	600.00000	4,332.00	600.00000	4,332.00
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 017

Contract ID: 50-C050-137

Primary County: JASPER

Letting Date: December 19, 2023

Line No / Item Number				(4) IOWA BRIDGE & CULVERT, L.C.		(5) HERBERGER CONSTRUCTION CO., INC.		(6) MINTURN, INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
Alt Set / Alt Member	Quantity and Units										
SECTION: 0001				Items for a 201'-4 x 30'-6 Pretensioned Prestressed Concrete Beam Bridge				Cat Alt Set:		Cat Alt Member:	
0290	2528-2518000	2.000	EACH	200.00000	400.00	210.00000	420.00	200.00000	400.00	SAFETY CLOSURE	
0300	2528-8445110	(1)	LS	7,800.00000	7,800.00	8,200.00000	8,200.00	7,800.00000	7,800.00	TRAFFIC CONTROL	
0310	2533-4980005	(1)	LS	91,000.00000	91,000.00	95,200.00000	95,200.00	152,000.00000	152,000.00	MOBILIZATION	
0320	2601-2634100	1.700	ACRE	700.00000	1,190.00	1,000.00000	1,700.00	750.00000	1,275.00	MULCHING	
0330	2601-2636043	1.700	ACRE	1,500.00000	2,550.00	1,500.00000	2,550.00	1,000.00000	1,700.00	SEEDING AND FERTILIZING (RURAL)	
0340	2602-0000020	670.000	LF	2.25000	1,507.50	2.25000	1,507.50	2.00000	1,340.00	SILT FENCE	
0350	2602-0000030	68.000	LF	5.00000	340.00	2.25000	153.00	2.00000	136.00	SILT FENCE FOR DITCH CHECKS	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 017

Contract ID: 50-C050-137

Primary County: JASPER

Letting Date: December 19, 2023

Line No / Item Number				(4) IOWA BRIDGE & CULVERT, L.C.		(5) HERBERGER CONSTRUCTION CO., INC.		(6) MINTURN, INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		Items for a 201'-4 x 30'-6 Pretensioned Prestressed Concrete Beam Bridge				Cat Alt Set:		Cat Alt Member:	
0360	2602-0000101 68.000 LF	0.50000	34.00	0.10000	6.80	2.00000	136.00		
	MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK								
0370	2602-0000312 240.000 LF	4.00000	960.00	3.00000	720.00	4.00000	960.00		
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.								
0380	2602-0010010 1.000 EACH	600.00000	600.00	600.00000	600.00	600.00000	600.00		
	MOBILIZATIONS, EROSION CONTROL								
0390	2602-0010020 1.000 EACH	1,200.00000	1,200.00	1,200.00000	1,200.00	1,200.00000	1,200.00		
	MOBILIZATIONS, EMERGENCY EROSION CONTROL								
Section Totals:				\$1,709,311.93		\$1,745,785.99		\$1,877,646.00	
Contract Item Totals				\$1,709,311.93		\$1,745,785.99		\$1,877,646.00	
Contract Time Totals									
Contract Grand Totals				\$1,709,311.93		\$1,745,785.99		1,877,646.00	

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 018	Contract ID: 51-2465-629	Primary County: JEFFERSON
Letting Date: December 19, 2023 10:00 A.M.		DBE Goal: 3.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: IOWA BRIDGE & CULVERT, L.C.	
Contract Period: Start Date: 04/15/24 105 Working Days		

Project Information:

Project: BRM-2465(629)--8N-51	WorkType: BRIDGE REPLACEMENT - CCS
County: JEFFERSON	Prj Awd Amt: \$1,423,268.80
Route: BUSINESS 34	
Location: In the city of Fairfield, On BUSINESS 34 SIGNED RTE, Over WEST CROW CREEK, S30 T72 R09	

Project(s) and Vendor Ranking

Call Order: 018**Contract ID:** 51-2465-629**Primary County:** JEFFERSON**Letting Date:** December 19, 2023 10:00 A.M.**DBE Goal:** 3.0%**Letting Status:** SIGNED CONTRACT**Awarded Vendor:** IOWA BRIDGE & CULVERT, L.C.**Contract Period:** Start Date: 04/15/24 105 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	IO081	IOWA BRIDGE & CULVERT, L.C.	\$1,423,268.80	100.00%
<i>BID WINNER: MET THE DESIGNATED DBE GOAL</i>				
2	CU081	CUNNINGHAM-REIS, LLC	\$1,566,393.90	110.06%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 018

Contract ID: 51-2465-629

Primary County: JEFFERSON

Letting Date: December 19, 2023

Line No / Item Number				(1) IOWA BRIDGE & CULVERT, L.C.		(2) CUNNINGHAM-REIS, LLC			
Item Description									
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		Items for a 120'-0 x 32'-0 Continuous Concrete Slab Bridge				Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	0.300	ACRE	10,000.00000	3,000.00	10,000.00000	3,000.00		
CLEARING AND GRUBBING									
0020	2102-2625000	2,316.000	CY	25.00000	57,900.00	25.00000	57,900.00		
EMBANKMENT-IN-PLACE									
0030	2102-2710070	2,142.000	CY	2.60000	5,569.20	2.60000	5,569.20		
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0040	2102-2710090	2,466.000	CY	14.50000	35,757.00	14.50000	35,757.00		
EXCAVATION, CLASS 10, WASTE									
0050	2104-2710020	900.000	CY	3.00000	2,700.00	3.00000	2,700.00		
EXCAVATION, CLASS 10, CHANNEL									
0060	2105-8425015	2,000.000	CY	6.50000	13,000.00	6.50000	13,000.00		
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0070	2115-0100000	235.000	CY	55.00000	12,925.00	55.00000	12,925.00		
MODIFIED SUBBASE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 018

Contract ID: 51-2465-629

Primary County: JEFFERSON

Letting Date: December 19, 2023

Line No / Item Number Item Description				(1) IOWA BRIDGE & CULVERT, L.C.		(2) CUNNINGHAM-REIS, LLC					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001				Items for a 120'-0 x 32'-0 Continuous Concrete Slab Bridge				Cat Alt Set:		Cat Alt Member:	
0080	2121-7425020	430.000	TON	30.00000	12,900.00	30.00000	12,900.00				
GRANULAR SHOULDERS, TYPE B											
0090	2122-5190008	105.600	SY	125.00000	13,200.00	90.00000	9,504.00				
PAVED SHOULDER, P.C. CONCRETE, 8 IN.											
0100	2123-7450000	10.500	STA	475.00000	4,987.50	475.00000	4,987.50				
SHOULDER CONSTRUCTION, EARTH											
0110	2301-0690210	455.400	SY	209.00000	95,178.60	227.00000	103,375.80				
BRIDGE APPROACH, TWO LANE											
0120	2301-1033100	1,038.000	SY	100.00000	103,800.00	108.00000	112,104.00				
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.											
0130	2315-8275025	25.000	TON	35.00000	875.00	35.00000	875.00				
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE											
0140	2401-6745625	(1)	LS	52,500.00000	52,500.00	80,000.00000	80,000.00				
REMOVAL OF EXISTING BRIDGE											



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 018

Contract ID: 51-2465-629

Primary County: JEFFERSON

Letting Date: December 19, 2023

Line No / Item Number				(1) IOWA BRIDGE & CULVERT, L.C.		(2) CUNNINGHAM-REIS, LLC					
Item Description											
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001				Items for a 120'-0 x 32'-0 Continuous Concrete Slab Bridge				Cat Alt Set:		Cat Alt Member:	
0150	2402-2720000	153.000	CY	36.00000	5,508.00	60.00000	9,180.00				
	EXCAVATION, CLASS 20										
0160	2403-0100010	314.600	CY	935.00000	294,151.00	1,000.00000	314,600.00				
	STRUCTURAL CONCRETE (BRIDGE)										
0170	2404-7775005	77,919.000	LB	1.45000	112,982.55	1.60000	124,670.40				
	REINFORCING STEEL, EPOXY COATED										
0180	2414-6424124	274.900	LF	90.00000	24,741.00	120.00000	32,988.00				
	CONCRETE OPEN RAILING, TL-4										
0190	2416-0100018	2.000	EACH	975.00000	1,950.00	975.00000	1,950.00				
	APRONS, CONCRETE, 18 IN. DIA.										
0200	2416-1160018	136.000	LF	60.00000	8,160.00	60.00000	8,160.00				
	CULVERT, CONCRETE ENTRANCE PIPE, 18 IN. DIA.										
0210	2417-0225030	1.000	EACH	790.00000	790.00	790.00000	790.00				
	APRONS, METAL, 30 IN. DIA.										



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 018

Contract ID: 51-2465-629

Primary County: JEFFERSON

Letting Date: December 19, 2023

Line No / Item Number				(1) IOWA BRIDGE & CULVERT, L.C.		(2) CUNNINGHAM-REIS, LLC					
Item Description											
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001				Items for a 120'-0 x 32'-0 Continuous Concrete Slab Bridge				Cat Alt Set:		Cat Alt Member:	
0220	2417-1040030	40.000	LF	70.00000	2,800.00	70.00000	2,800.00				
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 30 IN. DIA.											
0230	2435-0251218	1.000	EACH	2,850.00000	2,850.00	2,850.00000	2,850.00				
INTAKE, SW-512, 18 IN.											
0240	2435-0900000	1.000	EACH	18,000.00000	18,000.00	18,000.00000	18,000.00				
BRIDGE END DRAIN, SW-538											
0250	2501-0201042	780.000	LF	56.00000	43,680.00	60.00000	46,800.00				
PILES, STEEL, HP 10 X 42											
0260	2501-0201253	1,260.000	LF	62.00000	78,120.00	65.00000	81,900.00				
PILES, STEEL, HP 12 X 53											
0270	2501-5478053	324.000	LF	120.00000	38,880.00	200.00000	64,800.00				
CONCRETE ENCASEMENT OF STEEL H PILES, HP 12 X 53 (P10L TYPE 3)											
0280	2502-8212034	460.000	LF	11.00000	5,060.00	11.00000	5,060.00				
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.											



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 018

Contract ID: 51-2465-629

Primary County: JEFFERSON

Letting Date: December 19, 2023

Line No / Item Number				(1) IOWA BRIDGE & CULVERT, L.C.		(2) CUNNINGHAM-REIS, LLC			
Item Description									
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0001		Items for a 120'-0 x 32'-0 Continuous Concrete Slab Bridge				Cat Alt Set:		Cat Alt Member:	
0290	2502-8221306	2.000	EACH	350.00000	700.00	350.00000	700.00		
SUBDRAIN OUTLET, DR-306									
0300	2503-0114218	208.000	LF	60.00000	12,480.00	60.00000	12,480.00		
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.									
0310	2505-4008120	375.200	LF	10.00000	3,752.00	20.00000	7,504.00		
REMOVAL OF STEEL BEAM GUARDRAIL									
0320	2505-4008410	4.000	EACH	2,650.00000	10,600.00	2,650.00000	10,600.00		
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0330	2505-4021010	4.000	EACH	300.00000	1,200.00	300.00000	1,200.00		
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0340	2505-4021710	4.000	EACH	2,800.00000	11,200.00	2,800.00000	11,200.00		
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, LS-625									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 018

Contract ID: 51-2465-629

Primary County: JEFFERSON

Letting Date: December 19, 2023

Line No / Item Number				(1) IOWA BRIDGE & CULVERT, L.C.		(2) CUNNINGHAM-REIS, LLC					
Item Description											
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001				Items for a 120'-0 x 32'-0 Continuous Concrete Slab Bridge				Cat Alt Set:		Cat Alt Member:	
0350	2507-2638650	155.000	SY	32.00000	4,960.00	30.00000	4,650.00				
BRIDGE WING ARMORING - EROSION STONE											
0360	2507-3250005	1,100.000	SY	2.25000	2,475.00	2.25000	2,475.00				
ENGINEERING FABRIC											
0370	2507-6800061	700.000	TON	48.00000	33,600.00	48.00000	33,600.00				
REVTMENT, CLASS E											
0380	2507-6875002	60.000	CY	40.00000	2,400.00	40.00000	2,400.00				
REVTMENT, REMOVE AND REPLACE											
0390	2510-6745850	1,646.000	SY	7.50000	12,345.00	7.50000	12,345.00				
REMOVAL OF PAVEMENT											
0400	2511-0300000	222.700	SY	6.50000	1,447.55	6.50000	1,447.55				
REMOVAL OF RECREATIONAL TRAIL											
0410	2511-0302600	222.200	SY	90.00000	19,998.00	85.00000	18,887.00				
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.											



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 018

Contract ID: 51-2465-629

Primary County: JEFFERSON

Letting Date: December 19, 2023

Line No / Item Number Item Description				(1) IOWA BRIDGE & CULVERT, L.C.		(2) CUNNINGHAM-REIS, LLC			
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Items for a 120'-0 x 32'-0 Continuous Concrete Slab Bridge						Cat Alt Set:		Cat Alt Member:	
0420	2515-2475007	1,042.600 SY	80.00000	83,408.00	69.25000	72,200.05			
DRIVEWAY, P.C. CONCRETE, 7 IN.									
0430	2515-6745600	718.000 SY	6.00000	4,308.00	6.00000	4,308.00			
REMOVAL OF PAVED DRIVEWAY									
0440	2526-8285000	(1) LS	9,000.00000	9,000.00	10,000.00000	10,000.00			
CONSTRUCTION SURVEY									
0450	2527-9263109	13.200 STA	200.00000	2,640.00	200.00000	2,640.00			
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0460	2528-2518000	4.000 EACH	150.00000	600.00	150.00000	600.00			
SAFETY CLOSURE									
0470	2528-8445110	(1) LS	6,400.00000	6,400.00	6,400.00000	6,400.00			
TRAFFIC CONTROL									
0480	2533-4980005	(1) LS	91,000.00000	91,000.00	135,000.00000	135,000.00			
MOBILIZATION									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 018

Contract ID: 51-2465-629

Primary County: JEFFERSON

Letting Date: December 19, 2023

Line No / Item Number				(1) IOWA BRIDGE & CULVERT, L.C.		(2) CUNNINGHAM-REIS, LLC			
Item Description									
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0001		Items for a 120'-0 x 32'-0 Continuous Concrete Slab Bridge				Cat Alt Set:		Cat Alt Member:	
0490	2554-0212020	1.000	EACH	1,000.00000	1,000.00	1,000.00000	1,000.00		
VALVE BOX EXTENSION									
0500	2599-9999010	(1)	LS	30,000.00000	30,000.00	26,821.00000	26,821.00		
('LUMP SUM' ITEM) MODULAR BLOCK RETAINING WALL, SALVAGE AND REINSTALL									
0510	2599-9999010	(1)	LS	10,000.00000	10,000.00	3,000.00000	3,000.00		
('LUMP SUM' ITEM) REMOVE AND STOCKPILE POLE MOUNTED SIGN									
0520	2601-2634100	5.000	ACRE	700.00000	3,500.00	700.00000	3,500.00		
MULCHING									
0530	2601-2636043	0.900	ACRE	1,200.00000	1,080.00	1,200.00000	1,080.00		
SEEDING AND FERTILIZING (RURAL)									
0540	2601-2636044	1.600	ACRE	1,200.00000	1,920.00	1,200.00000	1,920.00		
SEEDING AND FERTILIZING (URBAN)									
0550	2601-2642100	0.900	ACRE	600.00000	540.00	600.00000	540.00		
STABILIZING CROP - SEEDING AND FERTILIZING									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 018

Contract ID: 51-2465-629

Primary County: JEFFERSON

Letting Date: December 19, 2023

Line No / Item Number Item Description				(1) IOWA BRIDGE & CULVERT, L.C.		(2) CUNNINGHAM-REIS, LLC					
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001				Items for a 120'-0 x 32'-0 Continuous Concrete Slab Bridge				Cat Alt Set:		Cat Alt Member:	
0560	2601-2642120	1.600 ACRE	1,200.00000	1,920.00	1,200.00000	1,920.00					
STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)											
0570	2602-0000020	1,445.000 LF	2.00000	2,890.00	2.00000	2,890.00					
SILT FENCE											
0580	2602-0000030	187.000 LF	2.00000	374.00	2.00000	374.00					
SILT FENCE FOR DITCH CHECKS											
0590	2602-0000071	1,632.000 LF	0.10000	163.20	0.10000	163.20					
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS											
0600	2602-0000101	1,632.000 LF	0.10000	163.20	0.10000	163.20					
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK											
0610	2602-0000312	360.000 LF	4.00000	1,440.00	4.00000	1,440.00					
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.											
0620	2602-0010010	1.000 EACH	600.00000	600.00	600.00000	600.00					
MOBILIZATIONS, EROSION CONTROL											



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 018

Contract ID: 51-2465-629

Primary County: JEFFERSON

Letting Date: December 19, 2023

Line No / Item Number				(1) IOWA BRIDGE & CULVERT, L.C.		(2) CUNNINGHAM-REIS, LLC			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		Items for a 120'-0 x 32'-0 Continuous Concrete Slab Bridge				Cat Alt Set:		Cat Alt Member:	
0630	2602-0010020	1.000	EACH	1,200.00000	1,200.00	1,200.00000	1,200.00		
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
Section Totals:					\$1,423,268.80		\$1,566,393.90		
Contract Item Totals					\$1,423,268.80		\$1,566,393.90		
Contract Time Totals									
Contract Grand Totals					\$1,423,268.80		\$1,566,393.90		

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 019	Contract ID: 52-C052-128	Primary County: JOHNSON
Letting Date: December 19, 2023 10:00 A.M.		DBE Goal: 4.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: TAYLOR CONSTRUCTION, INC.	
Contract Period: Start Date: 04/01/24 90 Working Days		

Project Information:

Project: BRS-C052(128)--60-52	WorkType: BRIDGE REPLACEMENT - PPCB
County: JOHNSON	Prj Awd Amt: \$970,101.60
Route: F20	
Location: On F20, Over BR IOWA RIVER, S21 T81 R07	

Project(s) and Vendor Ranking

Call Order: 019 **Contract ID: 52-C052-128** **Primary County: JOHNSON**
Letting Date: December 19, 2023 10:00 A.M. **DBE Goal: 4.0%**
Letting Status: SIGNED CONTRACT **Awarded Vendor: TAYLOR CONSTRUCTION, INC.**
Contract Period: Start Date: 04/01/24 90 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	TA060	TAYLOR CONSTRUCTION, INC.	\$970,101.60	100.00%
		<i>BID WINNER: MET THE DESIGNATED DBE GOAL</i>		
2	IO081	IOWA BRIDGE & CULVERT, L.C.	\$1,031,453.58	106.32%
3	SC320	JIM SCHROEDER CONSTRUCTION, INC.	\$1,039,454.24	107.15%
4	PE320	PETERSON CONTRACTORS INC.	\$1,317,496.14	135.81%
5	CO040	A.M. COHRON & SON, INC.	\$1,345,176.49	138.66%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 019

Contract ID: 52-C052-128

Primary County: JOHNSON

Letting Date: December 19, 2023

Line No / Item Number				(1) TAYLOR CONSTRUCTION, INC.		(2) IOWA BRIDGE & CULVERT, L.C.		(3) JIM SCHROEDER CONSTRUCTION, INC.			
Item Description											
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001				Items for a 110'-0 x 30'-0 Pretensioned Prestressed Concrete Bridge				Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	2.130	ACRE	1,400.00000	2,982.00	1,400.00000	2,982.00	1,400.00000	2,982.00		
CLEARING AND GRUBBING											
0020	2102-2625001	10,814.000	CY	9.55000	103,273.70	9.55000	103,273.70	9.55000	103,273.70		
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED											
0030	2102-2625010	2,870.000	CY	6.75000	19,372.50	6.75000	19,372.50	6.75000	19,372.50		
EMBANKMENT-IN-PLACE, STOCKPILE											
0040	2102-2710070	2,606.000	CY	5.00000	13,030.00	5.00000	13,030.00	5.00000	13,030.00		
EXCAVATION, CLASS 10, ROADWAY AND BORROW											
0050	2104-2713020	27.000	CY	8.00000	216.00	8.00000	216.00	8.00000	216.00		
EXCAVATION, CLASS 13, CHANNEL											
0060	2105-8425015	1,712.000	CY	5.75000	9,844.00	5.75000	9,844.00	5.75000	9,844.00		
TOPSOIL, STRIP, SALVAGE AND SPREAD											
0070	2210-0475105	2,250.000	TON	16.25000	36,562.50	16.25000	36,562.50	16.25000	36,562.50		
CHOKER STONE BASE											



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 019

Contract ID: 52-C052-128

Primary County: JOHNSON

Letting Date: December 19, 2023

Line No / Item Number				(1) TAYLOR CONSTRUCTION, INC.		(2) IOWA BRIDGE & CULVERT, L.C.		(3) JIM SCHROEDER CONSTRUCTION, INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		Items for a 110'-0 x 30'-0 Pretensioned Prestressed Concrete Bridge				Cat Alt Set:		Cat Alt Member:	
0080	2210-0475290	3,350.000	TON	18.25000	61,137.50	18.25000	61,137.50	18.25000	61,137.50
	MACADAM STONE BASE								
0090	2401-6745625	(1)	LS	27,000.00000	27,000.00	50,000.00000	50,000.00	25,000.00000	25,000.00
	REMOVAL OF EXISTING BRIDGE								
0100	2402-0425030	70.000	CY	41.50000	2,905.00	41.50000	2,905.00	41.50000	2,905.00
	GRANULAR BACKFILL								
0110	2402-2720000	96.000	CY	40.00000	3,840.00	35.00000	3,360.00	50.00000	4,800.00
	EXCAVATION, CLASS 20								
0120	2402-2723100	78.000	CY	10.00000	780.00	10.00000	780.00	10.00000	780.00
	EXCAVATION, CLASS 23, FOR ROADWAY PIPE CULVERT								
0130	2403-0100010	190.300	CY	750.00000	142,725.00	960.00000	182,688.00	952.00000	181,165.60
	STRUCTURAL CONCRETE (BRIDGE)								
0140	2404-7775005	46,382.000	LB	1.50000	69,573.00	1.42000	65,862.44	1.24000	57,513.68
	REINFORCING STEEL, EPOXY COATED								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 019

Contract ID: 52-C052-128

Primary County: JOHNSON

Letting Date: December 19, 2023

Line No / Item Number Item Description				(1) TAYLOR CONSTRUCTION, INC.		(2) IOWA BRIDGE & CULVERT, L.C.		(3) JIM SCHROEDER CONSTRUCTION, INC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001				Items for a 110'-0 x 30'-0 Pretensioned Prestressed Concrete Bridge				Cat Alt Set:		Cat Alt Member:	
0220	2505-4008300	50.000	LF	22.00000	1,100.00	22.00000	1,100.00	22.00000	1,100.00		
STEEL BEAM GUARDRAIL											
0230	2505-4008420	4.000	EACH	1,600.00000	6,400.00	1,600.00000	6,400.00	1,600.00000	6,400.00		
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221											
0240	2505-4021010	4.000	EACH	250.00000	1,000.00	250.00000	1,000.00	250.00000	1,000.00		
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED											
0250	2505-4021722	4.000	EACH	2,290.00000	9,160.00	2,290.00000	9,160.00	2,290.00000	9,160.00		
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-225											
0260	2507-3250005	1,200.000	SY	3.50000	4,200.00	3.50000	4,200.00	3.50000	4,200.00		
ENGINEERING FABRIC											
0270	2507-6800061	1,336.000	TON	35.00000	46,760.00	35.00000	46,760.00	35.00000	46,760.00		
REVTMENT, CLASS E											
0280	2510-6745850	3,739.000	SY	5.00000	18,695.00	5.00000	18,695.00	5.00000	18,695.00		
REMOVAL OF PAVEMENT											



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 019

Contract ID: 52-C052-128

Primary County: JOHNSON

Letting Date: December 19, 2023

Line No / Item Number				(1) TAYLOR CONSTRUCTION, INC.		(2) IOWA BRIDGE & CULVERT, L.C.		(3) JIM SCHROEDER CONSTRUCTION, INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
Alt Set / Alt Member	Quantity and Units										
SECTION: 0001				Items for a 110'-0 x 30'-0 Pretensioned Prestressed Concrete Bridge				Cat Alt Set:		Cat Alt Member:	
0290	2526-8285000	(1)	LS	8,000.00000	8,000.00	8,000.00000	8,000.00	8,500.00000	8,500.00		
CONSTRUCTION SURVEY											
0300	2528-2518000	5.000	EACH	200.00000	1,000.00	200.00000	1,000.00	200.00000	1,000.00		
SAFETY CLOSURE											
0310	2528-8445110	(1)	LS	5,400.00000	5,400.00	5,400.00000	5,400.00	5,400.00000	5,400.00		
TRAFFIC CONTROL											
0320	2533-4980005	(1)	LS	77,000.00000	77,000.00	40,000.00000	40,000.00	90,000.00000	90,000.00		
MOBILIZATION											
0330	2601-2634100	4.200	ACRE	625.00000	2,625.00	495.00000	2,079.00	625.00000	2,625.00		
MULCHING											
0340	2601-2636043	1.900	ACRE	1,015.00000	1,928.50	1,315.00000	2,498.50	1,015.00000	1,928.50		
SEEDING AND FERTILIZING (RURAL)											
0350	2601-2638352	160.000	SQ	12.00000	1,920.00	13.17000	2,107.20	12.00000	1,920.00		
SLOPE PROTECTION, WOOD EXCELSIOR MAT											



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 019

Contract ID: 52-C052-128

Primary County: JOHNSON

Letting Date: December 19, 2023

Line No / Item Number				(1) TAYLOR CONSTRUCTION, INC.		(2) IOWA BRIDGE & CULVERT, L.C.		(3) JIM SCHROEDER CONSTRUCTION, INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		Items for a 110'-0 x 30'-0 Pretensioned Prestressed Concrete Bridge				Cat Alt Set:		Cat Alt Member:	
0360	2601-2642100	2.300	ACRE	375.00000	862.50	250.00000	575.00	375.00000	862.50
	STABILIZING CROP - SEEDING AND FERTILIZING								
0370	2602-0000020	5,000.000	LF	1.68000	8,400.00	1.50000	7,500.00	1.68000	8,400.00
	SILT FENCE								
0380	2602-0000071	5,000.000	LF	0.01000	50.00	0.01000	50.00	0.01000	50.00
	REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS								
0390	2602-0000101	600.000	LF	0.01000	6.00	0.01000	6.00	0.01000	6.00
	MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK								
0400	2602-0000150	300.000	LF	21.75000	6,525.00	21.75000	6,525.00	21.75000	6,525.00
	STABILIZED CONSTRUCTION ENTRANCE, EC-303								
0410	2602-0000312	440.000	LF	2.86000	1,258.40	2.75000	1,210.00	2.86000	1,258.40
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 019

Contract ID: 52-C052-128

Primary County: JOHNSON

Letting Date: December 19, 2023

Line No / Item Number				(1) TAYLOR CONSTRUCTION, INC.		(2) IOWA BRIDGE & CULVERT, L.C.		(3) JIM SCHROEDER CONSTRUCTION, INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		Items for a 110'-0 x 30'-0 Pretensioned Prestressed Concrete Bridge				Cat Alt Set:		Cat Alt Member:	
0420	2602-0000351 840.000 LF	0.20000	168.00	0.50000	420.00	0.20000	168.00		
	REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE								
0430	2602-0000362 440.000 LF	3.00000	1,320.00	3.00000	1,320.00	3.00000	1,320.00		
	DITCH CHECK SEDIMENT CONTROL DEVICE, 12 IN. DIA.								
0440	2602-0010010 6.000 EACH	600.00000	3,600.00	600.00000	3,600.00	600.00000	3,600.00		
	MOBILIZATIONS, EROSION CONTROL								
0450	2602-0010020 2.000 EACH	1,200.00000	2,400.00	1,200.00000	2,400.00	1,200.00000	2,400.00		
	MOBILIZATIONS, EMERGENCY EROSION CONTROL								
Section Totals:				\$970,101.60		\$1,031,453.58		\$1,039,454.24	
Contract Item Totals				\$970,101.60		\$1,031,453.58		\$1,039,454.24	
Contract Time Totals									
Contract Grand Totals				\$970,101.60		\$1,031,453.58		1,039,454.24	

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 019

Contract ID: 52-C052-128

Primary County: JOHNSON

Letting Date: December 19, 2023

Line No / Item Number				(4) PETERSON CONTRACTORS INC.		(5) 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										
SECTION: 0001				Items for a 110'-0 x 30'-0 Pretensioned Prestressed Concrete Bridge				Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	2.130	ACRE	11,500.00000	24,495.00	5,500.00000	11,715.00				
CLEARING AND GRUBBING											
0020	2102-2625001	10,814.000	CY	32.00000	346,048.00	17.90000	193,570.60				
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED											
0030	2102-2625010	2,870.000	CY	15.00000	43,050.00	13.00000	37,310.00				
EMBANKMENT-IN-PLACE, STOCKPILE											
0040	2102-2710070	2,606.000	CY	4.65000	12,117.90	6.80000	17,720.80				
EXCAVATION, CLASS 10, ROADWAY AND BORROW											
0050	2104-2713020	27.000	CY	70.00000	1,890.00	65.00000	1,755.00				
EXCAVATION, CLASS 13, CHANNEL											
0060	2105-8425015	1,712.000	CY	8.50000	14,552.00	6.50000	11,128.00				
TOPSOIL, STRIP, SALVAGE AND SPREAD											
0070	2210-0475105	2,250.000	TON	17.75000	39,937.50	20.00000	45,000.00				
CHOKER STONE BASE											



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 019

Contract ID: 52-C052-128

Primary County: JOHNSON

Letting Date: December 19, 2023

Line No / Item Number Item Description				(4) PETERSON CONTRACTORS INC.		(5) A.M. COHRON & SON, 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		
SECTION: 0001				Items for a 110'-0 x 30'-0 Pretensioned Prestressed Concrete Bridge				Cat Alt Set:		Cat Alt Member:	
0080	2210-0475290	3,350.000	TON	19.75000	66,162.50	22.50000	75,375.00				
	MACADAM STONE BASE										
0090	2401-6745625	(1)	LS	30,000.00000	30,000.00	30,021.87000	30,021.87				
	REMOVAL OF EXISTING BRIDGE										
0100	2402-0425030	70.000	CY	56.00000	3,920.00	38.00000	2,660.00				
	GRANULAR BACKFILL										
0110	2402-2720000	96.000	CY	27.50000	2,640.00	25.40000	2,438.40				
	EXCAVATION, CLASS 20										
0120	2402-2723100	78.000	CY	34.00000	2,652.00	46.00000	3,588.00				
	EXCAVATION, CLASS 23, FOR ROADWAY PIPE CULVERT										
0130	2403-0100010	190.300	CY	850.00000	161,755.00	1,107.56000	210,768.67				
	STRUCTURAL CONCRETE (BRIDGE)										
0140	2404-7775005	46,382.000	LB	1.52000	70,500.64	1.90000	88,125.80				
	REINFORCING STEEL, EPOXY COATED										



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 019

Contract ID: 52-C052-128

Primary County: JOHNSON

Letting Date: December 19, 2023

Line No / Item Number				(4) PETERSON CONTRACTORS INC.		(5) 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	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		Items for a 110'-0 x 30'-0 Pretensioned Prestressed Concrete Bridge				Cat Alt Set:		Cat Alt Member:	
0150	2407-0551510	5.000	EACH	26,000.00000	130,000.00	36,899.99000	184,499.95		
	BEAMS, PRETENSIONED PRESTRESSED CONCRETE, D110								
0160	2408-7800000	1,642.000	LB	5.35000	8,784.70	6.70000	11,001.40		
	STRUCTURAL STEEL								
0170	2412-0000100	336.000	SY	14.50000	4,872.00	14.50000	4,872.00		
	LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK								
0180	2414-6424110	274.000	LF	94.75000	25,961.50	93.75000	25,687.50		
	CONCRETE BARRIER RAILING								
0190	2417-0225048	2.000	EACH	2,930.00000	5,860.00	2,380.00000	4,760.00		
	APRONS, METAL, 48 IN. DIA.								
0200	2417-1060048	70.000	LF	140.00000	9,800.00	107.00000	7,490.00		
	CULVERT, CORRUGATED METAL ROADWAY PIPE, 48 IN. DIA.								
0210	2501-0201057	1,540.000	LF	52.50000	80,850.00	75.00000	115,500.00		
	PILES, STEEL, HP 10 X 57								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 019

Contract ID: 52-C052-128

Primary County: JOHNSON

Letting Date: December 19, 2023

Line No / Item Number				(4) PETERSON CONTRACTORS INC.		(5) 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										
SECTION: 0001				Items for a 110'-0 x 30'-0 Pretensioned Prestressed Concrete Bridge				Cat Alt Set:		Cat Alt Member:	
0290	2526-8285000	(1)	LS	8,000.00000	8,000.00	10,500.00000	10,500.00				
CONSTRUCTION SURVEY											
0300	2528-2518000	5.000	EACH	200.00000	1,000.00	200.00000	1,000.00				
SAFETY CLOSURE											
0310	2528-8445110	(1)	LS	8,000.00000	8,000.00	5,400.00000	5,400.00				
TRAFFIC CONTROL											
0320	2533-4980005	(1)	LS	60,000.00000	60,000.00	108,500.00000	108,500.00				
MOBILIZATION											
0330	2601-2634100	4.200	ACRE	625.00000	2,625.00	550.00000	2,310.00				
MULCHING											
0340	2601-2636043	1.900	ACRE	1,015.00000	1,928.50	995.00000	1,890.50				
SEEDING AND FERTILIZING (RURAL)											
0350	2601-2638352	160.000	SQ	12.00000	1,920.00	11.00000	1,760.00				
SLOPE PROTECTION, WOOD EXCELSIOR MAT											



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 019

Contract ID: 52-C052-128

Primary County: JOHNSON

Letting Date: December 19, 2023

Line No / Item Number				(4) PETERSON CONTRACTORS INC.		(5) A.M. COHRON & SON, INC.			
Item Description									
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		Items for a 110'-0 x 30'-0 Pretensioned Prestressed Concrete Bridge				Cat Alt Set:		Cat Alt Member:	
0360	2601-2642100	2.300	ACRE	375.00000	862.50	250.00000	575.00		
	STABILIZING CROP - SEEDING AND FERTILIZING								
0370	2602-0000020	5,000.000	LF	1.68000	8,400.00	1.85000	9,250.00		
	SILT FENCE								
0380	2602-0000071	5,000.000	LF	0.01000	50.00	0.10000	500.00		
	REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS								
0390	2602-0000101	600.000	LF	0.01000	6.00	0.10000	60.00		
	MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK								
0400	2602-0000150	300.000	LF	34.50000	10,350.00	45.00000	13,500.00		
	STABILIZED CONSTRUCTION ENTRANCE, EC-303								
0410	2602-0000312	440.000	LF	2.86000	1,258.40	3.00000	1,320.00		
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 019

Contract ID: 52-C052-128

Primary County: JOHNSON

Letting Date: December 19, 2023

Line No / Item Number				(4) PETERSON CONTRACTORS INC.		(5) 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										
SECTION: 0001				Items for a 110'-0 x 30'-0 Pretensioned Prestressed Concrete Bridge				Cat Alt Set:		Cat Alt Member:	
0420	2602-0000351	840.000	LF	0.20000	168.00	0.20000	168.00				
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE											
0430	2602-0000362	440.000	LF	3.00000	1,320.00	3.00000	1,320.00				
DITCH CHECK SEDIMENT CONTROL DEVICE, 12 IN. DIA.											
0440	2602-0010010	6.000	EACH	600.00000	3,600.00	600.00000	3,600.00				
MOBILIZATIONS, EROSION CONTROL											
0450	2602-0010020	2.000	EACH	1,200.00000	2,400.00	1,200.00000	2,400.00				
MOBILIZATIONS, EMERGENCY EROSION CONTROL											
Section Totals:				\$1,317,496.14		\$1,345,176.49					
Contract Item Totals				\$1,317,496.14		\$1,345,176.49					
Contract Time Totals											
Contract Grand Totals				\$1,317,496.14		\$1,345,176.49					

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 020	Contract ID: 57-C057-171	Primary County: LINN
Letting Date: December 19, 2023 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: K CONSTRUCTION INC.	
Contract Period: Start Date: 09/16/24 20 Working Days		

Project Information:

Project: FM-C057(171)--55-57	WorkType: RCB CULVERT REPLACEMENT - TWIN BOX
County: LINN	Prj Awd Amt: \$170,393.00
Route: MAPLE GROVE ROAD	
Location: On MAPLE GROVE RD, S34 T82 R08	



Project(s) and Vendor Ranking

Call Order: 020

Letting Date: December 19, 2023 10:00 A.M.

Letting Status: SIGNED CONTRACT

Contract Period: Start Date: 09/16/24 20 Working Days

Contract ID: 57-C057-171

Awarded Vendor: K CONSTRUCTION INC.

Primary County: LINN

DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	K.140	K CONSTRUCTION INC.	\$170,393.00	100.00%
2	IO081	IOWA BRIDGE & CULVERT, L.C.	\$177,999.12	104.46%
3	RA260	RATHJE CONSTRUCTION CO.	\$196,559.82	115.36%
4	TA060	TAYLOR CONSTRUCTION, INC.	\$222,494.75	130.58%
5	BO330	BOOMERANG CORP.	\$227,277.27	133.38%
6	PR268	PROGRESSIVE STRUCTURES, LLC	\$235,904.00	138.45%
7	PE320	PETERSON CONTRACTORS INC.	\$242,968.50	142.59%

Project(s) and Vendor Ranking

Call Order: 020	Contract ID: 57-C057-171	Primary County: LINN
Letting Date: December 19, 2023 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: K CONSTRUCTION INC.	
Contract Period: Start Date: 09/16/24 20 Working Days		

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
8	TS020	TSCHIGGFRIE EXCAVATING CO.	\$327,848.00	192.41%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 020

Contract ID: 57-C057-171

Primary County: LINN

Letting Date: December 19, 2023

Line No / Item Number				(1) K CONSTRUCTION INC.		(2) IOWA BRIDGE & CULVERT, L.C.		(3) RATHJE CONSTRUCTION CO.			
Item Description											
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001				Items for a Twin 8' x 5' x 65' Reinforced Concrete Box Culvert				Cat Alt Set:		Cat Alt Member:	
0010	2102-2625000	310.000	CY	35.00000	10,850.00	31.89000	9,885.90	20.00000	6,200.00		
	EMBANKMENT-IN-PLACE										
0020	2105-8425015	67.000	CY	15.00000	1,005.00	13.31000	891.77	40.00000	2,680.00		
	TOPSOIL, STRIP, SALVAGE AND SPREAD										
0030	2115-0100000	120.000	CY	50.00000	6,000.00	47.07000	5,648.40	40.00000	4,800.00		
	MODIFIED SUBBASE										
0040	2210-0475105	225.000	TON	21.00000	4,725.00	23.53000	5,294.25	30.00000	6,750.00		
	CHOKE STONE BASE										
0050	2401-6745650	(1)	LS	7,500.00000	7,500.00	10,000.00000	10,000.00	1,500.00000	1,500.00		
	REMOVAL OF EXISTING STRUCTURES										
0060	2402-0425031	405.000	TON	17.50000	7,087.50	35.00000	14,175.00	0.01000	4.05		
	GRANULAR BACKFILL										
0070	2402-2720100	240.000	CY	15.00000	3,600.00	13.00000	3,120.00	0.01000	2.40		
	EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT										



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 020

Contract ID: 57-C057-171

Primary County: LINN

Letting Date: December 19, 2023

Line No / Item Number				(1) K CONSTRUCTION INC.		(2) IOWA BRIDGE & CULVERT, L.C.		(3) RATHJE CONSTRUCTION CO.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
Alt Set / Alt Member	Quantity and Units										
SECTION: 0001				Items for a Twin 8' x 5' x 65' Reinforced Concrete Box Culvert				Cat Alt Set:		Cat Alt Member:	
0080	2403-0100020	8.600	CY	750.00000	6,450.00	1,000.00000	8,600.00	0.01000	0.09		
	STRUCTURAL CONCRETE (RCB CULVERT)										
0090	2404-7775005	778.000	LB	1.50000	1,167.00	2.00000	1,556.00	0.01000	7.78		
	REINFORCING STEEL, EPOXY COATED CURTAIN WALL										
0100	2507-6800042	40.000	TON	35.00000	1,400.00	60.00000	2,400.00	70.00000	2,800.00		
	REVTMENT, CLASS D										
0110	2510-6745850	365.100	SY	20.00000	7,302.00	8.00000	2,920.80	5.00000	1,825.50		
	REMOVAL OF PAVEMENT										
0120	2528-2518000	2.000	EACH	75.00000	150.00	175.00000	350.00	175.00000	350.00		
	SAFETY CLOSURE										
0130	2528-8445110	(1)	LS	1,500.00000	1,500.00	1,500.00000	1,500.00	2,500.00000	2,500.00		
	TRAFFIC CONTROL										
0140	2533-4980005	(1)	LS	16,000.00000	16,000.00	20,000.00000	20,000.00	3,000.00000	3,000.00		
	MOBILIZATION										



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 020

Contract ID: 57-C057-171

Primary County: LINN

Letting Date: December 19, 2023

Line No / Item Number				(1) K CONSTRUCTION INC.		(2) IOWA BRIDGE & CULVERT, L.C.		(3) RATHJE CONSTRUCTION CO.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
Alt Set / Alt Member	Quantity and Units										
SECTION: 0001				Items for a Twin 8' x 5' x 65' Reinforced Concrete Box Culvert				Cat Alt Set:		Cat Alt Member:	
0150	2601-2634105	0.150	ACRE	5,000.00000	750.00	4,000.00000	600.00	4,400.00000	660.00		
	MULCHING, BONDED FIBER MATRIX										
0160	2601-2636070	0.150	ACRE	5,000.00000	750.00	4,000.00000	600.00	4,400.00000	660.00		
	HYDRAULIC SEEDING										
0170	2602-0000309	330.000	LF	3.00000	990.00	3.00000	990.00	4.00000	1,320.00		
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.										
Section Totals:				\$77,226.50		\$88,532.12		\$35,059.82			



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 020

Contract ID: 57-C057-171

Primary County: LINN

Letting Date: December 19, 2023

Line No / Item Number				(1) K CONSTRUCTION INC.		(2) IOWA BRIDGE & CULVERT, L.C.		(3) RATHJE CONSTRUCTION CO.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 ITEMS FOR ALTERNATE 'AA' OPTION 1: CAST IN PLACE RCB. BID THIS						Cat Alt Set: AA		Cat Alt Member: 1	
.SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN									
0180	2403-0100020	99.300	CY	750.00000	74,475.00	650.00000	64,545.00		
	STRUCTURAL CONCRETE (RCB CULVERT) CAST-IN-PLACE								
0190	2404-7775005	12,461.000	LB	1.50000	18,691.50	2.00000	24,922.00		
	REINFORCING STEEL, EPOXY COATED CAST-IN-PLACE								
Section Totals:				\$93,166.50		\$89,467.00			



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 020

Contract ID: 57-C057-171

Primary County: LINN

Letting Date: December 19, 2023

Line No / Item Number Item Description				(1) K CONSTRUCTION INC.		(2) IOWA BRIDGE & CULVERT, L.C.		(3) RATHJE CONSTRUCTION CO.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0003 ITEMS FOR ALTERNATE 'AA' OPTION 2: PRECAST RCB. BID THIS SECTION Cat Alt Set: AA Cat Alt Member: 2 .IF ALTERNATE 'AA' OPTION 2 IS CHOSEN									
0200	2599-9999005	2.000	EACH					21,250.00000	42,500.00
('EACH' ITEM) PRECAST CONCRETE BOX CULVERT TWIN 8' X 5' SKEWED END									
0210	2599-9999009	56.000	LF					2,125.00000	119,000.00
('LINEAR FEET' ITEM) PRECAST CONCRETE BOX CULVERT TWIN 8' X 5'									
Section Totals:									\$161,500.00
Contract Item Totals				\$170,393.00		\$177,999.12		\$196,559.82	
Contract Time Totals									
Contract Grand Totals				\$170,393.00		\$177,999.12		196,559.82	

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 020

Contract ID: 57-C057-171

Primary County: LINN

Letting Date: December 19, 2023

Line No / Item Number				(4) TAYLOR CONSTRUCTION, INC.		(5) BOOMERANG CORP.		(6) PROGRESSIVE STRUCTURES, LLC			
Item Description											
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001				Items for a Twin 8' x 5' x 65' Reinforced Concrete Box Culvert				Cat Alt Set:		Cat Alt Member:	
0010	2102-2625000	310.000	CY	15.00000	4,650.00	20.00000	6,200.00	18.00000	5,580.00		
	EMBANKMENT-IN-PLACE										
0020	2105-8425015	67.000	CY	18.00000	1,206.00	20.00000	1,340.00	11.00000	737.00		
	TOPSOIL, STRIP, SALVAGE AND SPREAD										
0030	2115-0100000	120.000	CY	33.00000	3,960.00	60.00000	7,200.00	40.00000	4,800.00		
	MODIFIED SUBBASE										
0040	2210-0475105	225.000	TON	20.00000	4,500.00	23.00000	5,175.00	30.00000	6,750.00		
	CHOKE STONE BASE										
0050	2401-6745650	(1)	LS	6,000.00000	6,000.00	2,000.00000	2,000.00	3,750.00000	3,750.00		
	REMOVAL OF EXISTING STRUCTURES										
0060	2402-0425031	405.000	TON	21.00000	8,505.00	30.00000	12,150.00	25.00000	10,125.00		
	GRANULAR BACKFILL										
0070	2402-2720100	240.000	CY	12.50000	3,000.00	8.00000	1,920.00	12.50000	3,000.00		
	EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT										



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 020

Contract ID: 57-C057-171

Primary County: LINN

Letting Date: December 19, 2023

Line No / Item Number				(4) TAYLOR CONSTRUCTION, INC.		(5) BOOMERANG CORP.		(6) PROGRESSIVE STRUCTURES, LLC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		Items for a Twin 8' x 5' x 65' Reinforced Concrete Box Culvert				Cat Alt Set:		Cat Alt Member:	
0080	2403-0100020	8.600	CY	1,500.00000	12,900.00	600.00000	5,160.00	600.00000	5,160.00
STRUCTURAL CONCRETE (RCB CULVERT)									
0090	2404-7775005	778.000	LB	1.50000	1,167.00	2.00000	1,556.00	5.00000	3,890.00
REINFORCING STEEL, EPOXY COATED CURTAIN WALL									
0100	2507-6800042	40.000	TON	42.00000	1,680.00	60.00000	2,400.00	73.00000	2,920.00
REVTMENT, CLASS D									
0110	2510-6745850	365.100	SY	12.50000	4,563.75	6.70000	2,446.17	20.00000	7,302.00
REMOVAL OF PAVEMENT									
0120	2528-2518000	2.000	EACH	75.00000	150.00	75.00000	150.00	350.00000	700.00
SAFETY CLOSURE									
0130	2528-8445110	(1)	LS	1,500.00000	1,500.00	1,500.00000	1,500.00	1,500.00000	1,500.00
TRAFFIC CONTROL									
0140	2533-4980005	(1)	LS	53,000.00000	53,000.00	25,577.60000	25,577.60	14,000.00000	14,000.00
MOBILIZATION									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 020

Contract ID: 57-C057-171

Primary County: LINN

Letting Date: December 19, 2023

Line No / Item Number				(4) TAYLOR CONSTRUCTION, INC.		(5) BOOMERANG CORP.		(6) PROGRESSIVE STRUCTURES, LLC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		Items for a Twin 8' x 5' x 65' Reinforced Concrete Box Culvert				Cat Alt Set:		Cat Alt Member:	
0150	2601-2634105 0.150 ACRE	4,000.00000	600.00	4,000.00000	600.00	5,000.00000	750.00		
	MULCHING, BONDED FIBER MATRIX								
0160	2601-2636070 0.150 ACRE	4,000.00000	600.00	4,000.00000	600.00	5,000.00000	750.00		
	HYDRAULIC SEEDING								
0170	2602-0000309 330.000 LF	3.00000	990.00	3.00000	990.00	3.00000	990.00		
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.								
Section Totals:				\$108,971.75		\$76,964.77		\$72,704.00	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 020

Contract ID: 57-C057-171

Primary County: LINN

Letting Date: December 19, 2023

Line No / Item Number				(4) TAYLOR CONSTRUCTION, INC.		(5) BOOMERANG CORP.		(6) PROGRESSIVE STRUCTURES, LLC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ITEMS FOR ALTERNATE 'AA' OPTION 1: CAST IN PLACE RCB. BID THIS						Cat Alt Set: AA		Cat Alt Member: 1	
.SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN									
0180	2403-0100020	99.300	CY	955.00000	94,831.50	1,200.00000	119,160.00		
STRUCTURAL CONCRETE (RCB CULVERT) CAST-IN-PLACE									
0190	2404-7775005	12,461.000	LB	1.50000	18,691.50	2.50000	31,152.50		
REINFORCING STEEL, EPOXY COATED CAST-IN-PLACE									
Section Totals:				\$113,523.00		\$150,312.50			



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 020

Contract ID: 57-C057-171

Primary County: LINN

Letting Date: December 19, 2023

Line No / Item Number		(4) TAYLOR CONSTRUCTION, INC.		(5) BOOMERANG CORP.		(6) PROGRESSIVE STRUCTURES, LLC	
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ITEMS FOR ALTERNATE 'AA' OPTION 2: PRECAST RCB. BID THIS SECTION							
Cat Alt Set: AA Cat Alt Member: 2							
.IF ALTERNATE 'AA' OPTION 2 IS CHOSEN							
0200	2599-9999005	2.000	EACH			20,000.00000	40,000.00
('EACH' ITEM) PRECAST CONCRETE BOX CULVERT TWIN 8' X 5' SKEWED END							
0210	2599-9999009	56.000	LF			2,200.00000	123,200.00
('LINEAR FEET' ITEM) PRECAST CONCRETE BOX CULVERT TWIN 8' X 5'							
Section Totals:							\$163,200.00
Contract Item Totals			\$222,494.75	\$227,277.27	\$235,904.00		
Contract Time Totals							
Contract Grand Totals			\$222,494.75	\$227,277.27	235,904.00		

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 020

Contract ID: 57-C057-171

Primary County: LINN

Letting Date: December 19, 2023

Line No / Item Number				(7) PETERSON CONTRACTORS INC.		(8) TSCHIGGFRIE EXCAVATING CO.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
Alt Set / Alt Member	Quantity and Units										
SECTION: 0001				Items for a Twin 8' x 5' x 65' Reinforced Concrete Box Culvert				Cat Alt Set:		Cat Alt Member:	
0010	2102-2625000	310.000	CY	15.00000	4,650.00	28.00000	8,680.00				
	EMBANKMENT-IN-PLACE										
0020	2105-8425015	67.000	CY	20.00000	1,340.00	21.00000	1,407.00				
	TOPSOIL, STRIP, SALVAGE AND SPREAD										
0030	2115-0100000	120.000	CY	52.25000	6,270.00	44.00000	5,280.00				
	MODIFIED SUBBASE										
0040	2210-0475105	225.000	TON	25.00000	5,625.00	22.00000	4,950.00				
	CHOKE STONE BASE										
0050	2401-6745650	(1)	LS	8,500.00000	8,500.00	8,300.00000	8,300.00				
	REMOVAL OF EXISTING STRUCTURES										
0060	2402-0425031	405.000	TON	22.00000	8,910.00	22.00000	8,910.00				
	GRANULAR BACKFILL										
0070	2402-2720100	240.000	CY	15.00000	3,600.00	22.00000	5,280.00				
	EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT										



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 020

Contract ID: 57-C057-171

Primary County: LINN

Letting Date: December 19, 2023

Line No / Item Number				(7) PETERSON CONTRACTORS INC.		(8) TSCHIGGFRIE EXCAVATING CO.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
Alt Set / Alt Member	Quantity and Units										
SECTION: 0001				Items for a Twin 8' x 5' x 65' Reinforced Concrete Box Culvert				Cat Alt Set:		Cat Alt Member:	
0080	2403-0100020	8.600	CY	525.00000	4,515.00	1,500.00000	12,900.00				
	STRUCTURAL CONCRETE (RCB CULVERT)										
0090	2404-7775005	778.000	LB	14.00000	10,892.00	3.80000	2,956.40				
	REINFORCING STEEL, EPOXY COATED CURTAIN WALL										
0100	2507-6800042	40.000	TON	60.00000	2,400.00	80.00000	3,200.00				
	REVTMENT, CLASS D										
0110	2510-6745850	365.100	SY	15.00000	5,476.50	10.00000	3,651.00				
	REMOVAL OF PAVEMENT										
0120	2528-2518000	2.000	EACH	150.00000	300.00	200.00000	400.00				
	SAFETY CLOSURE										
0130	2528-8445110	(1)	LS	3,500.00000	3,500.00	1,700.00000	1,700.00				
	TRAFFIC CONTROL										
0140	2533-4980005	(1)	LS	14,000.00000	14,000.00	26,700.00000	26,700.00				
	MOBILIZATION										



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 020

Contract ID: 57-C057-171

Primary County: LINN

Letting Date: December 19, 2023

Line No / Item Number				(7) PETERSON CONTRACTORS INC.		(8) TSCHIGGFRIE EXCAVATING CO.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		Items for a Twin 8' x 5' x 65' Reinforced Concrete Box Culvert				Cat Alt Set:		Cat Alt Member:	
0150	2601-2634105 0.150 ACRE	4,000.00000	600.00	4,600.00000	690.00				
	MULCHING, BONDED FIBER MATRIX								
0160	2601-2636070 0.150 ACRE	4,000.00000	600.00	4,600.00000	690.00				
	HYDRAULIC SEEDING								
0170	2602-0000309 330.000 LF	3.00000	990.00	3.50000	1,155.00				
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.								
Section Totals:				\$82,168.50		\$96,849.40			



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 020

Contract ID: 57-C057-171

Primary County: LINN

Letting Date: December 19, 2023

Line No / Item Number		(7) PETERSON CONTRACTORS INC.		(8) TSCHIGGFRIE EXCAVATING CO.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ITEMS FOR ALTERNATE 'AA' OPTION 1: CAST IN PLACE RCB. BID THIS						Cat Alt Set: AA	Cat Alt Member: 1
.SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN							
0180	2403-0100020 99.300 CY			2,000.00000	198,600.00		
	STRUCTURAL CONCRETE (RCB CULVERT) CAST-IN-PLACE						
0190	2404-7775005 12,461.000 LB			2.60000	32,398.60		
	REINFORCING STEEL, EPOXY COATED CAST-IN-PLACE						
Section Totals:						\$230,998.60	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 020

Contract ID: 57-C057-171

Primary County: LINN

Letting Date: December 19, 2023

Line No / Item Number				(7) PETERSON CONTRACTORS INC.		(8) TSCHIGGFRIE EXCAVATING CO.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0003 ITEMS FOR ALTERNATE 'AA' OPTION 2: PRECAST RCB. BID THIS SECTION Cat Alt Set: AA Cat Alt Member: 2									
.IF ALTERNATE 'AA' OPTION 2 IS CHOSEN									
0200	2599-9999005	2.000	EACH	19,500.00000	39,000.00				
('EACH' ITEM) PRECAST CONCRETE BOX CULVERT TWIN 8' X 5' SKEWED END									
0210	2599-9999009	56.000	LF	2,175.00000	121,800.00				
('LINEAR FEET' ITEM) PRECAST CONCRETE BOX CULVERT TWIN 8' X 5'									
Section Totals:				\$160,800.00					
Contract Item Totals				\$242,968.50		\$327,848.00			
Contract Time Totals									
Contract Grand Totals				\$242,968.50		\$327,848.00			

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 021	Contract ID: 62-1635-500	Primary County: MAHASKA
Letting Date: December 19, 2023 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: JASPER CONST. SERVICES, INC.	
Contract Period: Start Date: 10/28/24 10 Working Days		

Project Information:

Project: MB-163-5(500)59--77-62	WorkType: DECK JOINT REPAIR
County: MAHASKA	Prj Awd Amt: \$106,302.40
Route: IOWA 163	
Location: Co Rd T39/Indian Way 0.8 mi E of IA 92	

Contracts and Specifications Bureau**Project(s) and Vendor Ranking**

Page 2 of 2

Call Order: 021**Contract ID:** 62-1635-500**Primary County:** MAHASKA**Letting Date:** December 19, 2023 10:00 A.M.**DBE Goal:** 0.0%**Letting Status:** SIGNED CONTRACT**Awarded Vendor:** JASPER CONST. SERVICES, INC.**Contract Period:** Start Date: 10/28/24 10 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	JA250	JASPER CONSTRUCTION SERVICES, INC.	\$106,302.40	100.00%
2	BO413	BOULDER CONTRACTING, LLC.	\$108,136.20	101.73%
3	MI919	MINTURN, INC.	\$118,321.40	111.31%
4	CU081	CUNNINGHAM-REIS, LLC	\$130,374.50	122.64%
5	CR120	CRAMER AND ASSOC., INC.	\$138,859.00	130.63%
6	DO140	DORMARK CONSTRUCTION CO.	\$147,048.23	138.33%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 021

Contract ID: 62-1635-500

Primary County: MAHASKA

Letting Date: December 19, 2023

Line No / Item Number Item Description				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) BOULDER CONTRACTING, LLC.		(3) MINTURN, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Design No. 324; Repairs to a 314'-6 x 32'-0 Prestensioned Prestressed Concrete Beam Bridge						Cat Alt Set:		Cat Alt Member:	
0010	2413-1200100	80.000	LF	200.00000	16,000.00	191.00000	15,280.00	138.50000	11,080.00
NEOPRENE GLAND INSTALLATION AND TESTING									
0020	2533-4980005	(1)	LS	20,000.00000	20,000.00	12,000.00000	12,000.00	11,800.00000	11,800.00
MOBILIZATION									
0030	2599-9999010	(1)	LS	5,000.00000	5,000.00	10,000.00000	10,000.00	4,000.00000	4,000.00
('LUMP SUM' ITEM) Neoprene Removal									
Section Totals:				\$41,000.00		\$37,280.00		\$26,880.00	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 021

Contract ID: 62-1635-500

Primary County: MAHASKA

Letting Date: December 19, 2023

Line No / Item Number Item Description				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) BOULDER CONTRACTING, LLC.		(3) MINTURN, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway Items								Cat Alt Set:	Cat Alt Member:
0040	2102-2625000	75.300	CY	60.00000	4,518.00	75.00000	5,647.50	55.00000	4,141.50
EMBANKMENT-IN-PLACE									
0050	2122-5500090	207.000	SY	90.00000	18,630.00	110.00000	22,770.00	160.00000	33,120.00
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.									
0060	2123-7450000	3.000	STA	600.00000	1,800.00	1,100.00000	3,300.00	1,000.00000	3,000.00
SHOULDER CONSTRUCTION, EARTH									
0070	2505-4008120	223.700	LF	12.00000	2,684.40	13.00000	2,908.10	27.00000	6,039.90
REMOVAL OF STEEL BEAM GUARDRAIL									
0080	2505-4008420	4.000	EACH	2,100.00000	8,400.00	1,950.00000	7,800.00	2,000.00000	8,000.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221									
0090	2505-4021010	4.000	EACH	275.00000	1,100.00	255.00000	1,020.00	275.00000	1,100.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0100	2505-4021722	4.000	EACH	3,200.00000	12,800.00	2,950.00000	11,800.00	3,200.00000	12,800.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-225									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 021

Contract ID: 62-1635-500

Primary County: MAHASKA

Letting Date: December 19, 2023

Line No / Item Number Item Description				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) BOULDER CONTRACTING, LLC.		(3) MINTURN, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0110	2510-6745850	69.800 SY	40.00000	2,792.00	67.00000	4,676.60	80.00000	5,584.00	
REMOVAL OF PAVEMENT									
0120	2527-9263131	0.360 STA	2,300.00000	828.00	2,150.00000	774.00	2,100.00000	756.00	
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS									
0130	2528-8400256	3.000 EACH	1,250.00000	3,750.00	1,170.00000	3,510.00	1,300.00000	3,900.00	
TEMPORARY TRAFFIC SIGNALS									
0140	2528-8445110	(1) LS	8,000.00000	8,000.00	6,650.00000	6,650.00	13,000.00000	13,000.00	
TRAFFIC CONTROL									
Section Totals:				\$65,302.40		\$70,856.20		\$91,441.40	
Contract Item Totals				\$106,302.40		\$108,136.20		\$118,321.40	
Contract Time Totals									
Contract Grand Totals				\$106,302.40		\$108,136.20		118,321.40	

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 021

Contract ID: 62-1635-500

Primary County: MAHASKA

Letting Date: December 19, 2023

Line No / Item Number				(4) CUNNINGHAM-REIS, LLC		(5) CRAMER AND ASSOC., INC.		(6) DORMARK CONSTRUCTION CO.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Design No. 324; Repairs to a 314'-6 x 32'-0 Prestensioned Prestressed Concrete Beam Bridge						Cat Alt Set:		Cat Alt Member:	
0010	2413-1200100	80.000	LF	150.00000	12,000.00	250.00000	20,000.00	172.55000	13,804.00
NEOPRENE GLAND INSTALLATION AND TESTING									
0020	2533-4980005	(1)	LS	25,000.00000	25,000.00	12,000.00000	12,000.00	10,468.00000	10,468.00
MOBILIZATION									
0030	2599-9999010	(1)	LS	2,500.00000	2,500.00	25,000.00000	25,000.00	3,662.00000	3,662.00
('LUMP SUM' ITEM) Neoprene Removal									
Section Totals:				\$39,500.00		\$57,000.00		\$27,934.00	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 021

Contract ID: 62-1635-500

Primary County: MAHASKA

Letting Date: December 19, 2023

Line No / Item Number Item Description				(4) CUNNINGHAM-REIS, LLC		(5) CRAMER AND ASSOC., INC.		(6) DORMARK CONSTRUCTION CO.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway Items								Cat Alt Set:	Cat Alt Member:
0040	2102-2625000	75.300 CY	120.00000	9,036.00	65.00000	4,894.50	266.00000	20,029.80	
EMBANKMENT-IN-PLACE									
0050	2122-5500090	207.000 SY	185.00000	38,295.00	180.00000	37,260.00	180.00000	37,260.00	
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.									
0060	2123-7450000	3.000 STA	1,000.00000	3,000.00	1,000.00000	3,000.00	912.44000	2,737.32	
SHOULDER CONSTRUCTION, EARTH									
0070	2505-4008120	223.700 LF	15.00000	3,355.50	15.00000	3,355.50	29.38000	6,572.31	
REMOVAL OF STEEL BEAM GUARDRAIL									
0080	2505-4008420	4.000 EACH	1,900.00000	7,600.00	1,900.00000	7,600.00	1,900.00000	7,600.00	
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221									
0090	2505-4021010	4.000 EACH	250.00000	1,000.00	250.00000	1,000.00	250.00000	1,000.00	
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0100	2505-4021722	4.000 EACH	2,900.00000	11,600.00	2,900.00000	11,600.00	2,900.00000	11,600.00	
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-225									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 021

Contract ID: 62-1635-500

Primary County: MAHASKA

Letting Date: December 19, 2023

Line No / Item Number				(4) CUNNINGHAM-REIS, LLC		(5) CRAMER AND ASSOC., INC.		(6) DORMARK CONSTRUCTION CO.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0110	2510-6745850	69.800	SY	90.00000	6,282.00	35.00000	2,443.00	126.00000	8,794.80
REMOVAL OF PAVEMENT									
0120	2527-9263131	0.360	STA	2,100.00000	756.00	2,100.00000	756.00	2,000.00000	720.00
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS									
0130	2528-8400256	3.000	EACH	1,150.00000	3,450.00	1,150.00000	3,450.00	6,000.00000	18,000.00
TEMPORARY TRAFFIC SIGNALS									
0140	2528-8445110	(1)	LS	6,500.00000	6,500.00	6,500.00000	6,500.00	4,800.00000	4,800.00
TRAFFIC CONTROL									
Section Totals:				\$90,874.50		\$81,859.00		\$119,114.23	
Contract Item Totals				\$130,374.50		\$138,859.00		\$147,048.23	
Contract Time Totals									
Contract Grand Totals				\$130,374.50		\$138,859.00		147,048.23	

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 022	Contract ID: 74-0045-049	Primary County: PALO ALTO
Letting Date: December 19, 2023 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: JASPER CONST. SERVICES, INC.	
Contract Period: Start Date: 07/29/24 60 Working Days		

Project Information:

Project: BRFN-004-5(49)--39-74	WorkType: BRIDGE DECK OVERLAY
County: PALO ALTO	Prj Awd Amt: \$553,574.93
Route: IOWA 4	
Location: Drainage Ditch 3.0 mi N of N Jct US 18	

Project(s) and Vendor Ranking

Call Order: 022

Contract ID: 74-0045-049

Primary County: PALO ALTO

Letting Date: December 19, 2023 10:00 A.M.

DBE Goal: 0.0%

Letting Status: SIGNED CONTRACT

Awarded Vendor: JASPER CONST. SERVICES, INC.

Contract Period: Start Date: 07/29/24 60 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	JA250	JASPER CONSTRUCTION SERVICES, INC.	\$553,574.93	100.00%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 022

Contract ID: 74-0045-049

Primary County: PALO ALTO

Letting Date: December 19, 2023

Line No / Item Number		Item Description		(1) JASPER CONSTRUCTION SERVICES, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 DESIGN NO. 0124; DECK OVERLAY ITEMS ABOVE A TWIN 10' x 12' X 50'-10 REINFORCED CONCRETE BOX CULVERT									
0010	2101-1001010	(1)	LS	10,000.00000	10,000.00				
REMOVAL OF DEBRIS FROM WATERWAY AREAS									
0020	2413-0698074	52.000	SY	575.00000	29,900.00				
DECK REPAIR, CLASS A									
0030	2533-4980005	(1)	LS	65,000.00000	65,000.00				
MOBILIZATION									
0040	2599-9999018	129.900	SY	650.00000	84,435.00				
('SQUARE YARDS' ITEM) Multi-Layer Polymer Concrete Overlay									
Section Totals:					\$189,335.00				

Cat Alt Set:

Cat Alt Member:



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 022

Contract ID: 74-0045-049

Primary County: PALO ALTO

Letting Date: December 19, 2023

Line No / Item Number Item Description				(1) JASPER CONSTRUCTION SERVICES, INC.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0050	2102-0425070	172.900	TON	85.00000	14,696.50				
SPECIAL BACKFILL									
0060	2102-2713090	177.500	CY	75.00000	13,312.50				
EXCAVATION, CLASS 13, WASTE									
0070	2123-7450000	3.400	STA	1,800.00000	6,120.00				
SHOULDER CONSTRUCTION, EARTH									
0080	2301-0685550	167.500	SY	475.00000	79,562.50				
BRIDGE APPROACH PAVEMENT, AS PER PLAN									
0090	2304-0100000	548.900	SY	135.00000	74,101.50				
DETOUR PAVEMENT									
0100	2505-4008120	338.000	LF	38.00000	12,844.00				
REMOVAL OF STEEL BEAM GUARDRAIL									
0110	2505-4008300	200.000	LF	38.50000	7,700.00				
STEEL BEAM GUARDRAIL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 022

Contract ID: 74-0045-049

Primary County: PALO ALTO

Letting Date: December 19, 2023

Line No / Item Number		Item Description		(1) JASPER CONSTRUCTION SERVICES, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0002 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0120	2505-4021721	4.000	EACH	4,250.00000	17,000.00				
		STEEL BEAM GUARDRAIL FLARED END TERMINAL, BA-206							
0130	2505-4502100	2.000	EACH	5,500.00000	11,000.00				
		STEEL BEAM GUARDRAIL, POST ADAPTER UNIT, BA-210							
0140	2510-6745850	382.800	SY	75.00000	28,710.00				
		REMOVAL OF PAVEMENT							
0150	2527-9263109	66.260	STA	106.25000	7,040.13				
		PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED							
0160	2527-9263131	5.000	STA	175.00000	875.00				
		WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS							
0170	2527-9263180	65.720	STA	65.00000	4,271.80				
		PAVEMENT MARKINGS REMOVED							
0180	2528-8400048	500.000	LF	42.00000	21,000.00				
		TEMPORARY BARRIER RAIL, CONCRETE							



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 022

Contract ID: 74-0045-049

Primary County: PALO ALTO

Letting Date: December 19, 2023

Line No / Item Number		Item Description		(1) JASPER CONSTRUCTION SERVICES, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0002 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0190	2528-8400256	1.000	EACH	18,000.00000	18,000.00				
TEMPORARY TRAFFIC SIGNALS									
0200	2528-8445110	(1)	LS	22,500.00000	22,500.00				
TRAFFIC CONTROL									
0210	2528-8445113	30.000	EACH	575.00000	17,250.00				
FLAGGERS									
0220	2551-0000110	4.000	EACH	1,800.00000	7,200.00				
TEMP CRASH CUSHION									
0230	2602-0000320	660.000	LF	1.50000	990.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0240	2602-0000351	660.000	LF	0.10000	66.00				
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
Section Totals:					\$364,239.93				
Contract Item Totals					\$553,574.93				
Contract Time Totals									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 022

Contract ID: 74-0045-049

Primary County: PALO ALTO

Letting Date: December 19, 2023

Contract Grand Totals |

\$553,574.93 |

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 023
Letting Date: December 19, 2023 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Completion Date: 05/01/26

Contract ID: 77-1945-858
Awarded Vendor: CRAMER AND ASSOC., INC.

Primary County: POLK
DBE Goal: 3.0%

Project Information:

Project: STP-U-1945(858)--70-77

WorkType: BRIDGE REPLACEMENT - PPCB

County: POLK

Prj Awd Amt: \$19,116,030.20

Route: WALNUT STREET

Location: In the city of Des Moines, Walnut Street Bridge Replacement



Project(s) and Vendor Ranking

Call Order: 023
Letting Date: December 19, 2023 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Completion Date: 05/01/26

Contract ID: 77-1945-858
Awarded Vendor: CRAMER AND ASSOC., INC.

Primary County: POLK
DBE Goal: 3.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	CR120	CRAMER AND ASSOC., INC.	\$19,116,030.20	100.00%
<i>BID WINNER: MET THE DESIGNATED DBE GOAL</i>				
2	UN059	UNITED CONTRACTORS INC. AND SUBSIDIARIES	\$21,497,687.45	112.46%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 023

Contract ID: 77-1945-858

Primary County: POLK

Letting Date: December 19, 2023

Line No / Item Number				(1) CRAMER AND ASSOC., INC.		(2) UNITED CONTRACTORS INC. AND SUBSIDIARIES			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ITEMS FOR A 456'-0 x 63' PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE W/10' SIDEWALKS						Cat Alt Set:		Cat Alt Member:	
0010	2104-2713020	1,202.000	CY	30.00000	36,060.00	45.00000	54,090.00		
	EXCAVATION, CLASS 13, CHANNEL								
0020	2401-6745625	(1)	LS	900,000.00000	900,000.00	1,225,000.00000	1,225,000.00		
	REMOVAL OF EXISTING BRIDGE								
0030	2401-6750001	(1)	LS	150,000.00000	150,000.00	155,000.00000	155,000.00		
	REMOVALS, AS PER PLAN								
0040	2402-0425031	1,725.500	TON	50.00000	86,275.00	49.00000	84,549.50		
	GRANULAR BACKFILL								
0050	2402-2720000	1,258.000	CY	30.00000	37,740.00	26.00000	32,708.00		
	EXCAVATION, CLASS 20								
0060	2402-2721000	627.000	CY	1,400.00000	877,800.00	685.00000	429,495.00		
	EXCAVATION, CLASS 21								
0070	2402-2722000	70.000	CY	180.00000	12,600.00	300.00000	21,000.00		
	EXCAVATION, CLASS 22								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 023

Contract ID: 77-1945-858

Primary County: POLK

Letting Date: December 19, 2023

Line No / Item Number				(1) CRAMER AND ASSOC., INC.		(2) UNITED CONTRACTORS INC. AND SUBSIDIARIES			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 456'-0 x 63' PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE W/10' SIDEWALKS						Cat Alt Set:		Cat Alt Member:	
0080	2403-0100000	224.900	CY	1,500.00000	337,350.00	2,500.00000	562,250.00		
	STRUCTURAL CONCRETE (MISCELLANEOUS)								
0090	2403-0100010	1,942.100	CY	1,000.00000	1,942,100.00	800.00000	1,553,680.00		
	STRUCTURAL CONCRETE (BRIDGE)								
0100	2404-7775000	307,117.000	LB	2.10000	644,945.70	1.40000	429,963.80		
	REINFORCING STEEL								
0110	2404-7775005	486,561.000	LB	1.40000	681,185.40	1.45000	705,513.45		
	REINFORCING STEEL, EPOXY COATED								
0120	2407-0550000	22.000	EACH	28,000.00000	616,000.00	32,000.00000	704,000.00		
	BEAMS, PRETENSIONED PRESTRESSED CONCRETE, SBTC105								
0130	2407-0550000	22.000	EACH	32,000.00000	704,000.00	36,000.00000	792,000.00		
	BEAMS, PRETENSIONED PRESTRESSED CONCRETE, SBTC120								
0140	2408-7800000	57,507.000	LB	4.80000	276,033.60	3.75000	215,651.25		
	STRUCTURAL STEEL								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 023

Contract ID: 77-1945-858

Primary County: POLK

Letting Date: December 19, 2023

Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.		(2) UNITED CONTRACTORS INC. AND SUBSIDIARIES			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 456'-0 x 63' PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE W/10' SIDEWALKS						Cat Alt Set:		Cat Alt Member:	
0150	2414-6460000	918.000	LF	270.00000	247,860.00	400.00000	367,200.00		
ORNAMENTAL METAL RAILING									
0160	2433-0001048	980.000	LF	1,500.00000	1,470,000.00	1,525.00000	1,494,500.00		
CONCRETE DRILLED SHAFT, 48 IN. DIAMETER									
0170	2433-0003000	50.000	LF	1,750.00000	87,500.00	1.00000	50.00		
DEMONSTRATION SHAFT									
0180	2499-2300001	(1)	LS	25,000.00000	25,000.00	40,000.00000	40,000.00		
DECK DRAINS									
0190	2501-0201517	1,400.000	LF	120.00000	168,000.00	115.00000	161,000.00		
PILES, STEEL, HP 14 X 117									
0200	2501-5775000	16,878.000	SF	32.00000	540,096.00	55.00000	928,290.00		
PILES, STEEL SHEET									
0210	2501-8400172	(1)	LS	250,000.00000	250,000.00	1,825,000.00000	1,825,000.00		
TEMPORARY SHORING									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 023

Contract ID: 77-1945-858

Primary County: POLK

Letting Date: December 19, 2023

Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.		(2) UNITED CONTRACTORS INC. AND SUBSIDIARIES			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 456'-0 x 63' PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE W/10' SIDEWALKS						Cat Alt Set:		Cat Alt Member:	
0220	2507-6800000	197.000	TON	40.00000	7,880.00	70.00000	13,790.00		
MATERIAL FOR FILTER BLANKET									
0230	2507-6800061	1,718.000	TON	60.00000	103,080.00	77.00000	132,286.00		
REVTMENT, CLASS E									
0240	2526-8285000	(1)	LS	39,000.00000	39,000.00	39,000.00000	39,000.00		
CONSTRUCTION SURVEY									
0250	2528-5160000	(1)	LS	150,000.00000	150,000.00	150,000.00000	150,000.00		
NO EXCUSE ROAD OPENING BONUS, ROAD OPEN BY MAY 1, 2026									
0260	2533-4980005	(1)	LS	1,650,000.00000	1,650,000.00	1,250,000.00000	1,250,000.00		
MOBILIZATION									
0270	2599-9999003	1,185.400	CY	1,000.00000	1,185,400.00	950.00000	1,126,130.00		
('CUBIC YARDS' ITEM) Fiber Reinforced High Performance Structural Concrete									
0280	2599-9999005	4.000	EACH	1,500.00000	6,000.00	2,500.00000	10,000.00		
('EACH' ITEM) Bridge Plaque									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 023

Contract ID: 77-1945-858

Primary County: POLK

Letting Date: December 19, 2023

Line No / Item Number				(1) CRAMER AND ASSOC., INC.		(2) UNITED CONTRACTORS INC. AND SUBSIDIARIES			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 456'-0 x 63' PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE W/10' SIDEWALKS						Cat Alt Set:		Cat Alt Member:	
0360	2599-9999009	379.800	LF	240.00000	91,152.00	195.00000	74,061.00		
('LINEAR FEET' ITEM) Cast Stone Top Rail									
0370	2599-9999009	511.000	LF	830.00000	424,130.00	850.00000	434,350.00		
('LINEAR FEET' ITEM) Concrete Coring at Abutment Piles									
0380	2599-9999009	40.000	LF	400.00000	16,000.00	575.00000	23,000.00		
('LINEAR FEET' ITEM) Steel Sidewalk Expansion Joint Cover Plate									
0390	2599-9999010	(1)	LS	441,611.00000	441,611.00	441,611.00000	441,611.00		
('LUMP SUM' ITEM) Aesthetic Lighting									
0400	2599-9999010	(1)	LS	1,185,000.00000	1,185,000.00	1,300,000.00000	1,300,000.00		
('LUMP SUM' ITEM) Aesthetic Panels									
0410	2599-9999010	(1)	LS	32,140.00000	32,140.00	32,140.00000	32,140.00		
('LUMP SUM' ITEM) Amphitheater Access Lift Power									
0420	2599-9999010	(1)	LS	75,000.00000	75,000.00	100,000.00000	100,000.00		
('LUMP SUM' ITEM) Dewatering									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 023

Contract ID: 77-1945-858

Primary County: POLK

Letting Date: December 19, 2023

Line No / Item Number				(1) CRAMER AND ASSOC., INC.		(2) UNITED CONTRACTORS INC. AND SUBSIDIARIES			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ITEMS FOR A 456'-0 x 63' PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE W/10' SIDEWALKS						Cat Alt Set:		Cat Alt Member:	
0430	2599-9999010	(1)	LS	5,000.00000	5,000.00	20,000.00000	20,000.00		
('LUMP SUM' ITEM) Mock-Up Balustrade Rail									
0440	2599-9999010	(1)	LS	5,000.00000	5,000.00	50,000.00000	50,000.00		
('LUMP SUM' ITEM) Mock-Up River Wall									
0450	2599-9999010	(1)	LS	6,000.00000	6,000.00	4,500.00000	4,500.00		
('LUMP SUM' ITEM) Modify and Reinstall Light Pedestal and Light Pole									
0460	2599-9999010	(1)	LS	2,500.00000	2,500.00	6,000.00000	6,000.00		
('LUMP SUM' ITEM) Remove and Reinstall Floodwall Stop Log									
0470	2599-9999010	(1)	LS	12,000.00000	12,000.00	27,750.00000	27,750.00		
('LUMP SUM' ITEM) Remove, Modify and Reinstall Steel Framing and Steel Panel									
0480	2599-9999010	(1)	LS	1,100,000.00000	1,100,000.00	1,575,000.00000	1,575,000.00		
('LUMP SUM' ITEM) Temporary Stream Access and Causeway Phasing									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 023

Contract ID: 77-1945-858

Primary County: POLK

Letting Date: December 19, 2023

Line No / Item Number		(1) CRAMER AND ASSOC., INC.		(2) UNITED CONTRACTORS INC. AND SUBSIDIARIES			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ITEMS FOR A 456'-0 x 63' PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE W/10' SIDEWALKS					Cat Alt Set:	Cat Alt Member:
0490	2599-9999010 (1) LS (LUMP SUM ITEM) Vibration Monitoring	60,716.00000	60,716.00	95,000.00000	95,000.00		
Section Totals:			\$17,539,656.70		\$19,939,895.00		



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 023

Contract ID: 77-1945-858

Primary County: POLK

Letting Date: December 19, 2023

Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.		(2) UNITED CONTRACTORS INC. AND SUBSIDIARIES			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS								Cat Alt Set:	Cat Alt Member:
0500	2101-0850002	29.000	UNIT	48.00000	1,392.00	200.00000	5,800.00		
CLEARING AND GRUBBING									
0510	2102-2710070	1,796.000	CY	40.00000	71,840.00	40.00000	71,840.00		
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0520	2105-8425015	988.000	CY	40.00000	39,520.00	40.00000	39,520.00		
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0530	2214-5145150	970.000	SY	8.50000	8,245.00	8.50000	8,245.00		
PAVEMENT SCARIFICATION									
0540	2301-0685550	379.000	SY	365.00000	138,335.00	425.00000	161,075.00		
BRIDGE APPROACH PAVEMENT, AS PER PLAN									
0550	2301-1033100	1,201.000	SY	170.00000	204,170.00	148.00000	177,748.00		
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 023

Contract ID: 77-1945-858

Primary County: POLK

Letting Date: December 19, 2023

Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.		(2) UNITED CONTRACTORS INC. AND SUBSIDIARIES			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0560	2303-1033500	107.000	TON	187.00000	20,009.00	187.00000	20,009.00		
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0570	2412-0000100	4,818.000	SY	2.50000	12,045.00	5.00000	24,090.00		
LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK									
0580	2435-0252100	5.000	LF	750.00000	3,750.00	800.00000	4,000.00		
LINEAR TRENCH DRAIN, SW-521									
0590	2435-0600010	5.000	EACH	1,250.00000	6,250.00	1,800.00000	9,000.00		
MANHOLE ADJUSTMENT, MINOR									
0600	2435-0600110	2.000	EACH	1,250.00000	2,500.00	3,500.00000	7,000.00		
INTAKE ADJUSTMENT, MINOR									
0610	2510-6745850	1,875.000	SY	25.00000	46,875.00	25.00000	46,875.00		
REMOVAL OF PAVEMENT									
0620	2511-0300000	234.000	SY	25.00000	5,850.00	25.00000	5,850.00		
REMOVAL OF RECREATIONAL TRAIL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 023

Contract ID: 77-1945-858

Primary County: POLK

Letting Date: December 19, 2023

Line No / Item Number				(1) CRAMER AND ASSOC., INC.		(2) UNITED CONTRACTORS INC. AND SUBSIDIARIES			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0630	2511-0301600 234.000 SY RECREATIONAL TRAIL, HOT MIX ASPHALT, 6 IN.	74.00000	17,316.00	92.50000	21,645.00				
0640	2511-0310100 2.000 STA SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL	1,200.00000	2,400.00	1,500.00000	3,000.00				
0650	2511-6745900 948.000 SY REMOVAL OF SIDEWALK	35.00000	33,180.00	25.00000	23,700.00				
0660	2511-7526004 118.000 SY SIDEWALK, P.C. CONCRETE, 4 IN.	200.00000	23,600.00	76.00000	8,968.00				
0670	2511-7526006 533.000 SY SIDEWALK, P.C. CONCRETE, 6 IN.	150.00000	79,950.00	80.50000	42,906.50				
0680	2511-7528101 180.000 SF DETECTABLE WARNINGS	35.00000	6,300.00	65.00000	11,700.00				
0690	2512-1725206 148.000 LF CURB AND GUTTER, P.C. CONCRETE, 2.0 FT.	125.00000	18,500.00	36.40000	5,387.20				



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 023

Contract ID: 77-1945-858

Primary County: POLK

Letting Date: December 19, 2023

Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.		(2) UNITED CONTRACTORS INC. AND SUBSIDIARIES			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0700	2515-2475007	46.000	SY	130.00000	5,980.00	113.00000	5,198.00		
DRIVEWAY, P.C. CONCRETE, 7 IN.									
0710	2515-6745600	43.000	SY	35.00000	1,505.00	25.00000	1,075.00		
REMOVAL OF PAVED DRIVEWAY									
0720	2519-3300700	1,511.000	LF	15.00000	22,665.00	8.75000	13,221.25		
FENCE, TEMPORARY									
0730	2519-4200190	1,511.000	LF	5.00000	7,555.00	1.00000	1,511.00		
REMOVAL OF FENCE, TEMPORARY									
0740	2523-0000310	8.000	EACH	1,840.00000	14,720.00	1,840.00000	14,720.00		
HANDHOLES AND JUNCTION BOXES									
0750	2523-6765009	3.000	EACH	2,850.00000	8,550.00	2,850.00000	8,550.00		
REMOVE AND REINSTALL LIGHT POLE AND LUMINAIRE									
0760	2527-9263109	5.000	STA	200.00000	1,000.00	200.00000	1,000.00		
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 023

Contract ID: 77-1945-858

Primary County: POLK

Letting Date: December 19, 2023

Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.		(2) UNITED CONTRACTORS INC. AND SUBSIDIARIES			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0770	2527-9263117	128.000	STA	95.00000	12,160.00	95.00000	12,160.00		
PAINTED PAVEMENT MARKINGS, DURABLE									
0780	2527-9263143	18.000	EACH	200.00000	3,600.00	200.00000	3,600.00		
PAINTED SYMBOLS AND LEGENDS, DURABLE									
0790	2527-9263180	51.000	STA	175.00000	8,925.00	175.00000	8,925.00		
PAVEMENT MARKINGS REMOVED									
0800	2527-9263190	8.000	EACH	300.00000	2,400.00	300.00000	2,400.00		
SYMBOLS AND LEGENDS REMOVED									
0810	2527-9270111	128.000	STA	75.00000	9,600.00	75.00000	9,600.00		
GROOVES CUT FOR PAVEMENT MARKINGS									
0820	2527-9270120	18.000	EACH	200.00000	3,600.00	200.00000	3,600.00		
GROOVES CUT FOR SYMBOLS AND LEGENDS									
0830	2528-2518000	7.000	EACH	175.00000	1,225.00	175.00000	1,225.00		
SAFETY CLOSURE									
0840	2528-8400048	75.000	LF	55.00000	4,125.00	55.00000	4,125.00		
TEMPORARY BARRIER RAIL, CONCRETE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 023

Contract ID: 77-1945-858

Primary County: POLK

Letting Date: December 19, 2023

Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.		(2) UNITED CONTRACTORS INC. AND SUBSIDIARIES			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS								Cat Alt Set:	Cat Alt Member:
0850	2528-8445110	(1)	LS	55,000.00000	55,000.00	99,750.00000	99,750.00		
TRAFFIC CONTROL									
0860	2528-9290050	160.000	CDAY	100.00000	16,000.00	100.00000	16,000.00		
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0870	2554-0210201	1.000	EACH	15,000.00000	15,000.00	10,000.00000	10,000.00		
FIRE HYDRANT ASSEMBLY, WM-201									
0880	2554-0210205	1.000	EACH	3,000.00000	3,000.00	1,500.00000	1,500.00		
FIRE HYDRANT ASSEMBLY REMOVAL									
0890	2599-9999005	7.000	EACH	400.00000	2,800.00	1,750.00000	12,250.00		
('EACH' ITEM) Adjustment of Fixtures									
0900	2599-9999005	2.000	EACH	194.00000	388.00	225.00000	450.00		
('EACH' ITEM) Inlet Protection Device, Drop-In									
0910	2599-9999005	9.000	EACH	10.00000	90.00	40.00000	360.00		
('EACH' ITEM) Inlet Protection Device, Maintenance									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 023

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Primary County: POLK

Letting Date: December 19, 2023

Line No / Item Number				(1) CRAMER AND ASSOC., INC.		(2) UNITED CONTRACTORS INC. AND SUBSIDIARIES			
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0920	2599-9999005	1.000	EACH	155.00000	155.00	250.00000	250.00		
	('EACH' ITEM) Inlet Protection Device, Open-Throat								
0930	2599-9999005	1.000	EACH	1,500.00000	1,500.00	2,750.00000	2,750.00		
	('EACH' ITEM) Remove and Reinstall Bench								
0940	2599-9999005	1.000	EACH	1,500.00000	1,500.00	2,750.00000	2,750.00		
	('EACH' ITEM) Remove and Reinstall Bike Rack								
0950	2599-9999005	4.000	EACH	7,500.00000	30,000.00	4,800.00000	19,200.00		
	('EACH' ITEM) Remove and Reinstall Ped Crossing Signal								
0960	2599-9999009	730.000	LF	36.00000	26,280.00	36.00000	26,280.00		
	('LINEAR FEET' ITEM) 2 in. Fiberglass Conduit								
0970	2599-9999009	3,173.000	LF	23.00000	72,979.00	23.00000	72,979.00		
	('LINEAR FEET' ITEM) 2 in. Rigid Steel Conduit								
0980	2599-9999009	4,843.000	LF	11.50000	55,694.50	11.50000	55,694.50		
	('LINEAR FEET' ITEM) 2 in. SCH 40 PVC Conduit								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 023

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Primary County: POLK

Letting Date: December 19, 2023

Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.		(2) UNITED CONTRACTORS INC. AND SUBSIDIARIES			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS								Cat Alt Set:	Cat Alt Member:
0990	2599-9999009	100.000	LF	35.00000	3,500.00	20.00000	2,000.00		
	('LINEAR FEET' ITEM) 4 in. PVC Irrigation Sleeve								
1000	2599-9999009	4,377.000	LF	45.00000	196,965.00	45.00000	196,965.00		
	('LINEAR FEET' ITEM) 5 in. Fiberglass Conduit								
1010	2599-9999009	555.000	LF	15.00000	8,325.00	10.00000	5,550.00		
	('LINEAR FEET' ITEM) Tree Protection Fence								
1020	2599-9999014	333.000	SF	55.00000	18,315.00	55.00000	18,315.00		
	('SQUARE FEET' ITEM) Bike Lane Pavement Markings, Durable (Green)								
1030	2599-9999018	160.000	SY	270.00000	43,200.00	227.00000	36,320.00		
	('SQUARE YARDS' ITEM) Pedestrian Bridge Approach Sidewalk								
1040	2599-9999018	337.000	SY	350.00000	117,950.00	355.00000	119,635.00		
	('SQUARE YARDS' ITEM) Precast Concrete Unit Pavers, Type 3								
1050	2601-2634105	1.000	ACRE	2,800.00000	2,800.00	6,150.00000	6,150.00		
	MULCHING, BONDED FIBER MATRIX								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Letting Date: December 19, 2023

Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.		(2) UNITED CONTRACTORS INC. AND SUBSIDIARIES			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS								Cat Alt Set:	Cat Alt Member:
1060	2601-2639010	387.000	SQ	60.00000	23,220.00	75.00000	29,025.00		
SODDING									
1070	2601-2642120	1.000	ACRE	275.00000	275.00	1,650.00000	1,650.00		
STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)									
1080	2601-2643110	200.000	MGAL	75.00000	15,000.00	75.00000	15,000.00		
WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION									
1090	2601-2643300	10.000	EACH	450.00000	4,500.00	450.00000	4,500.00		
MOBILIZATION FOR WATERING									
1100	2602-0000309	2,000.000	LF	2.15000	4,300.00	2.50000	5,000.00		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.									
1110	2602-0000351	2,000.000	LF	0.40000	800.00	0.50000	1,000.00		
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
1120	2602-0010010	10.000	EACH	600.00000	6,000.00	600.00000	6,000.00		
MOBILIZATIONS, EROSION CONTROL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 023

Contract ID: 77-1945-858

Primary County: POLK

Letting Date: December 19, 2023

Line No / Item Number				(1) CRAMER AND ASSOC., INC.		(2) UNITED CONTRACTORS INC. AND SUBSIDIARIES			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
1130	2602-0010020	1.000	EACH	1,200.00000	1,200.00	1,200.00000	1,200.00		
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
Section Totals:				\$1,576,373.50		\$1,557,792.45			
Contract Item Totals				\$19,116,030.20		\$21,497,687.45			
Contract Time Totals									
Contract Grand Totals				\$19,116,030.20		\$21,497,687.45			

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 025	Contract ID: 78-1642-687	Primary County: POTTAWATTAMIE
Letting Date: December 19, 2023 10:00 A.M.		DBE Goal: 3.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: DIXON CONSTR. CO.	
Contract Period: Start Date: 07/08/24 80 Working Days		

Project Information:

Project: BROS-1642(687)--8J-78	WorkType: RCB CULVERT REPLACEMENT - SINGLE BOX
County: POTTAWATTAMIE	Prj Awd Amt: \$1,899,842.40
Route: BENTON STREET	
Location: In the city of Council Bluffs, On BENTON ST, Over INDIAN CREEK, S25 T75 R44	

Project(s) and Vendor Ranking

Call Order: 025

Letting Date: December 19, 2023 10:00 A.M.

Letting Status: SIGNED CONTRACT

Contract Period: Start Date: 07/08/24 80 Working Days

Contract ID: 78-1642-687

Awarded Vendor: DIXON CONSTR. CO.

Primary County: POTTAWATTAMIE

DBE Goal: 3.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	DI360	DIXON CONSTRUCTION CO.	\$1,899,842.40	100.00%

BID WINNER: MET THE DESIGNATED DBE GOAL



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 025

Contract ID: 78-1642-687

Primary County: POTTAWATTAMIE

Letting Date: December 19, 2023

Line No / Item Number		Item Description		(1) DIXON CONSTRUCTION CO.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 20'-0 X 20'-0 X 70'-0 REINFORCED CONCRETE BOX CULVERT									
				Cat Alt Set:		Cat Alt Member:			
0010	2101-0850001	0.070	ACRE	10,000.00000	700.00				
CLEARING AND GRUBBING									
0020	2102-2625000	300.000	CY	25.00000	7,500.00				
EMBANKMENT-IN-PLACE									
0030	2102-2710070	430.000	CY	17.00000	7,310.00				
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0040	2111-8174100	511.000	SY	21.00000	10,731.00				
GRANULAR SUBBASE									
0050	2113-0001100	183.000	SY	10.00000	1,830.00				
SUBGRADE STABILIZATION MATERIAL, POLYMER GRID									
0060	2123-7450020	4.000	STA	500.00000	2,000.00				
SHOULDER FINISHING, EARTH									
0070	2301-1033080	540.000	SY	140.00000	75,600.00				
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 025

Contract ID: 78-1642-687

Primary County: POTTAWATTAMIE

Letting Date: December 19, 2023

Line No / Item Number Item Description				(1) DIXON CONSTRUCTION CO.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 20'-0 X 20'-0 X 70'-0 REINFORCED CONCRETE BOX CULVERT						Cat Alt Set:		Cat Alt Member:	
0080	2401-6745625	(1)	LS	70,000.00000	70,000.00				
REMOVAL OF EXISTING BRIDGE									
0090	2401-6745650	(1)	LS	140,000.00000	140,000.00				
REMOVAL OF EXISTING STRUCTURES									
0100	2401-6750001	(1)	LS	25,000.00000	25,000.00				
REMOVALS, AS PER PLAN									
0110	2402-2720000	250.000	CY	49.00000	12,250.00				
EXCAVATION, CLASS 20									
0120	2402-3825025	61.000	CY	170.00000	10,370.00				
GRANULAR MATERIAL FOR BLANKET									
0130	2403-0100020	355.000	CY	1,400.00000	497,000.00				
STRUCTURAL CONCRETE (RCB CULVERT)									
0140	2404-7775005	55,535.000	LB	2.00000	111,070.00				
REINFORCING STEEL, EPOXY COATED									
0150	2408-7800000	78.000	LB	17.00000	1,326.00				
STRUCTURAL STEEL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 025

Contract ID: 78-1642-687

Primary County: POTTAWATTAMIE

Letting Date: December 19, 2023

Line No / Item Number Item Description				(1) DIXON CONSTRUCTION CO.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 20'-0 X 20'-0 X 70'-0 REINFORCED CONCRETE BOX CULVERT									
						Cat Alt Set:		Cat Alt Member:	
0160	2418-0000010	1.000	EACH	43,000.00000	43,000.00				
TEMPORARY STREAM DIVERSION									
0170	2431-0000100	1,084.000	SF	70.00000	75,880.00				
SEGMENTAL BLOCK RETAINING WALL									
0180	2435-0140184	1.000	EACH	19,000.00000	19,000.00				
MANHOLE, STORM SEWER, SW-401, 84 IN.									
0190	2435-0250500	4.000	EACH	7,000.00000	28,000.00				
INTAKE, SW-505									
0200	2435-0251226	1.000	EACH	1,400.00000	1,400.00				
INTAKE, SW-512, 24 IN., TOP ONLY									
0210	2501-8400172	(1)	LS	35,000.00000	35,000.00				
TEMPORARY SHORING									
0220	2502-8212034	219.000	LF	17.00000	3,723.00				
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 025

Contract ID: 78-1642-687

Primary County: POTTAWATTAMIE

Letting Date: December 19, 2023

Line No / Item Number Item Description		Quantity and Units		(1) DIXON CONSTRUCTION CO.					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		ITEMS FOR A 20'-0 X 20'-0 X 70'-0 REINFORCED CONCRETE BOX CULVERT				Cat Alt Set:		Cat Alt Member:	
0230	2502-8221303	8.000	EACH	300.00000	2,400.00				
SUBDRAIN OUTLET, DR-303									
0240	2503-0114218	128.000	LF	97.00000	12,416.00				
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.									
0250	2503-0114236	61.000	LF	197.00000	12,017.00				
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 36 IN.									
0260	2503-0200036	208.000	LF	21.00000	4,368.00				
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.									
0270	2503-0200136	108.000	LF	25.00000	2,700.00				
REMOVE STORM SEWER PIPE GREATER THAN 36 IN.									
0280	2506-4984000	13.000	CY	300.00000	3,900.00				
FLOWABLE MORTAR									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 025

Contract ID: 78-1642-687

Primary County: POTTAWATTAMIE

Letting Date: December 19, 2023

Line No / Item Number Item Description				(1) DIXON CONSTRUCTION CO.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 20'-0 X 20'-0 X 70'-0 REINFORCED CONCRETE BOX CULVERT						Cat Alt Set:		Cat Alt Member:	
0290	2510-6745850	557.000	SY	17.00000	9,469.00				
REMOVAL OF PAVEMENT									
0300	2510-6750600	6.000	EACH	1,000.00000	6,000.00				
REMOVAL OF INTAKES AND UTILITY ACCESSES									
0310	2511-6745900	358.000	SY	14.00000	5,012.00				
REMOVAL OF SIDEWALK									
0320	2511-7526004	238.000	SY	70.00000	16,660.00				
SIDEWALK, P.C. CONCRETE, 4 IN.									
0330	2515-2475007	233.000	SY	87.00000	20,271.00				
DRIVEWAY, P.C. CONCRETE, 7 IN.									
0340	2515-6745600	250.000	SY	14.00000	3,500.00				
REMOVAL OF PAVED DRIVEWAY									
0350	2519-1002042	23.000	LF	70.00000	1,610.00				
FENCE, CHAIN LINK, 42 IN. HEIGHT									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 025

Contract ID: 78-1642-687

Primary County: POTTAWATTAMIE

Letting Date: December 19, 2023

Line No / Item Number Item Description				(1) DIXON CONSTRUCTION CO.					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 20'-0 X 20'-0 X 70'-0 REINFORCED CONCRETE BOX CULVERT						Cat Alt Set:		Cat Alt Member:	
0360	2519-1002048	182.000	LF	170.00000	30,940.00				
FENCE, CHAIN LINK, 48 IN. HEIGHT									
0370	2519-3300600	300.000	LF	10.00000	3,000.00				
FENCE, SAFETY									
0380	2519-3300700	81.000	LF	21.00000	1,701.00				
FENCE, TEMPORARY									
0390	2519-4200120	142.000	LF	10.00000	1,420.00				
REMOVAL OF FENCE, CHAIN LINK									
0400	2519-4200190	35.000	LF	100.00000	3,500.00				
REMOVAL OF FENCE, Remove 6-Ft. Wood Privacy Fence									
0410	2528-2518000	2.000	EACH	500.00000	1,000.00				
SAFETY CLOSURE									
0420	2528-8445110	(1)	LS	10,000.00000	10,000.00				
TRAFFIC CONTROL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 025

Contract ID: 78-1642-687

Primary County: POTTAWATTAMIE

Letting Date: December 19, 2023

Line No / Item Number Item Description				(1) DIXON CONSTRUCTION CO.					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 20'-0 X 20'-0 X 70'-0 REINFORCED CONCRETE BOX CULVERT									
						Cat Alt Set:		Cat Alt Member:	
0430	2533-4980005	(1)	LS	347,000.00000	347,000.00				
	MOBILIZATION								
0440	2552-0000220	200.000	CY	14.00000	2,800.00				
	REPLACEMENT OF UNSUITABLE BACKFILL MATERIAL								
0450	2599-9999003	50.000	CY	19.00000	950.00				
	('CUBIC YARDS' ITEM) Select Backfill								
0460	2599-9999005	4.000	EACH	1,200.00000	4,800.00				
	('EACH' ITEM) 11 1/4 Degree Bend, 12 Inch								
0470	2599-9999005	2.000	EACH	7,700.00000	15,400.00				
	('EACH' ITEM) 12 Inch DI Gate Valve with Box								
0480	2599-9999005	2.000	EACH	3,400.00000	6,800.00				
	('EACH' ITEM) 12 Inch Oversized Sleeve								
0490	2599-9999005	8.000	EACH	1,900.00000	15,200.00				
	('EACH' ITEM) 45 Degree Bend, 12 Inch								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 025

Contract ID: 78-1642-687

Primary County: POTTAWATTAMIE

Letting Date: December 19, 2023

Line No / Item Number				(1) 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
SECTION: 0001 ITEMS FOR A 20'-0 X 20'-0 X 70'-0 REINFORCED CONCRETE BOX CULVERT									
						Cat Alt Set:		Cat Alt Member:	
0500	2599-9999005	1.000	EACH	4,700.00000	4,700.00				
('EACH' ITEM) Cast in Place Concrete Retaining Wall & Collar									
0510	2599-9999005	2.000	EACH	5,200.00000	10,400.00				
('EACH' ITEM) Connect to Existing 12 Inch Water Main									
0520	2599-9999005	2.000	EACH	2,500.00000	5,000.00				
('EACH' ITEM) Cut and Plug Existing 12 Inch Water Main									
0530	2599-9999005	2.000	EACH	2,700.00000	5,400.00				
('EACH' ITEM) Pipe Support									
0540	2599-9999005	3.000	EACH	150.00000	450.00				
('EACH' ITEM) Remove and Replace Sprinkler Heads									
0550	2599-9999009	158.000	LF	210.00000	33,180.00				
('LINEAR FEET' ITEM) 12 Inch DI Restrained Joint Water Main with Nitrile Gaskets and Polyethylene Encasement									

Tabulation of Construction and Material Bids

Call Order: 025

Contract ID: 78-1642-687

Primary County: POTTAWATTAMIE

Letting Date: December 19, 2023

Line No / Item Number Item Description				(1) DIXON CONSTRUCTION CO.					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 20'-0 X 20'-0 X 70'-0 REINFORCED CONCRETE BOX CULVERT									
				Cat Alt Set:				Cat Alt Member:	
0560	2599-9999009	50.000	LF	79.00000	3,950.00				
('LINEAR FEET' ITEM) 2 Insulation with Aluminum Jacket for 12 DI Water Main									
0570	2599-9999009	20.000	LF	79.00000	1,580.00				
('LINEAR FEET' ITEM) 2 Insulation with Polyethylene Encasement for 12 DI Water Main									
0580	2599-9999009	30.000	LF	14.00000	420.00				
('LINEAR FEET' ITEM) Remove and Replace Sprinkler Pipe									
0590	2599-9999010	(1)	LS	3,500.00000	3,500.00				
('LUMP SUM' ITEM) Dye Testing Existing Sewers									
0600	2599-9999010	(1)	LS	10,000.00000	10,000.00				
('LUMP SUM' ITEM) Temporary Parking Area									
0610	2599-9999010	(1)	LS	70,000.00000	70,000.00				
('LUMP SUM' ITEM) Vibration Monitoring									
0620	2599-9999018	135.000	SY	92.00000	12,420.00				
('SQUARE YARDS' ITEM) Stamped P.C.C.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 025

Contract ID: 78-1642-687

Primary County: POTTAWATTAMIE

Letting Date: December 19, 2023

Line No / Item Number		(1) DIXON CONSTRUCTION CO.					
Item Description		CO.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 20'-0 X 20'-0 X 70'-0 REINFORCED CONCRETE BOX CULVERT				Cat Alt Set:		Cat Alt Member:	
0630	2599-9999020 5.000 TON (‘TONS’ ITEM) Granular Bedding for Water Main, 1 1/2 Inch Clean	49.00000	245.00				
0640	2601-2634105 1.000 ACRE MULCHING, BONDED FIBER MATRIX	5,000.00000	5,000.00				
0650	2601-2636044 1.000 ACRE SEEDING AND FERTILIZING (URBAN)	2,800.00000	2,800.00				
0660	2601-2638352 29.000 SQ SLOPE PROTECTION, WOOD EXCELSIOR MAT	20.00000	580.00				
0670	2601-2642120 1.000 ACRE STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)	2,000.00000	2,000.00				
0680	2602-0000020 551.000 LF SILT FENCE	3.00000	1,653.00				
0690	2602-0000071 551.000 LF REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	0.20000	110.20				

Tabulation of Construction and Material Bids

Call Order: 025

Contract ID: 78-1642-687

Primary County: POTTAWATTAMIE

Letting Date: December 19, 2023

Line No / Item Number Item Description				(1) DIXON CONSTRUCTION CO.						
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0001				ITEMS FOR A 20'-0 X 20'-0 X 70'-0 REINFORCED CONCRETE BOX CULVERT				Cat Alt Set:		Cat Alt Member:
0700	2602-0000101	551.000	LF	0.20000	110.20					
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK										
0710	2602-0000320	80.000	LF	5.00000	400.00					
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.										
0720	2602-0000351	80.000	LF	0.25000	20.00					
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE										
0730	2602-0010010	4.000	EACH	600.00000	2,400.00					
MOBILIZATIONS, EROSION CONTROL										
Section Totals:					\$1,899,842.40					
Contract Item Totals					\$1,899,842.40					
Contract Time Totals										
Contract Grand Totals					\$1,899,842.40					

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 026	Contract ID: 79-C079-066	Primary County: POWESHIEK
Letting Date: December 19, 2023 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: IOWA BRIDGE & CULVERT, L.C.	
Contract Period: Start Date: 08/19/24 55 Working Days		

Project Information:

Project: BRS-C079(66)--60-79	WorkType: RCB CULVERT NEW - SINGLE BOX
County: POWESHIEK	Prj Awd Amt: \$496,800.25
Route: F29	
Location: On F29, Over Drainage, S23 T80 R13	

Project(s) and Vendor Ranking

Call Order: 026	Contract ID: 79-C079-066	Primary County: POWESHIEK
Letting Date: December 19, 2023 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: IOWA BRIDGE & CULVERT, L.C.	
Contract Period: Start Date: 08/19/24 55 Working Days		

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	IO081	IOWA BRIDGE & CULVERT, L.C.	\$496,800.25	100.00%
2	T.033	TK CONCRETE, INC.	\$555,462.75	111.81%
3	BO330	BOOMERANG CORP.	\$671,127.75	135.09%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 026

Contract ID: 79-C079-066

Primary County: POWESHIEK

Letting Date: December 19, 2023

Line No / Item Number Item Description				(1) IOWA BRIDGE & CULVERT, L.C.		(2) TK CONCRETE, INC.		(3) BOOMERANG CORP.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 12' X 7' X 60' REINFORCED CONCRETE BOX CULVERT						Cat Alt Set:		Cat Alt Member:	
0010	2102-0425070	546.000	TON	45.00000	24,570.00	40.00000	21,840.00	46.00000	25,116.00
SPECIAL BACKFILL									
0020	2102-2625000	4,615.100	CY	17.00000	78,456.70	22.50000	103,839.75	32.00000	147,683.20
EMBANKMENT-IN-PLACE									
0030	2102-2710070	189.800	CY	10.00000	1,898.00	20.00000	3,796.00	40.00000	7,592.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0040	2105-8425015	346.500	CY	12.00000	4,158.00	10.00000	3,465.00	17.00000	5,890.50
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0050	2121-7425020	306.000	TON	42.00000	12,852.00	40.00000	12,240.00	60.00000	18,360.00
GRANULAR SHOULDERS, TYPE B									
0060	2123-7450000	9.000	STA	750.00000	6,750.00	675.00000	6,075.00	150.00000	1,350.00
SHOULDER CONSTRUCTION, EARTH									
0070	2301-1033080	1,200.000	SY	87.00000	104,400.00	95.00000	114,000.00	84.00000	100,800.00
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 026

Contract ID: 79-C079-066

Primary County: POWESHIEK

Letting Date: December 19, 2023

Line No / Item Number Item Description				(1) IOWA BRIDGE & CULVERT, L.C.		(2) TK CONCRETE, INC.		(3) BOOMERANG CORP.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 12' X 7' X 60' REINFORCED CONCRETE BOX CULVERT						Cat Alt Set:		Cat Alt Member:	
0160	2527-9263109	10.130	STA	295.00000	2,988.35	400.00000	4,052.00	295.00000	2,988.35
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0170	2527-9263180	17.500	STA	145.00000	2,537.50	200.00000	3,500.00	145.00000	2,537.50
PAVEMENT MARKINGS REMOVED									
0180	2528-2518000	4.000	EACH	150.00000	600.00	300.00000	1,200.00	150.00000	600.00
SAFETY CLOSURE									
0190	2528-8445110	(1)	LS	3,100.00000	3,100.00	5,000.00000	5,000.00	3,100.00000	3,100.00
TRAFFIC CONTROL									
0200	2533-4980005	(1)	LS	48,000.00000	48,000.00	74,500.00000	74,500.00	45,207.00000	45,207.00
MOBILIZATION									
0210	2601-2634100	0.700	ACRE	3,000.00000	2,100.00	2,000.00000	1,400.00	3,000.00000	2,100.00
MULCHING									
0220	2601-2636043	0.700	ACRE	1,000.00000	700.00	2,000.00000	1,400.00	1,000.00000	700.00
SEEDING AND FERTILIZING (RURAL)									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 026

Contract ID: 79-C079-066

Primary County: POWESHIEK

Letting Date: December 19, 2023

Line No / Item Number		Item Description		(1) IOWA BRIDGE & CULVERT, L.C.		(2) TK CONCRETE, INC.		(3) BOOMERANG CORP.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 12' X 7' X 60' REINFORCED CONCRETE BOX CULVERT						Cat Alt Set:		Cat Alt Member:	
0230	2601-2642100 0.700 ACRE	500.00000	350.00	400.00000	280.00	500.00000	350.00		
	STABILIZING CROP - SEEDING AND FERTILIZING								
0240	2602-0000020 890.000 LF	3.00000	2,670.00	3.00000	2,670.00	3.00000	2,670.00		
	SILT FENCE								
0250	2602-0010010 1.000 EACH	600.00000	600.00	600.00000	600.00	600.00000	600.00		
	MOBILIZATIONS, EROSION CONTROL								
0260	2602-0010020 1.000 EACH	1,200.00000	1,200.00	1,200.00000	1,200.00	1,200.00000	1,200.00		
	MOBILIZATIONS, EMERGENCY EROSION CONTROL								
Section Totals:				\$496,800.25		\$555,462.75		\$671,127.75	
Contract Item Totals				\$496,800.25		\$555,462.75		\$671,127.75	
Contract Time Totals									
Contract Grand Totals				\$496,800.25		\$555,462.75		671,127.75	

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 027	Contract ID: 84-0101-084	Primary County: SIOUX
Letting Date: December 19, 2023 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: CRAMER AND ASSOC., INC.	
Contract Period: Start Date: 04/15/24 125 Working Days		

Project Information:

Project: BRFN-010-1(84)--39-84	WorkType: BRIDGE DECK OVERLAY
County: SIOUX	Prj Awd Amt: \$1,257,224.70
Route: IOWA 10	
Location: Big Sioux River at South Dakota State Line	

Project(s) and Vendor Ranking

Call Order: 027**Contract ID:** 84-0101-084**Primary County:** SIOUX**Letting Date:** December 19, 2023 10:00 A.M.**DBE Goal:** 0.0%**Letting Status:** SIGNED CONTRACT**Awarded Vendor:** CRAMER AND ASSOC., INC.**Contract Period:** Start Date: 04/15/24 125 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	CR120	CRAMER AND ASSOC., INC.	\$1,257,224.70	100.00%
2	CH320	CHRISTENSEN BROS., INC.	\$1,553,953.25	123.60%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 027

Contract ID: 84-0101-084

Primary County: SIOUX

Letting Date: December 19, 2023

Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.		(2) CHRISTENSEN BROS., INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 DESIGN NO. 0124; 512'-6 X 40' PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE								Cat Alt Set:	Cat Alt Member:
0010	2401-6750001	(1)	LS	72,000.00000	72,000.00	100,000.00000	100,000.00		
REMOVALS, AS PER PLAN									
0020	2403-0100000	24.000	CY	4,000.00000	96,000.00	3,750.00000	90,000.00		
STRUCTURAL CONCRETE (MISCELLANEOUS)									
0030	2404-7775005	4,073.000	LB	3.00000	12,219.00	3.50000	14,255.50		
REINFORCING STEEL, EPOXY COATED									
0040	2413-0698074	515.000	SY	400.00000	206,000.00	450.00000	231,750.00		
DECK REPAIR, CLASS A									
0050	2413-1200000	86.000	LF	290.00000	24,940.00	400.00000	34,400.00		
STEEL EXTRUSION JOINT WITH NEOPRENE									
0060	2413-1200100	86.000	LF	75.00000	6,450.00	90.00000	7,740.00		
NEOPRENE GLAND INSTALLATION AND TESTING									
0070	2426-6772016	10.000	SF	325.00000	3,250.00	250.00000	2,500.00		
CONCRETE REPAIR									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 027

Contract ID: 84-0101-084

Primary County: SIOUX

Letting Date: December 19, 2023

Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.		(2) CHRISTENSEN BROS., INC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 DESIGN NO. 0124; 512'-6 X 40' PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0080	2507-6800021	60.000	TON	250.00000	15,000.00	1,000.00000	60,000.00		
	REVTMENT, CLASS B								
0090	2533-4980005	(1)	LS	115,000.00000	115,000.00	149,500.00000	149,500.00		
	MOBILIZATION								
Section Totals:				\$550,859.00		\$690,145.50			



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 027

Contract ID: 84-0101-084

Primary County: SIOUX

Letting Date: December 19, 2023

Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.		(2) CHRISTENSEN BROS., INC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 DESIGN NO. 0124; ALTERNATE 'AA' OPTION 1: CLASS O PCC, BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN								Cat Alt Set: AA	Cat Alt Member: 1
0100	2413-0698066	2,282.400	SY	85.00000	194,004.00				
	DECK OVERLAY (CLASS O PCC)								
	Section Totals:				\$194,004.00				



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 027

Contract ID: 84-0101-084

Primary County: SIOUX

Letting Date: December 19, 2023

Line No / Item Number		(1) CRAMER AND ASSOC., INC.		(2) CHRISTENSEN BROS., INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 DESIGN NO. 0124; ALTERNATE 'AA' OPTION 2: CLASS HPC- O PCC, BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN						Cat Alt Set: AA	Cat Alt Member: 2
0110	2599-9999005 1.000 EACH ('EACH' ITEM) TRIAL BATCH AND TEST PLACEMENT			15,000.00000	15,000.00		
0120	2599-9999018 2,282.400 SY ('SQUARE YARDS' ITEM) DECK OVERLAY (FIBER CLASS HPC-O)			165.00000	376,596.00		
Section Totals:						\$391,596.00	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 027

Contract ID: 84-0101-084

Primary County: SIOUX

Letting Date: December 19, 2023

Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.		(2) CHRISTENSEN BROS., INC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0130	2102-0425070	131.100	TON	65.00000	8,521.50	55.00000	7,210.50		
SPECIAL BACKFILL									
0140	2102-2625000	18.200	CY	100.00000	1,820.00	55.00000	1,001.00		
EMBANKMENT-IN-PLACE									
0150	2102-2713090	50.100	CY	60.00000	3,006.00	55.00000	2,755.50		
EXCAVATION, CLASS 13, WASTE									
0160	2123-7450000	1.500	STA	995.00000	1,492.50	450.00000	675.00		
SHOULDER CONSTRUCTION, EARTH									
0170	2301-0685550	796.200	SY	270.00000	214,974.00	225.00000	179,145.00		
BRIDGE APPROACH PAVEMENT, AS PER PLAN									
0180	2304-0100000	416.200	SY	110.00000	45,782.00	110.00000	45,782.00		
DETOUR PAVEMENT									
0190	2412-0000100	2,616.700	SY	3.50000	9,158.45	5.00000	13,083.50		
LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 027

Contract ID: 84-0101-084

Primary County: SIOUX

Letting Date: December 19, 2023

Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.		(2) CHRISTENSEN BROS., INC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0200	2505-4008120	195.000	LF	15.00000	2,925.00	5.00000	975.00		
REMOVAL OF STEEL BEAM GUARDRAIL									
0210	2505-4008300	75.000	LF	96.00000	7,200.00	96.00000	7,200.00		
STEEL BEAM GUARDRAIL									
0220	2505-4008410	2.000	EACH	3,500.00000	7,000.00	3,500.00000	7,000.00		
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0230	2505-4021010	2.000	EACH	350.00000	700.00	350.00000	700.00		
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0240	2505-4021720	2.000	EACH	3,500.00000	7,000.00	3,500.00000	7,000.00		
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0250	2510-6745850	1,277.800	SY	30.00000	38,334.00	20.00000	25,556.00		
REMOVAL OF PAVEMENT									
0260	2527-9263109	82.170	STA	65.00000	5,341.05	65.00000	5,341.05		
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 027

Contract ID: 84-0101-084

Primary County: SIOUX

Letting Date: December 19, 2023

Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.		(2) CHRISTENSEN BROS., INC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0270	2527-9263131	5.000	STA	130.00000	650.00	130.00000	650.00		
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS									
0280	2527-9263180	67.920	STA	35.00000	2,377.20	35.00000	2,377.20		
PAVEMENT MARKINGS REMOVED									
0290	2528-8400048	1,675.000	LF	11.00000	18,425.00	11.00000	18,425.00		
TEMPORARY BARRIER RAIL, CONCRETE									
0300	2528-8400256	1.000	EACH	37,000.00000	37,000.00	37,000.00000	37,000.00		
TEMPORARY TRAFFIC SIGNALS									
0310	2528-8445110	(1)	LS	10,900.00000	10,900.00	10,900.00000	10,900.00		
TRAFFIC CONTROL									
0320	2528-8445113	20.000	EACH	575.00000	11,500.00	575.00000	11,500.00		
FLAGGERS									
0330	2548-0000100	4.740	STA	750.00000	3,555.00	750.00000	3,555.00		
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 027

Contract ID: 84-0101-084

Primary County: SIOUX

Letting Date: December 19, 2023

Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.		(2) CHRISTENSEN BROS., INC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0340	2548-0000110	5.200	GAL	150.00000	780.00	50.00000	260.00		
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)									
0350	2551-0000110	8.000	EACH	1,100.00000	8,800.00	1,100.00000	8,800.00		
TEMP CRASH CUSHION									
0360	2551-0000230	2.000	EACH	29,900.00000	59,800.00	35,000.00000	70,000.00		
PERMANENT CRASH CUSHION, SEVERE USE (SU)									
0370	2602-0000320	760.000	LF	6.00000	4,560.00	6.00000	4,560.00		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0380	2602-0000351	760.000	LF	1.00000	760.00	1.00000	760.00		
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
Section Totals:				\$512,361.70		\$472,211.75			
Contract Item Totals				\$1,257,224.70		\$1,553,953.25			
Contract Time Totals									
Contract Grand Totals				\$1,257,224.70		\$1,553,953.25			



Contracts and Specifications Bureau

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Tabulation of Construction and Material Bids

Page 9 of 9

Call Order: 027

Contract ID: 84-0101-084

Primary County: SIOUX

Letting Date: December 19, 2023

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 028	Contract ID: 89-0015-502	Primary County: VAN BUREN
Letting Date: December 19, 2023 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: CRAMER AND ASSOC., INC.	
Contract Period: Start Date: 09/23/24 30 Working Days		

Project Information:

Project: MB-001-5(502)4--77-89	WorkType: DECK JOINT REPAIR
County: VAN BUREN	Prj Awd Amt: \$168,289.60
Route: IOWA 1	
Location: Des Moines River 3.9 mi N of IA 2	



Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 028**Contract ID:** 89-0015-502**Primary County:** VAN BUREN**Letting Date:** December 19, 2023 10:00 A.M.**DBE Goal:** 0.0%**Letting Status:** SIGNED CONTRACT**Awarded Vendor:** CRAMER AND ASSOC., INC.**Contract Period:** Start Date: 09/23/24 30 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	CR120	CRAMER AND ASSOC., INC.	\$168,289.60	100.00%
2	MI919	MINTURN, INC.	\$194,395.85	115.51%
3	CU081	CUNNINGHAM-REIS, LLC	\$208,347.35	123.80%
4	JA250	JASPER CONSTRUCTION SERVICES, INC.	\$218,410.74	129.78%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 028

Contract ID: 89-0015-502

Primary County: VAN BUREN

Letting Date: December 19, 2023

Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.		(2) MINTURN, INC.		(3) CUNNINGHAM-REIS, LLC	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 DESIGN NO. 0124; REPAIRS TO A 680'-0 X 32'-2 HAUNCHED STEEL GIRDER BRIDGE W/10'-6 BP/5'2 SDWK						Cat Alt Set:		Cat Alt Member:	
0010	2401-6750001	(1)	LS	47,000.00000	47,000.00	25,000.00000	25,000.00	30,000.00000	30,000.00
REMOVALS, AS PER PLAN									
0020	2403-0100000	5.100	CY	6,400.00000	32,640.00	11,000.00000	56,100.00	10,000.00000	51,000.00
STRUCTURAL CONCRETE (MISCELLANEOUS)									
0030	2404-7775005	634.000	LB	3.00000	1,902.00	8.00000	5,072.00	4.00000	2,536.00
REINFORCING STEEL, EPOXY COATED									
0040	2413-1200000	51.250	LF	450.00000	23,062.50	725.00000	37,156.25	500.00000	25,625.00
STEEL EXTRUSION JOINT WITH NEOPRENE									
0050	2413-1200100	51.250	LF	75.00000	3,843.75	55.00000	2,818.75	50.00000	2,562.50
NEOPRENE GLAND INSTALLATION AND TESTING									
0060	2533-4980005	(1)	LS	15,000.00000	15,000.00	19,400.00000	19,400.00	50,000.00000	50,000.00
MOBILIZATION									
Section Totals:				\$123,448.25		\$145,547.00		\$161,723.50	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 028

Contract ID: 89-0015-502

Primary County: VAN BUREN

Letting Date: December 19, 2023

Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.		(2) MINTURN, INC.		(3) CUNNINGHAM-REIS, LLC	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member				Quantity and Units		Unit Price		Ext Amount	
SECTION: 0002 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0070	2511-6745900	11.500	SY	100.00000	1,150.00	70.00000	805.00	80.00000	920.00
REMOVAL OF SIDEWALK									
0080	2511-7526004	11.500	SY	425.00000	4,887.50	330.00000	3,795.00	600.00000	6,900.00
SIDEWALK, P.C. CONCRETE, 4 IN.									
0090	2527-9263109	23.670	STA	250.00000	5,917.50	250.00000	5,917.50	250.00000	5,917.50
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0100	2527-9263131	3.840	STA	140.00000	537.60	140.00000	537.60	140.00000	537.60
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS									
0110	2527-9263180	23.670	STA	125.00000	2,958.75	125.00000	2,958.75	125.00000	2,958.75
PAVEMENT MARKINGS REMOVED									
0120	2528-2518000	2.000	EACH	125.00000	250.00	125.00000	250.00	125.00000	250.00
SAFETY CLOSURE									
0130	2528-8400048	380.000	LF	28.00000	10,640.00	28.00000	10,640.00	28.00000	10,640.00
TEMPORARY BARRIER RAIL, CONCRETE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 028

Contract ID: 89-0015-502

Primary County: VAN BUREN

Letting Date: December 19, 2023

Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.		(2) MINTURN, INC.		(3) CUNNINGHAM-REIS, LLC	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0140	2528-8400256	2.000	EACH	3,000.00000	6,000.00	3,300.00000	6,600.00	3,000.00000	6,000.00
TEMPORARY TRAFFIC SIGNALS									
0150	2528-8445110	(1)	LS	8,100.00000	8,100.00	12,545.00000	12,545.00	8,100.00000	8,100.00
TRAFFIC CONTROL									
0160	2551-0000110	4.000	EACH	1,100.00000	4,400.00	1,200.00000	4,800.00	1,100.00000	4,400.00
TEMP CRASH CUSHION									
Section Totals:				\$44,841.35		\$48,848.85		\$46,623.85	
Contract Item Totals				\$168,289.60		\$194,395.85		\$208,347.35	
Contract Time Totals									
Contract Grand Totals				\$168,289.60		\$194,395.85		208,347.35	

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 028

Contract ID: 89-0015-502

Primary County: VAN BUREN

Letting Date: December 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
SECTION: 0001 DESIGN NO. 0124; REPAIRS TO A 680'-0 X 32'-2 HAUNCHED STEEL GIRDER Cat Alt Set: Cat Alt Member: BRIDGE W/10'-6 BP/5'2 SDWK									
0010	2401-6750001	(1)	LS	55,000.00000	55,000.00				
REMOVALS, AS PER PLAN									
0020	2403-0100000	5.100	CY	6,500.00000	33,150.00				
STRUCTURAL CONCRETE (MISCELLANEOUS)									
0030	2404-7775005	634.000	LB	10.00000	6,340.00				
REINFORCING STEEL, EPOXY COATED									
0040	2413-1200000	51.250	LF	600.00000	30,750.00				
STEEL EXTRUSION JOINT WITH NEOPRENE									
0050	2413-1200100	51.250	LF	150.00000	7,687.50				
NEOPRENE GLAND INSTALLATION AND TESTING									
0060	2533-4980005	(1)	LS	40,000.00000	40,000.00				
MOBILIZATION									
Section Totals:								\$172,927.50	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 028

Contract ID: 89-0015-502

Primary County: VAN BUREN

Letting Date: December 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
SECTION: 0002 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0070	2511-6745900	11.500	SY	90.00000	1,035.00				
REMOVAL OF SIDEWALK									
0080	2511-7526004	11.500	SY	120.00000	1,380.00				
SIDEWALK, P.C. CONCRETE, 4 IN.									
0090	2527-9263109	23.670	STA	275.00000	6,509.25				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0100	2527-9263131	3.840	STA	254.00000	975.36				
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS									
0110	2527-9263180	23.670	STA	137.50000	3,254.63				
PAVEMENT MARKINGS REMOVED									
0120	2528-2518000	2.000	EACH	137.50000	275.00				
SAFETY CLOSURE									
0130	2528-8400048	380.000	LF	30.80000	11,704.00				
TEMPORARY BARRIER RAIL, CONCRETE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 028

Contract ID: 89-0015-502

Primary County: VAN BUREN

Letting Date: December 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		
SECTION: 0002 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0140	2528-8400256	2.000	EACH	3,300.00000	6,600.00				
		TEMPORARY TRAFFIC SIGNALS							
0150	2528-8445110	(1)	LS	8,910.00000	8,910.00				
		TRAFFIC CONTROL							
0160	2551-0000110	4.000	EACH	1,210.00000	4,840.00				
		TEMP CRASH CUSHION							
Section Totals:				\$45,483.24					
Contract Item Totals				\$218,410.74					
Contract Time Totals									
Contract Grand Totals				\$218,410.74					

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 029	Contract ID: 94-0201-502	Primary County: WEBSTER
Letting Date: December 19, 2023 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: BOULDER CONTRACTING, LLC.	
Contract Period: Start Date: 08/26/24 50 Working Days		

Project Information:

Project: MB-020-1(502)125--77-94	WorkType: DECK JOINT REPAIR
County: WEBSTER	Prj Awd Amt: \$241,169.11
Route: U.S. 20	
Location: Co Rd P59/Quail Ave 3.1 mi E of US 169	



Project(s) and Vendor Ranking

Call Order: 029

Letting Date: December 19, 2023 10:00 A.M.

Letting Status: SIGNED CONTRACT

Contract Period: Start Date: 08/26/24 50 Working Days

Contract ID: 94-0201-502

Awarded Vendor: BOULDER CONTRACTING, LLC.

Primary County: WEBSTER

DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	BO413	BOULDER CONTRACTING, LLC.	\$241,169.11	100.00%
2	JA250	JASPER CONSTRUCTION SERVICES, INC.	\$275,110.38	114.07%
3	CU081	CUNNINGHAM-REIS, LLC	\$300,127.14	124.45%
4	CR120	CRAMER AND ASSOC., INC.	\$318,824.38	132.20%
5	MI919	MINTURN, INC.	\$402,946.18	167.08%
6	DO140	DORMARK CONSTRUCTION CO.	\$414,184.41	171.74%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 029

Contract ID: 94-0201-502

Primary County: WEBSTER

Letting Date: December 19, 2023

Line No / Item Number				(1) BOULDER CONTRACTING, LLC.		(2) JASPER CONSTRUCTION SERVICES, INC.		(3) CUNNINGHAM-REIS, LLC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 DESIGN NO. 0324; FOR A 347'-6 X 60'-0 CONTINUOUS WELDED GIRDER BRIDGE						Cat Alt Set:		Cat Alt Member:	
0010	2401-6750001	(1)	LS	31,000.00000	31,000.00	30,000.00000	30,000.00	35,000.00000	35,000.00
REMOVALS, AS PER PLAN									
0020	2403-0100000	0.600	CY	15,000.00000	9,000.00	20,000.00000	12,000.00	20,000.00000	12,000.00
STRUCTURAL CONCRETE (MISCELLANEOUS)									
0030	2404-7775005	80.000	LB	18.00000	1,440.00	5.00000	400.00	20.00000	1,600.00
REINFORCING STEEL, EPOXY COATED									
0040	2413-1200100	142.000	LF	156.00000	22,152.00	175.00000	24,850.00	175.00000	24,850.00
NEOPRENE GLAND INSTALLATION AND TESTING									
0050	2426-6772120	(1)	LS	10,250.00000	10,250.00	7,000.00000	7,000.00	5,000.00000	5,000.00
BRIDGE REPAIR									
0060	2507-2638620	806.900	SY	46.00000	37,117.40	70.00000	56,483.00	70.00000	56,483.00
MACADAM STONE SLOPE PROTECTION									
0070	2533-4980005	(1)	LS	25,000.00000	25,000.00	31,500.00000	31,500.00	50,000.00000	50,000.00
MOBILIZATION									
Section Totals:				\$135,959.40		\$162,233.00		\$184,933.00	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 029

Contract ID: 94-0201-502

Primary County: WEBSTER

Letting Date: December 19, 2023

Line No / Item Number Item Description				(1) BOULDER CONTRACTING, LLC.		(2) JASPER CONSTRUCTION SERVICES, INC.		(3) CUNNINGHAM-REIS, LLC	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2102-0425070	101.544	TON	48.00000	4,874.11	45.00000	4,569.48	60.00000	6,092.64
SPECIAL BACKFILL									
0090	2102-2625000	34.000	CY	59.00000	2,006.00	65.00000	2,210.00	90.00000	3,060.00
EMBANKMENT-IN-PLACE									
0100	2102-2713090	115.100	CY	50.00000	5,755.00	45.00000	5,179.50	60.00000	6,906.00
EXCAVATION, CLASS 13, WASTE									
0110	2123-7450000	3.900	STA	750.00000	2,925.00	600.00000	2,340.00	1,000.00000	3,900.00
SHOULDER CONSTRUCTION, EARTH									
0120	2304-0100000	276.300	SY	73.00000	20,169.90	90.00000	24,867.00	85.00000	23,485.50
DETOUR PAVEMENT									
0130	2505-4008120	240.000	LF	13.00000	3,120.00	12.00000	2,880.00	15.00000	3,600.00
REMOVAL OF STEEL BEAM GUARDRAIL									
0140	2505-4008300	75.000	LF	28.50000	2,137.50	30.00000	2,250.00	28.00000	2,100.00
STEEL BEAM GUARDRAIL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 029

Contract ID: 94-0201-502

Primary County: WEBSTER

Letting Date: December 19, 2023

Line No / Item Number				(1) BOULDER CONTRACTING, LLC.		(2) JASPER CONSTRUCTION SERVICES, INC.		(3) CUNNINGHAM-REIS, LLC	
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0150	2505-4008410	4.000	EACH	3,275.00000	13,100.00	3,500.00000	14,000.00	3,200.00000	12,800.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0160	2505-4021010	4.000	EACH	255.00000	1,020.00	275.00000	1,100.00	250.00000	1,000.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0170	2505-4021720	4.000	EACH	3,275.00000	13,100.00	3,500.00000	14,000.00	3,200.00000	12,800.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0180	2527-9263109	1.440	STA	550.00000	792.00	575.00000	828.00	525.00000	756.00
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0190	2527-9263180	1.440	STA	360.00000	518.40	385.00000	554.40	350.00000	504.00
PAVEMENT MARKINGS REMOVED									
0200	2527-9263600	9.680	STA	510.00000	4,936.80	550.00000	5,324.00	500.00000	4,840.00
REMOVABLE, NONREFLECTIVE, PREFORMED TAPE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 029

Contract ID: 94-0201-502

Primary County: WEBSTER

Letting Date: December 19, 2023

Line No / Item Number Item Description				(1) BOULDER CONTRACTING, LLC.		(2) JASPER CONSTRUCTION SERVICES, INC.		(3) CUNNINGHAM-REIS, LLC	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0210	2528-8400256	1.000	EACH	15,500.00000	15,500.00	16,500.00000	16,500.00	15,000.00000	15,000.00
TEMPORARY TRAFFIC SIGNALS									
0220	2528-8445110	(1)	LS	15,000.00000	15,000.00	16,000.00000	16,000.00	18,100.00000	18,100.00
TRAFFIC CONTROL									
0230	2528-2518000	1.000	EACH	255.00000	255.00	275.00000	275.00	250.00000	250.00
SAFETY CLOSURE									
Section Totals:				\$105,209.71		\$112,877.38		\$115,194.14	
Contract Item Totals				\$241,169.11		\$275,110.38		\$300,127.14	
Contract Time Totals									
Contract Grand Totals				\$241,169.11		\$275,110.38		300,127.14	

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 029

Contract ID: 94-0201-502

Primary County: WEBSTER

Letting Date: December 19, 2023

Line No / Item Number				(4) CRAMER AND ASSOC., INC.		(5) MINTURN, INC.		(6) DORMARK CONSTRUCTION CO.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 DESIGN NO. 0324; FOR A 347'-6 X 60'-0 CONTINUOUS WELDED GIRDER BRIDGE						Cat Alt Set:		Cat Alt Member:	
0010	2401-6750001	(1)	LS	70,000.00000	70,000.00	50,000.00000	50,000.00	7,642.54000	7,642.54
REMOVALS, AS PER PLAN									
0020	2403-0100000	0.600	CY	18,000.00000	10,800.00	20,000.00000	12,000.00	12,288.00000	7,372.80
STRUCTURAL CONCRETE (MISCELLANEOUS)									
0030	2404-7775005	80.000	LB	5.00000	400.00	15.00000	1,200.00	7.24000	579.20
REINFORCING STEEL, EPOXY COATED									
0040	2413-1200100	142.000	LF	130.00000	18,460.00	150.00000	21,300.00	162.12000	23,021.04
NEOPRENE GLAND INSTALLATION AND TESTING									
0050	2426-6772120	(1)	LS	10,000.00000	10,000.00	15,000.00000	15,000.00	20,054.80000	20,054.80
BRIDGE REPAIR									
0060	2507-2638620	806.900	SY	85.00000	68,586.50	150.00000	121,035.00	189.91000	153,238.38
MACADAM STONE SLOPE PROTECTION									
0070	2533-4980005	(1)	LS	30,000.00000	30,000.00	40,200.00000	40,200.00	38,300.00000	38,300.00
MOBILIZATION									
Section Totals:				\$208,246.50		\$260,735.00		\$250,208.76	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 029

Contract ID: 94-0201-502

Primary County: WEBSTER

Letting Date: December 19, 2023

Line No / Item Number Item Description				(4) CRAMER AND ASSOC., INC.		(5) MINTURN, INC.		(6) DORMARK CONSTRUCTION CO.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2102-0425070	101.544	TON	70.00000	7,108.08	82.50000	8,377.38	102.55000	10,413.34
SPECIAL BACKFILL									
0090	2102-2625000	34.000	CY	100.00000	3,400.00	55.00000	1,870.00	176.00000	5,984.00
EMBANKMENT-IN-PLACE									
0100	2102-2713090	115.100	CY	75.00000	8,632.50	44.00000	5,064.40	57.88000	6,661.99
EXCAVATION, CLASS 13, WASTE									
0110	2123-7450000	3.900	STA	1,100.00000	4,290.00	1,320.00000	5,148.00	726.00000	2,831.40
SHOULDER CONSTRUCTION, EARTH									
0120	2304-0100000	276.300	SY	71.00000	19,617.30	78.00000	21,551.40	211.86000	58,536.92
DETOUR PAVEMENT									
0130	2505-4008120	240.000	LF	12.00000	2,880.00	25.00000	6,000.00	26.20000	6,288.00
REMOVAL OF STEEL BEAM GUARDRAIL									
0140	2505-4008300	75.000	LF	28.00000	2,100.00	30.00000	2,250.00	28.00000	2,100.00
STEEL BEAM GUARDRAIL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 029

Contract ID: 94-0201-502

Primary County: WEBSTER

Letting Date: December 19, 2023

Line No / Item Number Item Description				(4) CRAMER AND ASSOC., INC.		(5) MINTURN, INC.		(6) DORMARK CONSTRUCTION CO.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0150	2505-4008410	4.000	EACH	3,200.00000	12,800.00	3,500.00000	14,000.00	3,200.00000	12,800.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0160	2505-4021010	4.000	EACH	250.00000	1,000.00	275.00000	1,100.00	250.00000	1,000.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0170	2505-4021720	4.000	EACH	3,200.00000	12,800.00	3,500.00000	14,000.00	3,200.00000	12,800.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0180	2527-9263109	1.440	STA	525.00000	756.00	525.00000	756.00	525.00000	756.00
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0190	2527-9263180	1.440	STA	350.00000	504.00	350.00000	504.00	350.00000	504.00
PAVEMENT MARKINGS REMOVED									
0200	2527-9263600	9.680	STA	500.00000	4,840.00	500.00000	4,840.00	500.00000	4,840.00
REMOVABLE, NONREFLECTIVE, PREFORMED TAPE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 029

Contract ID: 94-0201-502

Primary County: WEBSTER

Letting Date: December 19, 2023

Line No / Item Number Item Description				(4) CRAMER AND ASSOC., INC.		(5) MINTURN, INC.		(6) DORMARK CONSTRUCTION CO.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0210	2528-8400256	1.000	EACH	15,000.00000	15,000.00	16,500.00000	16,500.00	15,000.00000	15,000.00
TEMPORARY TRAFFIC SIGNALS									
0220	2528-8445110	(1)	LS	14,600.00000	14,600.00	40,000.00000	40,000.00	23,210.00000	23,210.00
TRAFFIC CONTROL									
0230	2528-2518000	1.000	EACH	250.00000	250.00	250.00000	250.00	250.00000	250.00
SAFETY CLOSURE									
Section Totals:				\$110,577.88		\$142,211.18		\$163,975.65	
Contract Item Totals				\$318,824.38		\$402,946.18		\$414,184.41	
Contract Time Totals									
Contract Grand Totals				\$318,824.38		\$402,946.18		414,184.41	

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 030	Contract ID: 97-0201-185	Primary County: WOODBURY
Letting Date: December 19, 2023 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: CRAMER AND ASSOC., INC.	
Contract Period: Start Date: 06/17/24 85 Working Days		

Project Information:

Project: BRFN-020-1(185)--39-97	WorkType: BRIDGE DECK OVERLAY
County: WOODBURY	Prj Awd Amt: \$517,590.30
Route: U.S. 20	
Location: Sergeant Rd 2.1 mi W of IA 12 (EB/WB)	

Project(s) and Vendor Ranking

Call Order: 030**Contract ID:** 97-0201-185**Primary County:** WOODBURY**Letting Date:** December 19, 2023 10:00 A.M.**DBE Goal:** 0.0%**Letting Status:** SIGNED CONTRACT**Awarded Vendor:** CRAMER AND ASSOC., INC.**Contract Period:** Start Date: 06/17/24 85 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	CR120	CRAMER AND ASSOC., INC.	\$517,590.30	100.00%
2	JA250	JASPER CONSTRUCTION SERVICES, INC.	\$614,959.85	118.81%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 030

Contract ID: 97-0201-185

Primary County: WOODBURY

Letting Date: December 19, 2023

Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.		(2) JASPER CONSTRUCTION SERVICES, INC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 DESIGN NO. 0124; FOR A 155'-6 X 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0010	2413-0698074	140.900	SY	400.00000	56,360.00	200.00000	28,180.00		
DECK REPAIR, CLASS A									
0020	2426-6772016	16.000	SF	200.00000	3,200.00	400.00000	6,400.00		
CONCRETE REPAIR									
0030	2510-6745640	704.200	SY	27.00000	19,013.40	40.00000	28,168.00		
REMOVAL OF EXISTING P.C. OVERLAY									
0040	2533-4980005	(1)	LS	25,000.00000	25,000.00	40,000.00000	40,000.00		
MOBILIZATION									
Section Totals:					\$103,573.40		\$102,748.00		



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 030

Contract ID: 97-0201-185

Primary County: WOODBURY

Letting Date: December 19, 2023

Line No / Item Number		(1) CRAMER AND ASSOC., INC.		(2) JASPER CONSTRUCTION SERVICES, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 DESIGN NO. 0124; ALTERNATE 'AA' OPTION 1: CLASS O PCC, BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN						Cat Alt Set: AA	Cat Alt Member: 1
0050	2413-0698066 704.200 SY						
DECK OVERLAY (CLASS O PCC)							

Section Totals:



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 030

Contract ID: 97-0201-185

Primary County: WOODBURY

Letting Date: December 19, 2023

Line No / Item Number		Item Description		(1) CRAMER AND ASSOC., INC.		(2) JASPER CONSTRUCTION SERVICES, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 DESIGN NO. 0124; ALTERNATE 'AA' OPTION 2: CLASS HPC- O PCC, BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN						Cat Alt Set: AA		Cat Alt Member: 2	
0060	2599-9999005 1.000 EACH	250.00000	250.00	500.00000	500.00				
	('EACH' ITEM) TRIAL BATCH AND TEST PLACEMENT								
0070	2599-9999018 704.200 SY	150.00000	105,630.00	185.00000	130,277.00				
	('SQUARE YARDS' ITEM) DECK OVERLAY (FIBER CLASS HPC-O PCC)								
Section Totals:				\$105,880.00		\$130,777.00			



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 030

Contract ID: 97-0201-185

Primary County: WOODBURY

Letting Date: December 19, 2023

Line No / Item Number				(1) CRAMER AND ASSOC., INC.		(2) JASPER CONSTRUCTION SERVICES, INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0004 DESIGN NO. 0224; FOR A 155'-6 X 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0080	2413-0698074	140.900	SY	400.00000	56,360.00	200.00000	28,180.00		
DECK REPAIR, CLASS A									
0090	2426-6772016	12.000	SF	200.00000	2,400.00	400.00000	4,800.00		
CONCRETE REPAIR									
0100	2510-6745640	704.200	SY	27.00000	19,013.40	40.00000	28,168.00		
REMOVAL OF EXISTING P.C. OVERLAY									
0110	2533-4980005	(1)	LS	25,000.00000	25,000.00	45,500.00000	45,500.00		
MOBILIZATION									
Section Totals:				\$102,773.40		\$106,648.00			



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 030

Contract ID: 97-0201-185

Primary County: WOODBURY

Letting Date: December 19, 2023

Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.		(2) JASPER CONSTRUCTION SERVICES, INC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 DESIGN NO. 0224; ALTERNATE 'BB' OPTION 1: CLASS O PCC, BID THIS SECTION IF ALTERNATE 'BB' OPTION 1 IS CHOSEN								Cat Alt Set: BB	Cat Alt Member: 1
0120	2413-0698066	704.200	SY						
DECK OVERLAY (CLASS O PCC)									

Section Totals:



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 030

Contract ID: 97-0201-185

Primary County: WOODBURY

Letting Date: December 19, 2023

Line No / Item Number		Item Description		(1) CRAMER AND ASSOC., INC.		(2) JASPER CONSTRUCTION SERVICES, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006 DESIGN NO. 0224; ALTERNATE 'BB' OPTION 2: CLASS HPC- O PCC, BID THIS SECTION IF ALTERNATE 'BB' OPTION 2 IS CHOSEN						Cat Alt Set: BB		Cat Alt Member: 2	
0130	2599-9999005	1.000	EACH	250.00000	250.00	500.00000	500.00		
	('EACH' ITEM) TRIAL BATCH AND TEST PLACEMENT								
0140	2599-9999018	704.200	SY	150.00000	105,630.00	185.00000	130,277.00		
	('SQUARE YARDS' ITEM) DECK OVERLAY (FIBER CLASS HPC-O PCC)								
Section Totals:				\$105,880.00		\$130,777.00			



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 030

Contract ID: 97-0201-185

Primary County: WOODBURY

Letting Date: December 19, 2023

Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.		(2) JASPER CONSTRUCTION SERVICES, INC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0007 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0150	2412-0000100	1,295.000	SY	6.00000	7,770.00	12.00000	15,540.00		
LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK									
0160	2527-9263109	183.100	STA	40.00000	7,324.00	44.00000	8,056.40		
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0170	2527-9263131	79.700	STA	130.00000	10,361.00	143.00000	11,397.10		
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS									
0180	2527-9263137	16.000	EACH	100.00000	1,600.00	110.00000	1,760.00		
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0190	2527-9263180	179.140	STA	25.00000	4,478.50	27.50000	4,926.35		
PAVEMENT MARKINGS REMOVED									
0200	2527-9263190	16.000	EACH	100.00000	1,600.00	110.00000	1,760.00		
SYMBOLS AND LEGENDS REMOVED									
0210	2528-8400048	1,050.000	LF	16.00000	16,800.00	17.60000	18,480.00		
TEMPORARY BARRIER RAIL, CONCRETE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 030

Contract ID: 97-0201-185

Primary County: WOODBURY

Letting Date: December 19, 2023

Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.		(2) JASPER CONSTRUCTION SERVICES, INC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0007 ROADWAY ITEMS								Cat Alt Set:	Cat Alt Member:
0220	2528-8445110	(1)	LS	27,900.00000	27,900.00	60,000.00000	60,000.00		
TRAFFIC CONTROL									
0230	2528-8445113	30.000	EACH	575.00000	17,250.00	575.00000	17,250.00		
FLAGGERS									
0240	2551-0000110	4.000	EACH	1,100.00000	4,400.00	1,210.00000	4,840.00		
TEMP CRASH CUSHION									
Section Totals:				\$99,483.50		\$144,009.85			
Contract Item Totals				\$517,590.30		\$614,959.85			
Contract Time Totals									
Contract Grand Totals				\$517,590.30		\$614,959.85			

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 031	Contract ID: 97-0311-048	Primary County: WOODBURY
Letting Date: December 19, 2023 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: CHRISTENSEN BROS., INC.	
Contract Period: Start Date: 04/01/24 140 Working Days		

Project Information:

Project: BRFN-031-1(49)--39-97	WorkType: BRIDGE DECK OVERLAY
County: WOODBURY	Prj Awd Amt: \$583,005.67
Route: IOWA 31	
Location: Stream 1.9 mi N of Co Rd D30	

Project: BRFN-031-1(48)--39-97	WorkType: BRIDGE DECK OVERLAY
County: WOODBURY	Prj Awd Amt: \$626,824.45
Route: IOWA 31	
Location: Stream 3.2 mi S of Co Rd D22	

Project(s) and Vendor Ranking

Call Order: 031**Contract ID:** 97-0311-048**Primary County:** WOODBURY**Letting Date:** December 19, 2023 10:00 A.M.**DBE Goal:** 0.0%**Letting Status:** SIGNED CONTRACT**Awarded Vendor:** CHRISTENSEN BROS., INC.**Contract Period:** Start Date: 04/01/24 140 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	CH320	CHRISTENSEN BROS., INC.	\$1,209,830.12	100.00%
2	CU081	CUNNINGHAM-REIS, LLC	\$1,347,815.63	111.41%
3	CR120	CRAMER AND ASSOC., INC.	\$1,424,240.67	117.72%
4	JA250	JASPER CONSTRUCTION SERVICES, INC.	\$1,469,780.98	121.49%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 031

Contract ID: 97-0311-048

Primary County: WOODBURY

Letting Date: December 19, 2023

Line No / Item Number				(1) CHRISTENSEN BROS., INC.		(2) CUNNINGHAM-REIS, LLC		(3) CRAMER AND ASSOC., INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 DESIGN NO. 0524; FOR A 80'-0 X 30'-0 CONTINUOUS CONCRETE SLAB BRIDGE - BRFN-031-1(48)--39-97						Cat Alt Set:		Cat Alt Member:	
0010	2401-6750001	(1)	LS	30,000.00000	30,000.00	25,000.00000	25,000.00	10,000.00000	10,000.00
REMOVALS, AS PER PLAN									
0020	2402-2720000	9.400	CY	50.00000	470.00	150.00000	1,410.00	700.00000	6,580.00
EXCAVATION, CLASS 20									
0030	2403-0100000	5.300	CY	4,000.00000	21,200.00	4,500.00000	23,850.00	3,400.00000	18,020.00
STRUCTURAL CONCRETE (MISCELLANEOUS)									
0040	2404-7775005	938.000	LB	4.00000	3,752.00	5.00000	4,690.00	2.50000	2,345.00
REINFORCING STEEL, EPOXY COATED									
0050	2413-0698074	54.400	SY	425.00000	23,120.00	300.00000	16,320.00	600.00000	32,640.00
DECK REPAIR, CLASS A									
0060	2426-6772016	90.100	SF	150.00000	13,515.00	350.00000	31,535.00	345.00000	31,084.50
CONCRETE REPAIR									
0070	2499-0800000	51.000	LF	500.00000	25,500.00	400.00000	20,400.00	660.00000	33,660.00
PAVING NOTCH REPLACEMENT									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 031

Contract ID: 97-0311-048

Primary County: WOODBURY

Letting Date: December 19, 2023

Line No / Item Number				(1) CHRISTENSEN BROS., INC.		(2) CUNNINGHAM-REIS, LLC		(3) CRAMER AND ASSOC., INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 DESIGN NO. 0524; FOR A 80'-0 X 30'-0 CONTINUOUS CONCRETE SLAB BRIDGE - BRFN-031-1(48)--39-97						Cat Alt Set:		Cat Alt Member:	
0150	2599-9999010	(1)	LS	35,000.00000	35,000.00	25,000.00000	25,000.00	30,000.00000	30,000.00
('LUMP SUM' ITEM) Deck Drains									
Section Totals:				\$273,620.20		\$304,388.60		\$299,214.10	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 031

Contract ID: 97-0311-048

Primary County: WOODBURY

Letting Date: December 19, 2023

Line No / Item Number Item Description				(1) CHRISTENSEN BROS., INC.		(2) CUNNINGHAM-REIS, LLC		(3) CRAMER AND ASSOC., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 DESIGN NO. 0524; ALTERNATE 'AA' OPTION 1: CLASS O PCC, BID THIS								Cat Alt Set: AA	Cat Alt Member: 1
(SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN - (48									
0160	2413-0698066	272.200	SY						
DECK OVERLAY (CLASS O PCC)									

Section Totals:



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 031

Contract ID: 97-0311-048

Primary County: WOODBURY

Letting Date: December 19, 2023

Line No / Item Number		Item Description		(1) CHRISTENSEN BROS., INC.		(2) CUNNINGHAM-REIS, LLC		(3) CRAMER AND ASSOC., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 DESIGN NO. 0524; ALTERNATE 'AA' OPTION 2: CLASS HPC- O PCC, BID (THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN - (48						Cat Alt Set: AA		Cat Alt Member: 2	
0170	2599-9999005	1.000	EACH	1,500.00000	1,500.00	2,500.00000	2,500.00	250.00000	250.00
('EACH' ITEM) TRIAL BATCH AND TEST PLACEMENT									
0180	2599-9999018	272.200	SY	190.00000	51,718.00	225.00000	61,245.00	345.00000	93,909.00
('SQUARE YARDS' ITEM) DECK OVERLAY (FIBER CLASS HPC-O PCC)									
Section Totals:				\$53,218.00		\$63,745.00		\$94,159.00	



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Tabulation of Construction and Material Bids

Call Order: 031

Contract ID: 97-0311-048

Primary County: WOODBURY

Letting Date: December 19, 2023

Line No / Item Number Item Description				(1) CHRISTENSEN BROS., INC.		(2) CUNNINGHAM-REIS, LLC		(3) CRAMER AND ASSOC., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 ROADWAY ITEMS - BRFN-031-1(48)--39-97						Cat Alt Set:		Cat Alt Member:	
0190	2102-0425070	72.100	TON	55.00000	3,965.50	75.00000	5,407.50	60.00000	4,326.00
SPECIAL BACKFILL									
0200	2102-2625000	55.000	CY	55.00000	3,025.00	75.00000	4,125.00	70.00000	3,850.00
EMBANKMENT-IN-PLACE									
0210	2102-2713090	95.200	CY	55.00000	5,236.00	75.00000	7,140.00	60.00000	5,712.00
EXCAVATION, CLASS 13, WASTE									
0220	2105-8425015	38.000	CY	55.00000	2,090.00	50.00000	1,900.00	75.00000	2,850.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0230	2122-5500090	228.700	SY	110.00000	25,157.00	110.00000	25,157.00	109.00000	24,928.30
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.									
0240	2123-7450000	3.900	STA	450.00000	1,755.00	1,000.00000	3,900.00	735.00000	2,866.50
SHOULDER CONSTRUCTION, EARTH									
0250	2301-0690204	431.400	SY	280.00000	120,792.00	269.50000	116,262.30	330.00000	142,362.00
BRIDGE APPROACH, BR-204									



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Line No / Item Number				(1) CHRISTENSEN BROS., INC.		(2) CUNNINGHAM-REIS, LLC		(3) CRAMER AND ASSOC., INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 ROADWAY ITEMS - BRFN-031-1(48)--39-97						Cat Alt Set:		Cat Alt Member:	
0260	2412-0000100	563.400	SY	13.00000	7,324.20	36.25000	20,423.25	11.50000	6,479.10
	LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK								
0270	2505-4008120	250.000	LF	5.00000	1,250.00	20.00000	5,000.00	12.00000	3,000.00
	REMOVAL OF STEEL BEAM GUARDRAIL								
0280	2505-4008300	175.000	LF	37.00000	6,475.00	37.00000	6,475.00	37.00000	6,475.00
	STEEL BEAM GUARDRAIL								
0290	2505-4008410	4.000	EACH	3,700.00000	14,800.00	3,700.00000	14,800.00	3,700.00000	14,800.00
	STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201								
0300	2505-4021010	4.000	EACH	370.00000	1,480.00	370.00000	1,480.00	370.00000	1,480.00
	STEEL BEAM GUARDRAIL END ANCHOR, BOLTED								
0310	2505-4021720	4.000	EACH	3,700.00000	14,800.00	3,700.00000	14,800.00	3,700.00000	14,800.00
	STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205								
0320	2510-6745850	373.200	SY	20.00000	7,464.00	50.00000	18,660.00	30.00000	11,196.00
	REMOVAL OF PAVEMENT								



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Call Order: 031

Contract ID: 97-0311-048

Primary County: WOODBURY

Letting Date: December 19, 2023

Line No / Item Number Item Description				(1) CHRISTENSEN BROS., INC.		(2) CUNNINGHAM-REIS, LLC		(3) CRAMER AND ASSOC., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 ROADWAY ITEMS - BRFN-031-1(48)--39-97						Cat Alt Set:		Cat Alt Member:	
0330	2527-9263109	48.800	STA	92.00000	4,489.60	92.00000	4,489.60	92.00000	4,489.60
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0340	2527-9263131	5.000	STA	130.00000	650.00	130.00000	650.00	130.00000	650.00
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS									
0350	2527-9263180	39.690	STA	55.00000	2,182.95	55.00000	2,182.95	55.00000	2,182.95
PAVEMENT MARKINGS REMOVED									
0360	2528-8400048	850.000	LF	15.00000	12,750.00	15.00000	12,750.00	15.00000	12,750.00
TEMPORARY BARRIER RAIL, CONCRETE									
0370	2528-8400256	1.000	EACH	17,500.00000	17,500.00	17,500.00000	17,500.00	17,500.00000	17,500.00
TEMPORARY TRAFFIC SIGNALS									
0380	2528-8445110	(1)	LS	11,900.00000	11,900.00	11,900.00000	11,900.00	11,900.00000	11,900.00
TRAFFIC CONTROL									
0390	2528-8445113	40.000	EACH	575.00000	23,000.00	575.00000	23,000.00	575.00000	23,000.00
FLAGGERS									



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Call Order: 031

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Primary County: WOODBURY

Letting Date: December 19, 2023

Line No / Item Number				(1) CHRISTENSEN BROS., INC.		(2) CUNNINGHAM-REIS, LLC		(3) CRAMER AND ASSOC., INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0004 ROADWAY ITEMS - BRFN-031-1(48)--39-97						Cat Alt Set:		Cat Alt Member:	
0400	2551-0000110	4.000	EACH	1,100.00000	4,400.00	1,100.00000	4,400.00	1,100.00000	4,400.00
	TEMP CRASH CUSHION								
0410	2602-0000320	1,250.000	LF	5.00000	6,250.00	5.00000	6,250.00	5.00000	6,250.00
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.								
0420	2602-0000351	1,250.000	LF	1.00000	1,250.00	1.00000	1,250.00	1.00000	1,250.00
	REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE								
Section Totals:				\$299,986.25		\$329,902.60		\$329,497.45	



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Primary County: WOODBURY

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Line No / Item Number				(1) CHRISTENSEN BROS., INC.		(2) CUNNINGHAM-REIS, LLC		(3) CRAMER AND ASSOC., INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 DESIGN NO. 0624; FOR A 100'-0 X 28'-0 CONTINUOUS CONCRETE SLAB BRIDGE - BRFN-031-1(49)--39-97						Cat Alt Set:		Cat Alt Member:	
0500	2507-3250005	387.200	SY	6.00000	2,323.20	6.00000	2,323.20	6.00000	2,323.20
ENGINEERING FABRIC									
0510	2507-6799000	(1)	LS	5,000.00000	5,000.00	500.00000	500.00	5,000.00000	5,000.00
BANK SHAPING									
0520	2507-6800061	367.200	TON	100.00000	36,720.00	98.00000	35,985.60	98.00000	35,985.60
REVTMENT, CLASS E									
0530	2508-0970000	(1)	LS	4,500.00000	4,500.00	4,500.00000	4,500.00	12,000.00000	12,000.00
CONTAINMENT									
0540	2508-0991000	(1)	LS	27,355.00000	27,355.00	27,335.00000	27,335.00	15,000.00000	15,000.00
PAINTING OF STRUCTURAL STEEL									
0550	2510-6745640	316.800	SY	35.00000	11,088.00	84.10000	26,642.88	55.00000	17,424.00
REMOVAL OF EXISTING P.C. OVERLAY									
0560	2533-4980005	(1)	LS	58,000.00000	58,000.00	80,000.00000	80,000.00	75,000.00000	75,000.00
MOBILIZATION									
Section Totals:				\$226,556.20		\$250,856.68		\$282,063.30	



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Call Order: 031

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Primary County: WOODBURY

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Line No / Item Number Item Description				(1) CHRISTENSEN BROS., INC.		(2) CUNNINGHAM-REIS, LLC		(3) CRAMER AND ASSOC., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006 DESIGN NO. 0624; ALTERNATE 'BB' OPTION 1: CLASS O PCC, BID THIS								Cat Alt Set: BB	Cat Alt Member: 1
(SECTION IF ALTERNATE 'BB' OPTION 1 IS CHOSEN - (49									
0570	2413-0698066	316.800	SY						
DECK OVERLAY (CLASS O PCC)									

Section Totals:



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Primary County: WOODBURY

Letting Date: December 19, 2023

Line No / Item Number		Item Description		(1) CHRISTENSEN BROS., INC.		(2) CUNNINGHAM-REIS, LLC		(3) CRAMER AND ASSOC., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0007 DESIGN NO. 0624; ALTERNATE 'BB' OPTION 2: CLASS HPC- O PCC, BID (THIS SECTION IF ALTERNATE 'BB' OPTION 2 IS CHOSEN - (49						Cat Alt Set: BB		Cat Alt Member: 2	
0580	2599-9999005	1.000	EACH	1,500.00000	1,500.00	2,500.00000	2,500.00	250.00000	250.00
('EACH' ITEM) TRIAL BATCH AND TEST PLACEMENT									
0590	2599-9999018	316.800	SY	190.00000	60,192.00	225.00000	71,280.00	300.00000	95,040.00
('SQUARE YARDS' ITEM) DECK OVERLAY (FIBER CLASS HPC-O PCC)									
Section Totals:				\$61,692.00		\$73,780.00		\$95,290.00	



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Line No / Item Number Item Description				(1) CHRISTENSEN BROS., INC.		(2) CUNNINGHAM-REIS, LLC		(3) CRAMER AND ASSOC., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0008 ROADWAY ITEMS - BRFN-031-1(49)--39-97						Cat Alt Set:		Cat Alt Member:	
0600	2102-0425070	69.800	TON	55.00000	3,839.00	75.00000	5,235.00	60.00000	4,188.00
SPECIAL BACKFILL									
0610	2102-2625000	64.000	CY	55.00000	3,520.00	75.00000	4,800.00	90.00000	5,760.00
EMBANKMENT-IN-PLACE									
0620	2102-2713090	46.200	CY	55.00000	2,541.00	75.00000	3,465.00	65.00000	3,003.00
EXCAVATION, CLASS 13, WASTE									
0630	2105-8425015	40.200	CY	55.00000	2,211.00	50.00000	2,010.00	70.00000	2,814.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0640	2122-5500090	221.400	SY	110.00000	24,354.00	110.00000	24,354.00	109.00000	24,132.60
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.									
0650	2123-7450000	4.200	STA	450.00000	1,890.00	1,000.00000	4,200.00	685.00000	2,877.00
SHOULDER CONSTRUCTION, EARTH									
0660	2301-0690204	405.200	SY	280.00000	113,456.00	269.50000	109,201.40	330.00000	133,716.00
BRIDGE APPROACH, BR-204									



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Line No / Item Number				(1) CHRISTENSEN BROS., INC.		(2) CUNNINGHAM-REIS, LLC		(3) CRAMER AND ASSOC., INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0008 ROADWAY ITEMS - BRFN-031-1(49)--39-97						Cat Alt Set:		Cat Alt Member:	
0670	2412-0000100	601.500	SY	13.00000	7,819.50	36.25000	21,804.38	11.50000	6,917.25
	LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK								
0680	2505-4008120	250.000	LF	5.00000	1,250.00	20.00000	5,000.00	12.00000	3,000.00
	REMOVAL OF STEEL BEAM GUARDRAIL								
0690	2505-4008300	200.000	LF	37.00000	7,400.00	37.00000	7,400.00	37.00000	7,400.00
	STEEL BEAM GUARDRAIL								
0700	2505-4008410	4.000	EACH	3,700.00000	14,800.00	3,700.00000	14,800.00	3,700.00000	14,800.00
	STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201								
0710	2505-4021010	4.000	EACH	370.00000	1,480.00	370.00000	1,480.00	370.00000	1,480.00
	STEEL BEAM GUARDRAIL END ANCHOR, BOLTED								
0720	2505-4021720	4.000	EACH	3,700.00000	14,800.00	3,700.00000	14,800.00	3,700.00000	14,800.00
	STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205								
0730	2510-6745850	373.200	SY	20.00000	7,464.00	50.00000	18,660.00	30.00000	11,196.00
	REMOVAL OF PAVEMENT								



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Line No / Item Number Item Description				(1) CHRISTENSEN BROS., INC.		(2) CUNNINGHAM-REIS, LLC		(3) CRAMER AND ASSOC., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0008 ROADWAY ITEMS - BRFN-031-1(49)--39-97						Cat Alt Set:		Cat Alt Member:	
0740	2527-9263109	65.860	STA	92.00000	6,059.12	92.00000	6,059.12	92.00000	6,059.12
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0750	2527-9263131	5.000	STA	130.00000	650.00	130.00000	650.00	130.00000	650.00
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS									
0760	2527-9263180	63.070	STA	55.00000	3,468.85	55.00000	3,468.85	55.00000	3,468.85
PAVEMENT MARKINGS REMOVED									
0770	2528-8400048	925.000	LF	15.00000	13,875.00	15.00000	13,875.00	15.00000	13,875.00
TEMPORARY BARRIER RAIL, CONCRETE									
0780	2528-8400256	1.000	EACH	17,500.00000	17,500.00	17,500.00000	17,500.00	17,500.00000	17,500.00
TEMPORARY TRAFFIC SIGNALS									
0790	2528-8445110	(1)	LS	11,900.00000	11,900.00	11,900.00000	11,900.00	11,900.00000	11,900.00
TRAFFIC CONTROL									
0800	2528-8445113	40.000	EACH	575.00000	23,000.00	575.00000	23,000.00	575.00000	23,000.00
FLAGGERS									



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Line No / Item Number				(1) CHRISTENSEN BROS., INC.		(2) CUNNINGHAM-REIS, LLC		(3) CRAMER AND ASSOC., INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0008 ROADWAY ITEMS - BRFN-031-1(49)--39-97						Cat Alt Set:		Cat Alt Member:	
0810	2551-0000110	4.000	EACH	1,100.00000	4,400.00	1,100.00000	4,400.00	1,100.00000	4,400.00
TEMP CRASH CUSHION									
0820	2602-0000320	1,180.000	LF	5.00000	5,900.00	5.00000	5,900.00	5.00000	5,900.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0830	2602-0000351	1,180.000	LF	1.00000	1,180.00	1.00000	1,180.00	1.00000	1,180.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
Section Totals:				\$294,757.47		\$325,142.75		\$324,016.82	
Contract Item Totals				\$1,209,830.12		\$1,347,815.63		\$1,424,240.67	
Contract Time Totals									
Contract Grand Totals				\$1,209,830.12		\$1,347,815.63		1,424,240.67	

() indicates item is bid as Lump Sum



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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	Unit Price	Ext Amount
SECTION: 0001 DESIGN NO. 0524; FOR A 80'-0 X 30'-0 CONTINUOUS CONCRETE SLAB BRIDGE - BRFN-031-1(48)--39-97									
Cat Alt Set: Cat Alt Member:									
0010	2401-6750001	(1)	LS	60,000.00000	60,000.00				
REMOVALS, AS PER PLAN									
0020	2402-2720000	9.400	CY	450.00000	4,230.00				
EXCAVATION, CLASS 20									
0030	2403-0100000	5.300	CY	5,000.00000	26,500.00				
STRUCTURAL CONCRETE (MISCELLANEOUS)									
0040	2404-7775005	938.000	LB	5.00000	4,690.00				
REINFORCING STEEL, EPOXY COATED									
0050	2413-0698074	54.400	SY	450.00000	24,480.00				
DECK REPAIR, CLASS A									
0060	2426-6772016	90.100	SF	255.00000	22,975.50				
CONCRETE REPAIR									
0070	2499-0800000	51.000	LF	350.00000	17,850.00				
PAVING NOTCH REPLACEMENT									



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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
SECTION: 0001 DESIGN NO. 0524; FOR A 80'-0 X 30'-0 CONTINUOUS CONCRETE SLAB BRIDGE - BRFN-031-1(48)--39-97						Cat Alt Set:		Cat Alt Member:	
0150	2599-9999010 (1) LS	25,000.00000	25,000.00						
	('LUMP SUM' ITEM) Deck Drains								
Section Totals:				\$325,656.00					



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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
SECTION: 0002 DESIGN NO. 0524; ALTERNATE 'AA' OPTION 1: CLASS O PCC, BID THIS				Cat Alt Set: AA		Cat Alt Member: 1	
(SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN - (48							
0160	2413-0698066 272.200 SY						
DECK OVERLAY (CLASS O PCC)							

Section Totals:



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Primary County: WOODBURY

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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		
SECTION: 0003		DESIGN NO. 0524; ALTERNATE 'AA' OPTION 2: CLASS HPC- O PCC, BID				Cat Alt Set: AA		Cat Alt Member: 2	
		(THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN - (48							
0170	2599-9999005	1.000	EACH	5,000.00000	5,000.00				
		('EACH' ITEM) TRIAL BATCH AND TEST PLACEMENT							
0180	2599-9999018	272.200	SY	240.00000	65,328.00				
		('SQUARE YARDS' ITEM) DECK OVERLAY (FIBER CLASS HPC-O PCC)							
Section Totals:				\$70,328.00					



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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
SECTION: 0004 ROADWAY ITEMS - BRFN-031-1(48)--39-97						Cat Alt Set:		Cat Alt Member:	
0190	2102-0425070	72.100	TON	55.00000	3,965.50				
SPECIAL BACKFILL									
0200	2102-2625000	55.000	CY	45.00000	2,475.00				
EMBANKMENT-IN-PLACE									
0210	2102-2713090	95.200	CY	50.00000	4,760.00				
EXCAVATION, CLASS 13, WASTE									
0220	2105-8425015	38.000	CY	65.00000	2,470.00				
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0230	2122-5500090	228.700	SY	105.00000	24,013.50				
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.									
0240	2123-7450000	3.900	STA	900.00000	3,510.00				
SHOULDER CONSTRUCTION, EARTH									
0250	2301-0690204	431.400	SY	360.00000	155,304.00				
BRIDGE APPROACH, BR-204									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 031

Contract ID: 97-0311-048

Primary County: WOODBURY

Letting Date: December 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		
SECTION: 0004 ROADWAY ITEMS - BRFN-031-1(48)--39-97						Cat Alt Set:		Cat Alt Member:	
0260	2412-0000100	563.400	SY	16.00000	9,014.40				
	LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK								
0270	2505-4008120	250.000	LF	11.00000	2,750.00				
	REMOVAL OF STEEL BEAM GUARDRAIL								
0280	2505-4008300	175.000	LF	57.20000	10,010.00				
	STEEL BEAM GUARDRAIL								
0290	2505-4008410	4.000	EACH	3,850.00000	15,400.00				
	STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201								
0300	2505-4021010	4.000	EACH	330.00000	1,320.00				
	STEEL BEAM GUARDRAIL END ANCHOR, BOLTED								
0310	2505-4021720	4.000	EACH	3,850.00000	15,400.00				
	STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205								
0320	2510-6745850	373.200	SY	40.00000	14,928.00				
	REMOVAL OF PAVEMENT								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 031

Contract ID: 97-0311-048

Primary County: WOODBURY

Letting Date: December 19, 2023

Line No / Item Number				(4) JASPER CONSTRUCTION SERVICES, INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0004 ROADWAY ITEMS - BRFN-031-1(48)--39-97						Cat Alt Set:		Cat Alt Member:	
0330	2527-9263109	48.800	STA	101.20000	4,938.56				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0340	2527-9263131	5.000	STA	143.00000	715.00				
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS									
0350	2527-9263180	39.690	STA	60.50000	2,401.25				
PAVEMENT MARKINGS REMOVED									
0360	2528-8400048	850.000	LF	16.50000	14,025.00				
TEMPORARY BARRIER RAIL, CONCRETE									
0370	2528-8400256	1.000	EACH	19,250.00000	19,250.00				
TEMPORARY TRAFFIC SIGNALS									
0380	2528-8445110	(1)	LS	13,090.00000	13,090.00				
TRAFFIC CONTROL									
0390	2528-8445113	40.000	EACH	575.00000	23,000.00				
FLAGGERS									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 031

Contract ID: 97-0311-048

Primary County: WOODBURY

Letting Date: December 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		
SECTION: 0004 ROADWAY ITEMS - BRFN-031-1(48)--39-97						Cat Alt Set:		Cat Alt Member:	
0400	2551-0000110	4.000	EACH	1,210.00000	4,840.00				
	TEMP CRASH CUSHION								
0410	2602-0000320	1,250.000	LF	7.50000	9,375.00				
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.								
0420	2602-0000351	1,250.000	LF	2.00000	2,500.00				
	REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE								
Section Totals:								\$359,455.21	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 031

Contract ID: 97-0311-048

Primary County: WOODBURY

Letting Date: December 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	Unit Price	Ext Amount
SECTION: 0005		DESIGN NO. 0624; FOR A 100'-0 X 28'-0 CONTINUOUS CONCRETE SLAB				Cat Alt Set:		Cat Alt Member:	
		BRIDGE - BRFN-031-1(49)--39-97							
0430	2402-2720000	9.600	CY	500.00000	4,800.00				
		EXCAVATION, CLASS 20							
0440	2413-0698074	63.400	SY	450.00000	28,530.00				
		DECK REPAIR, CLASS A							
0450	2426-6772016	49.700	SF	255.00000	12,673.50				
		CONCRETE REPAIR							
0460	2499-0800000	52.400	LF	350.00000	18,340.00				
		PAVING NOTCH REPLACEMENT							
0470	2499-2300026	8.000	EACH	2,500.00000	20,000.00				
		DRAIN EXTENSIONS							
0480	2506-4984000	0.500	CY	2,000.00000	1,000.00				
		FLOWABLE MORTAR							
0490	2507-2638650	16.200	SY	275.00000	4,455.00				
		BRIDGE WING ARMORING - EROSION STONE							



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 031

Contract ID: 97-0311-048

Primary County: WOODBURY

Letting Date: December 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	
SECTION: 0005 DESIGN NO. 0624; FOR A 100'-0 X 28'-0 CONTINUOUS CONCRETE SLAB BRIDGE - BRFN-031-1(49)--39-97						Cat Alt Set:		Cat Alt Member:	
0500	2507-3250005	387.200	SY	15.00000	5,808.00				
ENGINEERING FABRIC									
0510	2507-6799000	(1)	LS	14,000.00000	14,000.00				
BANK SHAPING									
0520	2507-6800061	367.200	TON	125.00000	45,900.00				
REVTMENT, CLASS E									
0530	2508-0970000	(1)	LS	14,000.00000	14,000.00				
CONTAINMENT									
0540	2508-0991000	(1)	LS	35,000.00000	35,000.00				
PAINTING OF STRUCTURAL STEEL									
0550	2510-6745640	316.800	SY	25.00000	7,920.00				
REMOVAL OF EXISTING P.C. OVERLAY									
0560	2533-4980005	(1)	LS	70,800.00000	70,800.00				
MOBILIZATION									
Section Totals:				\$283,226.50					



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 031

Contract ID: 97-0311-048

Primary County: WOODBURY

Letting Date: December 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
SECTION: 0006 DESIGN NO. 0624; ALTERNATE 'BB' OPTION 1: CLASS O PCC, BID THIS				Cat Alt Set: BB		Cat Alt Member: 1	
(SECTION IF ALTERNATE 'BB' OPTION 1 IS CHOSEN - (49							
0570	2413-0698066 316.800 SY						
DECK OVERLAY (CLASS O PCC)							
Section Totals:							



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 031

Contract ID: 97-0311-048

Primary County: WOODBURY

Letting Date: December 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	Unit Price	Ext Amount
SECTION: 0007		DESIGN NO. 0624; ALTERNATE 'BB' OPTION 2: CLASS HPC- O PCC, BID				Cat Alt Set: BB		Cat Alt Member: 2	
		(THIS SECTION IF ALTERNATE 'BB' OPTION 2 IS CHOSEN - (49							
0580	2599-9999005	1.000	EACH	5,000.00000	5,000.00				
		('EACH' ITEM) TRIAL BATCH AND TEST PLACEMENT							
0590	2599-9999018	316.800	SY	230.00000	72,864.00				
		('SQUARE YARDS' ITEM) DECK OVERLAY (FIBER CLASS HPC-O PCC)							
Section Totals:				\$77,864.00					



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 031

Contract ID: 97-0311-048

Primary County: WOODBURY

Letting Date: December 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
SECTION: 0008 ROADWAY ITEMS - BRFN-031-1(49)--39-97						Cat Alt Set:		Cat Alt Member:	
0600	2102-0425070	69.800	TON	55.00000	3,839.00				
SPECIAL BACKFILL									
0610	2102-2625000	64.000	CY	45.00000	2,880.00				
EMBANKMENT-IN-PLACE									
0620	2102-2713090	46.200	CY	50.00000	2,310.00				
EXCAVATION, CLASS 13, WASTE									
0630	2105-8425015	40.200	CY	65.00000	2,613.00				
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0640	2122-5500090	221.400	SY	105.00000	23,247.00				
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.									
0650	2123-7450000	4.200	STA	900.00000	3,780.00				
SHOULDER CONSTRUCTION, EARTH									
0660	2301-0690204	405.200	SY	360.00000	145,872.00				
BRIDGE APPROACH, BR-204									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 031

Contract ID: 97-0311-048

Primary County: WOODBURY

Letting Date: December 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
SECTION: 0008 ROADWAY ITEMS - BRFN-031-1(49)--39-97						Cat Alt Set:		Cat Alt Member:	
0670	2412-0000100	601.500	SY	16.00000	9,624.00				
LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK									
0680	2505-4008120	250.000	LF	11.00000	2,750.00				
REMOVAL OF STEEL BEAM GUARDRAIL									
0690	2505-4008300	200.000	LF	57.20000	11,440.00				
STEEL BEAM GUARDRAIL									
0700	2505-4008410	4.000	EACH	3,850.00000	15,400.00				
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0710	2505-4021010	4.000	EACH	330.00000	1,320.00				
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0720	2505-4021720	4.000	EACH	3,850.00000	15,400.00				
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0730	2510-6745850	373.200	SY	40.00000	14,928.00				
REMOVAL OF PAVEMENT									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 031

Contract ID: 97-0311-048

Primary County: WOODBURY

Letting Date: December 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
SECTION: 0008 ROADWAY ITEMS - BRFN-031-1(49)--39-97						Cat Alt Set:		Cat Alt Member:	
0810	2551-0000110	4.000	EACH	1,210.00000	4,840.00				
TEMP CRASH CUSHION									
0820	2602-0000320	1,180.000	LF	7.50000	8,850.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0830	2602-0000351	1,180.000	LF	2.00000	2,360.00				
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
Section Totals:				\$353,251.27					
Contract Item Totals				\$1,469,780.98					
Contract Time Totals									
Contract Grand Totals				\$1,469,780.98					

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 101	Contract ID: 18-4762-602	Primary County: CHEROKEE
Letting Date: December 19, 2023 10:00 A.M.		DBE Goal: 2.0%
Letting Status: AWARDED	Awarded Vendor: TEN POINT CONST. CO., INC.	
Contract Period: Start Date: 06/03/24 55 Working Days		

Project Information:

Project: TAP-R-4762(602)--8T-18	WorkType: PCC SIDEWALK/TRAIL
County: CHEROKEE	Prj Awd Amt: \$741,651.87
Route: CITY PARK TRAIL	
Location: In the city of Marcus, PCC rec trail from the City Park around the School, residential areas, golf course, & Holmes St	

Project(s) and Vendor Ranking

Call Order: 101

Contract ID: 18-4762-602

Primary County: CHEROKEE

Letting Date: December 19, 2023 10:00 A.M.

DBE Goal: 2.0%

Letting Status: AWARDED

Awarded Vendor: TEN POINT CONST. CO., INC.

Contract Period: Start Date: 06/03/24 55 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	TE090	TEN POINT CONSTRUCTION COMPANY, INC.	\$741,651.87	100.00%
<i>BID WINNER: MET THE DESIGNATED DBE GOAL</i>				
2	VA285	VANDER POL EXCAVATING, LLC	\$754,732.63	101.76%
3	HO811	HOWREY CONSTRUCTION, INC.	\$820,192.00	110.59%
4	BE100	BECK EXCAVATING, INC.	\$852,301.30	114.92%
5	R.163	RP CONSTRUCTORS, LLC.	\$913,701.40	123.20%
6	HA525	TR HARRIS CONSTRUCTION, INC.	\$1,123,411.72	151.47%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101

Contract ID: 18-4762-602

Primary County: CHEROKEE

Letting Date: December 19, 2023

Line No / Item Number Item Description				(1) TEN POINT CONSTRUCTION COMPANY, INC.		(2) VANDER POL EXCAVATING, LLC		(3) HOWREY CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001 0.340 ACRE CLEARING AND GRUBBING	42,000.00000	14,280.00	30,000.00000	10,200.00	100,000.00000	34,000.00		
0020	2102-2710070 320.000 CY EXCAVATION, CLASS 10, ROADWAY AND BORROW	35.00000	11,200.00	45.00000	14,400.00	28.50000	9,120.00		
0030	2102-2710090 229.000 CY EXCAVATION, CLASS 10, WASTE	40.00000	9,160.00	40.00000	9,160.00	40.00000	9,160.00		
0040	2105-8425015 591.000 CY TOPSOIL, STRIP, SALVAGE AND SPREAD	30.00000	17,730.00	75.89000	44,850.99	30.75000	18,173.25		
0050	2416-0100012 2.000 EACH APRONS, CONCRETE, 12 IN. DIA.	2,500.00000	5,000.00	1,200.00000	2,400.00	1,500.00000	3,000.00		
0060	2503-0114212 10.000 LF STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 12 IN.	175.00000	1,750.00	200.00000	2,000.00	150.00000	1,500.00		
0070	2510-6745850 146.900 SY REMOVAL OF PAVEMENT	12.00000	1,762.80	83.53000	12,270.56	25.00000	3,672.50		



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101

Contract ID: 18-4762-602

Primary County: CHEROKEE

Letting Date: December 19, 2023

Line No / Item Number Item Description				(1) TEN POINT CONSTRUCTION COMPANY, INC.		(2) VANDER POL EXCAVATING, LLC		(3) HOWREY CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2511-0302500	5,062.500	SY	57.75000	292,359.38	53.50000	270,843.75	51.50000	260,718.75
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 5 IN.									
0090	2511-0302600	171.200	SY	137.37000	23,517.74	182.06000	31,168.67	185.00000	31,672.00
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.									
0100	2511-0302800	1,162.900	SY	93.39000	108,603.23	67.95000	79,019.06	115.00000	133,733.50
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 8 IN.									
0110	2511-0310100	68.500	STA	625.00000	42,812.50	500.00000	34,250.00	375.00000	25,687.50
SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL									
0120	2511-6745900	224.700	SY	15.51000	3,485.10	16.32000	3,667.10	20.00000	4,494.00
REMOVAL OF SIDEWALK									
0130	2511-7528101	272.000	SF	73.00000	19,856.00	50.00000	13,600.00	53.00000	14,416.00
DETECTABLE WARNINGS									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101

Contract ID: 18-4762-602

Primary County: CHEROKEE

Letting Date: December 19, 2023

Line No / Item Number Item Description				(1) TEN POINT CONSTRUCTION COMPANY, INC.		(2) VANDER POL EXCAVATING, LLC		(3) HOWREY CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0140	2512-1725256	504.800	LF	74.47000	37,592.46	45.00000	22,716.00	72.50000	36,598.00
CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.									
0150	2515-2475006	494.000	SY	109.30000	53,994.20	75.00000	37,050.00	94.75000	46,806.50
DRIVEWAY, P.C. CONCRETE, 6 IN.									
0160	2515-6745600	270.500	SY	15.51000	4,195.46	43.05000	11,645.03	20.00000	5,410.00
REMOVAL OF PAVED DRIVEWAY									
0170	2516-8625000	3.800	CY	1,800.00000	6,840.00	1,100.00000	4,180.00	2,500.00000	9,500.00
COMBINED CONCRETE SIDEWALK AND RETAINING WALL									
0180	2524-6765010	8.000	EACH	250.00000	2,000.00	350.00000	2,800.00	750.00000	6,000.00
REMOVE AND REINSTALL SIGN AS PER PLAN									
0190	2526-8285000	(1)	LS	18,000.00000	18,000.00	12,900.00000	12,900.00	25,000.00000	25,000.00
CONSTRUCTION SURVEY									
0200	2528-8445110	(1)	LS	7,100.00000	7,100.00	6,300.00000	6,300.00	10,000.00000	10,000.00
TRAFFIC CONTROL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101

Contract ID: 18-4762-602

Primary County: CHEROKEE

Letting Date: December 19, 2023

Line No / Item Number		Item Description		(1) TEN POINT CONSTRUCTION COMPANY, INC.		(2) VANDER POL EXCAVATING, LLC		(3) HOWREY CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0210	2533-4980005 (1) LS	37,000.00000	37,000.00	96,521.47000	96,521.47	110,000.00000	110,000.00		
MOBILIZATION									
0220	2599-9999010 (1) LS	750.00000	750.00	750.00000	750.00	4,000.00000	4,000.00		
'(LUMP SUM' ITEM) CONCRETE WASHOUT									
0230	2601-2634105 2.200 ACRE	3,960.00000	8,712.00	3,300.00000	7,260.00	1,075.00000	2,365.00		
MULCHING, BONDED FIBER MATRIX									
0240	2601-2636044 1.100 ACRE	2,310.00000	2,541.00	9,100.00000	10,010.00	5,900.00000	6,490.00		
SEEDING AND FERTILIZING (URBAN)									
0250	2601-2642120 1.100 ACRE	1,100.00000	1,210.00	5,700.00000	6,270.00	750.00000	825.00		
STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)									
0260	2602-0000309 1,000.000 LF	5.50000	5,500.00	3.30000	3,300.00	3.25000	3,250.00		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.									
0270	2602-0000351 1,000.000 LF	1.10000	1,100.00	1.60000	1,600.00	1.00000	1,000.00		
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101

Contract ID: 18-4762-602

Primary County: CHEROKEE

Letting Date: December 19, 2023

Line No / Item Number Item Description		(1) TEN POINT CONSTRUCTION COMPANY, INC.		(2) VANDER POL EXCAVATING, LLC		(3) HOWREY CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TRAIL ITEMS				Cat Alt Set:		Cat Alt Member:	
0280	2602-0010010 4.000 EACH MOBILIZATIONS, EROSION CONTROL	600.00000	2,400.00	600.00000	2,400.00	600.00000	2,400.00
0290	2602-0010020 1.000 EACH MOBILIZATIONS, EMERGENCY EROSION CONTROL	1,200.00000	1,200.00	1,200.00000	1,200.00	1,200.00000	1,200.00
Section Totals:		\$741,651.87		\$754,732.63		\$820,192.00	
Contract Item Totals		\$741,651.87		\$754,732.63		\$820,192.00	
Contract Time Totals							
Contract Grand Totals		\$741,651.87		\$754,732.63		820,192.00	

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101

Contract ID: 18-4762-602

Primary County: CHEROKEE

Letting Date: December 19, 2023

Line No / Item Number				(4) BECK EXCAVATING, INC.		(5) RP CONSTRUCTORS, LLC.		(6) TR HARRIS CONSTRUCTION, INC.	
Item Description									
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	0.340	ACRE	14,000.00000	4,760.00	32,000.00000	10,880.00	47,000.00000	15,980.00
CLEARING AND GRUBBING									
0020	2102-2710070	320.000	CY	45.00000	14,400.00	30.00000	9,600.00	35.00000	11,200.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2102-2710090	229.000	CY	55.00000	12,595.00	35.00000	8,015.00	35.00000	8,015.00
EXCAVATION, CLASS 10, WASTE									
0040	2105-8425015	591.000	CY	42.00000	24,822.00	15.00000	8,865.00	35.00000	20,685.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0050	2416-0100012	2.000	EACH	1,460.00000	2,920.00	2,100.00000	4,200.00	1,700.00000	3,400.00
APRONS, CONCRETE, 12 IN. DIA.									
0060	2503-0114212	10.000	LF	220.00000	2,200.00	238.00000	2,380.00	285.00000	2,850.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 12 IN.									
0070	2510-6745850	146.900	SY	50.00000	7,345.00	38.00000	5,582.20	55.00000	8,079.50
REMOVAL OF PAVEMENT									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101

Contract ID: 18-4762-602

Primary County: CHEROKEE

Letting Date: December 19, 2023

Line No / Item Number Item Description				(4) BECK EXCAVATING, INC.		(5) RP CONSTRUCTORS, LLC.		(6) TR HARRIS CONSTRUCTION, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2511-0302500	5,062.500 SY	78.00000	394,875.00	82.00000	415,125.00	79.90000	404,493.75	
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 5 IN.									
0090	2511-0302600	171.200 SY	88.00000	15,065.60	107.00000	18,318.40	202.06000	34,592.67	
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.									
0100	2511-0302800	1,162.900 SY	98.00000	113,964.20	102.00000	118,615.80	133.00000	154,665.70	
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 8 IN.									
0110	2511-0310100	68.500 STA	645.00000	44,182.50	500.00000	34,250.00	850.00000	58,225.00	
SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL									
0120	2511-6745900	224.700 SY	15.00000	3,370.50	38.00000	8,538.60	8.00000	1,797.60	
REMOVAL OF SIDEWALK									
0130	2511-7528101	272.000 SF	65.00000	17,680.00	50.00000	13,600.00	90.00000	24,480.00	
DETECTABLE WARNINGS									
0140	2512-1725256	504.800 LF	65.00000	32,812.00	83.00000	41,898.40	75.00000	37,860.00	
CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101

Contract ID: 18-4762-602

Primary County: CHEROKEE

Letting Date: December 19, 2023

Line No / Item Number Item Description				(4) BECK EXCAVATING, INC.		(5) RP CONSTRUCTORS, LLC.		(6) TR HARRIS CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0150	2515-2475006	494.000	SY	88.00000	43,472.00	96.00000	47,424.00	110.00000	54,340.00
DRIVEWAY, P.C. CONCRETE, 6 IN.									
0160	2515-6745600	270.500	SY	15.00000	4,057.50	38.00000	10,279.00	25.00000	6,762.50
REMOVAL OF PAVED DRIVEWAY									
0170	2516-8625000	3.800	CY	950.00000	3,610.00	2,000.00000	7,600.00	3,500.00000	13,300.00
COMBINED CONCRETE SIDEWALK AND RETAINING WALL									
0180	2524-6765010	8.000	EACH	415.00000	3,320.00	325.00000	2,600.00	850.00000	6,800.00
REMOVE AND REINSTALL SIGN AS PER PLAN									
0190	2526-8285000	(1)	LS	28,000.00000	28,000.00	27,500.00000	27,500.00	36,250.00000	36,250.00
CONSTRUCTION SURVEY									
0200	2528-8445110	(1)	LS	10,000.00000	10,000.00	9,500.00000	9,500.00	11,000.00000	11,000.00
TRAFFIC CONTROL									
0210	2533-4980005	(1)	LS	43,000.00000	43,000.00	77,000.00000	77,000.00	180,000.00000	180,000.00
MOBILIZATION									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101

Contract ID: 18-4762-602

Primary County: CHEROKEE

Letting Date: December 19, 2023

Line No / Item Number Item Description				(4) BECK EXCAVATING, INC.		(5) RP CONSTRUCTORS, LLC.		(6) TR HARRIS CONSTRUCTION, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0220	2599-9999010	(1) LS	2,500.00000	2,500.00	5,000.00000	5,000.00	2,500.00000	2,500.00	
'LUMP SUM' ITEM) CONCRETE WASHOUT									
0230	2601-2634105	2.200 ACRE	4,000.00000	8,800.00	4,375.00000	9,625.00	3,000.00000	6,600.00	
MULCHING, BONDED FIBER MATRIX									
0240	2601-2636044	1.100 ACRE	3,000.00000	3,300.00	3,350.00000	3,685.00	6,000.00000	6,600.00	
SEEDING AND FERTILIZING (URBAN)									
0250	2601-2642120	1.100 ACRE	1,500.00000	1,650.00	1,700.00000	1,870.00	1,350.00000	1,485.00	
STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)									
0260	2602-0000309	1,000.000 LF	5.00000	5,000.00	7.00000	7,000.00	6.00000	6,000.00	
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.									
0270	2602-0000351	1,000.000 LF	1.00000	1,000.00	1.15000	1,150.00	1.85000	1,850.00	
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0280	2602-0010010	4.000 EACH	600.00000	2,400.00	600.00000	2,400.00	600.00000	2,400.00	
MOBILIZATIONS, EROSION CONTROL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101

Contract ID: 18-4762-602

Primary County: CHEROKEE

Letting Date: December 19, 2023

Line No / Item Number				(4) BECK EXCAVATING, INC.		(5) RP CONSTRUCTORS, LLC.		(6) TR HARRIS CONSTRUCTION, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0290	2602-0010020	1.000	EACH	1,200.00000	1,200.00	1,200.00000	1,200.00	1,200.00000	1,200.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
Section Totals:									
Contract Item Totals				\$852,301.30		\$913,701.40		\$1,123,411.72	
Contract Time Totals									
Contract Grand Totals				\$852,301.30		\$913,701.40		1,123,411.72	

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 102	Contract ID: 31-0206-503	Primary County: DUBUQUE
Letting Date: December 19, 2023 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: TAYLOR CONSTRUCTION, INC.	
Contract Period: Start Date: 09/09/24 35 Working Days		

Project Information:

Project: MB-020-6(503)303--77-31	WorkType: BRIDGE APPROACH REPAIR
County: DUBUQUE	Prj Awd Amt: \$88,377.00
Route: U.S. 20	
Location: Bobcat Rd 0.5 mi W of Co Rd Y17	

Project(s) and Vendor Ranking

Call Order: 102	Contract ID: 31-0206-503	Primary County: DUBUQUE
Letting Date: December 19, 2023 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: TAYLOR CONSTRUCTION, INC.	
Contract Period: Start Date: 09/09/24 35 Working Days		

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	TA060	TAYLOR CONSTRUCTION, INC.	\$88,377.00	100.00%
2	TS020	TSCHIGGFRIE EXCAVATING CO.	\$91,296.00	103.30%
3	BO413	BOULDER CONTRACTING, LLC.	\$91,546.00	103.59%
4	HA760	HAWKEYE PAVING CORP.	\$112,538.00	127.34%
5	JA250	JASPER CONSTRUCTION SERVICES, INC.	\$118,845.00	134.48%
6	CR120	CRAMER AND ASSOC., INC.	\$137,215.00	155.26%
7	BO330	BOOMERANG CORP.	\$143,333.00	162.18%

Project(s) and Vendor Ranking

Call Order: 102

Contract ID: 31-0206-503

Primary County: DUBUQUE

Letting Date: December 19, 2023 10:00 A.M.

DBE Goal: 0.0%

Letting Status: SIGNED CONTRACT

Awarded Vendor: TAYLOR CONSTRUCTION, INC.

Contract Period: Start Date: 09/09/24 35 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: 102

Contract ID: 31-0206-503

Primary County: DUBUQUE

Letting Date: December 19, 2023

Line No / Item Number Item Description				(1) TAYLOR CONSTRUCTION, INC.		(2) TSCHIGGFRIE EXCAVATING CO.		(3) BOULDER CONTRACTING, LLC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 REPAIRS TO A 257'-10 X 36' PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE, DESIGN NO. 0624						Cat Alt Set:		Cat Alt Member:	
0020	2499-0800000	36.100	LF	450.00000	16,245.00	360.00000	12,996.00	420.00000	15,162.00
PAVING NOTCH REPLACEMENT									
0040	2533-4980005	(1)	LS	16,500.00000	16,500.00	14,600.00000	14,600.00	8,750.00000	8,750.00
MOBILIZATION									
0050	2536-6745045	(1)	LS	1,000.00000	1,000.00	1,700.00000	1,700.00	5,000.00000	5,000.00
REMOVAL OF ASBESTOS									
Section Totals:				\$33,745.00		\$29,296.00		\$28,912.00	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 31-0206-503

Primary County: DUBUQUE

Letting Date: December 19, 2023

Line No / Item Number Item Description				(1) TAYLOR CONSTRUCTION, INC.		(2) TSCHIGGFRIE EXCAVATING CO.		(3) BOULDER CONTRACTING, LLC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0060	2301-0690203	80.000	SY	300.00000	24,000.00	360.00000	28,800.00	334.00000	26,720.00
BRIDGE APPROACH, BR-203									
0070	2505-4008120	268.000	LF	14.00000	3,752.00	15.00000	4,020.00	15.00000	4,020.00
REMOVAL OF STEEL BEAM GUARDRAIL									
0080	2505-4008420	4.000	EACH	1,600.00000	6,400.00	1,800.00000	7,200.00	1,628.00000	6,512.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221									
0090	2505-4021010	4.000	EACH	250.00000	1,000.00	280.00000	1,120.00	255.00000	1,020.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0100	2505-4021722	4.000	EACH	2,475.00000	9,900.00	2,700.00000	10,800.00	2,518.00000	10,072.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-225									
0110	2510-6745850	80.000	SY	35.00000	2,800.00	32.00000	2,560.00	42.00000	3,360.00
REMOVAL OF PAVEMENT									
0120	2527-9263109	0.200	STA	2,000.00000	400.00	2,200.00000	440.00	5,100.00000	1,020.00
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 31-0206-503

Primary County: DUBUQUE

Letting Date: December 19, 2023

Line No / Item Number Item Description				(1) TAYLOR CONSTRUCTION, INC.		(2) TSCHIGGFRIE EXCAVATING CO.		(3) BOULDER CONTRACTING, LLC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0130	2527-9270111	0.200	STA	15,000.00000	3,000.00	16,500.00000	3,300.00	5,100.00000	1,020.00
GROOVES CUT FOR PAVEMENT MARKINGS									
0140	2528-2518000	2.000	EACH	240.00000	480.00	260.00000	520.00	360.00000	720.00
SAFETY CLOSURE									
0150	2528-8445110	(1)	LS	1,500.00000	1,500.00	1,700.00000	1,700.00	4,600.00000	4,600.00
TRAFFIC CONTROL									
0160	2528-9290050	14.000	CDAY	100.00000	1,400.00	110.00000	1,540.00	255.00000	3,570.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
Section Totals:				\$54,632.00		\$62,000.00		\$62,634.00	
Contract Item Totals				\$88,377.00		\$91,296.00		\$91,546.00	
Contract Time Totals									
Contract Grand Totals				\$88,377.00		\$91,296.00		91,546.00	

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 31-0206-503

Primary County: DUBUQUE

Letting Date: December 19, 2023

Line No / Item Number				(4) HAWKEYE PAVING CORP.		(5) JASPER CONSTRUCTION SERVICES, INC.		(6) 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 REPAIRS TO A 257'-10 X 36' PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE, DESIGN NO. 0624						Cat Alt Set:		Cat Alt Member:	
0020	2499-0800000	36.100	LF	500.00000	18,050.00	450.00000	16,245.00	550.00000	19,855.00
PAVING NOTCH REPLACEMENT									
0040	2533-4980005	(1)	LS	11,000.00000	11,000.00	21,500.00000	21,500.00	20,000.00000	20,000.00
MOBILIZATION									
0050	2536-6745045	(1)	LS	500.00000	500.00	6,000.00000	6,000.00	5,000.00000	5,000.00
REMOVAL OF ASBESTOS									
Section Totals:				\$29,550.00		\$43,745.00		\$44,855.00	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 31-0206-503

Primary County: DUBUQUE

Letting Date: December 19, 2023

Line No / Item Number Item Description				(4) HAWKEYE PAVING CORP.		(5) JASPER CONSTRUCTION SERVICES, INC.		(6) CRAMER AND ASSOC., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0060	2301-0690203	80.000	SY	500.00000	40,000.00	475.00000	38,000.00	750.00000	60,000.00
BRIDGE APPROACH, BR-203									
0070	2505-4008120	268.000	LF	16.00000	4,288.00	20.00000	5,360.00	10.00000	2,680.00
REMOVAL OF STEEL BEAM GUARDRAIL									
0080	2505-4008420	4.000	EACH	1,600.00000	6,400.00	1,760.00000	7,040.00	1,600.00000	6,400.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221									
0090	2505-4021010	4.000	EACH	250.00000	1,000.00	275.00000	1,100.00	250.00000	1,000.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0100	2505-4021722	4.000	EACH	2,500.00000	10,000.00	2,725.00000	10,900.00	2,475.00000	9,900.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-225									
0110	2510-6745850	80.000	SY	50.00000	4,000.00	60.00000	4,800.00	70.00000	5,600.00
REMOVAL OF PAVEMENT									
0120	2527-9263109	0.200	STA	2,000.00000	400.00	3,000.00000	600.00	2,000.00000	400.00
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 31-0206-503

Primary County: DUBUQUE

Letting Date: December 19, 2023

Line No / Item Number Item Description				(4) HAWKEYE PAVING CORP.		(5) JASPER CONSTRUCTION SERVICES, INC.		(6) CRAMER AND ASSOC., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0130	2527-9270111	0.200	STA	15,000.00000	3,000.00	12,500.00000	2,500.00	15,000.00000	3,000.00
GROOVES CUT FOR PAVEMENT MARKINGS									
0140	2528-2518000	2.000	EACH	250.00000	500.00	750.00000	1,500.00	240.00000	480.00
SAFETY CLOSURE									
0150	2528-8445110	(1)	LS	12,000.00000	12,000.00	2,250.00000	2,250.00	1,500.00000	1,500.00
TRAFFIC CONTROL									
0160	2528-9290050	14.000	CDAY	100.00000	1,400.00	75.00000	1,050.00	100.00000	1,400.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
Section Totals:				\$82,988.00		\$75,100.00		\$92,360.00	
Contract Item Totals				\$112,538.00		\$118,845.00		\$137,215.00	
Contract Time Totals									
Contract Grand Totals				\$112,538.00		\$118,845.00		137,215.00	

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 31-0206-503

Primary County: DUBUQUE

Letting Date: December 19, 2023

				(7) BOOMERANG CORP.					
Line No / Item Number	Item Description	Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 REPAIRS TO A 257'-10 X 36' PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE, DESIGN NO. 0624						Cat Alt Set:		Cat Alt Member:	
0020	2499-0800000		36.100 LF	250.00000	9,025.00				
	PAVING NOTCH REPLACEMENT								
0040	2533-4980005		(1) LS	17,845.00000	17,845.00				
	MOBILIZATION								
0050	2536-6745045		(1) LS	975.00000	975.00				
	REMOVAL OF ASBESTOS								
Section Totals:					\$27,845.00				



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 31-0206-503

Primary County: DUBUQUE

Letting Date: December 19, 2023

Line No / Item Number				(7) BOOMERANG CORP.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0060	2301-0690203	80.000	SY	1,000.00000	80,000.00				
BRIDGE APPROACH, BR-203									
0070	2505-4008120	268.000	LF	16.00000	4,288.00				
REMOVAL OF STEEL BEAM GUARDRAIL									
0080	2505-4008420	4.000	EACH	1,600.00000	6,400.00				
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221									
0090	2505-4021010	4.000	EACH	250.00000	1,000.00				
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0100	2505-4021722	4.000	EACH	2,475.00000	9,900.00				
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-225									
0110	2510-6745850	80.000	SY	40.00000	3,200.00				
REMOVAL OF PAVEMENT									
0120	2527-9263109	0.200	STA	5,000.00000	1,000.00				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 31-0206-503

Primary County: DUBUQUE

Letting Date: December 19, 2023

Line No / Item Number				(7) BOOMERANG CORP.					
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0130	2527-9270111	0.200	STA	5,000.00000	1,000.00				
GROOVES CUT FOR PAVEMENT MARKINGS									
0140	2528-2518000	2.000	EACH	350.00000	700.00				
SAFETY CLOSURE									
0150	2528-8445110	(1)	LS	4,500.00000	4,500.00				
TRAFFIC CONTROL									
0160	2528-9290050	14.000	CDAY	250.00000	3,500.00				
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
Section Totals:									
								\$115,488.00	
Contract Item Totals								\$143,333.00	
Contract Time Totals									
Contract Grand Totals								\$143,333.00	

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 104	Contract ID: 52-0807-127	Primary County: JOHNSON
Letting Date: December 19, 2023 10:00 A.M.		DBE Goal: 3.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: MOYNA, CJ & PROGRESSIVE STRUCTURES, JV	
Contract Period: Start Date: 04/01/24 15 Working Days		

Project Information:

Project: IM-NHS-080-7(127)251--03-52	WorkType: PCC PAVEMENT - GRADE AND NEW
County: JOHNSON	Prj Awd Amt: \$15,559,046.07
Route: I-80	
Location: 0.5 mi E of Wapsi Ave to 0.9 mi E of Co Rd X30 (EB)	

Project: IM-080-7(129)251--13-52	WorkType: TRAFFIC SIGNS
County: JOHNSON	Prj Awd Amt: \$639,352.80
Route: I-80	
Location: 0.5 mi E of Wapsi Ave to 0.9 mi E of Co Rd X30 (EB)	

Project(s) and Vendor Ranking

Call Order: 104

Contract ID: 52-0807-127

Primary County: JOHNSON

Letting Date: December 19, 2023 10:00 A.M.

DBE Goal: 3.0%

Letting Status: SIGNED CONTRACT

Awarded Vendor: MOYNA, CJ & PROGRESSIVE STRUCTURES, JV

Contract Period: Start Date: 04/01/24 15 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
8	MC061	MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO	\$19,849,443.30	122.54%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 52-0807-127

Primary County: JOHNSON

Letting Date: December 19, 2023

Line No / Item Number		Item Description		(1) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV		(2) PETERSON CONTRACTORS INC.		(3) FLYNN COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 Roadway Items - IM-NHS-080-7(127)251--03-52						Cat Alt Set:		Cat Alt Member:	
0080	2102-2712015	350.000	CY	15.00000	5,250.00	15.00000	5,250.00	15.00000	5,250.00
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS									
0090	2102-4560000	10.000	STA	500.00000	5,000.00	280.00000	2,800.00	280.00000	2,800.00
LOCATING TILE LINES									
0100	2105-8425015	24,334.000	CY	6.00000	146,004.00	4.85000	118,019.90	4.85000	118,019.90
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0110	2107-0425020	27.500	CY	100.00000	2,750.00	20.00000	550.00	20.00000	550.00
COMPACTING BACKFILL ADJACENT TO BRIDGES, CULVERTS OR STRUCTURES									
0120	2107-0875100	123,917.000	CY	0.75000	92,937.75	0.65000	80,546.05	0.65000	80,546.05
COMPACTION WITH MOISTURE CONTROL									
0130	2107-3825025	300.000	CY	50.00000	15,000.00	56.80000	17,040.00	56.80000	17,040.00
GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN									
0140	2111-8174100	155,446.500	SY	6.00000	932,679.00	7.70000	1,196,938.05	7.70000	1,196,938.05
GRANULAR SUBBASE									



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Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 52-0807-127

Primary County: JOHNSON

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Line No / Item Number		Item Description		(1) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV		(2) PETERSON CONTRACTORS INC.		(3) FLYNN COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 Roadway Items - IM-NHS-080-7(127)251--03-52						Cat Alt Set:		Cat Alt Member:	
0150	2113-0001100	139,629.100	SY	2.85000	397,942.94	2.05000	286,239.66	2.05000	286,239.66
SUBGRADE STABILIZATION MATERIAL, POLYMER GRID									
0160	2115-0100000	2,383.100	CY	35.00000	83,408.50	26.00000	61,960.60	26.00000	61,960.60
MODIFIED SUBBASE									
0170	2122-5500060	359.800	SY	131.00000	47,133.80	131.00000	47,133.80	131.00000	47,133.80
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 6 IN.									
0180	2123-7450000	228.900	STA	375.00000	85,837.50	445.00000	101,860.50	445.00000	101,860.50
SHOULDER CONSTRUCTION, EARTH									
0190	2125-2225050	4.000	STA	1,000.00000	4,000.00	590.00000	2,360.00	590.00000	2,360.00
RESHAPING DITCHES									
0200	2214-5145150	266.600	SY	44.65000	11,903.69	44.65000	11,903.69	44.65000	11,903.69
PAVEMENT SCARIFICATION									



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Primary County: JOHNSON

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Line No / Item Number Item Description				(1) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV		(2) PETERSON CONTRACTORS INC.		(3) FLYNN COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - IM-NHS-080-7(127)251--03-52						Cat Alt Set:		Cat Alt Member:	
0210	2301-1003100	5,304.800	SY	58.50000	310,330.80	58.50000	310,330.80	58.50000	310,330.80
STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3 DURABILITY, 10 IN.									
0220	2301-1004120	134,128.800	SY	49.29000	6,611,208.55	49.29000	6,611,208.55	49.29000	6,611,208.55
STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3I DURABILITY, 12 IN.									
0230	2301-7000110	237,037.000	EACH	1.00000	237,037.00	1.00000	237,037.00	1.00000	237,037.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)									
0240	2303-1053503	30.000	TON	669.25000	20,077.50	669.25000	20,077.50	669.25000	20,077.50
HOT MIX ASPHALT VERY HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-3									
0250	2303-1258285	1.800	TON	675.85000	1,216.53	675.85000	1,216.53	675.85000	1,216.53
ASPHALT BINDER, PG 58-28V, VERY HIGH TRAFFIC									



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Line No / Item Number				(1) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV		(2) PETERSON CONTRACTORS INC.		(3) FLYNN COMPANY, INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - IM-NHS-080-7(127)251--03-52						Cat Alt Set:		Cat Alt Member:	
0260	2304-0100000	11,676.400	SY	65.90000	769,474.76	65.90000	769,474.76	65.90000	769,474.76
DETOUR PAVEMENT									
0270	2317-7000110	104,575.000	EACH	1.00000	104,575.00	1.00000	104,575.00	1.00000	104,575.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0280	2402-0425040	2,038.400	CY	33.00000	67,267.20	32.25000	65,738.40	32.25000	65,738.40
FLOODED BACKFILL									
0290	2402-2720100	2,046.800	CY	7.50000	15,351.00	5.00000	10,234.00	5.00000	10,234.00
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT									
0300	2416-0100024	10.000	EACH	1,100.00000	11,000.00	1,100.00000	11,000.00	1,100.00000	11,000.00
APRONS, CONCRETE, 24 IN. DIA.									
0310	2416-0100030	5.000	EACH	1,500.00000	7,500.00	1,200.00000	6,000.00	1,200.00000	6,000.00
APRONS, CONCRETE, 30 IN. DIA.									
0320	2416-0100036	3.000	EACH	1,750.00000	5,250.00	1,525.00000	4,575.00	1,525.00000	4,575.00
APRONS, CONCRETE, 36 IN. DIA.									



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Line No / Item Number		Item Description		(1) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV		(2) PETERSON CONTRACTORS INC.		(3) FLYNN COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 Roadway Items - IM-NHS-080-7(127)251--03-52						Cat Alt Set:		Cat Alt Member:	
0330	2416-1180024	820.000	LF	125.00000	102,500.00	110.00000	90,200.00	110.00000	90,200.00
	CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.								
0340	2416-1180030	190.000	LF	163.00000	30,970.00	140.00000	26,600.00	140.00000	26,600.00
	CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.								
0350	2416-1180036	144.000	LF	173.00000	24,912.00	155.00000	22,320.00	155.00000	22,320.00
	CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.								
0360	2416-1262024	156.000	LF	596.00000	92,976.00	655.00000	102,180.00	655.00000	102,180.00
	CULVERT, CONCRETE PIPE, 2000D, TRENCHLESS, 24 IN. DIA.								
0370	2416-1262036	306.000	LF	463.00000	141,678.00	505.00000	154,530.00	505.00000	154,530.00
	CULVERT, CONCRETE PIPE, 2000D, TRENCHLESS, 36 IN. DIA.								
0380	2435-0256200	3.000	EACH	6,700.00000	20,100.00	6,000.00000	18,000.00	6,000.00000	18,000.00
	INTAKE, SW-562								



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Line No / Item Number		Item Description		(1) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV		(2) PETERSON CONTRACTORS INC.		(3) FLYNN COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 Roadway Items - IM-NHS-080-7(127)251--03-52						Cat Alt Set:		Cat Alt Member:	
0390	2502-8212034	40,250.800	LF	6.13000	246,737.40	7.15000	287,793.22	6.13000	246,737.40
	SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.								
0400	2502-8212204	800.000	LF	12.00000	9,600.00	6.75000	5,400.00	6.75000	5,400.00
	SUBDRAIN, PERFORATED PLASTIC PIPE, 4 IN. DIA.								
0410	2502-8221305	12.000	EACH	725.00000	8,700.00	210.00000	2,520.00	500.00000	6,000.00
	SUBDRAIN OUTLET, DR-305								
0420	2502-8221306	88.000	EACH	400.00000	35,200.00	375.00000	33,000.00	400.00000	35,200.00
	SUBDRAIN OUTLET, DR-306								
0430	2505-4008120	856.000	LF	10.00000	8,560.00	10.00000	8,560.00	10.00000	8,560.00
	REMOVAL OF STEEL BEAM GUARDRAIL								
0440	2505-4008130	6,067.800	LF	3.00000	18,203.40	3.00000	18,203.40	3.00000	18,203.40
	REMOVAL OF CABLE GUARDRAIL								
0450	2505-4008300	500.000	LF	26.00000	13,000.00	26.00000	13,000.00	26.00000	13,000.00
	STEEL BEAM GUARDRAIL								



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Line No / Item Number		Item Description		(1) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV		(2) PETERSON CONTRACTORS INC.		(3) FLYNN COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 Roadway Items - IM-NHS-080-7(127)251--03-52						Cat Alt Set:		Cat Alt Member:	
0460	2505-4021020	3.000	EACH	1,500.00000	4,500.00	1,500.00000	4,500.00	1,500.00000	4,500.00
		STEEL BEAM GUARDRAIL END ANCHOR, W-BEAM							
0470	2505-4021720	3.000	EACH	3,100.00000	9,300.00	3,100.00000	9,300.00	3,100.00000	9,300.00
		STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205							
0480	2505-6000121	1.000	EACH	4,500.00000	4,500.00	4,500.00000	4,500.00	4,500.00000	4,500.00
		HIGH TENSION CABLE GUARDRAIL, END ANCHOR							
0490	2506-4984000	195.800	CY	220.00000	43,076.00	200.00000	39,160.00	200.00000	39,160.00
		FLOWABLE MORTAR							
0500	2510-6745850	46,397.600	SY	7.35000	341,022.36	9.70000	450,056.72	9.70000	450,056.72
		REMOVAL OF PAVEMENT							
0510	2519-3280000	5,454.700	LF	6.50000	35,455.55	6.50000	35,455.55	6.50000	35,455.55
		FENCE, FIELD							
0520	2519-3300400	98.000	EACH	155.00000	15,190.00	155.00000	15,190.00	155.00000	15,190.00
		FIELD FENCE BRACE PANELS							



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Line No / Item Number		Item Description		(1) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV		(2) PETERSON CONTRACTORS INC.		(3) FLYNN COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 Roadway Items - IM-NHS-080-7(127)251--03-52						Cat Alt Set:		Cat Alt Member:	
0530	2520-3350015	1.000 EACH	15,000.00000	15,000.00	20,000.00000	20,000.00	35,000.00000	35,000.00	
FIELD OFFICE									
0540	2526-8285000	(1) LS	50,000.00000	50,000.00	45,200.00000	45,200.00	40,000.00000	40,000.00	
CONSTRUCTION SURVEY									
0550	2527-9263109	1,333.870 STA	22.00000	29,345.14	22.00000	29,345.14	22.00000	29,345.14	
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0560	2527-9263131	601.920 STA	130.00000	78,249.60	130.00000	78,249.60	130.00000	78,249.60	
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS									
0570	2527-9263152	5.000 EACH	430.00000	2,150.00	430.00000	2,150.00	430.00000	2,150.00	
PRE-CUT SYMBOLS AND LEGENDS, REGULAR MARKING TAPE									
0580	2527-9263180	789.650 STA	20.00000	15,793.00	20.00000	15,793.00	20.00000	15,793.00	
PAVEMENT MARKINGS REMOVED									
0590	2528-2518000	6.000 EACH	250.00000	1,500.00	250.00000	1,500.00	250.00000	1,500.00	
SAFETY CLOSURE									



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Line No / Item Number		Item Description		(1) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV		(2) PETERSON CONTRACTORS INC.		(3) FLYNN COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 Roadway Items - IM-NHS-080-7(127)251--03-52						Cat Alt Set:		Cat Alt Member:	
0600	2528-2518005	1.000	EACH	7,500.00000	7,500.00	7,500.00000	7,500.00	7,500.00000	7,500.00
CROSSOVER BARRICADE									
0610	2528-3800000	9,250.000	LF	5.00000	46,250.00	5.00000	46,250.00	5.00000	46,250.00
MODULAR GLARE SCREEN SYSTEM									
0620	2528-8400048	19,425.000	LF	25.00000	485,625.00	25.00000	485,625.00	25.00000	485,625.00
TEMPORARY BARRIER RAIL, CONCRETE									
0630	2528-8400055	1.000	EACH	3,500.00000	3,500.00	3,500.00000	3,500.00	3,500.00000	3,500.00
TEMPORARY TO PERMANENT BARRIER CONNECTION									
0640	2528-8400157	4.000	EACH	7,500.00000	30,000.00	7,500.00000	30,000.00	7,500.00000	30,000.00
TEMPORARY FLOODLIGHTING LUMINAIRE									
0650	2528-8445110	(1)	LS	151,000.00000	151,000.00	89,000.00000	89,000.00	75,000.00000	75,000.00
TRAFFIC CONTROL									
0660	2528-8445113	20.000	EACH	575.00000	11,500.00	575.00000	11,500.00	575.00000	11,500.00
FLAGGERS									



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 Roadway Items - IM-NHS-080-7(127)251--03-52						Cat Alt Set:		Cat Alt Member:	
0670	2528-9290050	240.000	CDAY	75.00000	18,000.00	75.00000	18,000.00	75.00000	18,000.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0680	2529-2242304	2.000	EACH	225.00000	450.00	225.00000	450.00	225.00000	450.00
CD JOINT ASSEMBLY									
0690	2529-5070110	131.800	SY	538.00000	70,908.40	538.00000	70,908.40	538.00000	70,908.40
PATCHES, FULL-DEPTH FINISH, BY AREA									
0700	2529-5070120	6.000	EACH	166.00000	996.00	166.00000	996.00	166.00000	996.00
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0710	2530-5070210	256.000	SF	100.00000	25,600.00	100.00000	25,600.00	100.00000	25,600.00
PATCHES, PARTIAL-DEPTH P.C.C. FINISH									
0720	2533-4980005	(1)	LS	886,000.00000	886,000.00	861,920.00000	861,920.00	1,050,000.00000	1,050,000.00
MOBILIZATION									
0730	2551-0000130	4.000	EACH	5,000.00000	20,000.00	5,000.00000	20,000.00	5,000.00000	20,000.00
TEMP CRASH CUSHION, SEVERE USE (SU)									



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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - IM-NHS-080-7(127)251--03-52						Cat Alt Set:		Cat Alt Member:	
0740	2599-9999005	89.000	EACH	425.00000	37,825.00	400.00000	35,600.00	425.00000	37,825.00
('EACH' ITEM) Modified DR-306									
0750	2601-3000201	200.000	EACH	25.00000	5,000.00	25.00000	5,000.00	25.00000	5,000.00
HERBICIDE APPLICATION, CUT STUMP									
Section Totals:				\$14,645,048.97		\$14,775,770.53		\$14,972,412.71	



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0002 Alternative 'AA' Option 1: PCC Shoulder. BID THIS SECTION IF ALTERNATE (AA' OPTION 1 IS CHOSEN (127'									
				Cat Alt Set: AA		Cat Alt Member: 1			
0760	2102-0425071	751.700	CY	47.50000	35,705.75	27.70000	20,822.09	27.70000	20,822.09
SPECIAL BACKFILL									
0770	2122-5190007	2,358.800	SY	33.79000	79,703.85	33.79000	79,703.85	33.79000	79,703.85
PAVED SHOULDER, P.C. CONCRETE, 7 IN.									
0780	2123-7450000	42.500	STA	475.00000	20,187.50	500.00000	21,250.00	500.00000	21,250.00
SHOULDER CONSTRUCTION, EARTH									
Section Totals:				\$135,597.10		\$121,775.94		\$121,775.94	



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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Alternative 'AA' Option 2: HMA Shoulder. BID THIS SECTION IF ALTERNATE (AA' OPTION 2 IS CHOSEN (127'							
0790	2102-0425071	657.300	CY				
	SPECIAL BACKFILL						
0800	2122-5500080	2,358.800	SY				
	PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 8 IN.						
0810	2123-7450000	42.500	STA				
	SHOULDER CONSTRUCTION, EARTH						

Section Totals:

Cat Alt Set: AA

Cat Alt Member: 2



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Line No / Item Number				(1) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV		(2) PETERSON CONTRACTORS INC.		(3) FLYNN COMPANY, INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0004 Roadside Items - IM-NHS-080-7(127)251--03-52						Cat Alt Set:		Cat Alt Member:	
0820	2601-2634100	12.000	ACRE	800.00000	9,600.00	650.00000	7,800.00	650.00000	7,800.00
MULCHING									
0830	2601-2636043	9.000	ACRE	1,000.00000	9,000.00	915.00000	8,235.00	915.00000	8,235.00
SEEDING AND FERTILIZING (RURAL)									
0840	2601-2642100	9.000	ACRE	300.00000	2,700.00	250.00000	2,250.00	250.00000	2,250.00
STABILIZING CROP - SEEDING AND FERTILIZING									
0850	2602-0000150	3,000.000	LF	20.00000	60,000.00	52.95000	158,850.00	52.95000	158,850.00
STABILIZED CONSTRUCTION ENTRANCE, EC-303									
0860	2602-0000312	2,500.000	LF	2.86000	7,150.00	2.86000	7,150.00	2.86000	7,150.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0870	2602-0000320	2,500.000	LF	3.84000	9,600.00	3.84000	9,600.00	3.84000	9,600.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									



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Contract ID: 52-0807-127

Primary County: JOHNSON

Letting Date: December 19, 2023

Line No / Item Number Item Description				(1) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV		(2) PETERSON CONTRACTORS INC.		(3) FLYNN COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Roadside Items - IM-NHS-080-7(127)251--03-52						Cat Alt Set:		Cat Alt Member:	
0880	2602-0000351	5,000.000	LF	0.01000	50.00	0.01000	50.00	0.01000	50.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0890	2602-0010010	1.000	EACH	600.00000	600.00	600.00000	600.00	600.00000	600.00
MOBILIZATIONS, EROSION CONTROL									
0900	2602-0010020	1.000	EACH	1,200.00000	1,200.00	1,200.00000	1,200.00	1,200.00000	1,200.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
Section Totals:				\$99,900.00		\$195,735.00		\$195,735.00	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 52-0807-127

Primary County: JOHNSON

Letting Date: December 19, 2023

Line No / Item Number		Item Description		(1) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV		(2) PETERSON CONTRACTORS INC.		(3) FLYNN COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0005		Design No. 1724; A 232'-1 x 24'-0 Pretensioned Prestressed Concrete Beam				Cat Alt Set:		Cat Alt Member:	
		Bridge - IM-NHS-080-7(127)251--03-52							
0910	2401-6745625 (1) LS	255,000.00000	255,000.00	111,000.00000	111,000.00	215,000.00000	215,000.00		
REMOVAL OF EXISTING BRIDGE									
0920	2536-6745045 (1) LS	5,000.00000	5,000.00	4,000.00000	4,000.00	4,000.00000	4,000.00		
REMOVAL OF ASBESTOS									
Section Totals:				\$260,000.00		\$115,000.00	\$219,000.00		



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Tabulation of Construction and Material Bids

Call Order: 104

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Primary County: JOHNSON

Letting Date: December 19, 2023

Line No / Item Number		Item Description		(1) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV		(2) PETERSON CONTRACTORS INC.		(3) FLYNN COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0006 -Design No. 2924; A 169'-0 x 30'-0 Continuous Steel I-Beam Bridge - IM-NHS				Cat Alt Set:		Cat Alt Member:			
03-52--251(127)080-7									
0930	2401-6745625	(1)	LS	75,000.00000	75,000.00	75,000.00000	75,000.00	75,000.00000	75,000.00
REMOVAL OF EXISTING BRIDGE									
0940	2536-6745045	(1)	LS	3,500.00000	3,500.00	1,000.00000	1,000.00	1,000.00000	1,000.00
REMOVAL OF ASBESTOS									
Section Totals:				\$78,500.00		\$76,000.00		\$76,000.00	



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Contract ID: 52-0807-127

Primary County: JOHNSON

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Line No / Item Number Item Description				(1) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV		(2) PETERSON CONTRACTORS INC.		(3) FLYNN COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0007 Traffic Sign Items - IM-080-7(129)251--13-52						Cat Alt Set:		Cat Alt Member:	
1020	2524-6765220	16.000	EACH	525.00000	8,400.00	525.00000	8,400.00	525.00000	8,400.00
REMOVAL OF TYPE B SIGN ASSEMBLY									
1030	2524-9081275	8.000	EACH	2,200.00000	17,600.00	2,200.00000	17,600.00	2,200.00000	17,600.00
CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"									
1040	2524-9081290	9.000	EACH	2,500.00000	22,500.00	2,500.00000	22,500.00	2,500.00000	22,500.00
CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 9'-0"									
1050	2524-9089100	20.000	EACH	80.00000	1,600.00	80.00000	1,600.00	80.00000	1,600.00
DELINEATOR, RIGID - TYPE I									
1060	2524-9089110	72.000	EACH	90.00000	6,480.00	90.00000	6,480.00	90.00000	6,480.00
DELINEATOR, RIGID - TYPE IA									
1070	2524-9089200	32.000	EACH	85.00000	2,720.00	85.00000	2,720.00	85.00000	2,720.00
DELINEATOR, RIGID - TYPE II									
1080	2524-9210007	4.000	EACH	125.00000	500.00	125.00000	500.00	125.00000	500.00
REFERENCE LOCATION SIGNS									



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Primary County: JOHNSON

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Line No / Item Number				(1) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV		(2) PETERSON CONTRACTORS INC.		(3) FLYNN COMPANY, INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0007 Traffic Sign Items - IM-080-7(129)251--13-52						Cat Alt Set:		Cat Alt Member:	
1160	2524-9380001	1,745.000	SF	30.00000	52,350.00	30.00000	52,350.00	30.00000	52,350.00
TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL									
1170	2527-9263155	1.000	EACH	650.00000	650.00	650.00000	650.00	650.00000	650.00
PRE-CUT SYMBOLS AND LEGENDS, PREFORMED THERMOPLASTIC MARKING MATERIAL									
1180	2527-9270120	1.000	EACH	175.00000	175.00	175.00000	175.00	175.00000	175.00
GROOVES CUT FOR SYMBOLS AND LEGENDS									
1190	2533-4980005	(1)	LS	35,000.00000	35,000.00	35,000.00000	35,000.00	35,000.00000	35,000.00
MOBILIZATION									
1200	2599-9999005	3.000	EACH	1,850.00000	5,550.00	650.00000	1,950.00	1,050.00000	3,150.00
('EACH' ITEM) ANCHOR BOLT ASSEMBLY - INSTALL AND SURVEY									
1210	2599-9999005	2.000	EACH	2,750.00000	5,500.00	2,750.00000	5,500.00	2,750.00000	5,500.00
('EACH' ITEM) MASSH-400 SIGN POST									



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Primary County: JOHNSON

Letting Date: December 19, 2023

Line No / Item Number				(1) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV		(2) PETERSON CONTRACTORS INC.		(3) FLYNN COMPANY, INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0007 Traffic Sign Items - IM-080-7(129)251--13-52						Cat Alt Set:		Cat Alt Member:	
1220	2599-9999008 6,189.000 LB	5.15000	31,873.35	5.15000	31,873.35	5.15000	31,873.35	5.15000	31,873.35
('POUNDS' ITEM) ANCHOR BOLT ASSEMBLY - FURNISH									
Section Totals:				\$638,602.80		\$631,437.80		\$632,637.80	



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Tabulation of Construction and Material Bids

Call Order: 104

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Primary County: JOHNSON

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Line No / Item Number		(1) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV		(2) PETERSON CONTRACTORS INC.		(3) FLYNN COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0008 DELIVER AND STOCKPILE SALVAGED MATERIALS - IM-080-7(129)251--13-52		Cat Alt Set:		Cat Alt Member:			
1230	2555-0000010 (1) LS	750.00000	750.00	750.00000	750.00	750.00000	750.00
DELIVER AND STOCKPILE SALVAGED MATERIALS							
Section Totals:			\$750.00	\$750.00	\$750.00	\$750.00	\$750.00



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Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 52-0807-127

Primary County: JOHNSON

Letting Date: December 19, 2023

Line No / Item Number		(1) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV		(2) PETERSON CONTRACTORS INC.		(3) FLYNN COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0009 NO EXCUSE ROAD OPENING BONUS FOR CONTRACT				Cat Alt Set:		Cat Alt Member:	
1240	2528-5160000 (1) LS	340,000.00000	340,000.00	340,000.00000	340,000.00	340,000.00000	340,000.00
NO EXCUSE ROAD OPENING BONUS, OPEN RAMPS ON OR BEFORE NOVEMBER 15, 2024							
Section Totals:		\$340,000.00		\$340,000.00		\$340,000.00	
Contract Item Totals		\$16,198,398.87		\$16,256,469.27		\$16,558,311.45	
Contract Time Totals							
Contract Grand Totals		\$16,198,398.87		\$16,256,469.27		16,558,311.45	

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 52-0807-127

Primary County: JOHNSON

Letting Date: December 19, 2023

Line No / Item Number Item Description				(4) CEDAR VALLEY CORP., LLC.		(5) CROELL, INC.		(6) STREB CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - IM-NHS-080-7(127)251--03-52						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	2.500	ACRE	12,500.00000	31,250.00	12,500.00000	31,250.00	12,500.00000	31,250.00
CLEARING AND GRUBBING									
0020	2101-0850002	1,322.100	UNIT	65.00000	85,936.50	65.00000	85,936.50	65.00000	85,936.50
CLEARING AND GRUBBING									
0030	2102-0425071	6,171.000	CY	29.40000	181,427.40	29.40000	181,427.40	29.40000	181,427.40
SPECIAL BACKFILL									
0040	2102-2624980	41,073.700	CY	10.80000	443,595.96	10.80000	443,595.96	10.80000	443,595.96
CONTRACTOR FURNISHED SELECT TREATMENT									
0050	2102-2625001	27,798.000	CY	11.35000	315,507.30	11.35000	315,507.30	11.35000	315,507.30
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED									
0060	2102-2710070	124,979.000	CY	3.25000	406,181.75	3.25000	406,181.75	3.25000	406,181.75
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0070	2102-2710090	6,204.000	CY	4.70000	29,158.80	4.70000	29,158.80	4.70000	29,158.80
EXCAVATION, CLASS 10, WASTE									



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Tabulation of Construction and Material Bids

Call Order: 104

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Line No / Item Number Item Description				(4) CEDAR VALLEY CORP., LLC.		(5) CROELL, INC.		(6) STREB CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - IM-NHS-080-7(127)251--03-52						Cat Alt Set:		Cat Alt Member:	
0080	2102-2712015	350.000	CY	15.00000	5,250.00	15.00000	5,250.00	15.00000	5,250.00
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS									
0090	2102-4560000	10.000	STA	280.00000	2,800.00	280.00000	2,800.00	280.00000	2,800.00
LOCATING TILE LINES									
0100	2105-8425015	24,334.000	CY	4.85000	118,019.90	4.85000	118,019.90	4.85000	118,019.90
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0110	2107-0425020	27.500	CY	20.00000	550.00	20.00000	550.00	20.00000	550.00
COMPACTING BACKFILL ADJACENT TO BRIDGES, CULVERTS OR STRUCTURES									
0120	2107-0875100	123,917.000	CY	0.65000	80,546.05	0.65000	80,546.05	0.65000	80,546.05
COMPACTION WITH MOISTURE CONTROL									
0130	2107-3825025	300.000	CY	56.80000	17,040.00	56.80000	17,040.00	56.80000	17,040.00
GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN									
0140	2111-8174100	155,446.500	SY	7.70000	1,196,938.05	7.70000	1,196,938.05	7.70000	1,196,938.05
GRANULAR SUBBASE									



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Line No / Item Number Item Description				(4) CEDAR VALLEY CORP., LLC.		(5) CROELL, INC.		(6) STREB CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - IM-NHS-080-7(127)251--03-52						Cat Alt Set:		Cat Alt Member:	
0150	2113-0001100	139,629.100	SY	2.05000	286,239.66	2.05000	286,239.66	2.05000	286,239.66
SUBGRADE STABILIZATION MATERIAL, POLYMER GRID									
0160	2115-0100000	2,383.100	CY	26.00000	61,960.60	26.00000	61,960.60	26.00000	61,960.60
MODIFIED SUBBASE									
0170	2122-5500060	359.800	SY	131.00000	47,133.80	131.00000	47,133.80	131.00000	47,133.80
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 6 IN.									
0180	2123-7450000	228.900	STA	445.00000	101,860.50	445.00000	101,860.50	445.00000	101,860.50
SHOULDER CONSTRUCTION, EARTH									
0190	2125-2225050	4.000	STA	590.00000	2,360.00	590.00000	2,360.00	590.00000	2,360.00
RESHAPING DITCHES									
0200	2214-5145150	266.600	SY	44.65000	11,903.69	44.65000	11,903.69	44.65000	11,903.69
PAVEMENT SCARIFICATION									
0210	2301-1003100	5,304.800	SY	73.66000	390,751.57	62.24000	330,170.75	60.00000	318,288.00
STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3 DURABILITY, 10 IN.									



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Line No / Item Number Item Description				(4) CEDAR VALLEY CORP., LLC.		(5) CROELL, INC.		(6) STREB CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - IM-NHS-080-7(127)251--03-52						Cat Alt Set:		Cat Alt Member:	
0220	2301-1004120	134,128.800	SY	52.45000	7,035,055.56	54.87000	7,359,647.26	56.00000	7,511,212.80
STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3I DURABILITY, 12 IN.									
0230	2301-7000110	237,037.000	EACH	1.00000	237,037.00	1.00000	237,037.00	1.00000	237,037.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)									
0240	2303-1053503	30.000	TON	669.25000	20,077.50	669.25000	20,077.50	669.25000	20,077.50
HOT MIX ASPHALT VERY HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-3									
0250	2303-1258285	1.800	TON	675.85000	1,216.53	675.85000	1,216.53	675.85000	1,216.53
ASPHALT BINDER, PG 58-28V, VERY HIGH TRAFFIC									
0260	2304-0100000	11,676.400	SY	65.90000	769,474.76	65.90000	769,474.76	60.00000	700,584.00
DETOUR PAVEMENT									
0270	2317-7000110	104,575.000	EACH	1.00000	104,575.00	1.00000	104,575.00	1.00000	104,575.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)									



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Line No / Item Number Item Description				(4) CEDAR VALLEY CORP., LLC.		(5) CROELL, INC.		(6) STREB CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - IM-NHS-080-7(127)251--03-52						Cat Alt Set:		Cat Alt Member:	
0350	2416-1180036	144.000	LF	155.00000	22,320.00	155.00000	22,320.00	155.00000	22,320.00
CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.									
0360	2416-1262024	156.000	LF	655.00000	102,180.00	655.00000	102,180.00	655.00000	102,180.00
CULVERT, CONCRETE PIPE, 2000D, TRENCHLESS, 24 IN. DIA.									
0370	2416-1262036	306.000	LF	505.00000	154,530.00	505.00000	154,530.00	505.00000	154,530.00
CULVERT, CONCRETE PIPE, 2000D, TRENCHLESS, 36 IN. DIA.									
0380	2435-0256200	3.000	EACH	6,000.00000	18,000.00	6,000.00000	18,000.00	6,000.00000	18,000.00
INTAKE, SW-562									
0390	2502-8212034	40,250.800	LF	7.15000	287,793.22	7.15000	287,793.22	6.13000	246,737.40
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									
0400	2502-8212204	800.000	LF	6.75000	5,400.00	6.75000	5,400.00	6.75000	5,400.00
SUBDRAIN, PERFORATED PLASTIC PIPE, 4 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	
SECTION: 0001 Roadway Items - IM-NHS-080-7(127)251--03-52						Cat Alt Set:		Cat Alt Member:	
0410	2502-8221305	12.000 EACH	210.00000	2,520.00	210.00000	2,520.00	500.00000	6,000.00	
SUBDRAIN OUTLET, DR-305									
0420	2502-8221306	88.000 EACH	375.00000	33,000.00	375.00000	33,000.00	400.00000	35,200.00	
SUBDRAIN OUTLET, DR-306									
0430	2505-4008120	856.000 LF	10.00000	8,560.00	10.00000	8,560.00	10.00000	8,560.00	
REMOVAL OF STEEL BEAM GUARDRAIL									
0440	2505-4008130	6,067.800 LF	3.00000	18,203.40	3.00000	18,203.40	3.00000	18,203.40	
REMOVAL OF CABLE GUARDRAIL									
0450	2505-4008300	500.000 LF	26.00000	13,000.00	26.00000	13,000.00	26.00000	13,000.00	
STEEL BEAM GUARDRAIL									
0460	2505-4021020	3.000 EACH	1,500.00000	4,500.00	1,500.00000	4,500.00	1,500.00000	4,500.00	
STEEL BEAM GUARDRAIL END ANCHOR, W-BEAM									
0470	2505-4021720	3.000 EACH	3,100.00000	9,300.00	3,100.00000	9,300.00	3,100.00000	9,300.00	
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									



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Line No / Item Number Item Description				(4) CEDAR VALLEY CORP., LLC.		(5) CROELL, INC.		(6) STREB CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - IM-NHS-080-7(127)251--03-52						Cat Alt Set:		Cat Alt Member:	
0480	2505-6000121	1.000	EACH	4,500.00000	4,500.00	4,500.00000	4,500.00	4,500.00000	4,500.00
HIGH TENSION CABLE GUARDRAIL, END ANCHOR									
0490	2506-4984000	195.800	CY	200.00000	39,160.00	200.00000	39,160.00	200.00000	39,160.00
FLOWABLE MORTAR									
0500	2510-6745850	46,397.600	SY	9.70000	450,056.72	9.70000	450,056.72	9.70000	450,056.72
REMOVAL OF PAVEMENT									
0510	2519-3280000	5,454.700	LF	6.50000	35,455.55	6.50000	35,455.55	6.50000	35,455.55
FENCE, FIELD									
0520	2519-3300400	98.000	EACH	155.00000	15,190.00	155.00000	15,190.00	155.00000	15,190.00
FIELD FENCE BRACE PANELS									
0530	2520-3350015	1.000	EACH	15,000.00000	15,000.00	20,000.00000	20,000.00	10,000.00000	10,000.00
FIELD OFFICE									
0540	2526-8285000	(1)	LS	80,000.00000	80,000.00	40,200.00000	40,200.00	43,000.00000	43,000.00
CONSTRUCTION SURVEY									



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Line No / Item Number Item Description				(4) CEDAR VALLEY CORP., LLC.		(5) CROELL, INC.		(6) STREB CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - IM-NHS-080-7(127)251--03-52						Cat Alt Set:		Cat Alt Member:	
0550	2527-9263109	1,333.870	STA	22.00000	29,345.14	22.00000	29,345.14	22.00000	29,345.14
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0560	2527-9263131	601.920	STA	130.00000	78,249.60	130.00000	78,249.60	130.00000	78,249.60
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS									
0570	2527-9263152	5.000	EACH	430.00000	2,150.00	430.00000	2,150.00	430.00000	2,150.00
PRE-CUT SYMBOLS AND LEGENDS, REGULAR MARKING TAPE									
0580	2527-9263180	789.650	STA	20.00000	15,793.00	20.00000	15,793.00	20.00000	15,793.00
PAVEMENT MARKINGS REMOVED									
0590	2528-2518000	6.000	EACH	250.00000	1,500.00	250.00000	1,500.00	250.00000	1,500.00
SAFETY CLOSURE									
0600	2528-2518005	1.000	EACH	7,500.00000	7,500.00	7,500.00000	7,500.00	7,500.00000	7,500.00
CROSSOVER BARRICADE									
0610	2528-3800000	9,250.000	LF	5.00000	46,250.00	5.00000	46,250.00	5.00000	46,250.00
MODULAR GLARE SCREEN SYSTEM									



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Call Order: 104

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Primary County: JOHNSON

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Line No / Item Number Item Description				(4) CEDAR VALLEY CORP., LLC.		(5) CROELL, INC.		(6) STREB CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - IM-NHS-080-7(127)251--03-52						Cat Alt Set:		Cat Alt Member:	
0620	2528-8400048	19,425.000	LF	25.00000	485,625.00	25.00000	485,625.00	25.00000	485,625.00
TEMPORARY BARRIER RAIL, CONCRETE									
0630	2528-8400055	1.000	EACH	3,500.00000	3,500.00	3,500.00000	3,500.00	3,500.00000	3,500.00
TEMPORARY TO PERMANENT BARRIER CONNECTION									
0640	2528-8400157	4.000	EACH	7,500.00000	30,000.00	7,500.00000	30,000.00	7,500.00000	30,000.00
TEMPORARY FLOODLIGHTING LUMINAIRE									
0650	2528-8445110	(1)	LS	221,100.00000	221,100.00	104,000.00000	104,000.00	75,000.00000	75,000.00
TRAFFIC CONTROL									
0660	2528-8445113	20.000	EACH	575.00000	11,500.00	575.00000	11,500.00	575.00000	11,500.00
FLAGGERS									
0670	2528-9290050	240.000	CDAY	75.00000	18,000.00	75.00000	18,000.00	75.00000	18,000.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0680	2529-2242304	2.000	EACH	225.00000	450.00	225.00000	450.00	225.00000	450.00
CD JOINT ASSEMBLY									

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Letting Date: December 19, 2023

Line No / Item Number				(4) CEDAR VALLEY CORP., LLC.		(5) CROELL, INC.		(6) STREB CONSTRUCTION CO., INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0001 Roadway Items - IM-NHS-080-7(127)251--03-52						Cat Alt Set:		Cat Alt Member:	
0690	2529-5070110	131.800	SY	538.00000	70,908.40	538.00000	70,908.40	538.00000	70,908.40
PATCHES, FULL-DEPTH FINISH, BY AREA									
0700	2529-5070120	6.000	EACH	166.00000	996.00	166.00000	996.00	166.00000	996.00
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0710	2530-5070210	256.000	SF	100.00000	25,600.00	100.00000	25,600.00	100.00000	25,600.00
PATCHES, PARTIAL-DEPTH P.C.C. FINISH									
0720	2533-4980005	(1)	LS	800,000.00000	800,000.00	686,148.80000	686,148.80	857,500.00000	857,500.00
MOBILIZATION									
0730	2551-0000130	4.000	EACH	5,000.00000	20,000.00	5,000.00000	20,000.00	5,000.00000	20,000.00
TEMP CRASH CUSHION, SEVERE USE (SU)									
0740	2599-9999005	89.000	EACH	400.00000	35,600.00	400.00000	35,600.00	425.00000	37,825.00
('EACH' ITEM) Modified DR-306									
0750	2601-3000201	200.000	EACH	25.00000	5,000.00	25.00000	5,000.00	25.00000	5,000.00
HERBICIDE APPLICATION, CUT STUMP									
Section Totals:				\$15,425,931.31		\$15,424,190.99		\$15,596,983.40	



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Line No / Item Number Item Description				(4) CEDAR VALLEY CORP., LLC.		(5) CROELL, INC.		(6) STREB CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Alternative 'AA' Option 1: PCC Shoulder. BID THIS SECTION IF ALTERNATE (AA' OPTION 1 IS CHOSEN (127'						Cat Alt Set: AA		Cat Alt Member: 1	
0760	2102-0425071	751.700	CY			27.70000	20,822.09	27.70000	20,822.09
	SPECIAL BACKFILL								
0770	2122-5190007	2,358.800	SY			54.04000	127,469.55	37.00000	87,275.60
	PAVED SHOULDER, P.C. CONCRETE, 7 IN.								
0780	2123-7450000	42.500	STA			500.00000	21,250.00	500.00000	21,250.00
	SHOULDER CONSTRUCTION, EARTH								
Section Totals:							\$169,541.64		\$129,347.69



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Line No / Item Number Item Description				(4) CEDAR VALLEY CORP., LLC.		(5) CROELL, INC.		(6) STREB CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Alternative 'AA' Option 2: HMA Shoulder. BID THIS SECTION IF ALTERNATE Cat Alt Set: AA Cat Alt Member: 2 (AA' OPTION 2 IS CHOSEN (127'									
0790	2102-0425071	657.300	CY	27.70000	18,207.21				
SPECIAL BACKFILL									
0800	2122-5500080	2,358.800	SY	47.10000	111,099.48				
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 8 IN.									
0810	2123-7450000	42.500	STA	500.00000	21,250.00				
SHOULDER CONSTRUCTION, EARTH									
Section Totals:						\$150,556.69			



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Line No / Item Number Item Description				(4) CEDAR VALLEY CORP., LLC.		(5) CROELL, INC.		(6) STREB CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Roadside Items - IM-NHS-080-7(127)251--03-52						Cat Alt Set:		Cat Alt Member:	
0820	2601-2634100	12.000	ACRE	650.00000	7,800.00	650.00000	7,800.00	650.00000	7,800.00
MULCHING									
0830	2601-2636043	9.000	ACRE	915.00000	8,235.00	915.00000	8,235.00	915.00000	8,235.00
SEEDING AND FERTILIZING (RURAL)									
0840	2601-2642100	9.000	ACRE	250.00000	2,250.00	250.00000	2,250.00	250.00000	2,250.00
STABILIZING CROP - SEEDING AND FERTILIZING									
0850	2602-0000150	3,000.000	LF	52.95000	158,850.00	52.95000	158,850.00	52.95000	158,850.00
STABILIZED CONSTRUCTION ENTRANCE, EC- 303									
0860	2602-0000312	2,500.000	LF	2.86000	7,150.00	2.86000	7,150.00	2.86000	7,150.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0870	2602-0000320	2,500.000	LF	3.84000	9,600.00	3.84000	9,600.00	3.84000	9,600.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									



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Line No / Item Number Item Description				(4) CEDAR VALLEY CORP., LLC.		(5) CROELL, INC.		(6) STREB CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Roadside Items - IM-NHS-080-7(127)251--03-52						Cat Alt Set:		Cat Alt Member:	
0880	2602-0000351	5,000.000	LF	0.01000	50.00	0.01000	50.00	0.01000	50.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0890	2602-0010010	1.000	EACH	600.00000	600.00	600.00000	600.00	600.00000	600.00
MOBILIZATIONS, EROSION CONTROL									
0900	2602-0010020	1.000	EACH	1,200.00000	1,200.00	1,200.00000	1,200.00	1,200.00000	1,200.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
Section Totals:				\$195,735.00		\$195,735.00		\$195,735.00	



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Line No / Item Number				(4) CEDAR VALLEY CORP., LLC.		(5) CROELL, INC.		(6) STREB CONSTRUCTION CO., INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0005		Design No. 1724; A 232'-1 x 24'-0 Pretensioned Prestressed Concrete Beam				Cat Alt Set:		Cat Alt Member:	
		Bridge - IM-NHS-080-7(127)251--03-52							
0910	2401-6745625	(1)	LS	125,000.00000	125,000.00	215,000.00000	215,000.00	215,000.00000	215,000.00
REMOVAL OF EXISTING BRIDGE									
0920	2536-6745045	(1)	LS	4,000.00000	4,000.00	4,000.00000	4,000.00	4,000.00000	4,000.00
REMOVAL OF ASBESTOS									
Section Totals:				\$129,000.00		\$219,000.00		\$219,000.00	



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Line No / Item Number Item Description				(4) CEDAR VALLEY CORP., LLC.		(5) CROELL, INC.		(6) STREB CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006 -Design No. 2924; A 169'-0 x 30'-0 Continuous Steel I-Beam Bridge - IM-NHS						Cat Alt Set:		Cat Alt Member:	
03-52--251(127)080-7									
0930	2401-6745625	(1)	LS	75,000.00000	75,000.00	75,000.00000	75,000.00	75,000.00000	75,000.00
REMOVAL OF EXISTING BRIDGE									
0940	2536-6745045	(1)	LS	1,000.00000	1,000.00	1,000.00000	1,000.00	1,000.00000	1,000.00
REMOVAL OF ASBESTOS									
Section Totals:				\$76,000.00		\$76,000.00		\$76,000.00	

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Line No / Item Number Item Description				(4) CEDAR VALLEY CORP., LLC.		(5) CROELL, INC.		(6) STREB CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0007 Traffic Sign Items - IM-080-7(129)251--13-52						Cat Alt Set:		Cat Alt Member:	
1020	2524-6765220	16.000	EACH	350.00000	5,600.00	525.00000	8,400.00	525.00000	8,400.00
REMOVAL OF TYPE B SIGN ASSEMBLY									
1030	2524-9081275	8.000	EACH	1,550.00000	12,400.00	2,200.00000	17,600.00	2,200.00000	17,600.00
CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"									
1040	2524-9081290	9.000	EACH	1,850.00000	16,650.00	2,500.00000	22,500.00	2,500.00000	22,500.00
CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 9'-0"									
1050	2524-9089100	20.000	EACH	100.00000	2,000.00	80.00000	1,600.00	80.00000	1,600.00
DELINEATOR, RIGID - TYPE I									
1060	2524-9089110	72.000	EACH	107.50000	7,740.00	90.00000	6,480.00	90.00000	6,480.00
DELINEATOR, RIGID - TYPE IA									
1070	2524-9089200	32.000	EACH	106.00000	3,392.00	85.00000	2,720.00	85.00000	2,720.00
DELINEATOR, RIGID - TYPE II									
1080	2524-9210007	4.000	EACH	200.00000	800.00	125.00000	500.00	125.00000	500.00
REFERENCE LOCATION SIGNS									



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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0007 Traffic Sign Items - IM-080-7(129)251--13-52						Cat Alt Set:		Cat Alt Member:	
1090	2524-9276010	546.000	LF	12.00000	6,552.00	12.00000	6,552.00	12.00000	6,552.00
PERFORATED SQUARE STEEL TUBE POSTS									
1100	2524-9276027	40.000	EACH	450.00000	18,000.00	460.00000	18,400.00	460.00000	18,400.00
PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY									
1110	2524-9281210	152.000	LF	78.00000	11,856.00	93.00000	14,136.00	93.00000	14,136.00
STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 8 X 21									
1120	2524-9281426	203.000	LF	88.00000	17,864.00	95.00000	19,285.00	95.00000	19,285.00
STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 12 X 26									
1130	2524-9290006	4.000	EACH	300.00000	1,200.00	175.00000	700.00	175.00000	700.00
MODIFICATION OF EXISTING SIGNS									
1140	2524-9290009	4.000	EACH	300.00000	1,200.00	200.00000	800.00	200.00000	800.00
SIGN MOUNTING BRACKETS, SPECIAL									
1150	2524-9325001	217.600	SF	20.00000	4,352.00	22.00000	4,787.20	22.00000	4,787.20
TYPE A SIGNS, SHEET ALUMINUM									



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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0007 Traffic Sign Items - IM-080-7(129)251--13-52						Cat Alt Set:		Cat Alt Member:	
1160	2524-9380001	1,745.000	SF	30.00000	52,350.00	30.00000	52,350.00	30.00000	52,350.00
TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL									
1170	2527-9263155	1.000	EACH	650.00000	650.00	650.00000	650.00	650.00000	650.00
PRE-CUT SYMBOLS AND LEGENDS, PREFORMED THERMOPLASTIC MARKING MATERIAL									
1180	2527-9270120	1.000	EACH	175.00000	175.00	175.00000	175.00	175.00000	175.00
GROOVES CUT FOR SYMBOLS AND LEGENDS									
1190	2533-4980005	(1)	LS	15,000.00000	15,000.00	35,000.00000	35,000.00	35,000.00000	35,000.00
MOBILIZATION									
1200	2599-9999005	3.000	EACH	1,400.00000	4,200.00	650.00000	1,950.00	650.00000	1,950.00
('EACH' ITEM) ANCHOR BOLT ASSEMBLY - INSTALL AND SURVEY									
1210	2599-9999005	2.000	EACH	2,000.00000	4,000.00	2,750.00000	5,500.00	2,750.00000	5,500.00
('EACH' ITEM) MASSH-400 SIGN POST									



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0007 Traffic Sign Items - IM-080-7(129)251--13-52						Cat Alt Set:		Cat Alt Member:	
1220	2599-9999008	6,189.000	LB	5.50000	34,039.50	5.15000	31,873.35	5.15000	31,873.35
('POUNDS' ITEM) ANCHOR BOLT ASSEMBLY - FURNISH									
Section Totals:				\$603,726.50		\$631,437.80		\$631,437.80	



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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0008 DELIVER AND STOCKPILE SALVAGED MATERIALS - IM-080-7(129)251--13-52				Cat Alt Set:		Cat Alt Member:	
1230	2555-0000010 (1) LS	3,500.00000	3,500.00	750.00000	750.00	750.00000	750.00
DELIVER AND STOCKPILE SALVAGED MATERIALS							
Section Totals:		\$3,500.00		\$750.00		\$750.00	



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Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0009 NO EXCUSE ROAD OPENING BONUS FOR CONTRACT						Cat Alt Set:		Cat Alt Member:	
1240	2528-5160000 (1) LS	340,000.00000	340,000.00	340,000.00000	340,000.00	340,000.00000	340,000.00	340,000.00000	340,000.00
NO EXCUSE ROAD OPENING BONUS, OPEN RAMPS ON OR BEFORE NOVEMBER 15, 2024									
Section Totals:				\$340,000.00		\$340,000.00		\$340,000.00	
Contract Item Totals				\$16,924,449.50		\$17,056,655.43		\$17,189,253.89	
Contract Time Totals									
Contract Grand Totals				\$16,924,449.50		\$17,056,655.43		17,189,253.89	

() indicates item is bid as Lump Sum



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Line No / Item Number				(7) MANATT'S, INC.		(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
SECTION: 0001 Roadway Items - IM-NHS-080-7(127)251--03-52						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	2.500	ACRE	10,000.00000	25,000.00	10,000.00000	25,000.00		
	CLEARING AND GRUBBING								
0020	2101-0850002	1,322.100	UNIT	35.00000	46,273.50	35.00000	46,273.50		
	CLEARING AND GRUBBING								
0030	2102-0425071	6,171.000	CY	29.40000	181,427.40	28.00000	172,788.00		
	SPECIAL BACKFILL								
0040	2102-2624980	41,073.700	CY	10.80000	443,595.96	10.80000	443,595.96		
	CONTRACTOR FURNISHED SELECT TREATMENT								
0050	2102-2625001	27,798.000	CY	11.35000	315,507.30	11.35000	315,507.30		
	EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED								
0060	2102-2710070	124,979.000	CY	3.25000	406,181.75	3.25000	406,181.75		
	EXCAVATION, CLASS 10, ROADWAY AND BORROW								



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Line No / Item Number				(7) MANATT'S, INC.		(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
SECTION: 0001 Roadway Items - IM-NHS-080-7(127)251--03-52						Cat Alt Set:		Cat Alt Member:	
0070	2102-2710090	6,204.000	CY	4.70000	29,158.80	4.70000	29,158.80		
EXCAVATION, CLASS 10, WASTE									
0080	2102-2712015	350.000	CY	15.00000	5,250.00	15.00000	5,250.00		
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS									
0090	2102-4560000	10.000	STA	280.00000	2,800.00	280.00000	2,800.00		
LOCATING TILE LINES									
0100	2105-8425015	24,334.000	CY	4.85000	118,019.90	4.85000	118,019.90		
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0110	2107-0425020	27.500	CY	20.00000	550.00	20.00000	550.00		
COMPACTING BACKFILL ADJACENT TO BRIDGES, CULVERTS OR STRUCTURES									
0120	2107-0875100	123,917.000	CY	0.65000	80,546.05	0.65000	80,546.05		
COMPACTION WITH MOISTURE CONTROL									



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Line No / Item Number				(7) MANATT'S, INC.		(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
SECTION: 0001 Roadway Items - IM-NHS-080-7(127)251--03-52						Cat Alt Set:		Cat Alt Member:	
0130	2107-3825025	300.000	CY	56.80000	17,040.00	56.80000	17,040.00		
	GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN								
0140	2111-8174100	155,446.500	SY	7.70000	1,196,938.05	7.70000	1,196,938.05		
	GRANULAR SUBBASE								
0150	2113-0001100	139,629.100	SY	2.05000	286,239.66	2.05000	286,239.66		
	SUBGRADE STABILIZATION MATERIAL, POLYMER GRID								
0160	2115-0100000	2,383.100	CY	26.00000	61,960.60	26.00000	61,960.60		
	MODIFIED SUBBASE								
0170	2122-5500060	359.800	SY	85.00000	30,583.00	131.00000	47,133.80		
	PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 6 IN.								
0180	2123-7450000	228.900	STA	445.00000	101,860.50	445.00000	101,860.50		
	SHOULDER CONSTRUCTION, EARTH								



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Line No / Item Number Item Description				(7) MANATT'S, INC.		(8) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO		Unit Price Ext Amount	
				Unit Price	Ext Amount	Unit Price	Ext Amount		
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - IM-NHS-080-7(127)251--03-52								Cat Alt Set:	Cat Alt Member:
0190	2125-2225050	4.000	STA	590.00000	2,360.00	590.00000	2,360.00		
RESHAPING DITCHES									
0200	2214-5145150	266.600	SY	44.65000	11,903.69	44.65000	11,903.69		
PAVEMENT SCARIFICATION									
0210	2301-1003100	5,304.800	SY	85.00000	450,908.00	89.00000	472,127.20		
STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3 DURABILITY, 10 IN.									
0220	2301-1004120	134,128.800	SY	61.00000	8,181,856.80	66.00000	8,852,500.80		
STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3I DURABILITY, 12 IN.									
0230	2301-7000110	237,037.000	EACH	1.00000	237,037.00	1.00000	237,037.00		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)									



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Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - IM-NHS-080-7(127)251--03-52						Cat Alt Set:		Cat Alt Member:	
0300	2416-0100024	10.000	EACH	1,100.00000	11,000.00	1,100.00000	11,000.00		
	APRONS, CONCRETE, 24 IN. DIA.								
0310	2416-0100030	5.000	EACH	1,200.00000	6,000.00	120.00000	600.00		
	APRONS, CONCRETE, 30 IN. DIA.								
0320	2416-0100036	3.000	EACH	1,525.00000	4,575.00	1,525.00000	4,575.00		
	APRONS, CONCRETE, 36 IN. DIA.								
0330	2416-1180024	820.000	LF	110.00000	90,200.00	110.00000	90,200.00		
	CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.								
0340	2416-1180030	190.000	LF	140.00000	26,600.00	140.00000	26,600.00		
	CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.								
0350	2416-1180036	144.000	LF	155.00000	22,320.00	155.00000	22,320.00		
	CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.								



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				Unit Price	Ext Amount	Unit Price	Ext Amount		
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - IM-NHS-080-7(127)251--03-52						Cat Alt Set:		Cat Alt Member:	
0360	2416-1262024	156.000	LF	655.00000	102,180.00	655.00000	102,180.00		
CULVERT, CONCRETE PIPE, 2000D, TRENCHLESS, 24 IN. DIA.									
0370	2416-1262036	306.000	LF	505.00000	154,530.00	505.00000	154,530.00		
CULVERT, CONCRETE PIPE, 2000D, TRENCHLESS, 36 IN. DIA.									
0380	2435-0256200	3.000	EACH	6,000.00000	18,000.00	6,000.00000	18,000.00		
INTAKE, SW-562									
0390	2502-8212034	40,250.800	LF	7.15000	287,793.22	7.15000	287,793.22		
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									
0400	2502-8212204	800.000	LF	6.75000	5,400.00	6.75000	5,400.00		
SUBDRAIN, PERFORATED PLASTIC PIPE, 4 IN. DIA.									
0410	2502-8221305	12.000	EACH	210.00000	2,520.00	210.00000	2,520.00		
SUBDRAIN OUTLET, DR-305									



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Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - IM-NHS-080-7(127)251--03-52						Cat Alt Set:		Cat Alt Member:	
0420	2502-8221306	88.000	EACH	375.00000	33,000.00	375.00000	33,000.00		
	SUBDRAIN OUTLET, DR-306								
0430	2505-4008120	856.000	LF	10.00000	8,560.00	10.00000	8,560.00		
	REMOVAL OF STEEL BEAM GUARDRAIL								
0440	2505-4008130	6,067.800	LF	3.00000	18,203.40	3.00000	18,203.40		
	REMOVAL OF CABLE GUARDRAIL								
0450	2505-4008300	500.000	LF	26.00000	13,000.00	26.00000	13,000.00		
	STEEL BEAM GUARDRAIL								
0460	2505-4021020	3.000	EACH	1,500.00000	4,500.00	1,500.00000	4,500.00		
	STEEL BEAM GUARDRAIL END ANCHOR, W-BEAM								
0470	2505-4021720	3.000	EACH	3,100.00000	9,300.00	3,100.00000	9,300.00		
	STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205								



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Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - IM-NHS-080-7(127)251--03-52						Cat Alt Set:		Cat Alt Member:	
0480	2505-6000121	1.000	EACH	4,500.00000	4,500.00	4,500.00000	4,500.00		
	HIGH TENSION CABLE GUARDRAIL, END ANCHOR								
0490	2506-4984000	195.800	CY	200.00000	39,160.00	200.00000	39,160.00		
	FLOWABLE MORTAR								
0500	2510-6745850	46,397.600	SY	9.70000	450,056.72	9.70000	450,056.72		
	REMOVAL OF PAVEMENT								
0510	2519-3280000	5,454.700	LF	6.50000	35,455.55	6.50000	35,455.55		
	FENCE, FIELD								
0520	2519-3300400	98.000	EACH	155.00000	15,190.00	155.00000	15,190.00		
	FIELD FENCE BRACE PANELS								
0530	2520-3350015	1.000	EACH	10,000.00000	10,000.00	55,000.00000	55,000.00		
	FIELD OFFICE								
0540	2526-8285000	(1)	LS	50,000.00000	50,000.00	74,200.00000	74,200.00		
	CONSTRUCTION SURVEY								



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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
Alt Set / Alt Member	Quantity and Units										
SECTION: 0001 Roadway Items - IM-NHS-080-7(127)251--03-52								Cat Alt Set:		Cat Alt Member:	
0550	2527-9263109	1,333.870	STA	22.00000	29,345.14	22.00000	29,345.14				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED											
0560	2527-9263131	601.920	STA	130.00000	78,249.60	130.00000	78,249.60				
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS											
0570	2527-9263152	5.000	EACH	430.00000	2,150.00	430.00000	2,150.00				
PRE-CUT SYMBOLS AND LEGENDS, REGULAR MARKING TAPE											
0580	2527-9263180	789.650	STA	20.00000	15,793.00	20.00000	15,793.00				
PAVEMENT MARKINGS REMOVED											
0590	2528-2518000	6.000	EACH	250.00000	1,500.00	250.00000	1,500.00				
SAFETY CLOSURE											
0600	2528-2518005	1.000	EACH	7,500.00000	7,500.00	7,500.00000	7,500.00				
CROSSOVER BARRICADE											



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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - IM-NHS-080-7(127)251--03-52								Cat Alt Set:	Cat Alt Member:
0610	2528-3800000	9,250.000	LF	5.00000	46,250.00	5.00000	46,250.00		
MODULAR GLARE SCREEN SYSTEM									
0620	2528-8400048	19,425.000	LF	25.00000	485,625.00	25.00000	485,625.00		
TEMPORARY BARRIER RAIL, CONCRETE									
0630	2528-8400055	1.000	EACH	3,500.00000	3,500.00	3,500.00000	3,500.00		
TEMPORARY TO PERMANENT BARRIER CONNECTION									
0640	2528-8400157	4.000	EACH	6,000.00000	24,000.00	6,000.00000	24,000.00		
TEMPORARY FLOODLIGHTING LUMINAIRE									
0650	2528-8445110	(1)	LS	71,000.00000	71,000.00	71,000.00000	71,000.00		
TRAFFIC CONTROL									
0660	2528-8445113	20.000	EACH	575.00000	11,500.00	575.00000	11,500.00		
FLAGGERS									
0670	2528-9290050	240.000	CDAY	75.00000	18,000.00	75.00000	18,000.00		
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - IM-NHS-080-7(127)251--03-52				Cat Alt Set:		Cat Alt Member:	
0750	2601-3000201 200.000 EACH	20.00000	4,000.00	25.00000	5,000.00		
	HERBICIDE APPLICATION, CUT STUMP						
Section Totals:			\$16,259,325.18	\$18,244,793.61			



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Alternative 'AA' Option 1: PCC Shoulder. BID THIS SECTION IF ALTERNATE (AA' OPTION 1 IS CHOSEN (127'							
						Cat Alt Set: AA	Cat Alt Member: 1
0760	2102-0425071 751.700 CY	27.70000	20,822.09	27.70000	20,822.09		
SPECIAL BACKFILL							
0770	2122-5190007 2,358.800 SY	47.10000	111,099.48	46.00000	108,504.80		
PAVED SHOULDER, P.C. CONCRETE, 7 IN.							
0780	2123-7450000 42.500 STA	500.00000	21,250.00	500.00000	21,250.00		
SHOULDER CONSTRUCTION, EARTH							
Section Totals:				\$153,171.57	\$150,576.89		



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Alternative 'AA' Option 2: HMA Shoulder. BID THIS SECTION IF ALTERNATE (AA' OPTION 2 IS CHOSEN (127'							
0790	2102-0425071	657.300	CY				
SPECIAL BACKFILL							
0800	2122-5500080	2,358.800	SY				
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 8 IN.							
0810	2123-7450000	42.500	STA				
SHOULDER CONSTRUCTION, EARTH							

Section Totals:



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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Roadside Items - IM-NHS-080-7(127)251--03-52						Cat Alt Set:		Cat Alt Member:	
0880	2602-0000351	5,000.000	LF	0.01000	50.00	0.01000	50.00		
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0890	2602-0010010	1.000	EACH	600.00000	600.00	600.00000	600.00		
MOBILIZATIONS, EROSION CONTROL									
0900	2602-0010020	1.000	EACH	1,200.00000	1,200.00	1,200.00000	1,200.00		
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
Section Totals:						\$195,735.00		\$186,885.00	



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Design No. 1724; A 232'-1 x 24'-0 Pretensioned Prestressed Concrete Beam						Cat Alt Set: Cat Alt Member:	
Bridge - IM-NHS-080-7(127)251--03-52							
0910	2401-6745625 (1) LS	215,000.00000	215,000.00	215,000.00000	215,000.00		
REMOVAL OF EXISTING BRIDGE							
0920	2536-6745045 (1) LS	4,000.00000	4,000.00	4,000.00000	4,000.00		
REMOVAL OF ASBESTOS							
Section Totals:		\$219,000.00		\$219,000.00			



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006 -Design No. 2924; A 169'-0 x 30'-0 Continuous Steel I-Beam Bridge - IM-NHS						Cat Alt Set: Cat Alt Member:	
03-52--251(127)080-7							
0930	2401-6745625 (1) LS	75,000.00000	75,000.00	75,000.00000	75,000.00		
REMOVAL OF EXISTING BRIDGE							
0940	2536-6745045 (1) LS	1,000.00000	1,000.00	1,000.00000	1,000.00		
REMOVAL OF ASBESTOS							
Section Totals:		\$76,000.00		\$76,000.00			



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0007 Traffic Sign Items - IM-080-7(129)251--13-52				Cat Alt Set:		Cat Alt Member:	
0950	2401-6745358 31.000 EACH	750.00000	23,250.00	585.00000	18,135.00		
	REMOVAL OF CONCRETE FOUNDATIONS OF HIGHWAY SIGNS						
0960	2402-2720000 565.000 CY	30.00000	16,950.00	60.00000	33,900.00		
	EXCAVATION, CLASS 20						
0970	2403-0100000 102.000 CY	450.00000	45,900.00	475.00000	48,450.00		
	STRUCTURAL CONCRETE (MISCELLANEOUS)						
0980	2404-7775005 19,053.000 LB	2.00000	38,106.00	2.25000	42,869.25		
	REINFORCING STEEL, EPOXY COATED						
0990	2423-1051360 1.000 EACH	85,000.00000	85,000.00	77,000.00000	77,000.00		
	STEEL CANTILEVER SIGN TRUSS, 36 FT. ARM						
1000	2423-1051400 2.000 EACH	90,000.00000	180,000.00	79,000.00000	158,000.00		
	STEEL CANTILEVER SIGN TRUSS, 40 FT. ARM						
1010	2524-6765210 15.000 EACH	150.00000	2,250.00	75.00000	1,125.00		
	REMOVAL OF TYPE A SIGN ASSEMBLY						



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Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0007 Traffic Sign Items - IM-080-7(129)251--13-52						Cat Alt Set:		Cat Alt Member:	
1020	2524-6765220	16.000	EACH	350.00000	5,600.00	525.00000	8,400.00		
REMOVAL OF TYPE B SIGN ASSEMBLY									
1030	2524-9081275	8.000	EACH	1,550.00000	12,400.00	2,200.00000	17,600.00		
CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"									
1040	2524-9081290	9.000	EACH	1,850.00000	16,650.00	2,500.00000	22,500.00		
CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 9'-0"									
1050	2524-9089100	20.000	EACH	100.00000	2,000.00	80.00000	1,600.00		
DELINEATOR, RIGID - TYPE I									
1060	2524-9089110	72.000	EACH	107.50000	7,740.00	90.00000	6,480.00		
DELINEATOR, RIGID - TYPE IA									
1070	2524-9089200	32.000	EACH	106.00000	3,392.00	85.00000	2,720.00		
DELINEATOR, RIGID - TYPE II									
1080	2524-9210007	4.000	EACH	200.00000	800.00	125.00000	500.00		
REFERENCE LOCATION SIGNS									



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Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0007 Traffic Sign Items - IM-080-7(129)251--13-52						Cat Alt Set:		Cat Alt Member:	
1150	2524-9325001	217.600	SF	20.00000	4,352.00	22.00000	4,787.20		
TYPE A SIGNS, SHEET ALUMINUM									
1160	2524-9380001	1,745.000	SF	30.00000	52,350.00	30.00000	52,350.00		
TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL									
1170	2527-9263155	1.000	EACH	650.00000	650.00	650.00000	650.00		
PRE-CUT SYMBOLS AND LEGENDS, PREFORMED THERMOPLASTIC MARKING MATERIAL									
1180	2527-9270120	1.000	EACH	175.00000	175.00	175.00000	175.00		
GROOVES CUT FOR SYMBOLS AND LEGENDS									
1190	2533-4980005	(1)	LS	15,000.00000	15,000.00	35,000.00000	35,000.00		
MOBILIZATION									
1200	2599-9999005	3.000	EACH	1,400.00000	4,200.00	650.00000	1,950.00		
('EACH' ITEM) ANCHOR BOLT ASSEMBLY - INSTALL AND SURVEY									



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Letting Date: December 19, 2023

Line No / Item Number Item Description		(7) MANATT'S, INC.		(8) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0007 Traffic Sign Items - IM-080-7(129)251--13-52				Cat Alt Set:		Cat Alt Member:	
1210	2599-9999005 2.000 EACH ('EACH' ITEM) MASSH-400 SIGN POST	2,000.00000	4,000.00	2,750.00000	5,500.00		
1220	2599-9999008 6,189.000 LB ('POUNDS' ITEM) ANCHOR BOLT ASSEMBLY - FURNISH	5.50000	34,039.50	5.15000	31,873.35		
Section Totals:			\$611,476.50	\$631,437.80			



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 52-0807-127

Primary County: JOHNSON

Letting Date: December 19, 2023

Line No / Item Number		(7) MANATT'S, INC.		(8) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0008 DELIVER AND STOCKPILE SALVAGED MATERIALS - IM-080-7(129)251--13-52 Cat Alt Set: Cat Alt Member:							
1230	2555-0000010 (1) LS	3,500.00000	3,500.00	750.00000	750.00		
	DELIVER AND STOCKPILE SALVAGED MATERIALS						
	Section Totals:		\$3,500.00		\$750.00		



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 52-0807-127

Primary County: JOHNSON

Letting Date: December 19, 2023

Line No / Item Number		(7) MANATT'S, INC.		(8) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0009 NO EXCUSE ROAD OPENING BONUS FOR CONTRACT						Cat Alt Set:	Cat Alt Member:
1240	2528-5160000 (1) LS	340,000.00000	340,000.00	340,000.00000	340,000.00		
NO EXCUSE ROAD OPENING BONUS, OPEN RAMPS ON OR BEFORE NOVEMBER 15, 2024							
Section Totals:			\$340,000.00		\$340,000.00		
Contract Item Totals			\$17,858,208.25		\$19,849,443.30		
Contract Time Totals							
Contract Grand Totals			\$17,858,208.25		\$19,849,443.30		

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 105
Letting Date: December 19, 2023 10:00 A.M.
Letting Status: AWARDED
Contract Period: Completion Date: 11/25/24

Contract ID: 57-1187-829
Awarded Vendor: RATHJE CONSTRUCTION CO.

Primary County: LINN
DBE Goal: 0.0%

Project Information:

Project: STBG-SWAP-1187(829)--SG-57

WorkType: PCC PAVEMENT - GRADE AND NEW

County: LINN

Prj Awd Amt: \$4,924,259.71

Route: TOWER TERRACE ROAD

Location: In the city of Cedar Rapids, Paving project in the City of Cedar Rapids from C Ave to E of Meadowknolls Road



Project(s) and Vendor Ranking

Call Order: 105
Letting Date: December 19, 2023 10:00 A.M.
Letting Status: AWARDED
Contract Period: Completion Date: 11/25/24

Contract ID: 57-1187-829
Awarded Vendor: RATHJE CONSTRUCTION CO.

Primary County: LINN
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	RA260	RATHJE CONSTRUCTION CO.	\$4,924,259.71	100.00%
2	ST781	STREB CONSTRUCTION CO & E&F PAVING CO., JV	\$4,931,601.70	100.15%
3	MI296	MIDWEST CONCRETE, INC.	\$5,156,268.34	104.71%
4	ME380	METRO PAVERS, INC.	\$5,221,142.16	106.03%
5	BO330	BOOMERANG CORP.	\$5,363,583.73	108.92%
6	PI045	PIRC-TOBIN CONSTRUCTION, INC.	\$5,568,187.76	113.08%
7	TS020	TSCHIGGFRIE EXCAVATING CO.	\$5,718,950.89	116.14%

Project(s) and Vendor Ranking

Call Order: 105

Letting Date: December 19, 2023 10:00 A.M.

Letting Status: AWARDED

Contract Period: Completion Date: 11/25/24

Contract ID: 57-1187-829

Awarded Vendor: RATHJE CONSTRUCTION CO.

Primary County: LINN

DBE Goal: 0.0%

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

Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 57-1187-829

Primary County: LINN

Letting Date: December 19, 2023

Line No / Item Number Item Description				(1) RATHJE CONSTRUCTION CO.		(2) STREB CONSTRUCTION CO & E&F PAVING CO., JV		(3) MIDWEST CONCRETE, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850002	44.000	UNIT	50.00000	2,200.00	50.00000	2,200.00	45.00000	1,980.00
CLEARING AND GRUBBING									
0020	2102-2710070	8,590.000	CY	6.00000	51,540.00	6.00000	51,540.00	8.00000	68,720.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2102-2710090	5,260.000	CY	8.00000	42,080.00	8.00000	42,080.00	12.70000	66,802.00
EXCAVATION, CLASS 10, WASTE									
0040	2105-8425011	5,322.000	CY	10.00000	53,220.00	10.00000	53,220.00	7.00000	37,254.00
TOPSOIL, SPREAD									
0050	2109-8225100	46.760	STA	600.00000	28,056.00	600.00000	28,056.00	300.00000	14,028.00
SPECIAL COMPACTION OF SUBGRADE									
0060	2113-0001100	31,819.000	SY	1.50000	47,728.50	1.50000	47,728.50	1.50000	47,728.50
SUBGRADE STABILIZATION MATERIAL, POLYMER GRID									
0070	2115-0100000	12,664.000	CY	32.25000	408,414.00	32.25000	408,414.00	37.50000	474,900.00
MODIFIED SUBBASE PROPOSED									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 57-1187-829

Primary County: LINN

Letting Date: December 19, 2023

Line No / Item Number Item Description				(1) RATHJE CONSTRUCTION CO.		(2) STREB CONSTRUCTION CO & E&F PAVING CO., JV		(3) MIDWEST CONCRETE, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0280	2435-0250700	8.000	EACH	5,000.00000	40,000.00	5,000.00000	40,000.00	5,000.00000	40,000.00
	INTAKE, SW-507								
0290	2435-0250704	16.000	EACH	3,000.00000	48,000.00	3,000.00000	48,000.00	2,200.00000	35,200.00
	INTAKE, SW-507, TOP ONLY								
0300	2435-0250804	1.000	EACH	3,200.00000	3,200.00	3,200.00000	3,200.00	2,500.00000	2,500.00
	INTAKE, SW-508, TOP ONLY								
0310	2435-0250900	3.000	EACH	5,500.00000	16,500.00	5,500.00000	16,500.00	5,500.00000	16,500.00
	INTAKE, SW-509								
0320	2435-0250904	13.000	EACH	3,450.00000	44,850.00	3,450.00000	44,850.00	3,000.00000	39,000.00
	INTAKE, SW-509, TOP ONLY								
0330	2435-0251004	2.000	EACH	3,950.00000	7,900.00	3,950.00000	7,900.00	3,300.00000	6,600.00
	INTAKE, SW-510, TOP ONLY								
0340	2435-0251300	1.000	EACH	3,000.00000	3,000.00	3,000.00000	3,000.00	4,000.00000	4,000.00
	INTAKE, SW-513 36X36								
0350	2435-0600010	1.000	EACH	2,000.00000	2,000.00	2,000.00000	2,000.00	2,500.00000	2,500.00
	MANHOLE ADJUSTMENT, MINOR								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 57-1187-829

Primary County: LINN

Letting Date: December 19, 2023

Line No / Item Number Item Description				(1) RATHJE CONSTRUCTION CO.		(2) STREB CONSTRUCTION CO & E&F PAVING CO., JV		(3) MIDWEST CONCRETE, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0360	2435-0600020	2.000	EACH	2,800.00000	5,600.00	2,800.00000	5,600.00	3,750.00000	7,500.00
MANHOLE ADJUSTMENT, MAJOR									
0370	2435-0600110	1.000	EACH	2,000.00000	2,000.00	2,000.00000	2,000.00	3,500.00000	3,500.00
INTAKE ADJUSTMENT, MINOR									
0380	2502-8212036	3,103.000	LF	15.00000	46,545.00	15.00000	46,545.00	14.25000	44,217.75
SUBDRAIN, LONGITUDINAL, (SHOULDER) 6 IN. DIA.									
0390	2502-8221303	30.000	EACH	300.00000	9,000.00	300.00000	9,000.00	275.00000	8,250.00
SUBDRAIN OUTLET, DR-303									
0400	2503-0110012	204.000	LF	70.00000	14,280.00	70.00000	14,280.00	59.00000	12,036.00
STORM SEWER GRAVITY MAIN, TRENCHED, 12 IN. TEMPORARY CMP									
0410	2503-0114215	463.200	LF	50.00000	23,160.00	50.00000	23,160.00	66.77000	30,927.86
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 57-1187-829

Primary County: LINN

Letting Date: December 19, 2023

Line No / Item Number Item Description				(1) RATHJE CONSTRUCTION CO.		(2) STREB CONSTRUCTION CO & E&F PAVING CO., JV		(3) MIDWEST CONCRETE, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0420	2503-0114218	345.400	LF	50.00000	17,270.00	50.00000	17,270.00	59.08000	20,406.23
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.									
0430	2503-0200036	550.280	LF	20.00000	11,005.60	20.00000	11,005.60	14.50000	7,979.06
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.									
0440	2507-3250005	12.000	SY	2.75000	33.00	2.75000	33.00	20.00000	240.00
ENGINEERING FABRIC									
0450	2507-8029000	6.000	TON	75.00000	450.00	75.00000	450.00	76.50000	459.00
EROSION STONE									
0460	2510-6745850	13,144.000	SY	5.00000	65,720.00	5.00000	65,720.00	7.00000	92,008.00
REMOVAL OF PAVEMENT									
0470	2510-6750600	3.000	EACH	750.00000	2,250.00	750.00000	2,250.00	500.00000	1,500.00
REMOVAL OF INTAKES AND UTILITY ACCESSES									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 57-1187-829

Primary County: LINN

Letting Date: December 19, 2023

Line No / Item Number Item Description				(1) RATHJE CONSTRUCTION CO.		(2) STREB CONSTRUCTION CO & E&F PAVING CO., JV		(3) MIDWEST CONCRETE, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0480	2511-0302600	5,727.600	SY	38.00000	217,648.80	38.00000	217,648.80	42.75000	244,854.90
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.									
0490	2511-0310100	38.600	STA	400.00000	15,440.00	400.00000	15,440.00	300.00000	11,580.00
SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL									
0500	2511-6745900	13.000	SY	20.00000	260.00	20.00000	260.00	30.00000	390.00
REMOVAL OF SIDEWALK									
0510	2511-7526005	586.500	SY	55.00000	32,257.50	55.00000	32,257.50	45.00000	26,392.50
SIDEWALK, P.C. CONCRETE, 5 IN.									
0520	2511-7526006	45.800	SY	71.50000	3,274.70	71.50000	3,274.70	85.00000	3,893.00
SIDEWALK, P.C. CONCRETE, 6 IN. BICYCLE RAMP									
0530	2511-7526008	739.000	SY	99.00000	73,161.00	99.00000	73,161.00	90.00000	66,510.00
SIDEWALK, P.C. CONCRETE, 8 IN. RAMP									
0540	2511-7528101	768.600	SF	45.00000	34,587.00	45.00000	34,587.00	45.00000	34,587.00
DETECTABLE WARNINGS									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 57-1187-829

Primary County: LINN

Letting Date: December 19, 2023

Line No / Item Number Item Description				(1) RATHJE CONSTRUCTION CO.		(2) STREB CONSTRUCTION CO & E&F PAVING CO., JV		(3) MIDWEST CONCRETE, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0550	2512-1725156	150.000	LF	24.00000	3,600.00	24.00000	3,600.00	60.00000	9,000.00
CURB AND GUTTER, P.C. CONCRETE, 1.5 FT.									
0560	2512-1725206	162.000	LF	27.00000	4,374.00	27.00000	4,374.00	38.50000	6,237.00
CURB AND GUTTER, P.C. CONCRETE, 2.0 FT.									
0570	2512-1725356	67.000	LF	41.00000	2,747.00	41.00000	2,747.00	50.65000	3,393.55
CURB AND GUTTER, P.C. CONCRETE, 3.5 FT.									
0580	2515-2475007	471.000	SY	62.00000	29,202.00	62.00000	29,202.00	50.00000	23,550.00
DRIVEWAY, P.C. CONCRETE, 7 IN.									
0590	2515-6745600	315.000	SY	10.00000	3,150.00	10.00000	3,150.00	12.00000	3,780.00
REMOVAL OF PAVED DRIVEWAY									
0600	2520-3350015	1.000	EACH	5,000.00000	5,000.00	12,000.00000	12,000.00	5,000.00000	5,000.00
FIELD OFFICE									
0610	2524-6765010	5.000	EACH	275.00000	1,375.00	350.00000	1,750.00	360.50000	1,802.50
REMOVE AND REINSTALL SIGN AS PER PLAN									
0620	2524-6765210	9.000	EACH	100.00000	900.00	125.00000	1,125.00	128.75000	1,158.75
REMOVAL OF TYPE A SIGN ASSEMBLY									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 57-1187-829

Primary County: LINN

Letting Date: December 19, 2023

Line No / Item Number Item Description				(1) RATHJE CONSTRUCTION CO.		(2) STREB CONSTRUCTION CO & E&F PAVING CO., JV		(3) MIDWEST CONCRETE, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0630	2524-9276010	902.000	LF	12.00000	10,824.00	26.00000	23,452.00	26.78000	24,155.56
PERFORATED SQUARE STEEL TUBE POSTS									
0640	2524-9276021	57.000	EACH	150.00000	8,550.00	75.00000	4,275.00	77.25000	4,403.25
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION									
0650	2524-9325001	690.400	SF	20.00000	13,808.00	26.00000	17,950.40	26.78000	18,488.91
TYPE A SIGNS, SHEET ALUMINUM									
0660	2525-0000120	(1)	LS	3,500.00000	3,500.00	3,500.00000	3,500.00	3,605.00000	3,605.00
REMOVAL OF TRAFFIC SIGNALIZATION									
0670	2526-8285000	(1)	LS	37,000.00000	37,000.00	32,000.00000	32,000.00	36,266.30000	36,266.30
CONSTRUCTION SURVEY									
0680	2527-9263117	230.190	STA	90.00000	20,717.10	130.00000	29,924.70	133.90000	30,822.44
PAINTED PAVEMENT MARKINGS, DURABLE									
0690	2527-9263143	42.000	EACH	200.00000	8,400.00	450.00000	18,900.00	463.50000	19,467.00
PAINTED SYMBOLS AND LEGENDS, DURABLE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 57-1187-829

Primary County: LINN

Letting Date: December 19, 2023

Line No / Item Number Item Description				(1) RATHJE CONSTRUCTION CO.		(2) STREB CONSTRUCTION CO & E&F PAVING CO., JV		(3) MIDWEST CONCRETE, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0700	2527-9263180	29.880	STA	45.00000	1,344.60	165.00000	4,930.20	169.95000	5,078.11
PAVEMENT MARKINGS REMOVED									
0710	2527-9263190	4.000	EACH	250.00000	1,000.00	125.00000	500.00	128.75000	515.00
SYMBOLS AND LEGENDS REMOVED									
0720	2527-9270111	230.190	STA	65.00000	14,962.35	145.00000	33,377.55	149.35000	34,378.88
GROOVES CUT FOR PAVEMENT MARKINGS									
0730	2527-9270120	42.000	EACH	175.00000	7,350.00	175.00000	7,350.00	180.25000	7,570.50
GROOVES CUT FOR SYMBOLS AND LEGENDS									
0740	2528-2518000	14.000	EACH	200.00000	2,800.00	250.00000	3,500.00	257.50000	3,605.00
SAFETY CLOSURE									
0750	2528-8400256	2.000	EACH	29,000.00000	58,000.00	30,000.00000	60,000.00	30,900.00000	61,800.00
TEMPORARY TRAFFIC SIGNALS									
0760	2528-8445110	(1)	LS	75,000.00000	75,000.00	40,500.00000	40,500.00	41,715.00000	41,715.00
TRAFFIC CONTROL									
0770	2533-4980005	(1)	LS	300,000.00000	300,000.00	245,000.00000	245,000.00	346,500.00000	346,500.00
MOBILIZATION									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 57-1187-829

Primary County: LINN

Letting Date: December 19, 2023

Line No / Item Number				(1) RATHJE CONSTRUCTION CO.		(2) STREB CONSTRUCTION CO & E&F PAVING CO., JV		(3) MIDWEST CONCRETE, INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0780	2552-0000300	(1)	LS	3,000.00000	3,000.00	5,000.00000	5,000.00	6,200.00000	6,200.00
TRENCH COMPACTION TESTING									
0790	2554-0212020	12.000	EACH	400.00000	4,800.00	400.00000	4,800.00	400.00000	4,800.00
VALVE BOX EXTENSION									
0800	2599-9999005	4.000	EACH	1,420.00000	5,680.00	1,420.00000	5,680.00	1,000.00000	4,000.00
('EACH' ITEM) TEMPORARY 6 CMP ASSEMBLY									
0810	2599-9999005	13.000	EACH	1,400.00000	18,200.00	1,400.00000	18,200.00	1,850.00000	24,050.00
('EACH' ITEM) TYPE B SUBDRAIN CLEANOUT									
0820	2599-9999005	4.000	EACH	1,000.00000	4,000.00	1,000.00000	4,000.00	1,026.53000	4,106.12
('EACH' ITEM) TYPE B SUBDRAIN CLEANOUT ADJUSTMENT									
0830	2599-9999009	68.000	LF	30.00000	2,040.00	30.00000	2,040.00	91.00000	6,188.00
('LINEAR FEET' ITEM) SANITARY SEWER FORCE MAIN, HDPE SDR 21, 3 IN.									
0840	2599-9999010	(1)	LS	260,313.75000	260,313.75	272,000.00000	272,000.00	280,160.00000	280,160.00
('LUMP SUM' ITEM) LIGHTING									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 57-1187-829

Primary County: LINN

Letting Date: December 19, 2023

Line No / Item Number Item Description				(1) RATHJE CONSTRUCTION CO.		(2) STREB CONSTRUCTION CO & E&F PAVING CO., JV		(3) MIDWEST CONCRETE, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0850	2599-9999020	231.900	TON	40.00000	9,276.00	40.00000	9,276.00	26.50000	6,145.35
'(TONS' ITEM) DRAINABLE BACKFILL									
0860	2601-2634150	3.840	ACRE	2,000.00000	7,680.00	1,650.00000	6,336.00	2,060.00000	7,910.40
MULCHING, WOOD CELLULOSE FIBER									
0870	2601-2636044	3.060	ACRE	1,000.00000	3,060.00	1,750.00000	5,355.00	1,030.00000	3,151.80
SEEDING AND FERTILIZING (URBAN)									
0880	2601-2636054	0.780	ACRE	1,000.00000	780.00	1,750.00000	1,365.00	1,030.00000	803.40
WILDFLOWER SEEDING									
0890	2601-2639010	1,186.000	SQ	48.00000	56,928.00	55.00000	65,230.00	49.44000	58,635.84
SODDING									
0900	2601-2640350	39.000	SQ	15.00000	585.00	15.00000	585.00	15.45000	602.55
SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT									
0910	2601-2643110	723.300	MGAL	75.00000	54,247.50	75.00000	54,247.50	75.00000	54,247.50
WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 57-1187-829

Primary County: LINN

Letting Date: December 19, 2023

Line No / Item Number Item Description				(1) RATHJE CONSTRUCTION CO.		(2) STREB CONSTRUCTION CO & E&F PAVING CO., JV		(3) MIDWEST CONCRETE, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0920	2601-2643300	18.000	EACH	450.00000	8,100.00	450.00000	8,100.00	450.00000	8,100.00
MOBILIZATION FOR WATERING									
0930	2602-0000020	4,178.000	LF	1.50000	6,267.00	1.60000	6,684.80	1.55000	6,475.90
SILT FENCE									
0940	2602-0000030	110.000	LF	1.50000	165.00	2.00000	220.00	1.55000	170.50
SILT FENCE FOR DITCH CHECKS									
0950	2602-0000071	2,145.000	LF	0.01000	21.45	0.01000	21.45	0.02000	42.90
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0960	2602-0000101	430.000	LF	0.01000	4.30	1.60000	688.00	0.02000	8.60
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0970	2602-0000312	3,365.000	LF	1.80000	6,057.00	2.86000	9,623.90	1.86000	6,258.90
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0980	2602-0000351	3,365.000	LF	0.01000	33.65	0.25000	841.25	0.02000	67.30
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									



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Line No / Item Number Item Description				(1) RATHJE CONSTRUCTION CO.		(2) STREB CONSTRUCTION CO & E&F PAVING CO., JV		(3) MIDWEST CONCRETE, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0990	2602-0000420	38.000	EACH	200.00000	7,600.00	200.00000	7,600.00	0.01000	0.38
REMOVAL OF TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY									
1000	2602-0000500	240.000	LF	17.00000	4,080.00	14.40000	3,456.00	17.51000	4,202.40
OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602									
1010	2602-0000510	45.000	EACH	0.01000	0.45	1.00000	45.00	0.02000	0.90
MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									
1020	2602-0000520	45.000	EACH	0.01000	0.45	1.00000	45.00	0.02000	0.90
REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									
1030	2602-0000530	8.000	EACH	150.00000	1,200.00	194.00000	1,552.00	154.50000	1,236.00
GRATE INTAKE SEDIMENT FILTER BAG, EC-604									
1040	2602-0000540	8.000	EACH	0.01000	0.08	1.00000	8.00	0.02000	0.16
MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG									



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Line No / Item Number Item Description				(1) RATHJE CONSTRUCTION CO.		(2) STREB CONSTRUCTION CO & E&F PAVING CO., JV		(3) MIDWEST CONCRETE, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
1050	2602-0000550	8.000 EACH	0.01000	0.08	1.00000	8.00	0.02000	0.16	
REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG									
1060	2602-0010010	9.000 EACH	600.00000	5,400.00	600.00000	5,400.00	600.00000	5,400.00	
MOBILIZATIONS, EROSION CONTROL									
1070	2602-0010020	3.000 EACH	1,200.00000	3,600.00	1,200.00000	3,600.00	1,200.00000	3,600.00	
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
1080	2611-0000200	64.000 EACH	468.00000	29,952.00	468.00000	29,952.00	620.26000	39,696.64	
TREES, FURNISHED AND INSTALLED (WITH WARRANTY)									
Section Totals:				\$4,924,259.71		\$4,931,601.70		\$5,156,268.34	
Contract Item Totals				\$4,924,259.71		\$4,931,601.70		\$5,156,268.34	
Contract Time Totals									
Contract Grand Totals				\$4,924,259.71		\$4,931,601.70		5,156,268.34	

() indicates item is bid as Lump Sum



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Line No / Item Number Item Description				(4) METRO PAVERS, INC.		(5) BOOMERANG CORP.		(6) PIRC-TOBIN CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850002	44.000	UNIT	50.00000	2,200.00	45.00000	1,980.00	45.00000	1,980.00
CLEARING AND GRUBBING									
0020	2102-2710070	8,590.000	CY	6.00000	51,540.00	2.00000	17,180.00	12.00000	103,080.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2102-2710090	5,260.000	CY	8.00000	42,080.00	50.00000	263,000.00	10.00000	52,600.00
EXCAVATION, CLASS 10, WASTE									
0040	2105-8425011	5,322.000	CY	10.00000	53,220.00	10.00000	53,220.00	6.00000	31,932.00
TOPSOIL, SPREAD									
0050	2109-8225100	46.760	STA	600.00000	28,056.00	50.00000	2,338.00	1,200.00000	56,112.00
SPECIAL COMPACTION OF SUBGRADE									
0060	2113-0001100	31,819.000	SY	1.50000	47,728.50	1.50000	47,728.50	1.25000	39,773.75
SUBGRADE STABILIZATION MATERIAL, POLYMER GRID									
0070	2115-0100000	12,664.000	CY	32.25000	408,414.00	40.00000	506,560.00	45.00000	569,880.00
MODIFIED SUBBASE PROPOSED									



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Line No / Item Number Item Description				(4) METRO PAVERS, INC.		(5) BOOMERANG CORP.		(6) PIRC-TOBIN CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0080	2115-0100000	1,035.000	CY	35.25000	36,483.75	40.00000	41,400.00	55.00000	56,925.00
MODIFIED SUBBASE TEMPORARY									
0090	2123-7450020	155.870	STA	200.00000	31,174.00	200.00000	31,174.00	225.00000	35,070.75
SHOULDER FINISHING, EARTH									
0100	2210-0475290	2,794.000	TON	31.00000	86,614.00	38.00000	106,172.00	28.50000	79,629.00
MACADAM STONE BASE									
0110	2213-7100400	7.000	EACH	350.00000	2,450.00	375.00000	2,625.00	500.00000	3,500.00
RELOCATION OF MAIL BOXES									
0120	2301-1033090	25,364.000	SY	75.25000	1,908,641.00	71.00000	1,800,844.00	70.00000	1,775,480.00
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN.									
0130	2301-1033090	1,268.000	SY	109.00000	138,212.00	105.00000	133,140.00	107.50000	136,310.00
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN. COLORED									



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Line No / Item Number				(4) METRO PAVERS, INC.		(5) BOOMERANG CORP.		(6) 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								
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0140	2303-0000100	742.000	TON	159.00000	117,978.00	185.00000	137,270.00	175.00000	129,850.00
HOT MIX ASPHALT MIXTURE, COMMERCIAL MIX (INCLUDES ASPHALT BINDER), AS PER PLAN									
0150	2304-0100000	6,200.000	SY	48.00000	297,600.00	52.00000	322,400.00	50.00000	310,000.00
DETOUR PAVEMENT									
0160	2312-8260051	232.000	TON	30.00000	6,960.00	30.00000	6,960.00	35.00000	8,120.00
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0170	2404-7775005	5,966.000	LB	1.50000	8,949.00	2.00000	11,932.00	3.00000	17,898.00
REINFORCING STEEL, EPOXY COATED									
0180	2416-0100015	3.000	EACH	1,550.00000	4,650.00	1,400.00000	4,200.00	1,350.00000	4,050.00
APRONS, CONCRETE, 15 IN. DIA.									
0190	2416-0100018	1.000	EACH	1,600.00000	1,600.00	1,500.00000	1,500.00	1,600.00000	1,600.00
APRONS, CONCRETE, 18 IN. DIA.									
0200	2430-0000100	98.000	SF	44.00000	4,312.00	47.00000	4,606.00	50.00000	4,900.00
MODULAR BLOCK RETAINING WALL									



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Line No / Item Number				(4) METRO PAVERS, INC.		(5) BOOMERANG CORP.		(6) 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								
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0210	2435-0140148	3.000	EACH	2,600.00000	7,800.00	3,600.00000	10,800.00	5,000.00000	15,000.00
MANHOLE, STORM SEWER, SW-401, 48 IN.									
0220	2435-0140148	2.000	EACH	1,800.00000	3,600.00	2,000.00000	4,000.00	1,200.00000	2,400.00
MANHOLE, STORM SEWER, SW-401, 48 IN. TOP ONLY									
0230	2435-0250100	2.000	EACH	3,000.00000	6,000.00	3,700.00000	7,400.00	4,000.00000	8,000.00
INTAKE, SW-501									
0240	2435-0250260	2.000	EACH	2,500.00000	5,000.00	2,900.00000	5,800.00	2,000.00000	4,000.00
INTAKE, SW-502, 60 IN. TOP ONLY									
0250	2435-0250304	1.000	EACH	3,000.00000	3,000.00	4,000.00000	4,000.00	2,750.00000	2,750.00
INTAKE, SW-503, TOP ONLY									
0260	2435-0250500	1.000	EACH	4,500.00000	4,500.00	6,000.00000	6,000.00	6,500.00000	6,500.00
INTAKE, SW-505									
0270	2435-0250504	1.000	EACH	3,000.00000	3,000.00	3,400.00000	3,400.00	2,750.00000	2,750.00
INTAKE, SW-505, TOP ONLY									



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				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0280	2435-0250700	8.000 EACH	5,000.00000	40,000.00	7,000.00000	56,000.00	6,000.00000	48,000.00	
INTAKE, SW-507									
0290	2435-0250704	16.000 EACH	3,000.00000	48,000.00	5,000.00000	80,000.00	2,550.00000	40,800.00	
INTAKE, SW-507, TOP ONLY									
0300	2435-0250804	1.000 EACH	3,200.00000	3,200.00	3,000.00000	3,000.00	2,850.00000	2,850.00	
INTAKE, SW-508, TOP ONLY									
0310	2435-0250900	3.000 EACH	5,500.00000	16,500.00	8,000.00000	24,000.00	7,500.00000	22,500.00	
INTAKE, SW-509									
0320	2435-0250904	13.000 EACH	3,450.00000	44,850.00	3,000.00000	39,000.00	3,050.00000	39,650.00	
INTAKE, SW-509, TOP ONLY									
0330	2435-0251004	2.000 EACH	3,950.00000	7,900.00	3,000.00000	6,000.00	3,450.00000	6,900.00	
INTAKE, SW-510, TOP ONLY									
0340	2435-0251300	1.000 EACH	3,000.00000	3,000.00	5,000.00000	5,000.00	3,500.00000	3,500.00	
INTAKE, SW-513 36X36									
0350	2435-0600010	1.000 EACH	2,000.00000	2,000.00	1,500.00000	1,500.00	2,000.00000	2,000.00	
MANHOLE ADJUSTMENT, MINOR									



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				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0360	2435-0600020	2.000 EACH	2,800.00000	5,600.00	4,000.00000	8,000.00	3,250.00000	6,500.00	
MANHOLE ADJUSTMENT, MAJOR									
0370	2435-0600110	1.000 EACH	2,000.00000	2,000.00	2,000.00000	2,000.00	2,500.00000	2,500.00	
INTAKE ADJUSTMENT, MINOR									
0380	2502-8212036	3,103.000 LF	15.00000	46,545.00	17.00000	52,751.00	16.00000	49,648.00	
SUBDRAIN, LONGITUDINAL, (SHOULDER) 6 IN. DIA.									
0390	2502-8221303	30.000 EACH	300.00000	9,000.00	300.00000	9,000.00	500.00000	15,000.00	
SUBDRAIN OUTLET, DR-303									
0400	2503-0110012	204.000 LF	70.00000	14,280.00	45.00000	9,180.00	40.00000	8,160.00	
STORM SEWER GRAVITY MAIN, TRENCHED, 12 IN. TEMPORARY CMP									
0410	2503-0114215	463.200 LF	50.00000	23,160.00	88.00000	40,761.60	74.50000	34,508.40	
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.									



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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0420	2503-0114218	345.400	LF	50.00000	17,270.00	90.00000	31,086.00	80.00000	27,632.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.									
0430	2503-0200036	550.280	LF	20.00000	11,005.60	23.00000	12,656.44	15.00000	8,254.20
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.									
0440	2507-3250005	12.000	SY	2.75000	33.00	8.00000	96.00	6.50000	78.00
ENGINEERING FABRIC									
0450	2507-8029000	6.000	TON	75.00000	450.00	200.00000	1,200.00	100.00000	600.00
EROSION STONE									
0460	2510-6745850	13,144.000	SY	5.00000	65,720.00	7.00000	92,008.00	4.00000	52,576.00
REMOVAL OF PAVEMENT									
0470	2510-6750600	3.000	EACH	750.00000	2,250.00	1,000.00000	3,000.00	750.00000	2,250.00
REMOVAL OF INTAKES AND UTILITY ACCESSES									



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				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0480	2511-0302600	5,727.600 SY	42.25000	241,991.10	45.00000	257,742.00	43.50000	249,150.60	
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.									
0490	2511-0310100	38.600 STA	400.00000	15,440.00	50.00000	1,930.00	300.00000	11,580.00	
SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL									
0500	2511-6745900	13.000 SY	20.00000	260.00	50.00000	650.00	25.00000	325.00	
REMOVAL OF SIDEWALK									
0510	2511-7526005	586.500 SY	54.00000	31,671.00	54.00000	31,671.00	42.50000	24,926.25	
SIDEWALK, P.C. CONCRETE, 5 IN.									
0520	2511-7526006	45.800 SY	62.00000	2,839.60	97.00000	4,442.60	78.50000	3,595.30	
SIDEWALK, P.C. CONCRETE, 6 IN. BICYCLE RAMP									
0530	2511-7526008	739.000 SY	75.00000	55,425.00	64.00000	47,296.00	65.00000	48,035.00	
SIDEWALK, P.C. CONCRETE, 8 IN. RAMP									
0540	2511-7528101	768.600 SF	68.00000	52,264.80	44.00000	33,818.40	50.00000	38,430.00	
DETECTABLE WARNINGS									



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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0550	2512-1725156	150.000	LF	28.00000	4,200.00	60.00000	9,000.00	35.00000	5,250.00
CURB AND GUTTER, P.C. CONCRETE, 1.5 FT.									
0560	2512-1725206	162.000	LF	30.00000	4,860.00	62.00000	10,044.00	40.00000	6,480.00
CURB AND GUTTER, P.C. CONCRETE, 2.0 FT.									
0570	2512-1725356	67.000	LF	56.00000	3,752.00	70.00000	4,690.00	50.00000	3,350.00
CURB AND GUTTER, P.C. CONCRETE, 3.5 FT.									
0580	2515-2475007	471.000	SY	70.00000	32,970.00	73.00000	34,383.00	67.50000	31,792.50
DRIVEWAY, P.C. CONCRETE, 7 IN.									
0590	2515-6745600	315.000	SY	10.00000	3,150.00	24.00000	7,560.00	8.00000	2,520.00
REMOVAL OF PAVED DRIVEWAY									
0600	2520-3350015	1.000	EACH	10,000.00000	10,000.00	5,000.00000	5,000.00	20,000.00000	20,000.00
FIELD OFFICE									
0610	2524-6765010	5.000	EACH	350.00000	1,750.00	375.00000	1,875.00	300.00000	1,500.00
REMOVE AND REINSTALL SIGN AS PER PLAN									
0620	2524-6765210	9.000	EACH	125.00000	1,125.00	135.00000	1,215.00	115.00000	1,035.00
REMOVAL OF TYPE A SIGN ASSEMBLY									



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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0630	2524-9276010	902.000	LF	26.00000	23,452.00	28.00000	25,256.00	12.50000	11,275.00
PERFORATED SQUARE STEEL TUBE POSTS									
0640	2524-9276021	57.000	EACH	75.00000	4,275.00	81.00000	4,617.00	165.00000	9,405.00
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION									
0650	2524-9325001	690.400	SF	26.00000	17,950.40	28.00000	19,331.20	22.50000	15,534.00
TYPE A SIGNS, SHEET ALUMINUM									
0660	2525-0000120	(1)	LS	3,500.00000	3,500.00	3,600.00000	3,600.00	25,000.00000	25,000.00
REMOVAL OF TRAFFIC SIGNALIZATION									
0670	2526-8285000	(1)	LS	25,000.00000	25,000.00	31,000.00000	31,000.00	75,000.00000	75,000.00
CONSTRUCTION SURVEY									
0680	2527-9263117	230.190	STA	130.00000	29,924.70	140.00000	32,226.60	95.00000	21,868.05
PAINTED PAVEMENT MARKINGS, DURABLE									
0690	2527-9263143	42.000	EACH	450.00000	18,900.00	485.00000	20,370.00	215.00000	9,030.00
PAINTED SYMBOLS AND LEGENDS, DURABLE									



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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0700	2527-9263180	29.880	STA	165.00000	4,930.20	175.00000	5,229.00	50.00000	1,494.00
PAVEMENT MARKINGS REMOVED									
0710	2527-9263190	4.000	EACH	125.00000	500.00	135.00000	540.00	275.00000	1,100.00
SYMBOLS AND LEGENDS REMOVED									
0720	2527-9270111	230.190	STA	145.00000	33,377.55	155.00000	35,679.45	70.00000	16,113.30
GROOVES CUT FOR PAVEMENT MARKINGS									
0730	2527-9270120	42.000	EACH	175.00000	7,350.00	190.00000	7,980.00	185.00000	7,770.00
GROOVES CUT FOR SYMBOLS AND LEGENDS									
0740	2528-2518000	14.000	EACH	250.00000	3,500.00	270.00000	3,780.00	215.00000	3,010.00
SAFETY CLOSURE									
0750	2528-8400256	2.000	EACH	30,000.00000	60,000.00	30,000.00000	60,000.00	30,000.00000	60,000.00
TEMPORARY TRAFFIC SIGNALS									
0760	2528-8445110	(1)	LS	40,500.00000	40,500.00	43,000.00000	43,000.00	100,000.00000	100,000.00
TRAFFIC CONTROL									
0770	2533-4980005	(1)	LS	292,500.00000	292,500.00	67,000.00000	67,000.00	325,000.00000	325,000.00
MOBILIZATION									

Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 57-1187-829

Primary County: LINN

Letting Date: December 19, 2023

Line No / Item Number Item Description				(4) METRO PAVERS, INC.		(5) BOOMERANG CORP.		(6) PIRC-TOBIN CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0780	2552-0000300	(1)	LS	7,500.00000	7,500.00	20,000.00000	20,000.00	100.00000	100.00
TRENCH COMPACTION TESTING									
0790	2554-0212020	12.000	EACH	400.00000	4,800.00	400.00000	4,800.00	500.00000	6,000.00
VALVE BOX EXTENSION									
0800	2599-9999005	4.000	EACH	1,420.00000	5,680.00	1,000.00000	4,000.00	650.00000	2,600.00
('EACH' ITEM) TEMPORARY 6 CMP ASSEMBLY									
0810	2599-9999005	13.000	EACH	1,400.00000	18,200.00	1,300.00000	16,900.00	2,000.00000	26,000.00
('EACH' ITEM) TYPE B SUBDRAIN CLEANOUT									
0820	2599-9999005	4.000	EACH	1,000.00000	4,000.00	415.00000	1,660.00	1,500.00000	6,000.00
('EACH' ITEM) TYPE B SUBDRAIN CLEANOUT ADJUSTMENT									
0830	2599-9999009	68.000	LF	30.00000	2,040.00	80.00000	5,440.00	115.00000	7,820.00
('LINEAR FEET' ITEM) SANITARY SEWER FORCE MAIN, HDPE SDR 21, 3 IN.									
0840	2599-9999010	(1)	LS	272,000.00000	272,000.00	290,000.00000	290,000.00	350,000.00000	350,000.00
('LUMP SUM' ITEM) LIGHTING									



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Primary County: LINN

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Line No / Item Number Item Description				(4) METRO PAVERS, INC.		(5) BOOMERANG CORP.		(6) PIRC-TOBIN CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0850	2599-9999020	231.900	TON	40.00000	9,276.00	22.00000	5,101.80	30.00000	6,957.00
	('TONS' ITEM) DRAINABLE BACKFILL								
0860	2601-2634150	3.840	ACRE	2,000.00000	7,680.00	2,000.00000	7,680.00	2,150.00000	8,256.00
	MULCHING, WOOD CELLULOSE FIBER								
0870	2601-2636044	3.060	ACRE	1,000.00000	3,060.00	1,000.00000	3,060.00	1,050.00000	3,213.00
	SEEDING AND FERTILIZING (URBAN)								
0880	2601-2636054	0.780	ACRE	1,000.00000	780.00	1,000.00000	780.00	1,050.00000	819.00
	WILDFLOWER SEEDING								
0890	2601-2639010	1,186.000	SQ	48.00000	56,928.00	50.00000	59,300.00	50.00000	59,300.00
	SODDING								
0900	2601-2640350	39.000	SQ	15.00000	585.00	16.00000	624.00	16.50000	643.50
	SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT								
0910	2601-2643110	723.300	MGAL	75.00000	54,247.50	75.00000	54,247.50	75.00000	54,247.50
	WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION								



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Line No / Item Number Item Description				(4) METRO PAVERS, INC.		(5) BOOMERANG CORP.		(6) PIRC-TOBIN CONSTRUCTION, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0920	2601-2643300	18.000 EACH	450.00000	8,100.00	450.00000	8,100.00	450.00000	8,100.00	
MOBILIZATION FOR WATERING									
0930	2602-0000020	4,178.000 LF	1.50000	6,267.00	1.60000	6,684.80	1.65000	6,893.70	
SILT FENCE									
0940	2602-0000030	110.000 LF	1.50000	165.00	2.00000	220.00	1.65000	181.50	
SILT FENCE FOR DITCH CHECKS									
0950	2602-0000071	2,145.000 LF	0.01000	21.45	0.01000	21.45	0.01000	21.45	
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0960	2602-0000101	430.000 LF	0.01000	4.30	0.01000	4.30	0.01000	4.30	
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0970	2602-0000312	3,365.000 LF	1.80000	6,057.00	2.00000	6,730.00	2.00000	6,730.00	
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0980	2602-0000351	3,365.000 LF	0.01000	33.65	0.01000	33.65	0.01000	33.65	
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									



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Line No / Item Number Item Description				(4) METRO PAVERS, INC.		(5) BOOMERANG CORP.		(6) PIRC-TOBIN CONSTRUCTION, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0990	2602-0000420	38.000 EACH	200.00000	7,600.00	0.01000	0.38	150.00000	5,700.00	
REMOVAL OF TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY									
1000	2602-0000500	240.000 LF	17.00000	4,080.00	18.00000	4,320.00	18.00000	4,320.00	
OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602									
1010	2602-0000510	45.000 EACH	0.01000	0.45	0.01000	0.45	0.01000	0.45	
MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									
1020	2602-0000520	45.000 EACH	0.01000	0.45	0.01000	0.45	0.01000	0.45	
REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									
1030	2602-0000530	8.000 EACH	150.00000	1,200.00	160.00000	1,280.00	160.00000	1,280.00	
GRATE INTAKE SEDIMENT FILTER BAG, EC-604									
1040	2602-0000540	8.000 EACH	0.01000	0.08	0.01000	0.08	0.01000	0.08	
MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG									



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Line No / Item Number Item Description				(4) METRO PAVERS, INC.		(5) BOOMERANG CORP.		(6) PIRC-TOBIN CONSTRUCTION, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
1050	2602-0000550	8.000 EACH	0.01000	0.08	0.01000	0.08	0.01000	0.08	
REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG									
1060	2602-0010010	9.000 EACH	600.00000	5,400.00	600.00000	5,400.00	600.00000	5,400.00	
MOBILIZATIONS, EROSION CONTROL									
1070	2602-0010020	3.000 EACH	1,200.00000	3,600.00	1,200.00000	3,600.00	1,200.00000	3,600.00	
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
1080	2611-0000200	64.000 EACH	468.00000	29,952.00	450.00000	28,800.00	475.00000	30,400.00	
TREES, FURNISHED AND INSTALLED (WITH WARRANTY)									
Section Totals:				\$5,221,142.16		\$5,363,583.73		\$5,568,187.76	
Contract Item Totals				\$5,221,142.16		\$5,363,583.73		\$5,568,187.76	
Contract Time Totals									
Contract Grand Totals				\$5,221,142.16		\$5,363,583.73		5,568,187.76	

() indicates item is bid as Lump Sum



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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
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850002	44.000	UNIT	35.00000	1,540.00				
CLEARING AND GRUBBING									
0020	2102-2710070	8,590.000	CY	14.00000	120,260.00				
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2102-2710090	5,260.000	CY	18.00000	94,680.00				
EXCAVATION, CLASS 10, WASTE									
0040	2105-8425011	5,322.000	CY	13.00000	69,186.00				
TOPSOIL, SPREAD									
0050	2109-8225100	46.760	STA	320.00000	14,963.20				
SPECIAL COMPACTION OF SUBGRADE									
0060	2113-0001100	31,819.000	SY	1.70000	54,092.30				
SUBGRADE STABILIZATION MATERIAL, POLYMER GRID									
0070	2115-0100000	12,664.000	CY	42.00000	531,888.00				
MODIFIED SUBBASE PROPOSED									



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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
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0210	2435-0140148 3.000 EACH MANHOLE, STORM SEWER, SW-401, 48 IN.	4,500.00000	13,500.00						
0220	2435-0140148 2.000 EACH MANHOLE, STORM SEWER, SW-401, 48 IN. TOP ONLY	1,500.00000	3,000.00						
0230	2435-0250100 2.000 EACH INTAKE, SW-501	3,800.00000	7,600.00						
0240	2435-0250260 2.000 EACH INTAKE, SW-502, 60 IN. TOP ONLY	2,100.00000	4,200.00						
0250	2435-0250304 1.000 EACH INTAKE, SW-503, TOP ONLY	2,600.00000	2,600.00						
0260	2435-0250500 1.000 EACH INTAKE, SW-505	6,400.00000	6,400.00						
0270	2435-0250504 1.000 EACH INTAKE, SW-505, TOP ONLY	2,000.00000	2,000.00						



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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
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0280	2435-0250700	8.000	EACH	6,700.00000	53,600.00				
	INTAKE, SW-507								
0290	2435-0250704	16.000	EACH	2,300.00000	36,800.00				
	INTAKE, SW-507, TOP ONLY								
0300	2435-0250804	1.000	EACH	2,500.00000	2,500.00				
	INTAKE, SW-508, TOP ONLY								
0310	2435-0250900	3.000	EACH	10,200.00000	30,600.00				
	INTAKE, SW-509								
0320	2435-0250904	13.000	EACH	3,100.00000	40,300.00				
	INTAKE, SW-509, TOP ONLY								
0330	2435-0251004	2.000	EACH	3,500.00000	7,000.00				
	INTAKE, SW-510, TOP ONLY								
0340	2435-0251300	1.000	EACH	12,100.00000	12,100.00				
	INTAKE, SW-513 36X36								
0350	2435-0600010	1.000	EACH	1,900.00000	1,900.00				
	MANHOLE ADJUSTMENT, MINOR								



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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	
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0360	2435-0600020	2.000	EACH	3,200.00000	6,400.00				
MANHOLE ADJUSTMENT, MAJOR									
0370	2435-0600110	1.000	EACH	1,200.00000	1,200.00				
INTAKE ADJUSTMENT, MINOR									
0380	2502-8212036	3,103.000	LF	15.00000	46,545.00				
SUBDRAIN, LONGITUDINAL, (SHOULDER) 6 IN. DIA.									
0390	2502-8221303	30.000	EACH	320.00000	9,600.00				
SUBDRAIN OUTLET, DR-303									
0400	2503-0110012	204.000	LF	51.00000	10,404.00				
STORM SEWER GRAVITY MAIN, TRENCHED, 12 IN. TEMPORARY CMP									
0410	2503-0114215	463.200	LF	62.00000	28,718.40				
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.									



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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
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0480	2511-0302600	5,727.600	SY	52.00000	297,835.20				
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.									
0490	2511-0310100	38.600	STA	360.00000	13,896.00				
SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL									
0500	2511-6745900	13.000	SY	15.00000	195.00				
REMOVAL OF SIDEWALK									
0510	2511-7526005	586.500	SY	60.00000	35,190.00				
SIDEWALK, P.C. CONCRETE, 5 IN.									
0520	2511-7526006	45.800	SY	79.00000	3,618.20				
SIDEWALK, P.C. CONCRETE, 6 IN. BICYCLE RAMP									
0530	2511-7526008	739.000	SY	87.00000	64,293.00				
SIDEWALK, P.C. CONCRETE, 8 IN. RAMP									
0540	2511-7528101	768.600	SF	59.00000	45,347.40				
DETECTABLE WARNINGS									



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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0550	2512-1725156	150.000	LF	64.00000	9,600.00				
CURB AND GUTTER, P.C. CONCRETE, 1.5 FT.									
0560	2512-1725206	162.000	LF	66.00000	10,692.00				
CURB AND GUTTER, P.C. CONCRETE, 2.0 FT.									
0570	2512-1725356	67.000	LF	73.00000	4,891.00				
CURB AND GUTTER, P.C. CONCRETE, 3.5 FT.									
0580	2515-2475007	471.000	SY	72.00000	33,912.00				
DRIVEWAY, P.C. CONCRETE, 7 IN.									
0590	2515-6745600	315.000	SY	12.00000	3,780.00				
REMOVAL OF PAVED DRIVEWAY									
0600	2520-3350015	1.000	EACH	10,000.00000	10,000.00				
FIELD OFFICE									
0610	2524-6765010	5.000	EACH	390.00000	1,950.00				
REMOVE AND REINSTALL SIGN AS PER PLAN									
0620	2524-6765210	9.000	EACH	140.00000	1,260.00				
REMOVAL OF TYPE A SIGN ASSEMBLY									



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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
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0630	2524-9276010	902.000	LF	29.00000	26,158.00				
PERFORATED SQUARE STEEL TUBE POSTS									
0640	2524-9276021	57.000	EACH	84.00000	4,788.00				
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION									
0650	2524-9325001	690.400	SF	29.00000	20,021.60				
TYPE A SIGNS, SHEET ALUMINUM									
0660	2525-0000120	(1)	LS	3,900.00000	3,900.00				
REMOVAL OF TRAFFIC SIGNALIZATION									
0670	2526-8285000	(1)	LS	24,500.00000	24,500.00				
CONSTRUCTION SURVEY									
0680	2527-9263117	230.190	STA	140.00000	32,226.60				
PAINTED PAVEMENT MARKINGS, DURABLE									
0690	2527-9263143	42.000	EACH	500.00000	21,000.00				
PAINTED SYMBOLS AND LEGENDS, DURABLE									



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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0700	2527-9263180	29.880	STA	180.00000	5,378.40				
PAVEMENT MARKINGS REMOVED									
0710	2527-9263190	4.000	EACH	140.00000	560.00				
SYMBOLS AND LEGENDS REMOVED									
0720	2527-9270111	230.190	STA	160.00000	36,830.40				
GROOVES CUT FOR PAVEMENT MARKINGS									
0730	2527-9270120	42.000	EACH	190.00000	7,980.00				
GROOVES CUT FOR SYMBOLS AND LEGENDS									
0740	2528-2518000	14.000	EACH	280.00000	3,920.00				
SAFETY CLOSURE									
0750	2528-8400256	2.000	EACH	39,000.00000	78,000.00				
TEMPORARY TRAFFIC SIGNALS									
0760	2528-8445110	(1)	LS	45,100.00000	45,100.00				
TRAFFIC CONTROL									
0770	2533-4980005	(1)	LS	342,500.00000	342,500.00				
MOBILIZATION									



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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
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0780	2552-0000300	(1)	LS	23,700.00000	23,700.00				
TRENCH COMPACTION TESTING									
0790	2554-0212020	12.000	EACH	580.00000	6,960.00				
VALVE BOX EXTENSION									
0800	2599-9999005	4.000	EACH	630.00000	2,520.00				
('EACH' ITEM) TEMPORARY 6 CMP ASSEMBLY									
0810	2599-9999005	13.000	EACH	1,500.00000	19,500.00				
('EACH' ITEM) TYPE B SUBDRAIN CLEANOUT									
0820	2599-9999005	4.000	EACH	830.00000	3,320.00				
('EACH' ITEM) TYPE B SUBDRAIN CLEANOUT ADJUSTMENT									
0830	2599-9999009	68.000	LF	87.00000	5,916.00				
('LINEAR FEET' ITEM) SANITARY SEWER FORCE MAIN, HDPE SDR 21, 3 IN.									
0840	2599-9999010	(1)	LS	303,000.00000	303,000.00				
('LUMP SUM' ITEM) LIGHTING									



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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0850	2599-9999020	231.900	TON	25.00000	5,797.50				
('TONS' ITEM) DRAINABLE BACKFILL									
0860	2601-2634150	3.840	ACRE	2,600.00000	9,984.00				
MULCHING, WOOD CELLULOSE FIBER									
0870	2601-2636044	3.060	ACRE	1,900.00000	5,814.00				
SEEDING AND FERTILIZING (URBAN)									
0880	2601-2636054	0.780	ACRE	2,100.00000	1,638.00				
WILDFLOWER SEEDING									
0890	2601-2639010	1,186.000	SQ	78.00000	92,508.00				
SODDING									
0900	2601-2640350	39.000	SQ	21.00000	819.00				
SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT									
0910	2601-2643110	723.300	MGAL	75.00000	54,247.50				
WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 57-1187-829

Primary County: LINN

Letting Date: December 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
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0920	2601-2643300	18.000	EACH	450.00000	8,100.00				
MOBILIZATION FOR WATERING									
0930	2602-0000020	4,178.000	LF	1.80000	7,520.40				
SILT FENCE									
0940	2602-0000030	110.000	LF	1.80000	198.00				
SILT FENCE FOR DITCH CHECKS									
0950	2602-0000071	2,145.000	LF	0.01000	21.45				
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0960	2602-0000101	430.000	LF	0.01000	4.30				
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0970	2602-0000312	3,365.000	LF	2.30000	7,739.50				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0980	2602-0000351	3,365.000	LF	0.22000	740.30				
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 57-1187-829

Primary County: LINN

Letting Date: December 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
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
1050	2602-0000550 8.000 EACH	1.10000	8.80						
	REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG								
1060	2602-0010010 9.000 EACH	600.00000	5,400.00						
	MOBILIZATIONS, EROSION CONTROL								
1070	2602-0010020 3.000 EACH	1,200.00000	3,600.00						
	MOBILIZATIONS, EMERGENCY EROSION CONTROL								
1080	2611-0000200 64.000 EACH	560.00000	35,840.00						
	TREES, FURNISHED AND INSTALLED (WITH WARRANTY)								
Section Totals:				\$5,718,950.89					
Contract Item Totals				\$5,718,950.89					
Contract Time Totals									
Contract Grand Totals				\$5,718,950.89					

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 106
Letting Date: December 19, 2023 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 15 Working Days

Contract ID: 69-0342-060

Primary County: MONTGOMERY

DBE Goal: 3.0%

Awarded Vendor: CONCRETE TECHNOLOGIES, INC.

Project Information:

Project: NHSX-034-2(60)--3H-69
County: MONTGOMERY
Route: U.S. 34
Location: W of IA 48 to Co Rd H34

WorkType: PCC PAVEMENT - GRADE & REPLACE
Prj Awd Amt: \$12,679,269.25

Project: NHSX-034-2(69)--3H-69
County: MONTGOMERY
Route: U.S. 34
Location: W of IA 48 to Co Rd H34

WorkType: TRAFFIC SIGNS
Prj Awd Amt: \$239,425.45



Project(s) and Vendor Ranking

Call Order: 106
Letting Date: December 19, 2023 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 15 Working Days

Contract ID: 69-0342-060

Primary County: MONTGOMERY

DBE Goal: 3.0%

Awarded Vendor: CONCRETE TECHNOLOGIES, INC.

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	CO415	CONCRETE TECHNOLOGIES, INC.	\$12,918,694.70	100.00%
<i>BID WINNER: MET THE DESIGNATED DBE GOAL</i>				
2	CE099	CEDAR VALLEY CORP., LLC.	\$13,781,981.34	106.68%
3	HA800	HAWKINS CONSTRUCTION CO.	\$14,054,072.95	108.79%
4	IO127	IOWA CIVIL CONTRACTING, INC.	\$14,199,591.76	109.92%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 69-0342-060

Primary County: MONTGOMERY

Letting Date: December 19, 2023

Line No / Item Number Item Description				(1) CONCRETE TECHNOLOGIES, INC.		(2) CEDAR VALLEY CORP., LLC.		(3) HAWKINS CONSTRUCTION CO.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHSX-034-2(60)--3H-69						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850002	97.600	UNIT	128.85000	12,575.76	128.07000	12,499.63	134.89000	13,165.26
CLEARING AND GRUBBING									
0020	2102-0425070	7,686.400	TON	44.60000	342,813.44	45.00000	345,888.00	36.63000	281,552.83
SPECIAL BACKFILL									
0030	2102-2710070	40,807.000	CY	13.05000	532,531.35	12.95000	528,450.65	13.64000	556,607.48
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0040	2102-2710090	2,064.000	CY	11.40000	23,529.60	11.35000	23,426.40	11.95000	24,664.80
EXCAVATION, CLASS 10, WASTE									
0050	2102-2713090	3,887.620	CY	40.25000	156,476.71	40.00000	155,504.80	20.17000	78,413.30
EXCAVATION, CLASS 13, WASTE									
0060	2105-8425015	13,299.000	CY	6.30000	83,783.70	6.25000	83,118.75	6.58000	87,507.42
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0070	2107-0875100	31,385.000	CY	3.10000	97,293.50	3.10000	97,293.50	3.26000	102,315.10
COMPACTION WITH MOISTURE CONTROL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 69-0342-060

Primary County: MONTGOMERY

Letting Date: December 19, 2023

Line No / Item Number Item Description				(1) CONCRETE TECHNOLOGIES, INC.		(2) CEDAR VALLEY CORP., LLC.		(3) HAWKINS CONSTRUCTION CO.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHSX-034-2(60)--3H-69						Cat Alt Set:		Cat Alt Member:	
0080	2113-0001100	50,650.000	SY	2.00000	101,300.00	2.00000	101,300.00	2.11000	106,871.50
SUBGRADE STABILIZATION MATERIAL, POLYMER GRID									
0090	2115-0100000	20,854.400	CY	32.95000	687,152.48	32.75000	682,981.60	34.49000	719,268.26
MODIFIED SUBBASE									
0100	2121-7425020	529.100	TON	48.30000	25,555.53	48.00000	25,396.80	50.55000	26,746.01
GRANULAR SHOULDERS, TYPE B									
0110	2121-7425021	226.430	STA	245.45000	55,577.24	244.00000	55,248.92	256.99000	58,190.25
GRANULAR SHOULDERS, TYPE B, AS PER PLAN									
0120	2122-5190009	11,365.900	SY	78.50000	892,223.15	100.10000	1,137,726.59	81.68000	928,366.71
PAVED SHOULDER, P.C. CONCRETE, 9 IN.									
0130	2123-7450000	134.300	STA	583.95000	78,424.49	580.50000	77,961.15	611.39000	82,109.68
SHOULDER CONSTRUCTION, EARTH									
0140	2214-5145150	30,749.500	SY	5.55000	170,659.73	5.50000	169,122.25	5.91000	181,729.55
PAVEMENT SCARIFICATION									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 69-0342-060

Primary County: MONTGOMERY

Letting Date: December 19, 2023

Line No / Item Number				(1) CONCRETE TECHNOLOGIES, INC.		(2) CEDAR VALLEY CORP., LLC.		(3) HAWKINS CONSTRUCTION CO.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS - NHSX-034-2(60)--3H-69						Cat Alt Set:		Cat Alt Member:	
0150	2301-1003090	40,488.100	SY	71.10000	2,878,703.91	92.21000	3,733,407.70	90.60000	3,668,221.86
	STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3 DURABILITY, 9 IN.								
0160	2301-7000110	47,371.000	EACH	1.00000	47,371.00	1.00000	47,371.00	1.00000	47,371.00
	PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)								
0170	2303-1041500	3,804.030	TON	135.80000	516,587.27	135.00000	513,544.05	160.50000	610,546.82
	HOT MIX ASPHALT HIGH TRAFFIC, BASE COURSE, 1/2 IN. MIX								
0180	2303-1042500	6,296.800	TON	95.55000	601,659.24	95.00000	598,196.00	118.99000	749,256.23
	HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX								
0190	2303-1043504	3,751.600	TON	100.60000	377,410.96	100.00000	375,160.00	118.99000	446,402.88
	HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4								
0200	2303-1258284	831.100	TON	765.55000	636,248.61	761.00000	632,467.10	774.12000	643,371.13
	ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 69-0342-060

Primary County: MONTGOMERY

Letting Date: December 19, 2023

Line No / Item Number				(1) CONCRETE TECHNOLOGIES, INC.		(2) CEDAR VALLEY CORP., LLC.		(3) HAWKINS CONSTRUCTION CO.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS - NHSX-034-2(60)--3H-69						Cat Alt Set:		Cat Alt Member:	
0210	2303-6911000	(1)	LS	25,149.65000	25,149.65	25,000.00000	25,000.00	2,633.05000	2,633.05
HOT MIX ASPHALT PAVEMENT SAMPLES									
0220	2303-7000610	5,755.500	EACH	1.00000	5,755.50	1.00000	5,755.50	1.00000	5,755.50
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									
0230	2304-0100000	6,817.800	SY	70.40000	479,973.12	70.00000	477,246.00	76.85000	523,947.93
DETOUR PAVEMENT									
0240	2317-7000110	9,717.120	EACH	1.00000	9,717.12	1.00000	9,717.12	1.00000	9,717.12
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0250	2317-7000120	10,889.000	EACH	1.00000	10,889.00	1.00000	10,889.00	1.00000	10,889.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0260	2401-6745356	7.000	EACH	804.80000	5,633.60	800.00000	5,600.00	842.57000	5,897.99
REMOVAL OF CONCRETE FOOTINGS OF LIGHT POLES									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 69-0342-060

Primary County: MONTGOMERY

Letting Date: December 19, 2023

Line No / Item Number Item Description				(1) CONCRETE TECHNOLOGIES, INC.		(2) CEDAR VALLEY CORP., LLC.		(3) HAWKINS CONSTRUCTION CO.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHSX-034-2(60)--3H-69						Cat Alt Set:		Cat Alt Member:	
0270	2401-6745765	6.000	EACH	855.10000	5,130.60	850.00000	5,100.00	895.24000	5,371.44
REMOVAL OF LIGHT POLES									
0280	2402-0425040	422.600	CY	115.70000	48,894.82	80.00000	33,808.00	124.99000	52,820.77
FLOODED BACKFILL									
0290	2402-2720100	1,724.000	CY	70.40000	121,369.60	15.00000	25,860.00	12.55000	21,636.20
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT									
0300	2416-0100018	2.000	EACH	2,313.75000	4,627.50	2,000.00000	4,000.00	968.91000	1,937.82
APRONS, CONCRETE, 18 IN. DIA.									
0310	2416-0100024	2.000	EACH	2,565.25000	5,130.50	2,100.00000	4,200.00	1,202.10000	2,404.20
APRONS, CONCRETE, 24 IN. DIA.									
0320	2416-0100036	2.000	EACH	3,520.95000	7,041.90	5,000.00000	10,000.00	2,031.38000	4,062.76
APRONS, CONCRETE, 36 IN. DIA.									
0330	2416-0100042	8.000	EACH	10,059.85000	80,478.80	5,500.00000	44,000.00	2,400.65000	19,205.20
APRONS, CONCRETE, 42 IN. DIA.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 69-0342-060

Primary County: MONTGOMERY

Letting Date: December 19, 2023

Line No / Item Number				(1) CONCRETE TECHNOLOGIES, INC.		(2) CEDAR VALLEY CORP., LLC.		(3) HAWKINS CONSTRUCTION CO.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHSX-034-2(60)--3H-69						Cat Alt Set:		Cat Alt Member:	
0340	2416-0101036	2.000	EACH	5,029.95000	10,059.90	2,000.00000	4,000.00	327.80000	655.60
	REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN.								
0350	2416-0101136	1.000	EACH	6,237.10000	6,237.10	3,000.00000	3,000.00	330.00000	330.00
	REMOVE AND REINSTALL CONCRETE PIPE APRONS GREATER THAN 36 IN.								
0360	2416-0102236	4.000	EACH	3,319.75000	13,279.00	4,000.00000	16,000.00	2,243.46000	8,973.84
	APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 36 IN.								
0370	2416-0102248	4.000	EACH	6,790.40000	27,161.60	5,000.00000	20,000.00	2,972.58000	11,890.32
	APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 48 IN.								
0380	2416-1180018	48.000	LF	91.55000	4,394.40	140.00000	6,720.00	56.41000	2,707.68
	CULVERT, CONCRETE ROADWAY PIPE, 18 IN. DIA.								
0390	2416-1180024	84.000	LF	106.65000	8,958.60	150.00000	12,600.00	76.73000	6,445.32
	CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 69-0342-060

Primary County: MONTGOMERY

Letting Date: December 19, 2023

Line No / Item Number				(1) CONCRETE TECHNOLOGIES, INC.		(2) CEDAR VALLEY CORP., LLC.		(3) HAWKINS CONSTRUCTION CO.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS - NHSX-034-2(60)--3H-69						Cat Alt Set:		Cat Alt Member:	
0400	2416-1180042	368.000	LF	170.00000	62,560.00	350.00000	128,800.00	192.09000	70,689.12
	CULVERT, CONCRETE ROADWAY PIPE, 42 IN. DIA.								
0410	2416-1200236	72.000	LF	180.05000	12,963.60	300.00000	21,600.00	272.56000	19,624.32
	CULVERT, LOW CLEARANCE CONCRETE ROADWAY PIPE, EQUIVALENT DIAMETER 36 IN.								
0420	2416-1200248	136.000	LF	236.40000	32,150.40	350.00000	47,600.00	278.09000	37,820.24
	CULVERT, LOW CLEARANCE CONCRETE ROADWAY PIPE, EQUIVALENT DIAMETER 48 IN.								
0430	2422-0360036	1.000	EACH	4,979.65000	4,979.65	2,400.00000	2,400.00	912.71000	912.71
	APRONS, UNCLASSIFIED, 36 IN. DIA.								
0440	2422-1723036	58.000	LF	151.90000	8,810.20	200.00000	11,600.00	198.16000	11,493.28
	CULVERT, UNCLASSIFIED ROADWAY PIPE, 36 IN. DIA.								
0450	2435-0140196	1.000	EACH	14,234.70000	14,234.70	30,000.00000	30,000.00	22,625.68000	22,625.68
	MANHOLE, STORM SEWER, SW-401, 96 IN.								
0460	2435-0250800	2.000	EACH	6,639.50000	13,279.00	8,000.00000	16,000.00	10,499.24000	20,998.48
	INTAKE, SW-508								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 69-0342-060

Primary County: MONTGOMERY

Letting Date: December 19, 2023

Line No / Item Number				(1) CONCRETE TECHNOLOGIES, INC.		(2) CEDAR VALLEY CORP., LLC.		(3) HAWKINS CONSTRUCTION CO.	
Item Description									
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0001 ROADWAY ITEMS - NHSX-034-2(60)--3H-69						Cat Alt Set:		Cat Alt Member:	
0470	2435-0251000	3.000 EACH	9,053.85000	27,161.55	12,000.00000	36,000.00	11,013.28000	33,039.84	
	INTAKE, SW-510								
0480	2435-0251300	1.000 EACH	8,249.10000	8,249.10	12,000.00000	12,000.00	7,909.00000	7,909.00	
	INTAKE, SW-513								
0490	2501-8400172	(1) LS	201,197.05000	201,197.05	150,000.00000	150,000.00	25,119.85000	25,119.85	
	TEMPORARY SHORING								
0500	2502-8212034	37,747.000 LF	9.05000	341,610.35	9.00000	339,723.00	9.48000	357,841.56	
	SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.								
0510	2502-8221306	209.000 EACH	733.35000	153,270.15	729.00000	152,361.00	767.80000	160,470.20	
	SUBDRAIN OUTLET, DR-306								
0520	2503-0114224	24.000 LF	106.65000	2,559.60	125.00000	3,000.00	109.70000	2,632.80	
	STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 69-0342-060

Primary County: MONTGOMERY

Letting Date: December 19, 2023

Line No / Item Number				(1) CONCRETE TECHNOLOGIES, INC.		(2) CEDAR VALLEY CORP., LLC.		(3) HAWKINS CONSTRUCTION CO.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS - NHSX-034-2(60)--3H-69						Cat Alt Set:		Cat Alt Member:	
0530	2503-0114236	137.000	LF	145.85000	19,981.45	215.00000	29,455.00	237.09000	32,481.33
	STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 36 IN.								
0540	2503-0116336	73.000	LF	145.85000	10,647.05	315.00000	22,995.00	200.87000	14,663.51
	STORM SEWER GRAVITY MAIN, TRENCHED, 2000D LOW CLEARANCE CONCRETE PIPE, EQUIVALENT DIAMETER 36 IN.								
0550	2503-0200036	386.000	LF	30.20000	11,657.20	40.00000	15,440.00	21.97000	8,480.42
	REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.								
0560	2503-0200136	271.000	LF	30.20000	8,184.20	50.00000	13,550.00	24.92000	6,753.32
	REMOVE STORM SEWER PIPE GREATER THAN 36 IN.								
0570	2506-4984000	94.400	CY	251.50000	23,741.60	300.00000	28,320.00	188.31000	17,776.46
	FLOWABLE MORTAR								
0580	2507-3250005	1,003.000	SY	9.05000	9,077.15	4.00000	4,012.00	3.42000	3,430.26
	ENGINEERING FABRIC								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 69-0342-060

Primary County: MONTGOMERY

Letting Date: December 19, 2023

Line No / Item Number				(1) CONCRETE TECHNOLOGIES, INC.		(2) CEDAR VALLEY CORP., LLC.		(3) HAWKINS CONSTRUCTION CO.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHSX-034-2(60)--3H-69						Cat Alt Set:		Cat Alt Member:	
0660	2523-0000310	2.000	EACH	1,207.20000	2,414.40	1,200.00000	2,400.00	1,263.86000	2,527.72
HANDHOLES AND JUNCTION BOXES									
0670	2523-6765009	1.000	EACH	4,023.95000	4,023.95	4,000.00000	4,000.00	4,212.87000	4,212.87
REMOVE AND REINSTALL LIGHT POLE AND LUMINAIRE									
0680	2525-0000100	(1)	LS	378,099.55000	378,099.55	375,850.00000	375,850.00	395,852.24000	395,852.24
TRAFFIC SIGNALIZATION									
0690	2525-0000120	(1)	LS	5,029.95000	5,029.95	5,000.00000	5,000.00	5,266.09000	5,266.09
REMOVAL OF TRAFFIC SIGNALIZATION									
0700	2526-8285000	(1)	LS	52,713.65000	52,713.65	57,000.00000	57,000.00	30,706.59000	30,706.59
CONSTRUCTION SURVEY									
0710	2527-9263109	1,974.100	STA	26.15000	51,622.72	26.00000	51,326.60	27.38000	54,050.86
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0720	2527-9263137	33.000	EACH	100.60000	3,319.80	100.00000	3,300.00	105.32000	3,475.56
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 69-0342-060

Primary County: MONTGOMERY

Letting Date: December 19, 2023

Line No / Item Number Item Description				(1) CONCRETE TECHNOLOGIES, INC.		(2) CEDAR VALLEY CORP., LLC.		(3) HAWKINS CONSTRUCTION CO.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHSX-034-2(60)--3H-69						Cat Alt Set:		Cat Alt Member:	
0730	2527-9263180	590.420	STA	20.10000	11,867.44	20.00000	11,808.40	21.06000	12,434.25
PAVEMENT MARKINGS REMOVED									
0740	2528-2518000	14.000	EACH	251.50000	3,521.00	250.00000	3,500.00	263.30000	3,686.20
SAFETY CLOSURE									
0750	2528-8400048	15,012.500	LF	9.05000	135,863.13	9.00000	135,112.50	9.48000	142,318.50
TEMPORARY BARRIER RAIL, CONCRETE									
0760	2528-8445110	(1)	LS	56,335.15000	56,335.15	40,900.00000	40,900.00	43,076.64000	43,076.64
TRAFFIC CONTROL									
0770	2528-8445113	14.000	EACH	575.00000	8,050.00	575.00000	8,050.00	575.00000	8,050.00
FLAGGERS									
0780	2528-8445115	14.000	EACH	865.00000	12,110.00	865.00000	12,110.00	865.00000	12,110.00
PILOT CARS									
0790	2528-9290050	56.000	CDAY	100.60000	5,633.60	100.00000	5,600.00	105.32000	5,897.92
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0800	2533-4980005	(1)	LS	833,000.00000	833,000.00	850,000.00000	850,000.00	1,284,000.00000	1,284,000.00
MOBILIZATION									



Contracts and Specifications Bureau

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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHSX-034-2(60)--3H-69						Cat Alt Set:		Cat Alt Member:	
0810	2548-0000100	245.890	STA	25.15000	6,184.13	25.00000	6,147.25	26.33000	6,474.28
	MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE								
0820	2548-0000110	266.800	GAL	16.00000	4,268.80	15.00000	4,002.00	21.06000	5,618.81
	ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)								
0830	2548-0000200	16.420	STA	55.35000	908.85	55.00000	903.10	57.93000	951.21
	MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE								
0840	2548-0000310	105.840	STA	25.15000	2,661.88	25.00000	2,646.00	26.33000	2,786.77
	MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE								
0850	2548-0000320	11.820	STA	55.35000	654.24	55.00000	650.10	57.93000	684.73
	MILLED CENTERLINE RUMBLE STRIPS, PCC SURFACE								
0860	2551-0000110	4.000	EACH	1,106.60000	4,426.40	1,100.00000	4,400.00	1,158.54000	4,634.16
	TEMP CRASH CUSHION								



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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHSX-034-2(60)--3H-69						Cat Alt Set:		Cat Alt Member:	
0870	2601-2638352	5,597.000	SQ	13.95000	78,078.15	13.89000	77,742.33	13.76000	77,014.72
SLOPE PROTECTION, WOOD EXCELSIOR MAT									
0880	2601-2643110	1,119.000	MGAL	75.00000	83,925.00	75.00000	83,925.00	75.00000	83,925.00
WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION									
0890	2601-2643412	601.000	SQ	54.30000	32,634.30	54.00000	32,454.00	60.24000	36,204.24
TURF REINFORCEMENT MAT, TYPE 2									
0900	2602-0000020	3,615.000	LF	1.90000	6,868.50	1.90000	6,868.50	1.90000	6,868.50
SILT FENCE									
0910	2602-0000030	4,898.000	LF	1.95000	9,551.10	1.95000	9,551.10	1.90000	9,306.20
SILT FENCE FOR DITCH CHECKS									
0920	2602-0000071	8,513.000	LF	0.30000	2,553.90	0.30000	2,553.90	0.11000	936.43
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0930	2602-0000101	851.000	LF	2.00000	1,702.00	2.00000	1,702.00	1.90000	1,616.90
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									



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Line No / Item Number				(1) CONCRETE TECHNOLOGIES, INC.		(2) CEDAR VALLEY CORP., LLC.		(3) HAWKINS CONSTRUCTION CO.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS - NHSX-034-2(60)--3H-69						Cat Alt Set:		Cat Alt Member:	
0940	2602-0000150	1,000.000	LF	86.00000	86,000.00	85.50000	85,500.00	90.05000	90,050.00
	STABILIZED CONSTRUCTION ENTRANCE, EC-303								
0950	2602-0000320	8,865.000	LF	4.00000	35,460.00	4.00000	35,460.00	4.04000	35,814.60
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.								
0960	2602-0000351	8,865.000	LF	0.30000	2,659.50	0.30000	2,659.50	0.21000	1,861.65
	REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE								
0970	2602-0000500	65.000	LF	15.10000	981.50	15.00000	975.00	15.17000	986.05
	OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602								
0980	2602-0000510	5.000	EACH	50.30000	251.50	50.00000	250.00	21.06000	105.30
	MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER								
0990	2602-0000520	5.000	EACH	50.30000	251.50	50.00000	250.00	21.06000	105.30
	REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER								



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Line No / Item Number Item Description				(1) CONCRETE TECHNOLOGIES, INC.		(2) CEDAR VALLEY CORP., LLC.		(3) HAWKINS CONSTRUCTION CO.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHSX-034-2(60)--3H-69						Cat Alt Set:		Cat Alt Member:	
1000	2602-0010010	1.000 EACH	600.00000	600.00	600.00000	600.00	600.00000	600.00	
MOBILIZATIONS, EROSION CONTROL									
1010	2602-0010020	1.000 EACH	1,200.00000	1,200.00	1,200.00000	1,200.00	1,200.00000	1,200.00	
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
1015	2102-2625001	3,223.000 CY	18.35000	59,142.05	18.25000	58,819.75	19.22000	61,946.06	
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED									
1018	2528-8400256	2.000 EACH	1,509.00000	3,018.00	1,500.00000	3,000.00	1,579.83000	3,159.66	
TEMPORARY TRAFFIC SIGNALS									
Section Totals:				\$12,679,269.25		\$13,682,883.34		\$13,939,863.89	



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Line No / Item Number				(1) CONCRETE TECHNOLOGIES, INC.		(2) CEDAR VALLEY CORP., LLC.		(3) HAWKINS CONSTRUCTION CO.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 SIGN ITEMS - NHSX-034-2(69)--3H-69						Cat Alt Set:		Cat Alt Member:	
1020	2524-6765010	6.000	EACH	855.10000	5,130.60	400.00000	2,400.00	421.29000	2,527.74
	REMOVE AND REINSTALL SIGN AS PER PLAN								
1030	2524-6765210	81.000	EACH	125.75000	10,185.75	75.00000	6,075.00	78.99000	6,398.19
	REMOVAL OF TYPE A SIGN ASSEMBLY								
1040	2524-9276010	1,035.000	LF	25.15000	26,030.25	17.00000	17,595.00	17.90000	18,526.50
	PERFORATED SQUARE STEEL TUBE POSTS								
1050	2524-9276027	72.000	EACH	729.35000	52,513.20	300.00000	21,600.00	315.97000	22,749.84
	PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY								
1060	2524-9290009	4.000	EACH	326.95000	1,307.80	250.00000	1,000.00	263.30000	1,053.20
	SIGN MOUNTING BRACKETS, SPECIAL								
1070	2524-9325001	513.800	SF	45.25000	23,249.45	35.00000	17,983.00	36.86000	18,938.67
	TYPE A SIGNS, SHEET ALUMINUM								
1080	2524-9380001	299.000	SF	65.40000	19,554.60	55.00000	16,445.00	57.93000	17,321.07
	TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL								



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Tabulation of Construction and Material Bids

Call Order: 106

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Line No / Item Number				(1) CONCRETE TECHNOLOGIES, INC.		(2) CEDAR VALLEY CORP., LLC.		(3) HAWKINS CONSTRUCTION CO.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 SIGN ITEMS - NHSX-034-2(69)--3H-69						Cat Alt Set:		Cat Alt Member:	
1090	2526-8285000	(1)	LS	4,879.05000	4,879.05	2,500.00000	2,500.00	12,475.38000	12,475.38
CONSTRUCTION SURVEY									
1100	2528-8445110	(1)	LS	1,509.00000	1,509.00	1,500.00000	1,500.00	1,579.83000	1,579.83
TRAFFIC CONTROL									
1110	2533-4980005	(1)	LS	20,119.70000	20,119.70	2,500.00000	2,500.00	2,633.05000	2,633.05
MOBILIZATION									
1120	2555-0000010	(1)	LS	2,514.95000	2,514.95	500.00000	500.00	526.61000	526.61
DELIVER AND STOCKPILE SALVAGED MATERIALS									
1130	2599-9999005	9.000	EACH	8,047.90000	72,431.10	1,000.00000	9,000.00	1,053.22000	9,478.98
('EACH' ITEM) MASSH-400 SIGN POST									
Section Totals:				\$239,425.45		\$99,098.00		\$114,209.06	
Contract Item Totals				\$12,918,694.70		\$13,781,981.34		\$14,054,072.95	
Contract Time Totals									
Contract Grand Totals				\$12,918,694.70		\$13,781,981.34		14,054,072.95	

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 69-0342-060

Primary County: MONTGOMERY

Letting Date: December 19, 2023

Line No / Item Number Item Description				(4) IOWA CIVIL CONTRACTING, INC.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHSX-034-2(60)--3H-69						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850002	97.600	UNIT	215.00000	20,984.00				
CLEARING AND GRUBBING									
0020	2102-0425070	7,686.400	TON	53.70000	412,759.68				
SPECIAL BACKFILL									
0030	2102-2710070	40,807.000	CY	17.20000	701,880.40				
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0040	2102-2710090	2,064.000	CY	15.05000	31,063.20				
EXCAVATION, CLASS 10, WASTE									
0050	2102-2713090	3,887.620	CY	32.25000	125,375.75				
EXCAVATION, CLASS 13, WASTE									
0060	2105-8425015	13,299.000	CY	7.53000	100,141.47				
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0070	2107-0875100	31,385.000	CY	2.69000	84,425.65				
COMPACTION WITH MOISTURE CONTROL									



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Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 69-0342-060

Primary County: MONTGOMERY

Letting Date: December 19, 2023

Line No / Item Number Item Description				(4) IOWA CIVIL CONTRACTING, INC.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHSX-034-2(60)--3H-69						Cat Alt Set:		Cat Alt Member:	
0080	2113-0001100	50,650.000	SY	4.30000	217,795.00				
SUBGRADE STABILIZATION MATERIAL, POLYMER GRID									
0090	2115-0100000	20,854.400	CY	48.38000	1,008,935.87				
MODIFIED SUBBASE									
0100	2121-7425020	529.100	TON	48.38000	25,597.86				
GRANULAR SHOULDERS, TYPE B									
0110	2121-7425021	226.430	STA	215.00000	48,682.45				
GRANULAR SHOULDERS, TYPE B, AS PER PLAN									
0120	2122-5190009	11,365.900	SY	87.21000	991,220.14				
PAVED SHOULDER, P.C. CONCRETE, 9 IN.									
0130	2123-7450000	134.300	STA	671.88000	90,233.48				
SHOULDER CONSTRUCTION, EARTH									
0140	2214-5145150	30,749.500	SY	5.92000	182,037.04				
PAVEMENT SCARIFICATION									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Line No / Item Number				(4) IOWA CIVIL CONTRACTING, INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHSX-034-2(60)--3H-69						Cat Alt Set:		Cat Alt Member:	
0210	2303-6911000 (1) LS	26,875.00000	26,875.00						
HOT MIX ASPHALT PAVEMENT SAMPLES									
0220	2303-7000610 5,755.500 EACH	1.00000	5,755.50						
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									
0230	2304-0100000 6,817.800 SY	75.25000	513,039.45						
DETOUR PAVEMENT									
0240	2317-7000110 9,717.120 EACH	1.00000	9,717.12						
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0250	2317-7000120 10,889.000 EACH	1.00000	10,889.00						
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0260	2401-6745356 7.000 EACH	860.00000	6,020.00						
REMOVAL OF CONCRETE FOOTINGS OF LIGHT POLES									



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Tabulation of Construction and Material Bids

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Line No / Item Number		Item Description		(4) IOWA CIVIL CONTRACTING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 ROADWAY ITEMS - NHSX-034-2(60)--3H-69						Cat Alt Set:		Cat Alt Member:	
0270	2401-6745765	6.000 EACH	913.75000	5,482.50					
REMOVAL OF LIGHT POLES									
0280	2402-0425040	422.600 CY	69.88000	29,531.29					
FLOODED BACKFILL									
0290	2402-2720100	1,724.000 CY	21.50000	37,066.00					
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT									
0300	2416-0100018	2.000 EACH	2,687.50000	5,375.00					
APRONS, CONCRETE, 18 IN. DIA.									
0310	2416-0100024	2.000 EACH	2,795.00000	5,590.00					
APRONS, CONCRETE, 24 IN. DIA.									
0320	2416-0100036	2.000 EACH	3,977.50000	7,955.00					
APRONS, CONCRETE, 36 IN. DIA.									
0330	2416-0100042	8.000 EACH	4,300.00000	34,400.00					
APRONS, CONCRETE, 42 IN. DIA.									



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Line No / Item Number				(4) IOWA CIVIL CONTRACTING, INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHSX-034-2(60)--3H-69						Cat Alt Set:		Cat Alt Member:	
0340	2416-0101036	2.000	EACH	806.25000	1,612.50				
REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN.									
0350	2416-0101136	1.000	EACH	1,075.00000	1,075.00				
REMOVE AND REINSTALL CONCRETE PIPE APRONS GREATER THAN 36 IN.									
0360	2416-0102236	4.000	EACH	4,085.00000	16,340.00				
APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 36 IN.									
0370	2416-0102248	4.000	EACH	4,515.00000	18,060.00				
APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 48 IN.									
0380	2416-1180018	48.000	LF	107.50000	5,160.00				
CULVERT, CONCRETE ROADWAY PIPE, 18 IN. DIA.									
0390	2416-1180024	84.000	LF	129.00000	10,836.00				
CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.									



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Line No / Item Number		Item Description		(4) IOWA CIVIL CONTRACTING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 ROADWAY ITEMS - NHSX-034-2(60)--3H-69						Cat Alt Set:		Cat Alt Member:	
0400	2416-1180042	368.000	LF	220.38000	81,099.84				
CULVERT, CONCRETE ROADWAY PIPE, 42 IN. DIA.									
0410	2416-1200236	72.000	LF	333.25000	23,994.00				
CULVERT, LOW CLEARANCE CONCRETE ROADWAY PIPE, EQUIVALENT DIAMETER 36 IN.									
0420	2416-1200248	136.000	LF	370.88000	50,439.68				
CULVERT, LOW CLEARANCE CONCRETE ROADWAY PIPE, EQUIVALENT DIAMETER 48 IN.									
0430	2422-0360036	1.000	EACH	1,290.00000	1,290.00				
APRONS, UNCLASSIFIED, 36 IN. DIA.									
0440	2422-1723036	58.000	LF	215.00000	12,470.00				
CULVERT, UNCLASSIFIED ROADWAY PIPE, 36 IN. DIA.									
0450	2435-0140196	1.000	EACH	24,950.75000	24,950.75				
MANHOLE, STORM SEWER, SW-401, 96 IN.									
0460	2435-0250800	2.000	EACH	8,600.00000	17,200.00				
INTAKE, SW-508									



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Line No / Item Number		Item Description		(4) IOWA CIVIL CONTRACTING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 ROADWAY ITEMS - NHSX-034-2(60)--3H-69						Cat Alt Set:		Cat Alt Member:	
0470	2435-0251000	3.000 EACH	13,437.50000	40,312.50					
	INTAKE, SW-510								
0480	2435-0251300	1.000 EACH	9,137.50000	9,137.50					
	INTAKE, SW-513								
0490	2501-8400172	(1) LS	32,250.00000	32,250.00					
	TEMPORARY SHORING								
0500	2502-8212034	37,747.000 LF	8.78000	331,418.66					
	SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.								
0510	2502-8221306	209.000 EACH	430.00000	89,870.00					
	SUBDRAIN OUTLET, DR-306								
0520	2503-0114224	24.000 LF	177.38000	4,257.12					
	STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.								



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Line No / Item Number		Item Description		(4) IOWA CIVIL CONTRACTING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 ROADWAY ITEMS - NHSX-034-2(60)--3H-69						Cat Alt Set:		Cat Alt Member:	
0530	2503-0114236	137.000	LF	193.50000	26,509.50				
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 36 IN.									
0540	2503-0116336	73.000	LF	225.75000	16,479.75				
STORM SEWER GRAVITY MAIN, TRENCHED, 2000D LOW CLEARANCE CONCRETE PIPE, EQUIVALENT DIAMETER 36 IN.									
0550	2503-0200036	386.000	LF	32.50000	12,545.00				
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.									
0560	2503-0200136	271.000	LF	43.00000	11,653.00				
REMOVE STORM SEWER PIPE GREATER THAN 36 IN.									
0570	2506-4984000	94.400	CY	258.00000	24,355.20				
FLOWABLE MORTAR									
0580	2507-3250005	1,003.000	SY	4.30000	4,312.90				
ENGINEERING FABRIC									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 69-0342-060

Primary County: MONTGOMERY

Letting Date: December 19, 2023

Line No / Item Number		Item Description		(4) IOWA CIVIL CONTRACTING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHSX-034-2(60)--3H-69						Cat Alt Set:		Cat Alt Member:	
0590	2507-6800061	719.000	TON	69.88000	50,243.72				
	REVTMENT, CLASS E								
0600	2507-8600010	37.000	SY	7,955.00000	294,335.00				
	FORESLOPE EROSION COUNTERMEASURE, MINOR (DETAIL 570-20)								
0610	2510-6745850	41,169.600	SY	17.96000	739,406.02				
	REMOVAL OF PAVEMENT								
0620	2510-6750600	10.000	EACH	2,150.00000	21,500.00				
	REMOVAL OF INTAKES AND UTILITY ACCESSES								
0630	2514-0000300	2.000	EACH	5,375.00000	10,750.00				
	REMOVAL OF FLUMES								
0640	2520-3350015	1.000	EACH	10,000.00000	10,000.00				
	FIELD OFFICE								
0650	2523-0000200	125.000	LF	21.50000	2,687.50				
	ELECTRICAL CIRCUITS								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 69-0342-060

Primary County: MONTGOMERY

Letting Date: December 19, 2023

Line No / Item Number		Item Description		(4) IOWA CIVIL CONTRACTING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHSX-034-2(60)--3H-69						Cat Alt Set:		Cat Alt Member:	
0660	2523-0000310	2.000	EACH	1,290.00000	2,580.00				
HANDHOLES AND JUNCTION BOXES									
0670	2523-6765009	1.000	EACH	4,300.00000	4,300.00				
REMOVE AND REINSTALL LIGHT POLE AND LUMINAIRE									
0680	2525-0000100	(1)	LS	404,038.75000	404,038.75				
TRAFFIC SIGNALIZATION									
0690	2525-0000120	(1)	LS	5,375.00000	5,375.00				
REMOVAL OF TRAFFIC SIGNALIZATION									
0700	2526-8285000	(1)	LS	61,385.73000	61,385.73				
CONSTRUCTION SURVEY									
0710	2527-9263109	1,974.100	STA	27.95000	55,176.10				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0720	2527-9263137	33.000	EACH	107.50000	3,547.50				
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 69-0342-060

Primary County: MONTGOMERY

Letting Date: December 19, 2023

Line No / Item Number Item Description				(4) IOWA CIVIL CONTRACTING, INC.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHSX-034-2(60)--3H-69						Cat Alt Set:		Cat Alt Member:	
0730	2527-9263180	590.420	STA	21.50000	12,694.03				
PAVEMENT MARKINGS REMOVED									
0740	2528-2518000	14.000	EACH	268.75000	3,762.50				
SAFETY CLOSURE									
0750	2528-8400048	15,012.500	LF	9.68000	145,321.00				
TEMPORARY BARRIER RAIL, CONCRETE									
0760	2528-8445110	(1)	LS	43,967.50000	43,967.50				
TRAFFIC CONTROL									
0770	2528-8445113	14.000	EACH	575.00000	8,050.00				
FLAGGERS									
0780	2528-8445115	14.000	EACH	865.00000	12,110.00				
PILOT CARS									
0790	2528-9290050	56.000	CDAY	107.50000	6,020.00				
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0800	2533-4980005	(1)	LS	453,000.00000	453,000.00				
MOBILIZATION									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 69-0342-060

Primary County: MONTGOMERY

Letting Date: December 19, 2023

Line No / Item Number Item Description				(4) IOWA CIVIL CONTRACTING, INC.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHSX-034-2(60)--3H-69						Cat Alt Set:		Cat Alt Member:	
0810	2548-0000100	245.890	STA	26.88000	6,609.52				
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE									
0820	2548-0000110	266.800	GAL	5.00000	1,334.00				
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)									
0830	2548-0000200	16.420	STA	59.13000	970.91				
MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE									
0840	2548-0000310	105.840	STA	26.88000	2,844.98				
MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE									
0850	2548-0000320	11.820	STA	59.13000	698.92				
MILLED CENTERLINE RUMBLE STRIPS, PCC SURFACE									
0860	2551-0000110	4.000	EACH	1,182.50000	4,730.00				
TEMP CRASH CUSHION									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 69-0342-060

Primary County: MONTGOMERY

Letting Date: December 19, 2023

Line No / Item Number		Item Description		(4) IOWA CIVIL CONTRACTING, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHSX-034-2(60)--3H-69						Cat Alt Set:	Cat Alt Member:
0870	2601-2638352	5,597.000	SQ	14.04000	78,581.88		
SLOPE PROTECTION, WOOD EXCELSIOR MAT							
0880	2601-2643110	1,119.000	MGAL	75.00000	83,925.00		
WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION							
0890	2601-2643412	601.000	SQ	61.49000	36,955.49		
TURF REINFORCEMENT MAT, TYPE 2							
0900	2602-0000020	3,615.000	LF	1.94000	7,013.10		
SILT FENCE							
0910	2602-0000030	4,898.000	LF	1.94000	9,502.12		
SILT FENCE FOR DITCH CHECKS							
0920	2602-0000071	8,513.000	LF	0.11000	936.43		
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS							
0930	2602-0000101	851.000	LF	1.94000	1,650.94		
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK							



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 69-0342-060

Primary County: MONTGOMERY

Letting Date: December 19, 2023

Line No / Item Number				(4) IOWA CIVIL CONTRACTING, INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHSX-034-2(60)--3H-69						Cat Alt Set:		Cat Alt Member:	
0940	2602-0000150	1,000.000	LF	55.00000	55,000.00				
STABILIZED CONSTRUCTION ENTRANCE, EC-303									
0950	2602-0000320	8,865.000	LF	4.13000	36,612.45				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0960	2602-0000351	8,865.000	LF	0.22000	1,950.30				
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0970	2602-0000500	65.000	LF	15.48000	1,006.20				
OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602									
0980	2602-0000510	5.000	EACH	21.50000	107.50				
MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									
0990	2602-0000520	5.000	EACH	21.50000	107.50				
REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 69-0342-060

Primary County: MONTGOMERY

Letting Date: December 19, 2023

Line No / Item Number Item Description				(4) IOWA CIVIL CONTRACTING, INC.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHSX-034-2(60)--3H-69						Cat Alt Set:		Cat Alt Member:	
1000	2602-0010010	1.000	EACH	600.00000	600.00				
MOBILIZATIONS, EROSION CONTROL									
1010	2602-0010020	1.000	EACH	1,200.00000	1,200.00				
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
1015	2102-2625001	3,223.000	CY	23.65000	76,223.95				
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED									
1018	2528-8400256	2.000	EACH	1,612.50000	3,225.00				
TEMPORARY TRAFFIC SIGNALS									
Section Totals:									
								\$14,085,926.77	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 69-0342-060

Primary County: MONTGOMERY

Letting Date: December 19, 2023

Line No / Item Number Item Description				(4) IOWA CIVIL CONTRACTING, INC.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 SIGN ITEMS - NHSX-034-2(69)--3H-69						Cat Alt Set:		Cat Alt Member:	
1090	2526-8285000	(1)	LS	10,000.00000	10,000.00				
CONSTRUCTION SURVEY									
1100	2528-8445110	(1)	LS	1,612.50000	1,612.50				
TRAFFIC CONTROL									
1110	2533-4980005	(1)	LS	2,500.00000	2,500.00				
MOBILIZATION									
1120	2555-0000010	(1)	LS	537.50000	537.50				
DELIVER AND STOCKPILE SALVAGED MATERIALS									
1130	2599-9999005	9.000	EACH	1,075.00000	9,675.00				
('EACH' ITEM) MASSH-400 SIGN POST									
Section Totals:					\$113,664.99				
Contract Item Totals					\$14,199,591.76				
Contract Time Totals									
Contract Grand Totals					\$14,199,591.76				

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 107	Contract ID: 69-7262-605	Primary County: MONTGOMERY
Letting Date: December 19, 2023 10:00 A.M.		DBE Goal: 0.0%
Letting Status: AWARDED	Awarded Vendor: BLUFFS PAVING & UTILITY COMPANY. INC.	
Contract Period: Start Date: 09/30/24 25 Working Days		

Project Information:

Project: TAP-R-7262(605)--8T-69	WorkType: PCC SIDEWALK/TRAIL
County: MONTGOMERY	Prj Awd Amt: \$248,401.50
Route: GREENBELT TRAIL	
Location: In the city of Stanton, From Prospect Street to Frankfurt St.	



Project(s) and Vendor Ranking

Call Order: 107

Contract ID: 69-7262-605

Primary County: MONTGOMERY

Letting Date: December 19, 2023 10:00 A.M.

DBE Goal: 0.0%

Letting Status: AWARDED

Awarded Vendor: BLUFFS PAVING & UTILITY COMPANY. INC.

Contract Period: Start Date: 09/30/24 25 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	BL400	BLUFFS PAVING & UTILITY COMPANY. INC.	\$248,401.50	100.00%
2	TE090	TEN POINT CONSTRUCTION COMPANY, INC.	\$269,439.14	108.47%
3	HO811	HOWREY CONSTRUCTION, INC.	\$287,860.75	115.89%
4	T.033	TK CONCRETE, INC.	\$357,212.00	143.80%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 107

Contract ID: 69-7262-605

Primary County: MONTGOMERY

Letting Date: December 19, 2023

Line No / Item Number Item Description				(1) BLUFFS PAVING & UTILITY COMPANY. INC.		(2) TEN POINT CONSTRUCTION COMPANY, INC.		(3) HOWREY CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 PCC SIDEWALK/TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850002	12.000	UNIT	1,100.00000	13,200.00	420.00000	5,040.00	525.00000	6,300.00
CLEARING AND GRUBBING									
0020	2102-2625000	1,126.000	CY	22.93000	25,819.18	21.50000	24,209.00	14.00000	15,764.00
EMBANKMENT-IN-PLACE									
0030	2105-8425015	507.000	CY	14.42000	7,310.94	16.50000	8,365.50	20.50000	10,393.50
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0040	2105-8425020	751.000	CY	16.48000	12,376.48	10.50000	7,885.50	45.00000	33,795.00
TOPSOIL, STRIP AND STOCKPILE									
0050	2417-0225015	4.000	EACH	791.35000	3,165.40	550.00000	2,200.00	750.00000	3,000.00
APRONS, METAL, 15 IN. DIA.									
0060	2417-1040015	40.000	LF	67.53000	2,701.20	185.00000	7,400.00	85.00000	3,400.00
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 15 IN. DIA.									
0070	2507-6800011	15.600	SY	325.96000	5,084.98	250.00000	3,900.00	250.00000	3,900.00
REVTMENT, CLASS A									

Tabulation of Construction and Material Bids

Call Order: 107

Contract ID: 69-7262-605

Primary County: MONTGOMERY

Letting Date: December 19, 2023

Line No / Item Number		Item Description		(1) BLUFFS PAVING & UTILITY COMPANY. INC.		(2) TEN POINT CONSTRUCTION COMPANY, INC.		(3) HOWREY CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 PCC SIDEWALK/TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2511-0302500	2,299.100 SY	45.68000	105,022.89	62.62000	143,969.64	57.50000	132,198.25	
		RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 5 IN.							
0090	2511-0310100	25.840 STA	353.75000	9,140.90	825.00000	21,318.00	750.00000	19,380.00	
		SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL							
0100	2511-7528101	32.000 SF	49.36000	1,579.52	45.00000	1,440.00	40.00000	1,280.00	
		DETECTABLE WARNINGS							
0110	2526-8285000	(1) LS	16,500.00000	16,500.00	5,500.00000	5,500.00	10,500.00000	10,500.00	
		CONSTRUCTION SURVEY							
0120	2528-8445110	(1) LS	4,565.00000	4,565.00	4,400.00000	4,400.00	4,500.00000	4,500.00	
		TRAFFIC CONTROL							
0130	2533-4980005	(1) LS	27,607.81000	27,607.81	18,500.00000	18,500.00	30,000.00000	30,000.00	
		MOBILIZATION							
0140	2601-2634100	0.870 ACRE	1,650.00000	1,435.50	1,650.00000	1,435.50	1,500.00000	1,305.00	
		MULCHING							



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 107

Contract ID: 69-7262-605

Primary County: MONTGOMERY

Letting Date: December 19, 2023

Line No / Item Number Item Description		(1) BLUFFS PAVING & UTILITY COMPANY. INC.		(2) TEN POINT CONSTRUCTION COMPANY, INC.		(3) HOWREY CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 PCC SIDEWALK/TRAIL ITEMS				Cat Alt Set:		Cat Alt Member:	
0150	2601-2636041 0.870 ACRE SEEDING AND FERTILIZING	2,750.00000	2,392.50	2,800.00000	2,436.00	2,500.00000	2,175.00
0160	2602-0000312 150.000 LF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	3.30000	495.00	3.50000	525.00	3.00000	450.00
0170	2602-0000351 1,960.000 LF REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE	0.22000	431.20	0.50000	980.00	0.25000	490.00
0180	2602-0000362 1,810.000 LF DITCH CHECK SEDIMENT CONTROL DEVICE, 12 IN. DIA.	3.30000	5,973.00	3.50000	6,335.00	3.00000	5,430.00
0190	2602-0010010 2.000 EACH MOBILIZATIONS, EROSION CONTROL	600.00000	1,200.00	600.00000	1,200.00	600.00000	1,200.00
0200	2602-0010020 2.000 EACH MOBILIZATIONS, EMERGENCY EROSION CONTROL	1,200.00000	2,400.00	1,200.00000	2,400.00	1,200.00000	2,400.00
Section Totals:		\$248,401.50		\$269,439.14		\$287,860.75	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 107

Contract ID: 69-7262-605

Primary County: MONTGOMERY

Letting Date: December 19, 2023

Contract Item Totals	\$248,401.50	\$269,439.14	\$287,860.75
Contract Time Totals			
Contract Grand Totals	\$248,401.50	\$269,439.14	287,860.75

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 107

Contract ID: 69-7262-605

Primary County: MONTGOMERY

Letting Date: December 19, 2023

Line No / Item Number				(4) TK CONCRETE, INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 PCC SIDEWALK/TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850002	12.000	UNIT	625.00000	7,500.00				
CLEARING AND GRUBBING									
0020	2102-2625000	1,126.000	CY	22.50000	25,335.00				
EMBANKMENT-IN-PLACE									
0030	2105-8425015	507.000	CY	20.00000	10,140.00				
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0040	2105-8425020	751.000	CY	20.00000	15,020.00				
TOPSOIL, STRIP AND STOCKPILE									
0050	2417-0225015	4.000	EACH	550.00000	2,200.00				
APRONS, METAL, 15 IN. DIA.									
0060	2417-1040015	40.000	LF	75.00000	3,000.00				
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 15 IN. DIA.									
0070	2507-6800011	15.600	SY	100.00000	1,560.00				
REVTMENT, CLASS A									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 107

Contract ID: 69-7262-605

Primary County: MONTGOMERY

Letting Date: December 19, 2023

Line No / Item Number Item Description Alt Set / Alt Member				(4) TK CONCRETE, INC.					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 PCC SIDEWALK/TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2511-0302500	2,299.100	SY	70.00000	160,937.00				
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 5 IN.									
0090	2511-0310100	25.840	STA	400.00000	10,336.00				
SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL									
0100	2511-7528101	32.000	SF	75.00000	2,400.00				
DETECTABLE WARNINGS									
0110	2526-8285000	(1)	LS	8,000.00000	8,000.00				
CONSTRUCTION SURVEY									
0120	2528-8445110	(1)	LS	7,000.00000	7,000.00				
TRAFFIC CONTROL									
0130	2533-4980005	(1)	LS	80,000.00000	80,000.00				
MOBILIZATION									
0140	2601-2634100	0.870	ACRE	5,500.00000	4,785.00				
MULCHING									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 107

Contract ID: 69-7262-605

Primary County: MONTGOMERY

Letting Date: December 19, 2023

Line No / Item Number				(4) TK CONCRETE, INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 PCC SIDEWALK/TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0150	2601-2636041	0.870	ACRE	5,500.00000	4,785.00				
SEEDING AND FERTILIZING									
0160	2602-0000312	150.000	LF	4.20000	630.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0170	2602-0000351	1,960.000	LF	1.40000	2,744.00				
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0180	2602-0000362	1,810.000	LF	4.00000	7,240.00				
DITCH CHECK SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0190	2602-0010010	2.000	EACH	600.00000	1,200.00				
MOBILIZATIONS, EROSION CONTROL									
0200	2602-0010020	2.000	EACH	1,200.00000	2,400.00				
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
Section Totals:				\$357,212.00					
Contract Item Totals				\$357,212.00					



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 107

Contract ID: 69-7262-605

Primary County: MONTGOMERY

Letting Date: December 19, 2023

Contract Time Totals

Contract Grand Totals

\$357,212.00

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 108	Contract ID: 77-0651-509	Primary County: POLK
Letting Date: December 19, 2023 10:00 A.M.		DBE Goal: 0.0%
Letting Status: AWARDED	Awarded Vendor: BOULDER CONTRACTING, LLC.	
Contract Period: Start Date: 04/15/24 70 Working Days		

Project Information:

Project: MB-065-1(509)77--77-77	WorkType: BRIDGE APPROACH REPAIR
County: POLK	Prj Awd Amt: \$659,781.22
Route: U.S. 65	
Location: Vandalia Rd and BNSF RR 2.4 mi S of IA 163 (NB)	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 108

Contract ID: 77-0651-509

Primary County: POLK

Letting Date: December 19, 2023

Line No / Item Number Item Description				(1) BOULDER CONTRACTING, LLC.		(2) JASPER CONSTRUCTION SERVICES, INC.		(3) HAWKEYE PAVING CORP.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2102-0425070	541.026	TON	58.00000	31,379.51	45.00000	24,346.17	80.00000	43,282.08
SPECIAL BACKFILL									
0020	2102-2625000	331.100	CY	40.00000	13,244.00	25.00000	8,277.50	30.00000	9,933.00
EMBANKMENT-IN-PLACE									
0030	2102-2713090	431.800	CY	43.00000	18,567.40	25.00000	10,795.00	30.00000	12,954.00
EXCAVATION, CLASS 13, WASTE									
0040	2111-8174100	80.000	SY	33.00000	2,640.00	30.00000	2,400.00	30.00000	2,400.00
GRANULAR SUBBASE									
0050	2123-7450000	21.900	STA	550.00000	12,045.00	650.00000	14,235.00	200.00000	4,380.00
SHOULDER CONSTRUCTION, EARTH									
0060	2301-0690203	636.200	SY	231.00000	146,962.20	290.00000	184,498.00	310.00000	197,222.00
BRIDGE APPROACH, BR-203									
0070	2301-1033120	80.000	SY	133.00000	10,640.00	175.00000	14,000.00	175.00000	14,000.00
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 12 IN.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 108

Contract ID: 77-0651-509

Primary County: POLK

Letting Date: December 19, 2023

Line No / Item Number Item Description				(1) BOULDER CONTRACTING, LLC.		(2) JASPER CONSTRUCTION SERVICES, INC.		(3) HAWKEYE PAVING CORP.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2304-0100000	1,717.500	SY	82.00000	140,835.00	80.00000	137,400.00	81.00000	139,117.50
DETOUR PAVEMENT									
0090	2401-6745650	(1)	LS	7,250.00000	7,250.00	6,000.00000	6,000.00	2,000.00000	2,000.00
REMOVAL OF EXISTING STRUCTURES									
0100	2503-0500402	1.000	EACH	8,500.00000	8,500.00	7,500.00000	7,500.00	10,000.00000	10,000.00
BRIDGE END DRAIN, DR-402									
0110	2505-4008120	664.000	LF	12.00000	7,968.00	15.00000	9,960.00	12.00000	7,968.00
REMOVAL OF STEEL BEAM GUARDRAIL									
0120	2505-4008300	600.000	LF	23.00000	13,800.00	24.20000	14,520.00	22.00000	13,200.00
STEEL BEAM GUARDRAIL									
0130	2505-4008410	4.000	EACH	2,850.00000	11,400.00	3,080.00000	12,320.00	2,800.00000	11,200.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0140	2505-4021010	4.000	EACH	280.00000	1,120.00	302.50000	1,210.00	300.00000	1,200.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 108

Contract ID: 77-0651-509

Primary County: POLK

Letting Date: December 19, 2023

Line No / Item Number Item Description				(1) BOULDER CONTRACTING, LLC.		(2) JASPER CONSTRUCTION SERVICES, INC.		(3) HAWKEYE PAVING CORP.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0150	2505-4021720	4.000	EACH	2,950.00000	11,800.00	3,190.00000	12,760.00	2,900.00000	11,600.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0160	2510-6745850	1,968.600	SY	26.75000	52,660.05	22.00000	43,309.20	20.00000	39,372.00
REMOVAL OF PAVEMENT									
0170	2526-8285000	(1)	LS	8,750.00000	8,750.00	1.00000	1.00	500.00000	500.00
CONSTRUCTION SURVEY									
0180	2527-9263109	132.580	STA	46.00000	6,098.68	49.50000	6,562.71	45.00000	5,966.10
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0190	2527-9263131	30.200	STA	133.00000	4,016.60	143.00000	4,318.60	130.00000	3,926.00
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS									
0200	2527-9263137	8.000	EACH	102.00000	816.00	110.00000	880.00	100.00000	800.00
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0210	2527-9263180	128.580	STA	36.00000	4,628.88	38.50000	4,950.33	35.00000	4,500.30
PAVEMENT MARKINGS REMOVED									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 108

Contract ID: 77-0651-509

Primary County: POLK

Letting Date: December 19, 2023

Line No / Item Number Item Description				(1) BOULDER CONTRACTING, LLC.		(2) JASPER CONSTRUCTION SERVICES, INC.		(3) HAWKEYE PAVING CORP.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0220	2527-9263190	8.000 EACH	102.00000	816.00	110.00000	880.00	100.00000	800.00	
SYMBOLS AND LEGENDS REMOVED									
0230	2528-8400048	1,020.300 LF	13.00000	13,263.90	14.00000	14,284.20	13.00000	13,263.90	
TEMPORARY BARRIER RAIL, CONCRETE									
0240	2528-8445110	(1) LS	13,500.00000	13,500.00	16,000.00000	16,000.00	20,000.00000	20,000.00	
TRAFFIC CONTROL									
0250	2533-4980005	(1) LS	47,500.00000	47,500.00	58,000.00000	58,000.00	60,000.00000	60,000.00	
MOBILIZATION									
0260	2551-0000110	4.000 EACH	1,250.00000	5,000.00	1,210.00000	4,840.00	1,500.00000	6,000.00	
TEMP CRASH CUSHION									
0270	2595-0005105	(1) LS	7,000.00000	7,000.00	6,500.00000	6,500.00	500.00000	500.00	
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR BNSF RAILWAY CO.									
Section Totals:				\$602,201.22		\$620,747.71		\$636,084.88	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 108

Contract ID: 77-0651-509

Primary County: POLK

Letting Date: December 19, 2023

Line No / Item Number Item Description				(1) BOULDER CONTRACTING, LLC.		(2) JASPER CONSTRUCTION SERVICES, INC.		(3) HAWKEYE PAVING CORP.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADSIDE ITEMS						Cat Alt Set:		Cat Alt Member:	
0280	2602-0000312	1,500.000	LF	5.25000	7,875.00	0.10000	150.00	2.00000	3,000.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0290	2602-0000320	1,500.000	LF	7.25000	10,875.00	0.10000	150.00	2.50000	3,750.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0300	2602-0000351	3,000.000	LF	1.25000	3,750.00	0.10000	300.00	0.10000	300.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
Section Totals:				\$22,500.00		\$600.00		\$7,050.00	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 108

Contract ID: 77-0651-509

Primary County: POLK

Letting Date: December 19, 2023

Line No / Item Number				(1) BOULDER CONTRACTING, LLC.		(2) JASPER CONSTRUCTION SERVICES, INC.		(3) HAWKEYE PAVING CORP.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0003 REPAIRS TO A 411'-0 x 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE, DESIGN NO. 1524						Cat Alt Set:		Cat Alt Member:	
0310	2499-0800000	87.700	LF	400.00000	35,080.00	480.00000	42,096.00	460.00000	40,342.00
PAVING NOTCH REPLACEMENT									
Section Totals:				\$35,080.00		\$42,096.00		\$40,342.00	
Contract Item Totals				\$659,781.22		\$663,443.71		\$683,476.88	
Contract Time Totals									
Contract Grand Totals				\$659,781.22		\$663,443.71		683,476.88	

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 108

Contract ID: 77-0651-509

Primary County: POLK

Letting Date: December 19, 2023

Line No / Item Number Item Description				(4) CRAMER AND ASSOC., INC.		(5) ABSOLUTE CONCRETE CONSTRUCTION, INC.		(6) IOWA CIVIL CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2102-0425070	541.026	TON	60.00000	32,461.56	56.50000	30,567.97	55.00000	29,756.43
SPECIAL BACKFILL									
0020	2102-2625000	331.100	CY	70.00000	23,177.00	40.50000	13,409.55	44.00000	14,568.40
EMBANKMENT-IN-PLACE									
0030	2102-2713090	431.800	CY	50.00000	21,590.00	45.00000	19,431.00	33.00000	14,249.40
EXCAVATION, CLASS 13, WASTE									
0040	2111-8174100	80.000	SY	70.00000	5,600.00	72.00000	5,760.00	38.50000	3,080.00
GRANULAR SUBBASE									
0050	2123-7450000	21.900	STA	600.00000	13,140.00	615.00000	13,468.50	660.00000	14,454.00
SHOULDER CONSTRUCTION, EARTH									
0060	2301-0690203	636.200	SY	300.00000	190,860.00	400.00000	254,480.00	387.39000	246,457.52
BRIDGE APPROACH, BR-203									
0070	2301-1033120	80.000	SY	210.00000	16,800.00	145.00000	11,600.00	237.18000	18,974.40
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 12 IN.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 108

Contract ID: 77-0651-509

Primary County: POLK

Letting Date: December 19, 2023

Line No / Item Number Item Description				(4) CRAMER AND ASSOC., INC.		(5) ABSOLUTE CONCRETE CONSTRUCTION, INC.		(6) IOWA CIVIL CONTRACTING, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2304-0100000	1,717.500 SY	80.50000	138,258.75	95.00000	163,162.50	99.00000	170,032.50	
DETOUR PAVEMENT									
0090	2401-6745650	(1) LS	11,500.00000	11,500.00	15,000.00000	15,000.00	16,500.00000	16,500.00	
REMOVAL OF EXISTING STRUCTURES									
0100	2503-0500402	1.000 EACH	9,000.00000	9,000.00	12,500.00000	12,500.00	13,200.00000	13,200.00	
BRIDGE END DRAIN, DR-402									
0110	2505-4008120	664.000 LF	15.00000	9,960.00	35.00000	23,240.00	10.00000	6,640.00	
REMOVAL OF STEEL BEAM GUARDRAIL									
0120	2505-4008300	600.000 LF	22.00000	13,200.00	22.00000	13,200.00	24.20000	14,520.00	
STEEL BEAM GUARDRAIL									
0130	2505-4008410	4.000 EACH	2,800.00000	11,200.00	2,800.00000	11,200.00	3,080.00000	12,320.00	
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0140	2505-4021010	4.000 EACH	275.00000	1,100.00	275.00000	1,100.00	302.50000	1,210.00	
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 108

Contract ID: 77-0651-509

Primary County: POLK

Letting Date: December 19, 2023

Line No / Item Number Item Description				(4) CRAMER AND ASSOC., INC.		(5) ABSOLUTE CONCRETE CONSTRUCTION, INC.		(6) IOWA CIVIL CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0150	2505-4021720	4.000	EACH	2,900.00000	11,600.00	2,900.00000	11,600.00	3,190.00000	12,760.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0160	2510-6745850	1,968.600	SY	25.00000	49,215.00	25.00000	49,215.00	29.48000	58,034.33
REMOVAL OF PAVEMENT									
0170	2526-8285000	(1)	LS	8,400.00000	8,400.00	20,000.00000	20,000.00	10,500.00000	10,500.00
CONSTRUCTION SURVEY									
0180	2527-9263109	132.580	STA	45.00000	5,966.10	45.00000	5,966.10	49.50000	6,562.71
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0190	2527-9263131	30.200	STA	130.00000	3,926.00	130.00000	3,926.00	143.00000	4,318.60
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS									
0200	2527-9263137	8.000	EACH	100.00000	800.00	100.00000	800.00	110.00000	880.00
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0210	2527-9263180	128.580	STA	35.00000	4,500.30	35.00000	4,500.30	38.50000	4,950.33
PAVEMENT MARKINGS REMOVED									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 108

Contract ID: 77-0651-509

Primary County: POLK

Letting Date: December 19, 2023

Line No / Item Number Item Description				(4) CRAMER AND ASSOC., INC.		(5) ABSOLUTE CONCRETE CONSTRUCTION, INC.		(6) IOWA CIVIL CONTRACTING, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0220	2527-9263190	8.000 EACH	100.00000	800.00	100.00000	800.00	110.00000	880.00	
SYMBOLS AND LEGENDS REMOVED									
0230	2528-8400048	1,020.300 LF	12.75000	13,008.83	12.75000	13,008.83	14.03000	14,314.81	
TEMPORARY BARRIER RAIL, CONCRETE									
0240	2528-8445110	(1) LS	12,900.00000	12,900.00	25,000.00000	25,000.00	20,000.00000	20,000.00	
TRAFFIC CONTROL									
0250	2533-4980005	(1) LS	70,000.00000	70,000.00	50,000.00000	50,000.00	61,000.00000	61,000.00	
MOBILIZATION									
0260	2551-0000110	4.000 EACH	1,100.00000	4,400.00	1,100.00000	4,400.00	1,210.00000	4,840.00	
TEMP CRASH CUSHION									
0270	2595-0005105	(1) LS	5,000.00000	5,000.00	5,000.00000	5,000.00	10,000.00000	10,000.00	
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR BNSF RAILWAY CO.									
Section Totals:				\$688,363.54		\$782,335.75		\$785,003.43	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 108

Contract ID: 77-0651-509

Primary County: POLK

Letting Date: December 19, 2023

Line No / Item Number Item Description				(4) CRAMER AND ASSOC., INC.		(5) ABSOLUTE CONCRETE CONSTRUCTION, INC.		(6) IOWA CIVIL CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADSIDE ITEMS						Cat Alt Set:		Cat Alt Member:	
0280	2602-0000312	1,500.000	LF	3.00000	4,500.00	2.65000	3,975.00	3.30000	4,950.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0290	2602-0000320	1,500.000	LF	4.00000	6,000.00	5.25000	7,875.00	4.40000	6,600.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0300	2602-0000351	3,000.000	LF	0.60000	1,800.00	0.25000	750.00	0.66000	1,980.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
Section Totals:				\$12,300.00		\$12,600.00		\$13,530.00	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 108

Contract ID: 77-0651-509

Primary County: POLK

Letting Date: December 19, 2023

Line No / Item Number				(4) CRAMER AND ASSOC., INC.		(5) ABSOLUTE CONCRETE CONSTRUCTION, INC.		(6) IOWA CIVIL CONTRACTING, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0003 REPAIRS TO A 411'-0 x 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE, DESIGN NO. 1524						Cat Alt Set:		Cat Alt Member:	
0310	2499-0800000	87.700	LF	575.00000	50,427.50	500.00000	43,850.00	766.73000	67,242.22
PAVING NOTCH REPLACEMENT									
Section Totals:				\$50,427.50		\$43,850.00		\$67,242.22	
Contract Item Totals				\$751,091.04		\$838,785.75		\$865,775.65	
Contract Time Totals									
Contract Grand Totals				\$751,091.04		\$838,785.75		865,775.65	

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 109	Contract ID: 85-C085-171	Primary County: STORY
Letting Date: December 19, 2023 10:00 A.M.		DBE Goal: 3.0%
Letting Status: AWARDED	Awarded Vendor: HOWREY CONSTRUCTION, INC.	
Contract Period: Start Date: 06/03/24 110 Working Days		

Project Information:

Project: TAP-R-C085(171)--8T-85	WorkType: PCC SIDEWALK/TRAIL
County: STORY	Prj Awd Amt: \$668,388.50
Route: HOINT TRAIL	
Location: HOINT: From the South Skunk River Scenic Bridge to County Road 610th Aveue	

Project: TAP-R-C085(177)--8T-85	WorkType: PCC SIDEWALK/TRAIL
County: STORY	Prj Awd Amt: \$405,407.25
Route: HOINT TRAIL	
Location: HOINT: From 610th Ave to 620th Ave	

Project(s) and Vendor Ranking

Call Order: 109	Contract ID: 85-C085-171	Primary County: STORY
Letting Date: December 19, 2023 10:00 A.M.		DBE Goal: 3.0%
Letting Status: AWARDED	Awarded Vendor: HOWREY CONSTRUCTION, INC.	
Contract Period: Start Date: 06/03/24 110 Working Days		

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	HO811	HOWREY CONSTRUCTION, INC.	\$1,073,795.75	100.00%
<i>BID WINNER: MET THE DESIGNATED DBE GOAL</i>				
2	WI040	WICKS CONSTRUCTION, INC.	\$1,088,463.10	101.37%
3	HO438	HOLZWORTH CONSTRUCTION	\$1,125,018.78	104.77%
4	CO180	CON-STRUCT, INC.	\$1,186,900.56	110.53%
5	JA250	JASPER CONSTRUCTION SERVICES, INC.	\$1,284,980.98	119.67%
6	CA052	CALIBER CONCRETE, LLC	\$1,333,954.57	124.23%
7	O.015	OEL CONSTRUCTION SERVICES, INC.	\$1,566,705.03	145.90%

Project(s) and Vendor Ranking

Call Order: 109

Contract ID: 85-C085-171

Primary County: STORY

Letting Date: December 19, 2023 10:00 A.M.

DBE Goal: 3.0%

Letting Status: AWARDED

Awarded Vendor: HOWREY CONSTRUCTION, INC.

Contract Period: Start Date: 06/03/24 110 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
8	T.033	TK CONCRETE, INC.	\$1,724,015.70	160.55%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 109

Contract ID: 85-C085-171

Primary County: STORY

Letting Date: December 19, 2023

Line No / Item Number				(1) HOWREY CONSTRUCTION, INC.		(2) WICKS CONSTRUCTION, INC.		(3) HOLZWORTH CONSTRUCTION	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 PCC SIDEWALK/TRAIL ITEMS - TAP-R-C085(171)--8T-85						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	2.400	ACRE	2,625.00000	6,300.00	4,000.00000	9,600.00	4,000.00000	9,600.00
CLEARING AND GRUBBING									
0020	2102-2625000	46.400	CY	40.00000	1,856.00	15.00000	696.00	40.00000	1,856.00
EMBANKMENT-IN-PLACE									
0030	2102-2713090	601.400	CY	14.00000	8,419.60	10.00000	6,014.00	15.00000	9,021.00
EXCAVATION, CLASS 13, WASTE									
0040	2105-8425005	27.400	CY	68.00000	1,863.20	25.00000	685.00	50.00000	1,370.00
TOPSOIL, FURNISH AND SPREAD									
0050	2105-8425015	177.600	CY	30.00000	5,328.00	15.00000	2,664.00	25.00000	4,440.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0060	2110-8200000	1.900	MILE	9,125.00000	17,337.50	11,000.00000	20,900.00	10,000.00000	19,000.00
CONSTRUCTION OF SOIL AGGREGATE SUBBASE									
0070	2113-0001100	431.700	SY	7.00000	3,021.90	6.00000	2,590.20	4.00000	1,726.80
SUBGRADE STABILIZATION MATERIAL, POLYMER GRID									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 109

Contract ID: 85-C085-171

Primary County: STORY

Letting Date: December 19, 2023

Line No / Item Number				(1) HOWREY CONSTRUCTION, INC.		(2) WICKS CONSTRUCTION, INC.		(3) HOLZWORTH CONSTRUCTION	
Item Description									
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 PCC SIDEWALK/TRAIL ITEMS - TAP-R-C085(171)--8T-85						Cat Alt Set:		Cat Alt Member:	
0080	2115-0100000	72.000	CY	145.00000	10,440.00	65.00000	4,680.00	52.00000	3,744.00
	MODIFIED SUBBASE								
0090	2123-7450020	104.500	STA	175.00000	18,287.50	240.00000	25,080.00	200.00000	20,900.00
	SHOULDER FINISHING, EARTH								
0100	2125-2225050	10.000	STA	1,500.00000	15,000.00	1,200.00000	12,000.00	500.00000	5,000.00
	RESHAPING DITCHES								
0110	2210-0475290	126.400	TON	78.50000	9,922.40	45.00000	5,688.00	52.00000	6,572.80
	MACADAM STONE BASE								
0120	2301-1032080	141.100	SY	98.50000	13,898.35	87.00000	12,275.70	90.00000	12,699.00
	STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 2 DURABILITY, 8 IN.								
0130	2502-8212036	449.000	LF	45.00000	20,205.00	25.00000	11,225.00	18.00000	8,082.00
	SUBDRAIN, LONGITUDINAL, (SHOULDER) 6 IN. DIA.								
0140	2502-8221306	1.000	EACH	1,500.00000	1,500.00	500.00000	500.00	100.00000	100.00
	SUBDRAIN OUTLET, DR-306								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 109

Contract ID: 85-C085-171

Primary County: STORY

Letting Date: December 19, 2023

Line No / Item Number Item Description				(1) HOWREY CONSTRUCTION, INC.		(2) WICKS CONSTRUCTION, INC.		(3) HOLZWORTH CONSTRUCTION	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 PCC SIDEWALK/TRAIL ITEMS - TAP-R-C085(171)--8T-85								Cat Alt Set:	Cat Alt Member:
0150	2507-3250005	169.810 SY	5.00000	849.05	5.00000	849.05	4.00000	679.24	
ENGINEERING FABRIC									
0160	2507-6800061	19.000 TON	150.00000	2,850.00	80.00000	1,520.00	75.00000	1,425.00	
REVETMENT, CLASS E									
0170	2511-0300000	814.400 SY	10.00000	8,144.00	10.00000	8,144.00	9.00000	7,329.60	
REMOVAL OF RECREATIONAL TRAIL									
0180	2511-0302600	11,103.500 SY	36.00000	399,726.00	40.00000	444,140.00	45.00000	499,657.50	
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.									
0190	2511-0302800	47.200 SY	175.00000	8,260.00	90.00000	4,248.00	80.00000	3,776.00	
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 8 IN.									
0200	2511-7528101	40.000 SF	55.00000	2,200.00	40.00000	1,600.00	45.00000	1,800.00	
DETECTABLE WARNINGS									
0210	2524-6765010	10.000 EACH	300.00000	3,000.00	200.00000	2,000.00	100.00000	1,000.00	
REMOVE AND REINSTALL SIGN AS PER PLAN									



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Tabulation of Construction and Material Bids

Call Order: 109

Contract ID: 85-C085-171

Primary County: STORY

Letting Date: December 19, 2023

Line No / Item Number		Item Description		(1) HOWREY CONSTRUCTION, INC.		(2) WICKS CONSTRUCTION, INC.		(3) HOLZWORTH CONSTRUCTION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 PCC SIDEWALK/TRAIL ITEMS - TAP-R-C085(171)--8T-85						Cat Alt Set:		Cat Alt Member:	
0220	2524-9276010	52.000	LF	25.00000	1,300.00	35.00000	1,820.00	10.00000	520.00
PERFORATED SQUARE STEEL TUBE POSTS									
0230	2524-9276021	4.000	EACH	200.00000	800.00	150.00000	600.00	800.00000	3,200.00
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION									
0240	2524-9325001	32.500	SF	50.00000	1,625.00	35.00000	1,137.50	25.00000	812.50
TYPE A SIGNS, SHEET ALUMINUM									
0250	2526-8285000	(1)	LS	10,000.00000	10,000.00	8,700.00000	8,700.00	2,500.00000	2,500.00
CONSTRUCTION SURVEY									
0260	2528-2518000	3.000	EACH	350.00000	1,050.00	250.00000	750.00	500.00000	1,500.00
SAFETY CLOSURE									
0270	2528-8445110	(1)	LS	8,000.00000	8,000.00	6,200.00000	6,200.00	1,000.00000	1,000.00
TRAFFIC CONTROL									
0280	2533-4980005	(1)	LS	50,000.00000	50,000.00	20,000.00000	20,000.00	10,000.00000	10,000.00
MOBILIZATION									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 109

Contract ID: 85-C085-171

Primary County: STORY

Letting Date: December 19, 2023

Line No / Item Number				(1) HOWREY CONSTRUCTION, INC.		(2) WICKS CONSTRUCTION, INC.		(3) HOLZWORTH CONSTRUCTION	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 PCC SIDEWALK/TRAIL ITEMS - TAP-R-C085(171)--8T-85						Cat Alt Set:		Cat Alt Member:	
0290	2599-9999005	2.000	EACH	3,000.00000	6,000.00	300.00000	600.00	75.00000	150.00
('EACH' ITEM) Perforated Standpipe									
0300	2599-9999005	1.000	EACH	3,000.00000	3,000.00	500.00000	500.00	1,200.00000	1,200.00
('EACH' ITEM) Subdrain Cleanout, 6 Inch									
0310	2601-2634105	3.400	ACRE	1,325.00000	4,505.00	4,500.00000	15,300.00	3,500.00000	11,900.00
MULCHING, BONDED FIBER MATRIX									
0320	2601-2636043	1.700	ACRE	3,100.00000	5,270.00	1,750.00000	2,975.00	2,500.00000	4,250.00
SEEDING AND FERTILIZING (RURAL)									
0330	2601-2642100	1.700	ACRE	275.00000	467.50	800.00000	1,360.00	800.00000	1,360.00
STABILIZING CROP - SEEDING AND FERTILIZING									
0340	2602-0000160	59.500	LF	45.00000	2,677.50	55.00000	3,272.50	50.00000	2,975.00
ROCK CHECK DAM									
0350	2602-0000170	12.000	EACH	250.00000	3,000.00	200.00000	2,400.00	150.00000	1,800.00
MAINTENANCE OF ROCK CHECK DAM									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 109

Contract ID: 85-C085-171

Primary County: STORY

Letting Date: December 19, 2023

Line No / Item Number		Item Description		(1) HOWREY CONSTRUCTION, INC.		(2) WICKS CONSTRUCTION, INC.		(3) HOLZWORTH CONSTRUCTION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 PCC SIDEWALK/TRAIL ITEMS - TAP-R-C085(171)--8T-85						Cat Alt Set:		Cat Alt Member:	
0360	2602-0000309	2,450.000	LF	2.75000	6,737.50	3.00000	7,350.00	3.50000	8,575.00
		PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.							
0370	2602-0000351	2,450.000	LF	0.55000	1,347.50	1.00000	2,450.00	1.00000	2,450.00
		REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE							
0380	2602-0010010	5.000	EACH	600.00000	3,000.00	600.00000	3,000.00	600.00000	3,000.00
		MOBILIZATIONS, EROSION CONTROL							
0390	2602-0010020	1.000	EACH	1,200.00000	1,200.00	1,200.00000	1,200.00	1,200.00000	1,200.00
		MOBILIZATIONS, EMERGENCY EROSION CONTROL							
Section Totals:				\$668,388.50		\$656,713.95		\$678,171.44	



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Call Order: 109

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Primary County: STORY

Letting Date: December 19, 2023

Line No / Item Number				(1) HOWREY CONSTRUCTION, INC.		(2) WICKS CONSTRUCTION, INC.		(3) HOLZWORTH CONSTRUCTION	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 PCC SIDEWALK/TRAIL - TAP-R-C085(177)--8T-85						Cat Alt Set:		Cat Alt Member:	
0400	2101-0850001	1.500	ACRE	4,200.00000	6,300.00	4,000.00000	6,000.00	4,000.00000	6,000.00
CLEARING AND GRUBBING									
0410	2102-2625000	459.700	CY	14.00000	6,435.80	15.00000	6,895.50	40.00000	18,388.00
EMBANKMENT-IN-PLACE									
0420	2105-8425005	50.200	CY	40.00000	2,008.00	25.00000	1,255.00	50.00000	2,510.00
TOPSOIL, FURNISH AND SPREAD									
0430	2105-8425015	134.400	CY	25.00000	3,360.00	15.00000	2,016.00	25.00000	3,360.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0440	2110-8200000	1.200	MILE	10,000.00000	12,000.00	11,000.00000	13,200.00	4,000.00000	4,800.00
CONSTRUCTION OF SOIL AGGREGATE SUBBASE									
0450	2123-7450000	62.900	STA	175.00000	11,007.50	400.00000	25,160.00	200.00000	12,580.00
SHOULDER CONSTRUCTION, EARTH									
0460	2301-1032080	69.800	SY	135.00000	9,423.00	87.00000	6,072.60	90.00000	6,282.00
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 2 DURABILITY, 8 IN.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 109

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Primary County: STORY

Letting Date: December 19, 2023

Line No / Item Number				(1) HOWREY CONSTRUCTION, INC.		(2) WICKS CONSTRUCTION, INC.		(3) HOLZWORTH CONSTRUCTION	
Item Description									
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0002 PCC SIDEWALK/TRAIL - TAP-R-C085(177)--8T-85						Cat Alt Set:		Cat Alt Member:	
0470	2417-0225015	1.000	EACH	750.00000	750.00	750.00000	750.00	400.00000	400.00
APRONS, METAL, 15 IN. DIA.									
0480	2417-1040015	18.000	LF	120.00000	2,160.00	100.00000	1,800.00	110.00000	1,980.00
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 15 IN. DIA.									
0490	2507-3250005	11.110	SY	5.00000	55.55	5.00000	55.55	4.00000	44.44
ENGINEERING FABRIC									
0500	2507-6800061	10.500	TON	150.00000	1,575.00	80.00000	840.00	75.00000	787.50
REVTMENT, CLASS E									
0510	2511-0300000	266.100	SY	15.00000	3,991.50	10.00000	2,661.00	9.00000	2,394.90
REMOVAL OF RECREATIONAL TRAIL									
0520	2511-0302600	7,019.900	SY	36.00000	252,716.40	40.00000	280,796.00	45.00000	315,895.50
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.									
0530	2511-0302800	23.000	SY	190.00000	4,370.00	90.00000	2,070.00	80.00000	1,840.00
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 8 IN.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 109

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Primary County: STORY

Letting Date: December 19, 2023

Line No / Item Number				(1) HOWREY CONSTRUCTION, INC.		(2) WICKS CONSTRUCTION, INC.		(3) HOLZWORTH CONSTRUCTION	
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 PCC SIDEWALK/TRAIL - TAP-R-C085(177)--8T-85						Cat Alt Set:		Cat Alt Member:	
0540	2511-7528101	40.000	SF	55.00000	2,200.00	40.00000	1,600.00	45.00000	1,800.00
DETECTABLE WARNINGS									
0550	2519-3300600	1,500.000	LF	15.00000	22,500.00	10.00000	15,000.00	12.00000	18,000.00
FENCE, SAFETY									
0560	2524-6765010	7.000	EACH	300.00000	2,100.00	200.00000	1,400.00	200.00000	1,400.00
REMOVE AND REINSTALL SIGN AS PER PLAN									
0570	2524-9276010	46.000	LF	25.00000	1,150.00	35.00000	1,610.00	50.00000	2,300.00
PERFORATED SQUARE STEEL TUBE POSTS									
0580	2524-9276021	4.000	EACH	200.00000	800.00	150.00000	600.00	300.00000	1,200.00
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION									
0590	2524-9325001	26.500	SF	50.00000	1,325.00	35.00000	927.50	30.00000	795.00
TYPE A SIGNS, SHEET ALUMINUM									
0600	2526-8285000	(1)	LS	7,000.00000	7,000.00	5,300.00000	5,300.00	3,500.00000	3,500.00
CONSTRUCTION SURVEY									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 109

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Letting Date: December 19, 2023

Line No / Item Number				(1) HOWREY CONSTRUCTION, INC.		(2) WICKS CONSTRUCTION, INC.		(3) HOLZWORTH CONSTRUCTION	
Item Description									
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0002 PCC SIDEWALK/TRAIL - TAP-R-C085(177)--8T-85						Cat Alt Set:		Cat Alt Member:	
0610	2528-2518000	1.000	EACH	350.00000	350.00	250.00000	250.00	1,000.00000	1,000.00
SAFETY CLOSURE									
0620	2528-8445110	(1)	LS	8,000.00000	8,000.00	6,200.00000	6,200.00	1,000.00000	1,000.00
TRAFFIC CONTROL									
0630	2533-4980005	(1)	LS	25,000.00000	25,000.00	20,000.00000	20,000.00	10,000.00000	10,000.00
MOBILIZATION									
0640	2601-2634105	3.800	ACRE	1,325.00000	5,035.00	4,500.00000	17,100.00	3,500.00000	13,300.00
MULCHING, BONDED FIBER MATRIX									
0650	2601-2636043	1.900	ACRE	3,100.00000	5,890.00	1,750.00000	3,325.00	2,500.00000	4,750.00
SEEDING AND FERTILIZING (RURAL)									
0660	2601-2642100	1.900	ACRE	275.00000	522.50	800.00000	1,520.00	1,000.00000	1,900.00
STABILIZING CROP - SEEDING AND FERTILIZING									
0670	2602-0000312	740.000	LF	3.75000	2,775.00	3.25000	2,405.00	5.00000	3,700.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 109

Contract ID: 85-C085-171

Primary County: STORY

Letting Date: December 19, 2023

Line No / Item Number				(1) HOWREY CONSTRUCTION, INC.		(2) WICKS CONSTRUCTION, INC.		(3) HOLZWORTH CONSTRUCTION	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 PCC SIDEWALK/TRAIL - TAP-R-C085(177)--8T-85						Cat Alt Set:		Cat Alt Member:	
0680	2602-0000351 740.000 LF	0.55000	407.00	1.00000	740.00	1.00000	740.00	1.00000	740.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0690	2602-0010010 5.000 EACH	600.00000	3,000.00	600.00000	3,000.00	600.00000	3,000.00	600.00000	3,000.00
MOBILIZATIONS, EROSION CONTROL									
0700	2602-0010020 1.000 EACH	1,200.00000	1,200.00	1,200.00000	1,200.00	1,200.00000	1,200.00	1,200.00000	1,200.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
Section Totals:			\$405,407.25		\$431,749.15			\$446,847.34	
Contract Item Totals				\$1,073,795.75		\$1,088,463.10		\$1,125,018.78	
Contract Time Totals									
Contract Grand Totals				\$1,073,795.75		\$1,088,463.10		1,125,018.78	

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 109

Contract ID: 85-C085-171

Primary County: STORY

Letting Date: December 19, 2023

Line No / Item Number				(4) CON-STRUCT, INC.		(5) JASPER CONSTRUCTION SERVICES, INC.		(6) CALIBER CONCRETE, LLC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 PCC SIDEWALK/TRAIL ITEMS - TAP-R-C085(171)--8T-85						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	2.400	ACRE	8,000.00000	19,200.00	6,500.00000	15,600.00	4,200.00000	10,080.00
CLEARING AND GRUBBING									
0020	2102-2625000	46.400	CY	50.00000	2,320.00	75.00000	3,480.00	15.75000	730.80
EMBANKMENT-IN-PLACE									
0030	2102-2713090	601.400	CY	25.00000	15,035.00	25.00000	15,035.00	10.50000	6,314.70
EXCAVATION, CLASS 13, WASTE									
0040	2105-8425005	27.400	CY	100.00000	2,740.00	75.00000	2,055.00	26.25000	719.25
TOPSOIL, FURNISH AND SPREAD									
0050	2105-8425015	177.600	CY	30.00000	5,328.00	40.00000	7,104.00	15.75000	2,797.20
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0060	2110-8200000	1.900	MILE	16,000.00000	30,400.00	20,000.00000	38,000.00	11,550.00000	21,945.00
CONSTRUCTION OF SOIL AGGREGATE SUBBASE									
0070	2113-0001100	431.700	SY	5.00000	2,158.50	5.00000	2,158.50	6.30000	2,719.71
SUBGRADE STABILIZATION MATERIAL, POLYMER GRID									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 109

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Primary County: STORY

Letting Date: December 19, 2023

Line No / Item Number				(4) CON-STRUCT, INC.		(5) JASPER CONSTRUCTION SERVICES, INC.		(6) CALIBER CONCRETE, LLC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 PCC SIDEWALK/TRAIL ITEMS - TAP-R-C085(171)--8T-85						Cat Alt Set:		Cat Alt Member:	
0080	2115-0100000	72.000	CY	70.00000	5,040.00	80.00000	5,760.00	68.25000	4,914.00
	MODIFIED SUBBASE								
0090	2123-7450020	104.500	STA	250.00000	26,125.00	165.00000	17,242.50	252.00000	26,334.00
	SHOULDER FINISHING, EARTH								
0100	2125-2225050	10.000	STA	1,500.00000	15,000.00	500.00000	5,000.00	1,260.00000	12,600.00
	RESHAPING DITCHES								
0110	2210-0475290	126.400	TON	40.00000	5,056.00	85.00000	10,744.00	47.25000	5,972.40
	MACADAM STONE BASE								
0120	2301-1032080	141.100	SY	120.00000	16,932.00	115.00000	16,226.50	110.00000	15,521.00
	STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 2 DURABILITY, 8 IN.								
0130	2502-8212036	449.000	LF	20.00000	8,980.00	30.00000	13,470.00	26.25000	11,786.25
	SUBDRAIN, LONGITUDINAL, (SHOULDER) 6 IN. DIA.								
0140	2502-8221306	1.000	EACH	500.00000	500.00	600.00000	600.00	525.00000	525.00
	SUBDRAIN OUTLET, DR-306								



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Line No / Item Number Item Description				(4) CON-STRUCT, INC.		(5) JASPER CONSTRUCTION SERVICES, INC.		(6) CALIBER CONCRETE, LLC	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 PCC SIDEWALK/TRAIL ITEMS - TAP-R-C085(171)--8T-85						Cat Alt Set:		Cat Alt Member:	
0150	2507-3250005	169.810 SY	3.00000	509.43	8.00000	1,358.48	5.25000	891.50	
ENGINEERING FABRIC									
0160	2507-6800061	19.000 TON	100.00000	1,900.00	125.00000	2,375.00	84.00000	1,596.00	
REVETMENT, CLASS E									
0170	2511-0300000	814.400 SY	15.00000	12,216.00	13.50000	10,994.40	10.50000	8,551.20	
REMOVAL OF RECREATIONAL TRAIL									
0180	2511-0302600	11,103.500 SY	42.00000	466,347.00	45.00000	499,657.50	50.36000	559,172.26	
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.									
0190	2511-0302800	47.200 SY	80.00000	3,776.00	80.00000	3,776.00	110.00000	5,192.00	
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 8 IN.									
0200	2511-7528101	40.000 SF	60.00000	2,400.00	60.00000	2,400.00	100.00000	4,000.00	
DETECTABLE WARNINGS									
0210	2524-6765010	10.000 EACH	200.00000	2,000.00	550.00000	5,500.00	250.00000	2,500.00	
REMOVE AND REINSTALL SIGN AS PER PLAN									



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Letting Date: December 19, 2023

Line No / Item Number				(4) CON-STRUCT, INC.		(5) JASPER CONSTRUCTION SERVICES, INC.		(6) CALIBER CONCRETE, LLC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 PCC SIDEWALK/TRAIL ITEMS - TAP-R-C085(171)--8T-85						Cat Alt Set:		Cat Alt Member:	
0220	2524-9276010	52.000	LF	35.00000	1,820.00	49.50000	2,574.00	25.00000	1,300.00
PERFORATED SQUARE STEEL TUBE POSTS									
0230	2524-9276021	4.000	EACH	150.00000	600.00	247.50000	990.00	250.00000	1,000.00
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION									
0240	2524-9325001	32.500	SF	35.00000	1,137.50	60.50000	1,966.25	25.00000	812.50
TYPE A SIGNS, SHEET ALUMINUM									
0250	2526-8285000	(1)	LS	8,700.00000	8,700.00	9,600.00000	9,600.00	10,000.00000	10,000.00
CONSTRUCTION SURVEY									
0260	2528-2518000	3.000	EACH	250.00000	750.00	550.00000	1,650.00	250.00000	750.00
SAFETY CLOSURE									
0270	2528-8445110	(1)	LS	6,200.00000	6,200.00	5,000.00000	5,000.00	500.00000	500.00
TRAFFIC CONTROL									
0280	2533-4980005	(1)	LS	25,000.00000	25,000.00	45,000.00000	45,000.00	41,650.00000	41,650.00
MOBILIZATION									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 109

Contract ID: 85-C085-171

Primary County: STORY

Letting Date: December 19, 2023

Line No / Item Number				(4) CON-STRUCT, INC.		(5) JASPER CONSTRUCTION SERVICES, INC.		(6) CALIBER CONCRETE, LLC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 PCC SIDEWALK/TRAIL ITEMS - TAP-R-C085(171)--8T-85						Cat Alt Set:		Cat Alt Member:	
0290	2599-9999005	2.000	EACH	600.00000	1,200.00	600.00000	1,200.00	315.00000	630.00
	('EACH' ITEM) Perforated Standpipe								
0300	2599-9999005	1.000	EACH	600.00000	600.00	800.00000	800.00	525.00000	525.00
	('EACH' ITEM) Subdrain Cleanout, 6 Inch								
0310	2601-2634105	3.400	ACRE	4,500.00000	15,300.00	1,320.00000	4,488.00	3,500.00000	11,900.00
	MULCHING, BONDED FIBER MATRIX								
0320	2601-2636043	1.700	ACRE	1,750.00000	2,975.00	3,080.00000	5,236.00	2,500.00000	4,250.00
	SEEDING AND FERTILIZING (RURAL)								
0330	2601-2642100	1.700	ACRE	800.00000	1,360.00	275.00000	467.50	1,500.00000	2,550.00
	STABILIZING CROP - SEEDING AND FERTILIZING								
0340	2602-0000160	59.500	LF	80.00000	4,760.00	60.00000	3,570.00	57.75000	3,436.13
	ROCK CHECK DAM								
0350	2602-0000170	12.000	EACH	50.00000	600.00	25.00000	300.00	210.00000	2,520.00
	MAINTENANCE OF ROCK CHECK DAM								



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Tabulation of Construction and Material Bids

Call Order: 109

Contract ID: 85-C085-171

Primary County: STORY

Letting Date: December 19, 2023

Line No / Item Number				(4) CON-STRUCT, INC.		(5) JASPER CONSTRUCTION SERVICES, INC.		(6) CALIBER CONCRETE, LLC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 PCC SIDEWALK/TRAIL ITEMS - TAP-R-C085(171)--8T-85						Cat Alt Set:		Cat Alt Member:	
0360	2602-0000309	2,450.000	LF	3.00000	7,350.00	2.50000	6,125.00	9.00000	22,050.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.									
0370	2602-0000351	2,450.000	LF	1.00000	2,450.00	0.50000	1,225.00	1.00000	2,450.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0380	2602-0010010	5.000	EACH	600.00000	3,000.00	600.00000	3,000.00	600.00000	3,000.00
MOBILIZATIONS, EROSION CONTROL									
0390	2602-0010020	1.000	EACH	1,200.00000	1,200.00	1,200.00000	1,200.00	1,200.00000	1,200.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
Section Totals:				\$728,965.43		\$772,928.63		\$815,385.90	



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Call Order: 109

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Primary County: STORY

Letting Date: December 19, 2023

Line No / Item Number				(4) CON-STRUCT, INC.		(5) JASPER CONSTRUCTION SERVICES, INC.		(6) CALIBER CONCRETE, LLC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 PCC SIDEWALK/TRAIL - TAP-R-C085(177)--8T-85						Cat Alt Set:		Cat Alt Member:	
0400	2101-0850001	1.500	ACRE	8,000.00000	12,000.00	7,500.00000	11,250.00	4,200.00000	6,300.00
CLEARING AND GRUBBING									
0410	2102-2625000	459.700	CY	20.00000	9,194.00	30.00000	13,791.00	15.75000	7,240.28
EMBANKMENT-IN-PLACE									
0420	2105-8425005	50.200	CY	100.00000	5,020.00	75.00000	3,765.00	26.25000	1,317.75
TOPSOIL, FURNISH AND SPREAD									
0430	2105-8425015	134.400	CY	30.00000	4,032.00	40.00000	5,376.00	15.75000	2,116.80
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0440	2110-8200000	1.200	MILE	16,000.00000	19,200.00	20,000.00000	24,000.00	11,550.00000	13,860.00
CONSTRUCTION OF SOIL AGGREGATE SUBBASE									
0450	2123-7450000	62.900	STA	250.00000	15,725.00	165.00000	10,378.50	420.00000	26,418.00
SHOULDER CONSTRUCTION, EARTH									
0460	2301-1032080	69.800	SY	120.00000	8,376.00	115.00000	8,027.00	110.00000	7,678.00
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 2 DURABILITY, 8 IN.									



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Tabulation of Construction and Material Bids

Call Order: 109

Contract ID: 85-C085-171

Primary County: STORY

Letting Date: December 19, 2023

Line No / Item Number				(4) CON-STRUCT, INC.		(5) JASPER CONSTRUCTION SERVICES, INC.		(6) CALIBER CONCRETE, LLC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 PCC SIDEWALK/TRAIL - TAP-R-C085(177)--8T-85						Cat Alt Set:		Cat Alt Member:	
0470	2417-0225015	1.000	EACH	500.00000	500.00	1,250.00000	1,250.00	788.00000	788.00
	APRONS, METAL, 15 IN. DIA.								
0480	2417-1040015	18.000	LF	120.00000	2,160.00	150.00000	2,700.00	105.00000	1,890.00
	CULVERT, CORRUGATED METAL ENTRANCE PIPE, 15 IN. DIA.								
0490	2507-3250005	11.110	SY	3.00000	33.33	25.00000	277.75	5.25000	58.33
	ENGINEERING FABRIC								
0500	2507-6800061	10.500	TON	100.00000	1,050.00	125.00000	1,312.50	84.00000	882.00
	REVTMENT, CLASS E								
0510	2511-0300000	266.100	SY	15.00000	3,991.50	13.50000	3,592.35	10.50000	2,794.05
	REMOVAL OF RECREATIONAL TRAIL								
0520	2511-0302600	7,019.900	SY	42.00000	294,835.80	45.00000	315,895.50	50.40000	353,802.96
	RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.								
0530	2511-0302800	23.000	SY	80.00000	1,840.00	80.00000	1,840.00	110.00000	2,530.00
	RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 8 IN.								



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Tabulation of Construction and Material Bids

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Primary County: STORY

Letting Date: December 19, 2023

Line No / Item Number Item Description				(4) CON-STRUCT, INC.		(5) JASPER CONSTRUCTION SERVICES, INC.		(6) CALIBER CONCRETE, LLC	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 PCC SIDEWALK/TRAIL - TAP-R-C085(177)--8T-85						Cat Alt Set:		Cat Alt Member:	
0540	2511-7528101	40.000	SF	60.00000	2,400.00	60.00000	2,400.00	100.00000	4,000.00
DETECTABLE WARNINGS									
0550	2519-3300600	1,500.000	LF	8.00000	12,000.00	7.50000	11,250.00	10.00000	15,000.00
FENCE, SAFETY									
0560	2524-6765010	7.000	EACH	200.00000	1,400.00	550.00000	3,850.00	250.00000	1,750.00
REMOVE AND REINSTALL SIGN AS PER PLAN									
0570	2524-9276010	46.000	LF	35.00000	1,610.00	49.50000	2,277.00	25.00000	1,150.00
PERFORATED SQUARE STEEL TUBE POSTS									
0580	2524-9276021	4.000	EACH	150.00000	600.00	247.50000	990.00	250.00000	1,000.00
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION									
0590	2524-9325001	26.500	SF	35.00000	927.50	60.50000	1,603.25	25.00000	662.50
TYPE A SIGNS, SHEET ALUMINUM									
0600	2526-8285000	(1)	LS	5,300.00000	5,300.00	5,830.00000	5,830.00	5,000.00000	5,000.00
CONSTRUCTION SURVEY									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Letting Date: December 19, 2023

Line No / Item Number				(4) CON-STRUCT, INC.		(5) JASPER CONSTRUCTION SERVICES, INC.		(6) CALIBER CONCRETE, LLC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 PCC SIDEWALK/TRAIL - TAP-R-C085(177)--8T-85						Cat Alt Set:		Cat Alt Member:	
0610	2528-2518000	1.000	EACH	250.00000	250.00	550.00000	550.00	250.00000	250.00
SAFETY CLOSURE									
0620	2528-8445110	(1)	LS	6,200.00000	6,200.00	6,000.00000	6,000.00	500.00000	500.00
TRAFFIC CONTROL									
0630	2533-4980005	(1)	LS	20,000.00000	20,000.00	55,000.00000	55,000.00	33,150.00000	33,150.00
MOBILIZATION									
0640	2601-2634105	3.800	ACRE	4,500.00000	17,100.00	1,320.00000	5,016.00	3,500.00000	13,300.00
MULCHING, BONDED FIBER MATRIX									
0650	2601-2636043	1.900	ACRE	1,750.00000	3,325.00	3,080.00000	5,852.00	2,500.00000	4,750.00
SEEDING AND FERTILIZING (RURAL)									
0660	2601-2642100	1.900	ACRE	800.00000	1,520.00	275.00000	522.50	1,500.00000	2,850.00
STABILIZING CROP - SEEDING AND FERTILIZING									
0670	2602-0000312	740.000	LF	3.25000	2,405.00	3.85000	2,849.00	3.50000	2,590.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									



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Tabulation of Construction and Material Bids

Call Order: 109

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Primary County: STORY

Letting Date: December 19, 2023

Line No / Item Number				(4) CON-STRUCT, INC.		(5) JASPER CONSTRUCTION SERVICES, INC.		(6) CALIBER CONCRETE, LLC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 PCC SIDEWALK/TRAIL - TAP-R-C085(177)--8T-85						Cat Alt Set:		Cat Alt Member:	
0680	2602-0000351	740.000	LF	1.00000	740.00	0.55000	407.00	1.00000	740.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0690	2602-0010010	5.000	EACH	600.00000	3,000.00	600.00000	3,000.00	600.00000	3,000.00
MOBILIZATIONS, EROSION CONTROL									
0700	2602-0010020	1.000	EACH	1,200.00000	1,200.00	1,200.00000	1,200.00	1,200.00000	1,200.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
Section Totals:				\$457,935.13		\$512,052.35		\$518,568.67	
Contract Item Totals				\$1,186,900.56		\$1,284,980.98		\$1,333,954.57	
Contract Time Totals									
Contract Grand Totals				\$1,186,900.56		\$1,284,980.98		1,333,954.57	

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 109

Contract ID: 85-C085-171

Primary County: STORY

Letting Date: December 19, 2023

Line No / Item Number				(7) OEL CONSTRUCTION SERVICES, INC.		(8) TK CONCRETE, INC.			
Item Description									
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 PCC SIDEWALK/TRAIL ITEMS - TAP-R-C085(171)--8T-85						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	2.400	ACRE	9,395.00000	22,548.00	5,600.00000	13,440.00		
	CLEARING AND GRUBBING								
0020	2102-2625000	46.400	CY	55.50000	2,575.20	25.00000	1,160.00		
	EMBANKMENT-IN-PLACE								
0030	2102-2713090	601.400	CY	33.25000	19,996.55	15.00000	9,021.00		
	EXCAVATION, CLASS 13, WASTE								
0040	2105-8425005	27.400	CY	110.75000	3,034.55	35.00000	959.00		
	TOPSOIL, FURNISH AND SPREAD								
0050	2105-8425015	177.600	CY	16.75000	2,974.80	20.00000	3,552.00		
	TOPSOIL, STRIP, SALVAGE AND SPREAD								
0060	2110-8200000	1.900	MILE	44,300.00000	84,170.00	15,500.00000	29,450.00		
	CONSTRUCTION OF SOIL AGGREGATE SUBBASE								
0070	2113-0001100	431.700	SY	5.75000	2,482.28	10.00000	4,317.00		
	SUBGRADE STABILIZATION MATERIAL, POLYMER GRID								



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Tabulation of Construction and Material Bids

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Letting Date: December 19, 2023

Line No / Item Number				(7) OEL CONSTRUCTION SERVICES, INC.		(8) TK CONCRETE, INC.			
Item Description									
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 PCC SIDEWALK/TRAIL ITEMS - TAP-R-C085(171)--8T-85						Cat Alt Set:		Cat Alt Member:	
0080	2115-0100000	72.000	CY	121.75000	8,766.00	90.00000	6,480.00		
	MODIFIED SUBBASE								
0090	2123-7450020	104.500	STA	500.00000	52,250.00	350.00000	36,575.00		
	SHOULDER FINISHING, EARTH								
0100	2125-2225050	10.000	STA	1,100.00000	11,000.00	1,680.00000	16,800.00		
	RESHAPING DITCHES								
0110	2210-0475290	126.400	TON	72.00000	9,100.80	65.00000	8,216.00		
	MACADAM STONE BASE								
0120	2301-1032080	141.100	SY	110.50000	15,591.55	100.00000	14,110.00		
	STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 2 DURABILITY, 8 IN.								
0130	2502-8212036	449.000	LF	27.75000	12,459.75	35.00000	15,715.00		
	SUBDRAIN, LONGITUDINAL, (SHOULDER) 6 IN. DIA.								
0140	2502-8221306	1.000	EACH	670.00000	670.00	1,500.00000	1,500.00		
	SUBDRAIN OUTLET, DR-306								



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Line No / Item Number				(7) OEL CONSTRUCTION SERVICES, INC.		(8) TK CONCRETE, INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 PCC SIDEWALK/TRAIL ITEMS - TAP-R-C085(171)--8T-85						Cat Alt Set:		Cat Alt Member:	
0220	2524-9276010	52.000	LF	39.00000	2,028.00	65.00000	3,380.00		
PERFORATED SQUARE STEEL TUBE POSTS									
0230	2524-9276021	4.000	EACH	166.00000	664.00	325.00000	1,300.00		
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION									
0240	2524-9325001	32.500	SF	38.75000	1,259.38	75.00000	2,437.50		
TYPE A SIGNS, SHEET ALUMINUM									
0250	2526-8285000	(1)	LS	9,650.00000	9,650.00	11,000.00000	11,000.00		
CONSTRUCTION SURVEY									
0260	2528-2518000	3.000	EACH	276.50000	829.50	700.00000	2,100.00		
SAFETY CLOSURE									
0270	2528-8445110	(1)	LS	6,875.00000	6,875.00	6,000.00000	6,000.00		
TRAFFIC CONTROL									
0280	2533-4980005	(1)	LS	70,000.00000	70,000.00	125,000.00000	125,000.00		
MOBILIZATION									



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Tabulation of Construction and Material Bids

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Letting Date: December 19, 2023

Line No / Item Number				(7) OEL CONSTRUCTION SERVICES, INC.		(8) TK CONCRETE, INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 PCC SIDEWALK/TRAIL ITEMS - TAP-R-C085(171)--8T-85						Cat Alt Set:		Cat Alt Member:	
0290	2599-9999005	2.000	EACH	830.00000	1,660.00	500.00000	1,000.00		
	('EACH' ITEM) Perforated Standpipe								
0300	2599-9999005	1.000	EACH	1,200.00000	1,200.00	1,000.00000	1,000.00		
	('EACH' ITEM) Subdrain Cleanout, 6 Inch								
0310	2601-2634105	3.400	ACRE	2,775.00000	9,435.00	5,400.00000	18,360.00		
	MULCHING, BONDED FIBER MATRIX								
0320	2601-2636043	1.700	ACRE	1,200.00000	2,040.00	2,100.00000	3,570.00		
	SEEDING AND FERTILIZING (RURAL)								
0330	2601-2642100	1.700	ACRE	774.00000	1,315.80	960.00000	1,632.00		
	STABILIZING CROP - SEEDING AND FERTILIZING								
0340	2602-0000160	59.500	LF	110.77000	6,590.82	80.00000	4,760.00		
	ROCK CHECK DAM								
0350	2602-0000170	12.000	EACH	4,000.00000	48,000.00	300.00000	3,600.00		
	MAINTENANCE OF ROCK CHECK DAM								



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Line No / Item Number				(7) OEL CONSTRUCTION SERVICES, INC.		(8) TK CONCRETE, INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 PCC SIDEWALK/TRAIL ITEMS - TAP-R-C085(171)--8T-85						Cat Alt Set:		Cat Alt Member:	
0360	2602-0000309	2,450.000	LF	3.35000	8,207.50	3.50000	8,575.00		
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.								
0370	2602-0000351	2,450.000	LF	1.00000	2,450.00	1.50000	3,675.00		
	REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE								
0380	2602-0010010	5.000	EACH	600.00000	3,000.00	600.00000	3,000.00		
	MOBILIZATIONS, EROSION CONTROL								
0390	2602-0010020	1.000	EACH	1,200.00000	1,200.00	1,200.00000	1,200.00		
	MOBILIZATIONS, EMERGENCY EROSION CONTROL								
Section Totals:				\$964,532.79		\$1,059,413.60			



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Line No / Item Number				(7) OEL CONSTRUCTION SERVICES, INC.		(8) TK CONCRETE, INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 PCC SIDEWALK/TRAIL - TAP-R-C085(177)--8T-85						Cat Alt Set:		Cat Alt Member:	
0400	2101-0850001	1.500	ACRE	9,395.00000	14,092.50	5,600.00000	8,400.00		
	CLEARING AND GRUBBING								
0410	2102-2625000	459.700	CY	55.50000	25,513.35	20.00000	9,194.00		
	EMBANKMENT-IN-PLACE								
0420	2105-8425005	50.200	CY	110.75000	5,559.65	35.00000	1,757.00		
	TOPSOIL, FURNISH AND SPREAD								
0430	2105-8425015	134.400	CY	16.75000	2,251.20	20.00000	2,688.00		
	TOPSOIL, STRIP, SALVAGE AND SPREAD								
0440	2110-8200000	1.200	MILE	44,300.00000	53,160.00	15,500.00000	18,600.00		
	CONSTRUCTION OF SOIL AGGREGATE SUBBASE								
0450	2123-7450000	62.900	STA	500.00000	31,450.00	550.00000	34,595.00		
	SHOULDER CONSTRUCTION, EARTH								
0460	2301-1032080	69.800	SY	104.00000	7,259.20	100.00000	6,980.00		
	STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 2 DURABILITY, 8 IN.								



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Primary County: STORY

Letting Date: December 19, 2023

Line No / Item Number				(7) OEL CONSTRUCTION SERVICES, INC.		(8) TK CONCRETE, INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 PCC SIDEWALK/TRAIL - TAP-R-C085(177)--8T-85						Cat Alt Set:		Cat Alt Member:	
0470	2417-0225015	1.000	EACH	1,106.00000	1,106.00	1,350.00000	1,350.00		
	APRONS, METAL, 15 IN. DIA.								
0480	2417-1040015	18.000	LF	250.00000	4,500.00	175.00000	3,150.00		
	CULVERT, CORRUGATED METAL ENTRANCE PIPE, 15 IN. DIA.								
0490	2507-3250005	11.110	SY	5.75000	63.88	10.00000	111.10		
	ENGINEERING FABRIC								
0500	2507-6800061	10.500	TON	1,175.00000	12,337.50	120.00000	1,260.00		
	REVTMENT, CLASS E								
0510	2511-0300000	266.100	SY	27.75000	7,384.28	15.00000	3,991.50		
	REMOVAL OF RECREATIONAL TRAIL								
0520	2511-0302600	7,019.900	SY	46.00000	322,915.40	60.00000	421,194.00		
	RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.								
0530	2511-0302800	23.000	SY	181.00000	4,163.00	100.00000	2,300.00		
	RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 8 IN.								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 109

Contract ID: 85-C085-171

Primary County: STORY

Letting Date: December 19, 2023

Line No / Item Number				(7) OEL CONSTRUCTION SERVICES, INC.		(8) TK CONCRETE, INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 PCC SIDEWALK/TRAIL - TAP-R-C085(177)--8T-85						Cat Alt Set:		Cat Alt Member:	
0540	2511-7528101	40.000	SF	58.50000	2,340.00	75.00000	3,000.00		
	DETECTABLE WARNINGS								
0550	2519-3300600	1,500.000	LF	16.75000	25,125.00	7.00000	10,500.00		
	FENCE, SAFETY								
0560	2524-6765010	7.000	EACH	222.00000	1,554.00	700.00000	4,900.00		
	REMOVE AND REINSTALL SIGN AS PER PLAN								
0570	2524-9276010	46.000	LF	38.75000	1,782.50	65.00000	2,990.00		
	PERFORATED SQUARE STEEL TUBE POSTS								
0580	2524-9276021	4.000	EACH	166.00000	664.00	325.00000	1,300.00		
	PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION								
0590	2524-9325001	26.500	SF	38.75000	1,026.88	75.00000	1,987.50		
	TYPE A SIGNS, SHEET ALUMINUM								
0600	2526-8285000	(1)	LS	8,625.00000	8,625.00	7,500.00000	7,500.00		
	CONSTRUCTION SURVEY								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 109

Contract ID: 85-C085-171

Primary County: STORY

Letting Date: December 19, 2023

Line No / Item Number				(7) OEL CONSTRUCTION SERVICES, INC.		(8) TK CONCRETE, INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 PCC SIDEWALK/TRAIL - TAP-R-C085(177)--8T-85						Cat Alt Set:		Cat Alt Member:	
0610	2528-2518000	1.000	EACH	280.00000	280.00	750.00000	750.00		
	SAFETY CLOSURE								
0620	2528-8445110	(1)	LS	7,000.00000	7,000.00	6,500.00000	6,500.00		
	TRAFFIC CONTROL								
0630	2533-4980005	(1)	LS	40,000.00000	40,000.00	75,000.00000	75,000.00		
	MOBILIZATION								
0640	2601-2634105	3.800	ACRE	2,775.00000	10,545.00	5,400.00000	20,520.00		
	MULCHING, BONDED FIBER MATRIX								
0650	2601-2636043	1.900	ACRE	1,106.00000	2,101.40	2,100.00000	3,990.00		
	SEEDING AND FERTILIZING (RURAL)								
0660	2601-2642100	1.900	ACRE	775.00000	1,472.50	960.00000	1,824.00		
	STABILIZING CROP - SEEDING AND FERTILIZING								
0670	2602-0000312	740.000	LF	4.00000	2,960.00	4.00000	2,960.00		
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 109

Contract ID: 85-C085-171

Primary County: STORY

Letting Date: December 19, 2023

Line No / Item Number				(7) OEL CONSTRUCTION SERVICES, INC.		(8) TK CONCRETE, INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 PCC SIDEWALK/TRAIL - TAP-R-C085(177)--8T-85						Cat Alt Set:		Cat Alt Member:	
0680	2602-0000351	740.000	LF	1.00000	740.00	1.50000	1,110.00		
	REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE								
0690	2602-0010010	5.000	EACH	600.00000	3,000.00	600.00000	3,000.00		
	MOBILIZATIONS, EROSION CONTROL								
0700	2602-0010020	1.000	EACH	1,200.00000	1,200.00	1,200.00000	1,200.00		
	MOBILIZATIONS, EMERGENCY EROSION CONTROL								
Section Totals:				\$602,172.24		\$664,602.10			
Contract Item Totals				\$1,566,705.03		\$1,724,015.70			
Contract Time Totals									
Contract Grand Totals				\$1,566,705.03		\$1,724,015.70			

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 110	Contract ID: 97-7057-711	Primary County: WOODBURY
Letting Date: December 19, 2023 10:00 A.M.		DBE Goal: 3.0%
Letting Status: AWARDED	Awarded Vendor: HARRIS, STEVE CONST., INC.	
Contract Period: Start Date: 04/29/24 95 Working Days		

Project Information:

Project: STP-U-7057(711)--70-97	WorkType: PCC PAVEMENT - GRADE & REPLACE
County: WOODBURY	Prj Awd Amt: \$1,798,540.73
Route: CECELIA ST	
Location: In the city of Sioux City, On South Cecelia St, from Dodge Ave to Morningside Ave	

Project(s) and Vendor Ranking

Call Order: 110**Contract ID:** 97-7057-711**Primary County:** WOODBURY**Letting Date:** December 19, 2023 10:00 A.M.**DBE Goal:** 3.0%**Letting Status:** AWARDED**Awarded Vendor:** HARRIS, STEVE CONST., INC.**Contract Period:** Start Date: 04/29/24 95 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	HA535	STEVE HARRIS CONSTRUCTION, INC.	\$1,798,540.73	100.00%
<i>BID WINNER: MET THE DESIGNATED DBE GOAL</i>				
2	SI200	SIOUX CITY ENGINEERING CO.	\$2,094,406.55	116.45%
3	HU088	HULSTEIN EXCAVATING, INC.	\$2,381,823.80	132.43%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 110

Contract ID: 97-7057-711

Primary County: WOODBURY

Letting Date: December 19, 2023

Line No / Item Number Item Description				(1) STEVE HARRIS CONSTRUCTION, INC.		(2) SIOUX CITY ENGINEERING CO.		(3) HULSTEIN EXCAVATING, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850002	82.000	UNIT	50.00000	4,100.00	120.00000	9,840.00	110.00000	9,020.00
CLEARING AND GRUBBING									
0020	2102-2710070	308.000	CY	10.00000	3,080.00	12.00000	3,696.00	10.25000	3,157.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2102-2710090	2,452.000	CY	15.00000	36,780.00	15.00000	36,780.00	26.25000	64,365.00
EXCAVATION, CLASS 10, WASTE									
0040	2105-8425005	282.000	CY	53.00000	14,946.00	75.00000	21,150.00	55.00000	15,510.00
TOPSOIL, FURNISH AND SPREAD									
0050	2107-0875000	220.000	CY	8.00000	1,760.00	75.00000	16,500.00	11.50000	2,530.00
COMPACTION WITH MOISTURE AND DENSITY CONTROL									
0060	2113-0001000	6,486.000	SY	5.62000	36,451.32	6.50000	42,159.00	3.50000	22,701.00
SUBGRADE STABILIZATION MATERIAL, GEOTEXTILE									
0070	2113-0001100	1,940.000	SY	6.18000	11,989.20	6.50000	12,610.00	3.50000	6,790.00
SUBGRADE STABILIZATION MATERIAL, POLYMER GRID									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 110

Contract ID: 97-7057-711

Primary County: WOODBURY

Letting Date: December 19, 2023

Line No / Item Number				(1) STEVE HARRIS CONSTRUCTION, INC.		(2) SIOUX CITY ENGINEERING CO.		(3) HULSTEIN EXCAVATING, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2115-0100000	1,302.000	CY	66.48000	86,556.96	81.00000	105,462.00	78.50000	102,207.00
MODIFIED SUBBASE									
0090	2123-7450020	17.000	STA	250.00000	4,250.00	450.00000	7,650.00	250.00000	4,250.00
SHOULDER FINISHING, EARTH									
0100	2301-1033080	5,462.000	SY	59.09000	322,749.58	87.00000	475,194.00	83.75000	457,442.50
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.									
0110	2301-6911722	(1)	LS	500.00000	500.00	2,400.00000	2,400.00	2,000.00000	2,000.00
PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES									
0120	2301-7000110	6,391.000	EACH	1.00000	6,391.00	1.00000	6,391.00	1.00000	6,391.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)									
0130	2315-8275025	11.000	TON	47.65000	524.15	230.00000	2,530.00	51.50000	566.50
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 110

Contract ID: 97-7057-711

Primary County: WOODBURY

Letting Date: December 19, 2023

Line No / Item Number Item Description				(1) STEVE HARRIS CONSTRUCTION, INC.		(2) SIOUX CITY ENGINEERING CO.		(3) HULSTEIN EXCAVATING, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0140	2414-6444100	5.000	LF	330.00000	1,650.00	950.00000	4,750.00	300.00000	1,500.00
STEEL PIPE PEDESTRIAN HAND RAILING									
0150	2435-0130148	3.000	EACH	10,890.10000	32,670.30	13,350.00000	40,050.00	7,365.00000	22,095.00
MANHOLE, SANITARY SEWER, SW-301, 48 IN.									
0160	2435-0140148	3.000	EACH	6,341.99000	19,025.97	10,000.00000	30,000.00	7,680.00000	23,040.00
MANHOLE, STORM SEWER, SW-401, 48 IN.									
0170	2435-0250500	6.000	EACH	9,461.50000	56,769.00	8,754.00000	52,524.00	9,100.00000	54,600.00
INTAKE, SW-505									
0180	2435-0250900	2.000	EACH	12,598.12000	25,196.24	11,000.00000	22,000.00	11,375.00000	22,750.00
INTAKE, SW-509									
0190	2435-0700020	1.000	EACH	500.00000	500.00	1,800.00000	1,800.00	1,475.00000	1,475.00
CONNECTION TO EXISTING INTAKE									
0200	2502-8212306	1,630.000	LF	24.66000	40,195.80	29.00000	47,270.00	22.00000	35,860.00
SUBDRAIN, STANDARD, PERFORATED, 6 IN., AS PER PLAN									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 110

Contract ID: 97-7057-711

Primary County: WOODBURY

Letting Date: December 19, 2023

Line No / Item Number Item Description				(1) STEVE HARRIS CONSTRUCTION, INC.		(2) SIOUX CITY ENGINEERING CO.		(3) HULSTEIN EXCAVATING, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0270	2504-0200406	671.000	LF	74.18000	49,774.78	82.50000	55,357.50	93.00000	62,403.00
SANITARY SEWER SERVICE STUB, POLYVINYL CHLORIDE PIPE (PVC), 6 IN.									
0280	2504-0240036	900.000	LF	15.00000	13,500.00	12.00000	10,800.00	14.00000	12,600.00
REMOVE SANITARY SEWER PIPE LESS THAN OR EQUAL TO 36 IN.									
0290	2510-6745850	5,363.000	SY	13.81000	74,063.03	9.00000	48,267.00	7.75000	41,563.25
REMOVAL OF PAVEMENT									
0300	2510-6750600	9.000	EACH	500.00000	4,500.00	330.00000	2,970.00	700.00000	6,300.00
REMOVAL OF INTAKES AND UTILITY ACCESSES									
0310	2511-6745900	887.000	SY	15.00000	13,305.00	15.00000	13,305.00	5.25000	4,656.75
REMOVAL OF SIDEWALK									
0320	2511-7526004	802.000	SY	104.50000	83,809.00	86.00000	68,972.00	116.00000	93,032.00
SIDEWALK, P.C. CONCRETE, 4 IN.									
0330	2511-7526006	206.000	SY	206.25000	42,487.50	102.00000	21,012.00	217.00000	44,702.00
SIDEWALK, P.C. CONCRETE, 6 IN.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 110

Contract ID: 97-7057-711

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Line No / Item Number Item Description				(1) STEVE HARRIS CONSTRUCTION, INC.		(2) SIOUX CITY ENGINEERING CO.		(3) HULSTEIN EXCAVATING, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0340	2511-7528101	200.000	SF	55.00000	11,000.00	58.00000	11,600.00	51.00000	10,200.00
DETECTABLE WARNINGS									
0350	2515-2475006	190.000	SY	132.00000	25,080.00	96.00000	18,240.00	156.00000	29,640.00
DRIVEWAY, P.C. CONCRETE, 6 IN.									
0360	2515-6745600	106.000	SY	15.00000	1,590.00	15.00000	1,590.00	15.00000	1,590.00
REMOVAL OF PAVED DRIVEWAY									
0370	2524-9325001	65.000	SF	27.50000	1,787.50	27.50000	1,787.50	25.50000	1,657.50
TYPE A SIGNS, SHEET ALUMINUM									
0380	2524-9325150	20.000	EACH	192.50000	3,850.00	192.50000	3,850.00	179.00000	3,580.00
INSTALL TYPE A SIGN									
0390	2527-9263112	38.000	STA	82.50000	3,135.00	75.00000	2,850.00	76.75000	2,916.50
PAINTED PAVEMENT MARKINGS, HIGH-BUILD WATERBORNE									
0400	2527-9263138	11.000	EACH	192.50000	2,117.50	192.50000	2,117.50	179.00000	1,969.00
PAINTED SYMBOLS AND LEGENDS, HIGH-BUILD WATERBORNE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Line No / Item Number		Item Description		(1) STEVE HARRIS CONSTRUCTION, INC.		(2) SIOUX CITY ENGINEERING CO.		(3) HULSTEIN EXCAVATING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0410	2528-2518000	7.000	EACH	275.00000	1,925.00	275.00000	1,925.00	255.00000	1,785.00
SAFETY CLOSURE									
0420	2528-8445110	(1)	LS	10,450.00000	10,450.00	17,500.00000	17,500.00	10,000.00000	10,000.00
TRAFFIC CONTROL									
0430	2528-9290050	7.000	CDAY	330.00000	2,310.00	300.00000	2,100.00	310.00000	2,170.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0440	2533-4980005	(1)	LS	78,920.00000	78,920.00	103,000.00000	103,000.00	320,000.00000	320,000.00
MOBILIZATION									
0450	2552-0000220	1,500.000	CY	30.00000	45,000.00	45.00000	67,500.00	54.00000	81,000.00
REPLACEMENT OF UNSUITABLE BACKFILL MATERIAL									
0460	2554-0202200	2.000	EACH	1,443.43000	2,886.86	2,500.00000	5,000.00	2,535.00000	5,070.00
FITTINGS BY COUNT, DUCTILE IRON, 10x10 TEE									
0470	2554-0202200	2.000	EACH	1,542.74000	3,085.48	2,625.00000	5,250.00	3,410.00000	6,820.00
FITTINGS BY COUNT, DUCTILE IRON, 12x10 TEE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 110

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Primary County: WOODBURY

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Line No / Item Number				(1) STEVE HARRIS CONSTRUCTION, INC.		(2) SIOUX CITY ENGINEERING CO.		(3) HULSTEIN EXCAVATING, INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0480	2554-0202200	1.000	EACH	3,043.19000	3,043.19	3,300.00000	3,300.00	3,855.00000	3,855.00
FITTINGS BY COUNT, DUCTILE IRON, 12x12 CROSS									
0490	2554-0202200	2.000	EACH	1,250.95000	2,501.90	2,100.00000	4,200.00	1,725.00000	3,450.00
FITTINGS BY COUNT, DUCTILE IRON, 12x8 REDUCER									
0500	2554-0202200	1.000	EACH	1,403.94000	1,403.94	2,450.00000	2,450.00	2,510.00000	2,510.00
FITTINGS BY COUNT, DUCTILE IRON, 12x8 TEE									
0510	2554-0202200	3.000	EACH	806.44000	2,419.32	1,200.00000	3,600.00	1,500.00000	4,500.00
FITTINGS BY COUNT, DUCTILE IRON, 6x6 TEE									
0520	2554-0202200	7.000	EACH	916.26000	6,413.82	1,300.00000	9,100.00	1,680.00000	11,760.00
FITTINGS BY COUNT, DUCTILE IRON, 8x6 TEE									
0530	2554-0202200	4.000	EACH	1,006.18000	4,024.72	1,900.00000	7,600.00	1,750.00000	7,000.00
FITTINGS BY COUNT, DUCTILE IRON, 8x8 TEE									
0540	2554-0202200	2.000	EACH	680.61000	1,361.22	1,200.00000	2,400.00	1,300.00000	2,600.00
FITTINGS BY COUNT, DUCTILE IRON, MECHANICAL JOINT CAP, 10 IN.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 110

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Primary County: WOODBURY

Letting Date: December 19, 2023

Line No / Item Number Item Description				(1) STEVE HARRIS CONSTRUCTION, INC.		(2) SIOUX CITY ENGINEERING CO.		(3) HULSTEIN EXCAVATING, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0550	2554-0202200	2.000	EACH	749.30000	1,498.60	1,625.00000	3,250.00	1,415.00000	2,830.00
FITTINGS BY COUNT, DUCTILE IRON, MECHANICAL JOINT CAP, 12 IN.									
0560	2554-0202200	4.000	EACH	528.92000	2,115.68	1,175.00000	4,700.00	1,170.00000	4,680.00
FITTINGS BY COUNT, DUCTILE IRON, MECHANICAL JOINT CAP, 6 IN.									
0570	2554-0202200	4.000	EACH	604.62000	2,418.48	1,225.00000	4,900.00	1,200.00000	4,800.00
FITTINGS BY COUNT, DUCTILE IRON, MECHANICAL JOINT CAP, 8 IN.									
0580	2554-0205110	669.000	LF	33.28000	22,264.32	45.00000	30,105.00	63.00000	42,147.00
WATER SERVICE STUB, COPPER, 1 IN.									
0590	2554-0205410	18.000	EACH	567.69000	10,218.42	560.00000	10,080.00	1,295.00000	23,310.00
WATER SERVICE CORPORATION, COPPER, 1 IN.									
0600	2554-0205710	18.000	EACH	591.58000	10,648.44	600.00000	10,800.00	1,270.00000	22,860.00
WATER SERVICE CURB STOP AND BOX, COPPER, 1 IN.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 110

Contract ID: 97-7057-711

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Line No / Item Number Item Description				(1) STEVE HARRIS CONSTRUCTION, INC.		(2) SIOUX CITY ENGINEERING CO.		(3) HULSTEIN EXCAVATING, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0610	2554-0206012	3.000 EACH	4,921.25000	14,763.75	6,300.00000	18,900.00	8,300.00000	24,900.00	
VALVE, BUTTERFLY, DIP, 12 IN.									
0620	2554-0207006	2.000 EACH	2,591.20000	5,182.40	2,550.00000	5,100.00	2,600.00000	5,200.00	
VALVE, GATE, DIP, 6 IN.									
0630	2554-0207008	6.000 EACH	3,377.76000	20,266.56	3,125.00000	18,750.00	3,310.00000	19,860.00	
VALVE, GATE, DIP, 8 IN.									
0640	2554-0207010	2.000 EACH	4,351.90000	8,703.80	4,300.00000	8,600.00	5,475.00000	10,950.00	
VALVE, GATE, DIP, 10 IN.									
0650	2554-0209000	9.000 EACH	500.00000	4,500.00	450.00000	4,050.00	355.00000	3,195.00	
VALVE REMOVAL, LESS THAN OR EQUAL TO 16									
0660	2554-0210201	4.000 EACH	9,235.26000	36,941.04	7,320.00000	29,280.00	8,100.00000	32,400.00	
FIRE HYDRANT ASSEMBLY, WM-201									
0670	2554-0210205	4.000 EACH	800.00000	3,200.00	375.00000	1,500.00	475.00000	1,900.00	
FIRE HYDRANT ASSEMBLY REMOVAL									
0680	2554-0211008	4.000 EACH	1,200.00000	4,800.00	2,000.00000	8,000.00	3,200.00000	12,800.00	
FLUSHING DEVICE (BLOWOFF), 8 IN.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 110

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Primary County: WOODBURY

Letting Date: December 19, 2023

Line No / Item Number Item Description				(1) STEVE HARRIS CONSTRUCTION, INC.		(2) SIOUX CITY ENGINEERING CO.		(3) HULSTEIN EXCAVATING, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0690	2554-0211012	2.000	EACH	1,200.00000	2,400.00	2,700.00000	5,400.00	7,186.00000	14,372.00
FLUSHING DEVICE (BLOWOFF), 12 IN.									
0700	2554-0212050	13.000	EACH	500.00000	6,500.00	300.00000	3,900.00	140.00000	1,820.00
VALVE BOX REMOVAL									
0710	2599-9999005	3.000	EACH	332.77000	998.31	250.00000	750.00	865.00000	2,595.00
'EACH' ITEM) ALTERNATE CURB STOP BOX LID									
0720	2599-9999005	8.000	EACH	2,483.70000	19,869.60	5,300.00000	42,400.00	1,675.00000	13,400.00
'EACH' ITEM) CONNECT TO EXISTING WATER MAIN, LESS THAN OR EQUAL TO 12									
0730	2599-9999005	2.000	EACH	1,000.00000	2,000.00	2,200.00000	4,400.00	1,300.00000	2,600.00
'EACH' ITEM) CONSTRUCT STORM SEWER SUPPORT									
0740	2599-9999005	3.000	EACH	6,627.50000	19,882.50	4,950.00000	14,850.00	4,600.00000	13,800.00
'EACH' ITEM) FIBER VAULT									
0750	2599-9999005	20.000	EACH	110.00000	2,200.00	110.00000	2,200.00	102.00000	2,040.00
'EACH' ITEM) FURNISH & INSTALL U-POST									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 110

Contract ID: 97-7057-711

Primary County: WOODBURY

Letting Date: December 19, 2023

Line No / Item Number		Item Description		(1) STEVE HARRIS CONSTRUCTION, INC.		(2) SIOUX CITY ENGINEERING CO.		(3) HULSTEIN EXCAVATING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0760	2599-9999005	2.000	EACH	421.19000	842.38	600.00000	1,200.00	1,025.00000	2,050.00
'(EACH' ITEM) LONGITUDINAL SUBDRAIN CLEANOUT									
0770	2599-9999005	7.000	EACH	500.00000	3,500.00	950.00000	6,650.00	2,530.00000	17,710.00
'(EACH' ITEM) TEMPORARY BLOWOFF ON EXISTING WATER MAIN W/1 CORP. STOP									
0780	2599-9999009	801.000	LF	14.85000	11,894.85	33.00000	26,433.00	30.00000	24,030.00
'(LINEAR FEET' ITEM) MICRODUCT, HDPE, 16/13, ORANGE									
0790	2599-9999009	1,350.000	LF	12.00000	16,200.00	30.00000	40,500.00	21.00000	28,350.00
'(LINEAR FEET' ITEM) REMOVE EXISTING STREET CAR TRACKS									
0800	2599-9999009	1,600.000	LF	7.70000	12,320.00	5.00000	8,000.00	4.90000	7,840.00
'(LINEAR FEET' ITEM) TEMPORARY MULCH WALKWAY									
0810	2599-9999009	43.000	LF	164.84000	7,088.12	89.00000	3,827.00	150.00000	6,450.00
'(LINEAR FEET' ITEM) WATER MAIN, TRENCHED, 10 IN.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 110

Contract ID: 97-7057-711

Primary County: WOODBURY

Letting Date: December 19, 2023

Line No / Item Number Item Description				(1) STEVE HARRIS CONSTRUCTION, INC.		(2) SIOUX CITY ENGINEERING CO.		(3) HULSTEIN EXCAVATING, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0820	2599-9999009	448.000	LF	112.64000	50,462.72	103.00000	46,144.00	150.00000	67,200.00
('LINEAR FEET' ITEM) WATER MAIN, TRENCHED, 12 IN.									
0830	2599-9999009	98.000	LF	122.69000	12,023.62	57.50000	5,635.00	74.00000	7,252.00
('LINEAR FEET' ITEM) WATER MAIN, TRENCHED, 6 IN.									
0840	2599-9999009	571.000	LF	67.70000	38,656.70	67.50000	38,542.50	83.00000	47,393.00
('LINEAR FEET' ITEM) WATER MAIN, TRENCHED, 8 IN.									
0850	2599-9999010	(1)	LS	300.00000	300.00	9,000.00000	9,000.00	1,835.00000	1,835.00
('LUMP SUM' ITEM) CONSTRUCT PCC CHANNEL W/STEEL PLATE									
0860	2599-9999010	(1)	LS	3,300.00000	3,300.00	3,850.00000	3,850.00	3,050.00000	3,050.00
('LUMP SUM' ITEM) MAIL SERVICE									
0870	2599-9999010	(1)	LS	3,000.00000	3,000.00	1,500.00000	1,500.00	5,250.00000	5,250.00
('LUMP SUM' ITEM) TRASH PICKUP									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 110

Contract ID: 97-7057-711

Primary County: WOODBURY

Letting Date: December 19, 2023

Line No / Item Number		Item Description		(1) STEVE HARRIS CONSTRUCTION, INC.		(2) SIOUX CITY ENGINEERING CO.		(3) HULSTEIN EXCAVATING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0880	2599-9999014	55.000 SF	385.00000 21,175.00	305.00000	16,775.00	52.50000	2,887.50	('SQUARE FEET' ITEM) CONSTRUCT PCC STAIRS, TYPE B	
0890	2599-9999014	104.000 SF	87.59000 9,109.36	75.00000	7,800.00	75.00000	7,800.00	('SQUARE FEET' ITEM) MODULAR BLOCK RETAINING WALL	
0900	2599-9999014	14.000 SF	10.00000 140.00	600.00000	8,400.00	9.50000	133.00	('SQUARE FEET' ITEM) REMOVE EXISTING STAIRS	
0910	2599-9999018	5,873.000 SY	6.00000 35,238.00	6.75000	39,642.75	7.50000	44,047.50	('SQUARE YARDS' ITEM) SUBGRADE PREPARATION, 24	
0920	2601-2634105	0.500 ACRE	11,000.00000 5,500.00	8,500.00000	4,250.00	5,110.00000	2,555.00	MULCHING, BONDED FIBER MATRIX	
0930	2601-2636044	0.500 ACRE	11,000.00000 5,500.00	10,500.00000	5,250.00	5,110.00000	2,555.00	SEEDING AND FERTILIZING (URBAN)	
0940	2602-0000020	328.000 LF	5.50000 1,804.00	11.00000	3,608.00	5.15000	1,689.20	SILT FENCE	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 110

Contract ID: 97-7057-711

Primary County: WOODBURY

Letting Date: December 19, 2023

Line No / Item Number				(1) STEVE HARRIS CONSTRUCTION, INC.		(2) SIOUX CITY ENGINEERING CO.		(3) HULSTEIN EXCAVATING, INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
1010	2602-0000510	9.000	EACH	265.00000	2,385.00	45.00000	405.00	10.25000	92.25
MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									
1020	2602-0000520	9.000	EACH	265.00000	2,385.00	150.00000	1,350.00	10.25000	92.25
REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									
1030	2602-0000530	7.000	EACH	480.00000	3,360.00	450.00000	3,150.00	310.00000	2,170.00
GRATE INTAKE SEDIMENT FILTER BAG, EC-604									
1040	2602-0000540	7.000	EACH	265.00000	1,855.00	150.00000	1,050.00	5.25000	36.75
MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG									
1050	2602-0000550	7.000	EACH	315.00000	2,205.00	300.00000	2,100.00	5.25000	36.75
REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG									
1060	2602-0010010	2.000	EACH	600.00000	1,200.00	600.00000	1,200.00	600.00000	1,200.00
MOBILIZATIONS, EROSION CONTROL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 110

Contract ID: 97-7057-711

Primary County: WOODBURY

Letting Date: December 19, 2023

Line No / Item Number		(1) STEVE HARRIS CONSTRUCTION, INC.		(2) SIOUX CITY ENGINEERING CO.		(3) HULSTEIN EXCAVATING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS				Cat Alt Set:		Cat Alt Member:	
1070	2602-0010020 2.000 EACH	1,200.00000	2,400.00	1,200.00000	2,400.00	1,200.00000	2,400.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL							
Section Totals:		\$1,798,040.73		\$2,094,056.55		\$2,380,823.80	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 110

Contract ID: 97-7057-711

Primary County: WOODBURY

Letting Date: December 19, 2023

Line No / Item Number				(1) STEVE HARRIS CONSTRUCTION, INC.		(2) SIOUX CITY ENGINEERING CO.		(3) HULSTEIN EXCAVATING, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 ROADWAY ITEMS - CITY OF SIOUX CITY						Cat Alt Set:		Cat Alt Member:	
1080	2555-0000010 (1) LS			500.00000	500.00	350.00000	350.00	1,000.00000	1,000.00
DELIVER AND STOCKPILE SALVAGED MATERIALS									
Section Totals:					\$500.00		\$350.00		\$1,000.00
Contract Item Totals				\$1,798,540.73		\$2,094,406.55		\$2,381,823.80	
Contract Time Totals									
Contract Grand Totals				\$1,798,540.73		\$2,094,406.55		2,381,823.80	

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 151	Contract ID: 03-0189-124	Primary County: ALLAMAKEE
Letting Date: December 19, 2023 10:00 A.M.		DBE Goal: 0.0%
Letting Status: AWARDED	Awarded Vendor: MIDWEST CONCRETE, INC.	
Contract Period: Start Date: 04/01/24 155 Working Days		

Project Information:

Project: NHSN-018-9(119)--2R-03	WorkType: PCC SIDEWALK/TRAIL
County: ALLAMAKEE	Prj Awd Amt: \$1,335,902.89
Route: U.S. 18	
Location: In the City of Postville (ADA - District 2)	

Project: STPN-051-1(019)--2J-03	WorkType: PCC SIDEWALK/TRAIL
County: ALLAMAKEE	Prj Awd Amt: \$530,524.48
Route: IOWA 51	
Location: In the City of Postville (ADA - District 2)	

Project: STPN-051-1(021)--2J-03	WorkType: HMA RESURFACING WITH MILLING
County: ALLAMAKEE	Prj Awd Amt: \$649,330.02
Route: IOWA 51	
Location: In the City of Postville	

Project: NHSN-018-9(124)--2R-03	WorkType: HMA RESURFACING WITH MILLING
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Project(s) and Vendor Ranking

Call Order: 151

Letting Date: December 19, 2023 10:00 A.M.

Letting Status: AWARDED

Contract Period: Start Date: 04/01/24 155 Working Days

Contract ID: 03-0189-124

Awarded Vendor: MIDWEST CONCRETE, INC.

Primary County: ALLAMAKEE

DBE Goal: 0.0%

County: ALLAMAKEE

Route: U.S.18

Location: In the City of Postville

Prj Awd Amt: \$1,983,157.40

Project(s) and Vendor Ranking

Call Order: 151

Contract ID: 03-0189-124

Primary County: ALLAMAKEE

Letting Date: December 19, 2023 10:00 A.M.

DBE Goal: 0.0%

Letting Status: AWARDED

Awarded Vendor: MIDWEST CONCRETE, INC.

Contract Period: Start Date: 04/01/24 155 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	MI296	MIDWEST CONCRETE, INC.	\$4,498,914.79	100.00%
2	SK040	SKYLINE CONSTRUCTION, INC.	\$4,553,149.98	101.21%
3	WI040	WICKS CONSTRUCTION, INC.	\$4,619,880.15	102.69%
4	TS020	TSCHIGGFRIE EXCAVATING CO.	\$4,700,171.85	104.47%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 151

Contract ID: 03-0189-124

Primary County: ALLAMAKEE

Letting Date: December 19, 2023

Line No / Item Number Item Description				(1) MIDWEST CONCRETE, INC.		(2) SKYLINE CONSTRUCTION, INC.		(3) WICKS CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 SIDEWALK ITEMS - NHSN-018-9(119)--2R-03						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850002	1,153.700	UNIT	32.71000	37,737.53	10.00000	11,537.00	11.00000	12,690.70
CLEARING AND GRUBBING									
0020	2102-2710070	11.000	CY	32.54000	357.94	50.00000	550.00	55.00000	605.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2102-2710090	11.000	CY	32.54000	357.94	50.00000	550.00	55.00000	605.00
EXCAVATION, CLASS 10, WASTE									
0040	2102-2713090	11.290	CY	32.50000	366.93	50.00000	564.50	55.00000	620.95
EXCAVATION, CLASS 13, WASTE									
0050	2105-8425005	2,268.800	CY	25.00000	56,720.00	36.95000	83,832.16	40.64000	92,204.03
TOPSOIL, FURNISH AND SPREAD									
0060	2123-7450020	7.630	STA	275.00000	2,098.25	1,000.00000	7,630.00	1,100.00000	8,393.00
SHOULDER FINISHING, EARTH									
0070	2401-6745650	(1)	LS	2,593.75000	2,593.75	10,000.00000	10,000.00	11,000.00000	11,000.00
REMOVAL OF EXISTING STRUCTURES									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 151

Contract ID: 03-0189-124

Primary County: ALLAMAKEE

Letting Date: December 19, 2023

Line No / Item Number Item Description				(1) MIDWEST CONCRETE, INC.		(2) SKYLINE CONSTRUCTION, INC.		(3) WICKS CONSTRUCTION, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 SIDEWALK ITEMS - NHSN-018-9(119)--2R-03						Cat Alt Set:		Cat Alt Member:	
0080	2502-8221006	1.000 EACH	1,971.86000	1,971.86	800.00000	800.00	880.00000	880.00	
SUBDRAIN RISER, 6 IN., AS PER PLAN									
0090	2510-6745850	280.100 SY	15.00000	4,201.50	12.95000	3,627.30	14.25000	3,991.43	
REMOVAL OF PAVEMENT									
0100	2511-6745900	4,186.400 SY	15.00000	62,796.00	7.95000	33,281.88	8.75000	36,631.00	
REMOVAL OF SIDEWALK									
0110	2511-7526004	4,382.000 SY	53.50000	234,437.00	65.00000	284,830.00	50.00000	219,100.00	
SIDEWALK, P.C. CONCRETE, 4 IN.									
0120	2511-7526006	888.900 SY	68.00000	60,445.20	75.00000	66,667.50	80.00000	71,112.00	
SIDEWALK, P.C. CONCRETE, 6 IN.									
0130	2511-7526008	366.600 SY	90.00000	32,994.00	85.00000	31,161.00	86.00000	31,527.60	
SIDEWALK, P.C. CONCRETE, 8 IN.									
0140	2511-7528101	650.000 SF	45.00000	29,250.00	55.00000	35,750.00	50.00000	32,500.00	
DETECTABLE WARNINGS									
0150	2512-1725256	859.700 LF	45.00000	38,686.50	42.00000	36,107.40	55.00000	47,283.50	
CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 151

Contract ID: 03-0189-124

Primary County: ALLAMAKEE

Letting Date: December 19, 2023

Line No / Item Number Item Description				(1) MIDWEST CONCRETE, INC.		(2) SKYLINE CONSTRUCTION, INC.		(3) WICKS CONSTRUCTION, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 SIDEWALK ITEMS - NHSN-018-9(119)--2R-03						Cat Alt Set:		Cat Alt Member:	
0160	2515-2475006	973.300 SY	68.00000	66,184.40	70.00000	68,131.00	75.00000	72,997.50	
DRIVEWAY, P.C. CONCRETE, 6 IN.									
0170	2515-2475008	817.700 SY	80.00000	65,416.00	85.00000	69,504.50	84.00000	68,686.80	
DRIVEWAY, P.C. CONCRETE, 8 IN.									
0180	2515-6745600	2,397.200 SY	15.00000	35,958.00	10.00000	23,972.00	11.00000	26,369.20	
REMOVAL OF PAVED DRIVEWAY									
0190	2516-8625000	19.100 CY	1,245.68000	23,792.49	900.00000	17,190.00	2,000.00000	38,200.00	
COMBINED CONCRETE SIDEWALK AND RETAINING WALL									
0200	2524-6765010	2.000 EACH	309.00000	618.00	360.00000	720.00	275.00000	550.00	
REMOVE AND REINSTALL SIGN AS PER PLAN									
0210	2524-9276010	19.000 LF	18.54000	352.26	18.00000	342.00	40.00000	760.00	
PERFORATED SQUARE STEEL TUBE POSTS									
0220	2524-9276021	2.000 EACH	257.50000	515.00	410.00000	820.00	275.00000	550.00	
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 151

Contract ID: 03-0189-124

Primary County: ALLAMAKEE

Letting Date: December 19, 2023

Line No / Item Number Item Description				(1) MIDWEST CONCRETE, INC.		(2) SKYLINE CONSTRUCTION, INC.		(3) WICKS CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 SIDEWALK ITEMS - NHSN-018-9(119)--2R-03						Cat Alt Set:		Cat Alt Member:	
0230	2526-8285000	(1)	LS	8,240.00000	8,240.00	15,000.00000	15,000.00	20,000.00000	20,000.00
CONSTRUCTION SURVEY									
0240	2527-9263112	169.970	STA	113.30000	19,257.60	120.00000	20,396.40	75.00000	12,747.75
PAINTED PAVEMENT MARKINGS, HIGH-BUILD WATERBORNE									
0250	2527-9270111	169.970	STA	103.00000	17,506.91	110.00000	18,696.70	45.00000	7,648.65
GROOVES CUT FOR PAVEMENT MARKINGS									
0260	2528-8445110	(1)	LS	9,785.00000	9,785.00	10,000.00000	10,000.00	4,500.00000	4,500.00
TRAFFIC CONTROL									
0270	2528-8445113	25.000	EACH	575.00000	14,375.00	575.00000	14,375.00	575.00000	14,375.00
FLAGGERS									
0280	2533-4980005	(1)	LS	306,000.00000	306,000.00	25,000.00000	25,000.00	165,000.00000	165,000.00
MOBILIZATION									
0290	2554-0205650	40.000	EACH	150.00000	6,000.00	200.00000	8,000.00	220.00000	8,800.00
WATER SERVICE CURB STOP, COVER ONLY Refer to details in the U Sheets.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 151

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Primary County: ALLAMAKEE

Letting Date: December 19, 2023

Line No / Item Number Item Description				(1) MIDWEST CONCRETE, INC.		(2) SKYLINE CONSTRUCTION, INC.		(3) WICKS CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 SIDEWALK ITEMS - NHSN-018-9(119)--2R-03						Cat Alt Set:		Cat Alt Member:	
0300	2554-0210201	1.000	EACH	7,778.00000	7,778.00	10,000.00000	10,000.00	11,000.00000	11,000.00
FIRE HYDRANT ASSEMBLY, WM-201									
0310	2554-0210205	1.000	EACH	1,593.75000	1,593.75	1,500.00000	1,500.00	1,650.00000	1,650.00
FIRE HYDRANT ASSEMBLY REMOVAL									
0320	2599-9999005	2.000	EACH	2,060.00000	4,120.00	2,100.00000	4,200.00	2,000.00000	4,000.00
('EACH' ITEM) FURNISH AND INSTALL SOLAR POWERED STOP SIGN BEACON									
0330	2599-9999010	(1)	LS	24,102.00000	24,102.00	25,000.00000	25,000.00	37,500.00000	37,500.00
('LUMP SUM' ITEM) VIBRATION MONITORING									
0340	2599-9999017	75.910	STA	275.00000	20,875.25	50.00000	3,795.50	55.00000	4,175.05
('STATIONS' ITEM) BLADE AND SHAPE									
0350	2601-2634105	2.210	ACRE	2,214.50000	4,894.05	3,500.00000	7,735.00	3,000.00000	6,630.00
MULCHING, BONDED FIBER MATRIX									
0360	2601-2639010	875.100	SQ	66.95000	58,587.95	70.00000	61,257.00	66.00000	57,756.60
SODDING									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 151

Contract ID: 03-0189-124

Primary County: ALLAMAKEE

Letting Date: December 19, 2023

Line No / Item Number				(1) MIDWEST CONCRETE, INC.		(2) SKYLINE CONSTRUCTION, INC.		(3) WICKS 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 SIDEWALK ITEMS - NHSN-018-9(119)--2R-03						Cat Alt Set:		Cat Alt Member:	
0370	2601-2642120	2.210	ACRE	1,287.50000	2,845.38	500.00000	1,105.00	1,200.00000	2,652.00
	STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)								
0380	2601-2643110	525.070	MGAL	75.00000	39,380.25	75.00000	39,380.25	75.00000	39,380.25
	WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION								
0390	2601-2643300	6.000	EACH	450.00000	2,700.00	450.00000	2,700.00	450.00000	2,700.00
	MOBILIZATION FOR WATERING								
0400	2602-0000309	9,280.000	LF	2.73000	25,334.40	3.30000	30,624.00	3.00000	27,840.00
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.								
0410	2602-0000351	9,280.000	LF	0.31000	2,876.80	0.25000	2,320.00	0.50000	4,640.00
	REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE								
0420	2602-0010010	1.000	EACH	600.00000	600.00	600.00000	600.00	600.00000	600.00
	MOBILIZATIONS, EROSION CONTROL								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 151

Contract ID: 03-0189-124

Primary County: ALLAMAKEE

Letting Date: December 19, 2023

Line No / Item Number				(1) MIDWEST CONCRETE, INC.		(2) SKYLINE CONSTRUCTION, INC.		(3) WICKS 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 SIDEWALK ITEMS - NHSN-018-9(119)--2R-03						Cat Alt Set:		Cat Alt Member:	
0430	2602-0010020	1.000	EACH	1,200.00000	1,200.00	1,200.00000	1,200.00	1,200.00000	1,200.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
Section Totals:					\$1,335,902.89		\$1,090,453.09		\$1,212,053.01



Contracts and Specifications Bureau

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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 SIDEWALK ITEMS - STPN-051-1(019)--2J-03						Cat Alt Set:		Cat Alt Member:	
0440	2101-0850002	22.000	UNIT	32.71000	719.62	50.00000	1,100.00	55.00000	1,210.00
CLEARING AND GRUBBING									
0450	2102-2713090	13.840	CY	35.00000	484.40	50.00000	692.00	55.00000	761.20
EXCAVATION, CLASS 13, WASTE									
0460	2105-8425005	300.400	CY	25.00000	7,510.00	35.00000	10,514.00	38.50000	11,565.40
TOPSOIL, FURNISH AND SPREAD									
0470	2123-7450020	4.060	STA	275.00000	1,116.50	800.00000	3,248.00	880.00000	3,572.80
SHOULDER FINISHING, EARTH									
0480	2401-6745650	(1)	LS	2,708.38000	2,708.38	5,000.00000	5,000.00	5,500.00000	5,500.00
REMOVAL OF EXISTING STRUCTURES									
0490	2430-0000100	243.700	SF	151.00000	36,798.70	55.00000	13,403.50	60.50000	14,743.85
MODULAR BLOCK RETAINING WALL									
0500	2510-6745850	150.000	SY	15.00000	2,250.00	20.00000	3,000.00	22.00000	3,300.00
REMOVAL OF PAVEMENT									
0510	2511-6745900	2,353.400	SY	15.00000	35,301.00	7.95000	18,709.53	8.75000	20,592.25
REMOVAL OF SIDEWALK									



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Line No / Item Number Item Description				(1) MIDWEST CONCRETE, INC.		(2) SKYLINE CONSTRUCTION, INC.		(3) WICKS CONSTRUCTION, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 SIDEWALK ITEMS - STPN-051-1(019)--2J-03						Cat Alt Set:		Cat Alt Member:	
0520	2511-7526004	2,264.800 SY	50.63000	114,666.82	65.00000	147,212.00	50.00000	113,240.00	
SIDEWALK, P.C. CONCRETE, 4 IN.									
0530	2511-7526006	430.500 SY	70.60000	30,393.30	75.00000	32,287.50	80.00000	34,440.00	
SIDEWALK, P.C. CONCRETE, 6 IN.									
0540	2511-7526008	120.900 SY	77.00000	9,309.30	85.00000	10,276.50	86.00000	10,397.40	
SIDEWALK, P.C. CONCRETE, 8 IN.									
0550	2511-7528101	324.000 SF	45.00000	14,580.00	60.00000	19,440.00	50.00000	16,200.00	
DETECTABLE WARNINGS									
0560	2512-1725206	172.400 LF	43.63000	7,521.81	45.00000	7,758.00	50.00000	8,620.00	
CURB AND GUTTER, P.C. CONCRETE, 2.0 FT.									
0570	2512-1725256	406.200 LF	38.87000	15,788.99	48.50000	19,700.70	55.00000	22,341.00	
CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.									
0580	2515-2475006	106.200 SY	65.30000	6,934.86	75.00000	7,965.00	75.00000	7,965.00	
DRIVEWAY, P.C. CONCRETE, 6 IN.									
0590	2515-2475008	61.500 SY	81.52000	5,013.48	85.00000	5,227.50	84.00000	5,166.00	
DRIVEWAY, P.C. CONCRETE, 8 IN.									



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Letting Date: December 19, 2023

Line No / Item Number Item Description				(1) MIDWEST CONCRETE, INC.		(2) SKYLINE CONSTRUCTION, INC.		(3) WICKS CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 SIDEWALK ITEMS - STPN-051-1(019)--2J-03						Cat Alt Set:		Cat Alt Member:	
0600	2515-6745600	186.800	SY	15.00000	2,802.00	15.00000	2,802.00	14.00000	2,615.20
REMOVAL OF PAVED DRIVEWAY									
0610	2524-6765010	20.000	EACH	309.00000	6,180.00	310.00000	6,200.00	40.00000	800.00
REMOVE AND REINSTALL SIGN AS PER PLAN									
0620	2524-9276010	162.500	LF	18.54000	3,012.75	20.00000	3,250.00	13.00000	2,112.50
PERFORATED SQUARE STEEL TUBE POSTS									
0630	2524-9276024	20.000	EACH	309.00000	6,180.00	310.00000	6,200.00	300.00000	6,000.00
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY CONCRETE INSTALLATION									
0640	2526-8285000	(1)	LS	8,240.00000	8,240.00	15,000.00000	15,000.00	20,000.00000	20,000.00
CONSTRUCTION SURVEY									
0650	2527-9263112	69.350	STA	113.30000	7,857.36	120.00000	8,322.00	85.00000	5,894.75
PAINTED PAVEMENT MARKINGS, HIGH-BUILD WATERBORNE									
0660	2527-9270111	69.350	STA	103.00000	7,143.05	110.00000	7,628.50	45.00000	3,120.75
GROOVES CUT FOR PAVEMENT MARKINGS									



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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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 SIDEWALK ITEMS - STPN-051-1(019)--2J-03						Cat Alt Set:		Cat Alt Member:	
0670	2528-8445110	(1)	LS	4,480.50000	4,480.50	4,500.00000	4,500.00	8,500.00000	8,500.00
TRAFFIC CONTROL									
0680	2528-8445113	25.000	EACH	575.00000	14,375.00	575.00000	14,375.00	575.00000	14,375.00
FLAGGERS									
0690	2529-5070110	14.200	SY	200.00000	2,840.00	200.00000	2,840.00	200.00000	2,840.00
PATCHES, FULL-DEPTH FINISH, BY AREA									
0700	2529-5070120	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0710	2533-4980005	(1)	LS	92,500.00000	92,500.00	50,000.00000	50,000.00	150,000.00000	150,000.00
MOBILIZATION									
0720	2554-0205650	20.000	EACH	150.00000	3,000.00	200.00000	4,000.00	220.00000	4,400.00
WATER SERVICE CURB STOP, COVER ONLY Refer to details in the U Sheets.									
0730	2554-0210201	2.000	EACH	7,762.33000	15,524.66	10,000.00000	20,000.00	11,000.00000	22,000.00
FIRE HYDRANT ASSEMBLY, WM-201									



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Call Order: 151

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Line No / Item Number Item Description				(1) MIDWEST CONCRETE, INC.		(2) SKYLINE CONSTRUCTION, INC.		(3) WICKS CONSTRUCTION, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 SIDEWALK ITEMS - STPN-051-1(019)--2J-03						Cat Alt Set:		Cat Alt Member:	
0740	2554-0210205	2.000 EACH	1,584.65000	3,169.30	1,500.00000	3,000.00	1,650.00000	3,300.00	
FIRE HYDRANT ASSEMBLY REMOVAL									
0750	2595-0005125	(1) LS	9,733.50000	9,733.50	10,000.00000	10,000.00	10,000.00000	10,000.00	
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR DAKOTA, MINNESOTA, AND EASTERN RAILROAD CORP.									
0760	2599-9999010	(1) LS	24,102.00000	24,102.00	30,000.00000	30,000.00	12,000.00000	12,000.00	
('LUMP SUM' ITEM) VIBRATION MONITORING									
0770	2599-9999017	15.170 STA	275.00000	4,171.75	75.00000	1,137.75	82.50000	1,251.53	
('STATIONS' ITEM) BLADE AND SHAPE									
0780	2601-2634105	0.270 ACRE	2,214.50000	597.92	4,000.00000	1,080.00	5,000.00000	1,350.00	
MULCHING, BONDED FIBER MATRIX									
0790	2601-2639010	115.870 SQ	66.95000	7,757.50	70.00000	8,110.90	66.00000	7,647.42	
SODDING									
0800	2601-2642120	0.270 ACRE	1,287.50000	347.63	500.00000	135.00	2,500.00000	675.00	
STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)									



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Line No / Item Number Item Description				(1) MIDWEST CONCRETE, INC.		(2) SKYLINE CONSTRUCTION, INC.		(3) WICKS CONSTRUCTION, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 SIDEWALK ITEMS - STPN-051-1(019)--2J-03						Cat Alt Set:		Cat Alt Member:	
0810	2601-2643110	69.520	MGAL	75.00000	5,214.00	75.00000	5,214.00	75.00000	5,214.00
WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION									
0820	2601-2643300	6.000	EACH	450.00000	2,700.00	450.00000	2,700.00	450.00000	2,700.00
MOBILIZATION FOR WATERING									
0830	2602-0000309	1,710.000	LF	2.73000	4,668.30	3.50000	5,985.00	3.00000	5,130.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.									
0840	2602-0000351	1,710.000	LF	0.31000	530.10	0.25000	427.50	0.50000	855.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0850	2602-0010010	1.000	EACH	600.00000	600.00	600.00000	600.00	600.00000	600.00
MOBILIZATIONS, EROSION CONTROL									
0860	2602-0010020	1.000	EACH	1,200.00000	1,200.00	1,200.00000	1,200.00	1,200.00000	1,200.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
Section Totals:				\$530,524.48		\$520,741.88		\$574,696.05	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 151

Contract ID: 03-0189-124

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Line No / Item Number Item Description				(1) MIDWEST CONCRETE, INC.		(2) SKYLINE CONSTRUCTION, INC.		(3) WICKS CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS - NHSN-018-9(124)--2R-03						Cat Alt Set:		Cat Alt Member:	
0870	2101-0850002	99.800	UNIT	32.73000	3,266.45	15.00000	1,497.00	16.50000	1,646.70
CLEARING AND GRUBBING									
0880	2102-2710090	900.000	CY	14.73000	13,257.00	15.00000	13,500.00	16.50000	14,850.00
EXCAVATION, CLASS 10, WASTE									
0890	2105-8425005	650.000	CY	31.37000	20,390.50	35.00000	22,750.00	38.50000	25,025.00
TOPSOIL, FURNISH AND SPREAD									
0900	2115-0100000	650.000	CY	39.89000	25,928.50	50.00000	32,500.00	55.00000	35,750.00
MODIFIED SUBBASE									
0910	2123-7450020	13.900	STA	275.00000	3,822.50	850.00000	11,815.00	935.00000	12,996.50
SHOULDER FINISHING, EARTH									
0920	2212-0475095	0.520	MILE	9,965.25000	5,181.93	7,500.00000	3,900.00	9,675.00000	5,031.00
CLEANING AND PREPARATION OF BASE									
0930	2212-5070310	2,703.900	SY	155.00000	419,104.50	175.00000	473,182.50	180.00000	486,702.00
PATCHES, FULL-DEPTH REPAIR									
0940	2212-5070330	33.000	EACH	200.00000	6,600.00	400.00000	13,200.00	350.00000	11,550.00
PATCHES BY COUNT (REPAIR)									



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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS - NHSN-018-9(124)--2R-03						Cat Alt Set:		Cat Alt Member:	
0950	2214-5145150	12,066.400	SY	3.23000	38,974.47	7.00000	84,464.80	3.00000	36,199.20
PAVEMENT SCARIFICATION									
0960	2301-1033080	251.800	SY	95.00000	23,921.00	160.00000	40,288.00	85.00000	21,403.00
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.									
0970	2301-1033100	367.700	SY	105.00000	38,608.50	178.50000	65,634.45	95.00000	34,931.50
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.									
0980	2303-0001000	104.768	TON	84.42000	8,844.51	83.00000	8,695.74	81.95000	8,585.74
HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE									
0990	2303-0002380	698.450	TON	70.41000	49,177.86	70.00000	48,891.50	68.35000	47,739.06
HOT MIX ASPHALT MIXTURE INTERLAYER BASE COURSE, 3/8 IN. MIX									
0995	2303-1031500	22.761	TON	3.85000	87.63	165.00000	3,755.57	163.00000	3,710.04
HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 1/2 IN. MIX									



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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS - NHSN-018-9(124)--2R-03						Cat Alt Set:		Cat Alt Member:	
1000	2303-1043500	1,414.188	TON	69.80000	98,710.32	70.00000	98,993.16	67.75000	95,811.24
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
1020	2303-1258284	86.213	TON	674.65000	58,163.60	700.00000	60,349.10	655.00000	56,469.52
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC									
1030	2303-1258346	55.876	TON	695.25000	38,847.79	750.00000	41,907.00	675.00000	37,716.30
ASPHALT BINDER, PG 58-34E, EXTREMELY HIGH TRAFFIC									
1040	2303-6911000	(1)	LS	3,090.00000	3,090.00	3,000.00000	3,000.00	3,000.00000	3,000.00
HOT MIX ASPHALT PAVEMENT SAMPLES									
1050	2303-7000610	1,120.000	EACH	1.00000	1,120.00	1.00000	1,120.00	1.00000	1,120.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									
1060	2303-7000620	1,120.000	EACH	1.00000	1,120.00	1.00000	1,120.00	1.00000	1,120.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									



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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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS - NHSN-018-9(124)--2R-03						Cat Alt Set:		Cat Alt Member:	
1070	2303-9093010	954.000	SY	29.53000	28,171.62	18.00000	17,172.00	17.30000	16,504.20
HOT MIX ASPHALT, DRIVEWAY									
1080	2315-8275025	100.000	TON	43.48000	4,348.00	30.00000	3,000.00	33.00000	3,300.00
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									
1090	2317-7000120	2,932.000	EACH	1.00000	2,932.00	1.00000	2,932.00	1.00000	2,932.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)									
1100	2402-0425031	1,120.000	TON	19.21000	21,515.20	25.00000	28,000.00	27.50000	30,800.00
GRANULAR BACKFILL									
1110	2435-0130148	1.000	EACH	8,414.85000	8,414.85	10,000.00000	10,000.00	1,650.00000	1,650.00
MANHOLE, SANITARY SEWER, SW-301, 48 IN.									
1120	2435-0250500	2.000	EACH	6,446.12000	12,892.24	5,500.00000	11,000.00	6,500.00000	13,000.00
INTAKE, SW-505									
1130	2435-0600010	6.000	EACH	2,500.00000	15,000.00	1,500.00000	9,000.00	1,650.00000	9,900.00
MANHOLE ADJUSTMENT, MINOR									



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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS - NHSN-018-9(124)--2R-03						Cat Alt Set:		Cat Alt Member:	
1140	2502-8212304	160.000	LF	11.69000	1,870.40	25.00000	4,000.00	27.50000	4,400.00
SUBDRAIN, STANDARD, PERFORATED, 4 IN., AS PER PLAN									
1150	2502-8213106	260.000	LF	17.08000	4,440.80	30.00000	7,800.00	33.00000	8,580.00
SUBDRAIN, PVC, STANDARD, NON-PERFORATED, 6 IN.									
1160	2503-0200036	8.000	LF	41.41000	331.28	100.00000	800.00	110.00000	880.00
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.									
1170	2505-4008120	118.500	LF	20.00000	2,370.00	20.00000	2,370.00	22.00000	2,607.00
REMOVAL OF STEEL BEAM GUARDRAIL									
1180	2506-4984000	100.000	CY	164.47000	16,447.00	300.00000	30,000.00	330.00000	33,000.00
FLOWABLE MORTAR									
1190	2510-6745850	2,700.000	SY	15.00000	40,500.00	15.50000	41,850.00	17.05000	46,035.00
REMOVAL OF PAVEMENT									
1200	2510-6750600	2.000	EACH	1,351.56000	2,703.12	1,000.00000	2,000.00	1,100.00000	2,200.00
REMOVAL OF INTAKES AND UTILITY ACCESSES									



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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS - NHSN-018-9(124)--2R-03						Cat Alt Set:		Cat Alt Member:	
1210	2512-1725256	933.000	LF	43.78000	40,846.74	50.00000	46,650.00	55.00000	51,315.00
CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.									
1220	2520-3350010	1.000	EACH	6,000.00000	6,000.00	15,000.00000	15,000.00	15,000.00000	15,000.00
FIELD LABORATORY									
1230	2523-0000200	290.000	LF	36.05000	10,454.50	37.50000	10,875.00	35.00000	10,150.00
ELECTRICAL CIRCUITS									
1240	2524-6765010	19.000	EACH	309.00000	5,871.00	340.00000	6,460.00	50.00000	950.00
REMOVE AND REINSTALL SIGN AS PER PLAN									
1250	2524-9276010	90.000	LF	18.54000	1,668.60	20.00000	1,800.00	13.00000	1,170.00
PERFORATED SQUARE STEEL TUBE POSTS									
1260	2524-9276021	19.000	EACH	257.50000	4,892.50	260.00000	4,940.00	300.00000	5,700.00
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION									
1270	2526-8285000	(1)	LS	8,240.00000	8,240.00	10,000.00000	10,000.00	5,000.00000	5,000.00
CONSTRUCTION SURVEY									



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Line No / Item Number Item Description				(1) MIDWEST CONCRETE, INC.		(2) SKYLINE CONSTRUCTION, INC.		(3) WICKS CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS - NHSN-018-9(124)--2R-03						Cat Alt Set:		Cat Alt Member:	
1280	2527-9263109	98.700	STA	169.95000	16,774.07	175.00000	17,272.50	85.00000	8,389.50
	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
1290	2527-9263112	61.220	STA	169.95000	10,404.34	175.00000	10,713.50	85.00000	5,203.70
	PAINTED PAVEMENT MARKINGS, HIGH-BUILD WATERBORNE								
1300	2527-9263180	20.560	STA	154.50000	3,176.52	200.00000	4,112.00	200.00000	4,112.00
	PAVEMENT MARKINGS REMOVED								
1310	2527-9270111	61.220	STA	144.20000	8,827.92	150.00000	9,183.00	25.00000	1,530.50
	GROOVES CUT FOR PAVEMENT MARKINGS								
1320	2528-2518000	18.000	EACH	154.50000	2,781.00	200.00000	3,600.00	100.00000	1,800.00
	SAFETY CLOSURE								
1330	2528-8400048	262.500	LF	30.90000	8,111.25	32.00000	8,400.00	28.00000	7,350.00
	TEMPORARY BARRIER RAIL, CONCRETE								
1340	2528-8445110	(1)	LS	11,845.00000	11,845.00	14,000.00000	14,000.00	15,000.00000	15,000.00
	TRAFFIC CONTROL								



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				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS - NHSN-018-9(124)--2R-03						Cat Alt Set:		Cat Alt Member:	
1350	2528-8445113	90.000 EACH	575.00000	51,750.00	575.00000	51,750.00	575.00000	51,750.00	
FLAGGERS									
1360	2528-8445115	40.000 EACH	865.00000	34,600.00	865.00000	34,600.00	865.00000	34,600.00	
PILOT CARS									
1370	2529-2242304	55.000 EACH	150.00000	8,250.00	175.00000	9,625.00	175.00000	9,625.00	
CD JOINT ASSEMBLY									
1380	2529-2242320	7.000 EACH	205.00000	1,435.00	250.00000	1,750.00	250.00000	1,750.00	
CT JOINT									
1410	2529-8174010	86.700 SY	8.00000	693.60	20.00000	1,734.00	15.00000	1,300.50	
SUBBASE (PATCHES)									
1420	2532-5200001	8,941.870 SY	7.13000	63,755.53	8.00000	71,534.96	7.00000	62,593.09	
PAVEMENT SURFACE REPAIR (GRINDING LESTONE)									
1430	2533-4980005	(1) LS	125,000.00000	125,000.00	120,000.00000	120,000.00	125,000.00000	125,000.00	
MOBILIZATION									



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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS - NHSN-018-9(124)--2R-03						Cat Alt Set:		Cat Alt Member:	
1440	2542-1006001	0.504	MILE	31,746.04000	16,000.00	30,000.00000	15,120.00	25,000.00000	12,600.00
CRACK AND JOINT CLEANING AND FILLING (PCC PAVEMENT)									
1450	2542-1007000	1,176.000	LB	1.00000	1,176.00	1.00000	1,176.00	1.00000	1,176.00
SEALER MATERIAL (PCC PAVEMENT)									
1460	2554-0112004	20.000	LF	111.78000	2,235.60	100.00000	2,000.00	110.00000	2,200.00
WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 4 IN.									
1470	2554-0112006	81.000	LF	88.40000	7,160.40	100.00000	8,100.00	110.00000	8,910.00
WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 6 IN.									
1480	2554-0112008	760.000	LF	85.75000	65,170.00	99.50000	75,620.00	109.45000	83,182.00
WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 8 IN.									
1490	2554-0114008	2,271.000	LF	64.34000	146,116.14	75.95000	172,482.45	83.55000	189,742.05
WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.									



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				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS - NHSN-018-9(124)--2R-03						Cat Alt Set:		Cat Alt Member:	
1500	2554-0134008	20.000 LF	294.22000	5,884.40	175.00000	3,500.00	192.50000	3,850.00	
WATER MAIN WITH CASING PIPE, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.									
1510	2554-0142008	90.000 LF	340.02000	30,601.80	610.00000	54,900.00	671.00000	60,390.00	
WATER MAIN WITH CASING PIPE, TRENCHLESS, DUCTILE IRON PIPE (DIP), 8 IN.									
1520	2554-0205000	1,017.000 LF	55.64000	56,585.88	75.00000	76,275.00	82.50000	83,902.50	
WATER SERVICE STUB, TRENCHLESS, COPPER, 3/4 IN.									
1530	2554-0205107	298.000 LF	49.20000	14,661.60	60.00000	17,880.00	66.00000	19,668.00	
WATER SERVICE STUB, COPPER, 3/4 IN.									
1540	2554-0205110	10.000 LF	122.50000	1,225.00	100.00000	1,000.00	110.00000	1,100.00	
WATER SERVICE STUB, COPPER, 1 IN.									
1550	2554-0205120	15.000 LF	172.67000	2,590.05	200.00000	3,000.00	220.00000	3,300.00	
WATER SERVICE STUB, COPPER, 2 IN.									
1560	2554-0205300	1.000 EACH	912.45000	912.45	1,000.00000	1,000.00	1,100.00000	1,100.00	
WATER SERVICE CORPORATION, SADDLE TYPE, COPPER, 2 IN.									



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				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS - NHSN-018-9(124)--2R-03						Cat Alt Set:		Cat Alt Member:	
1570	2554-0205300	28.000 EACH	582.85000	16,319.80	500.00000	14,000.00	550.00000	15,400.00	
WATER SERVICE CORPORATION, SADDLE TYPE, COPPER, 3/4 IN.									
1580	2554-0205407	6.000 EACH	552.25000	3,313.50	500.00000	3,000.00	550.00000	3,300.00	
WATER SERVICE CORPORATION, COPPER, 3/4 IN.									
1590	2554-0205410	1.000 EACH	810.35000	810.35	500.00000	500.00	550.00000	550.00	
WATER SERVICE CORPORATION, COPPER, 1 IN.									
1600	2554-0205707	34.000 EACH	352.87000	11,997.58	600.00000	20,400.00	660.00000	22,440.00	
WATER SERVICE CURB STOP AND BOX, COPPER, 3/4 IN.									
1610	2554-0205710	1.000 EACH	384.55000	384.55	600.00000	600.00	660.00000	660.00	
WATER SERVICE CURB STOP AND BOX, COPPER, 1 IN.									
1620	2554-0205720	1.000 EACH	1,051.50000	1,051.50	1,000.00000	1,000.00	1,100.00000	1,100.00	
WATER SERVICE CURB STOP AND BOX, COPPER, 2 IN.									



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Line No / Item Number		Item Description		(1) MIDWEST CONCRETE, INC.		(2) SKYLINE CONSTRUCTION, INC.		(3) WICKS CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0003 ROADWAY ITEMS - NHSN-018-9(124)--2R-03						Cat Alt Set:		Cat Alt Member:	
1630	2554-0207006	8.000 EACH	2,051.05000	16,408.40	2,000.00000	16,000.00	2,200.00000	17,600.00	
	VALVE, GATE, DIP, 6 IN.								
1640	2554-0207008	14.000 EACH	2,676.60000	37,472.40	3,000.00000	42,000.00	3,300.00000	46,200.00	
	VALVE, GATE, DIP, 8 IN.								
1650	2554-0210201	8.000 EACH	6,809.14000	54,473.12	10,000.00000	80,000.00	11,000.00000	88,000.00	
	FIRE HYDRANT ASSEMBLY, WM-201								
1660	2554-0210205	2.000 EACH	1,940.90000	3,881.80	1,500.00000	3,000.00	1,650.00000	3,300.00	
	FIRE HYDRANT ASSEMBLY REMOVAL								
1670	2554-0212020	5.000 EACH	443.80000	2,219.00	200.00000	1,000.00	220.00000	1,100.00	
	VALVE BOX EXTENSION								
1680	2599-9999005	1.000 EACH	2,297.15000	2,297.15	2,500.00000	2,500.00	2,750.00000	2,750.00	
	('EACH' ITEM) FIRE HYDRANT AND VALVE BOX REMOVAL, SPECIAL								
1690	2599-9999005	2.000 EACH	48.72000	97.44	50.00000	100.00	55.00000	110.00	
	('EACH' ITEM) NITRILE GASKET								



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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0003 ROADWAY ITEMS - NHSN-018-9(124)--2R-03						Cat Alt Set:		Cat Alt Member:	
1700	2599-9999005	8.000	EACH	3,562.50000	28,500.00	3,000.00000	24,000.00	3,300.00000	26,400.00
	'(EACH' ITEM) WATER MAIN, CONNECTION TO EXISTING MAIN								
1710	2602-0000400	1.000	EACH	772.50000	772.50	1,000.00000	1,000.00	375.00000	375.00
	TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY								
1720	2602-0000410	1.000	EACH	206.00000	206.00	150.00000	150.00	15.00000	15.00
	MAINTENANCE OF TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY								
1730	2602-0000420	1.000	EACH	206.00000	206.00	150.00000	150.00	25.00000	25.00
	REMOVAL OF TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY								
1740	2602-0000500	235.000	LF	25.75000	6,051.25	13.50000	3,172.50	375.00000	88,125.00
	OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602								
1750	2602-0000510	30.000	EACH	10.30000	309.00	30.00000	900.00	15.00000	450.00
	MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER								



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Line No / Item Number				(1) MIDWEST CONCRETE, INC.		(2) SKYLINE CONSTRUCTION, INC.		(3) WICKS CONSTRUCTION, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS - NHSN-018-9(124)--2R-03						Cat Alt Set:		Cat Alt Member:	
1760	2602-0000520 30.000 EACH	10.30000	309.00	30.00000	900.00	25.00000	750.00		
	REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER								
1770	2602-0000530 1.000 EACH	206.00000	206.00	200.00000	200.00	10.00000	10.00		
	GRATE INTAKE SEDIMENT FILTER BAG, EC-604								
1780	2602-0000540 1.000 EACH	10.30000	10.30	55.00000	55.00	25.00000	25.00		
	MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG								
1790	2602-0000550 1.000 EACH	10.30000	10.30	100.00000	100.00	25.00000	25.00		
	REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG								
Section Totals:				\$1,983,157.40		\$2,301,268.73		\$2,326,264.84	



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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 ROADWAY ITEMS - STPN-051-1(021)--2J-03						Cat Alt Set:		Cat Alt Member:	
1800	2102-2713090	19.200	CY	116.94000	2,245.25	50.00000	960.00	28.00000	537.60
EXCAVATION, CLASS 13, WASTE									
1810	2115-0100000	7.620	CY	38.57000	293.90	100.00000	762.00	50.00000	381.00
MODIFIED SUBBASE									
1820	2123-7450000	4.500	STA	275.00000	1,237.50	1,000.00000	4,500.00	500.00000	2,250.00
SHOULDER CONSTRUCTION, EARTH									
1830	2212-0475095	0.365	MILE	10,101.77000	3,687.15	20,000.00000	7,300.00	9,675.00000	3,531.38
CLEANING AND PREPARATION OF BASE									
1840	2212-5070310	193.300	SY	175.00000	33,827.50	185.00000	35,760.50	180.00000	34,794.00
PATCHES, FULL-DEPTH REPAIR									
1850	2212-5070330	5.000	EACH	175.00000	875.00	240.00000	1,200.00	350.00000	1,750.00
PATCHES BY COUNT (REPAIR)									
1860	2213-8201030	230.500	SY	30.18000	6,956.49	30.00000	6,915.00	29.30000	6,753.65
BASE WIDENING, 3 IN. HOT MIX ASPHALT MIXTURE									



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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 ROADWAY ITEMS - STPN-051-1(021)--2J-03						Cat Alt Set:		Cat Alt Member:	
1870	2214-5145150	10,724.700	SY	3.31000	35,498.76	7.50000	80,435.25	3.00000	32,174.10
PAVEMENT SCARIFICATION									
1880	2303-0001000	93.112	TON	80.24000	7,471.31	80.00000	7,448.96	77.90000	7,253.42
HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE									
1890	2303-0002380	620.748	TON	73.56000	45,662.22	73.00000	45,314.60	71.40000	44,321.41
HOT MIX ASPHALT MIXTURE INTERLAYER BASE COURSE, 3/8 IN. MIX									
1900	2303-1043500	1,241.496	TON	68.35000	84,856.25	70.00000	86,904.72	66.34000	82,360.84
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
1910	2303-1258284	74.490	TON	674.65000	50,254.68	675.00000	50,280.75	655.00000	48,790.95
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC									
1920	2303-1258346	49.660	TON	695.25000	34,526.12	675.00000	33,520.50	675.00000	33,520.50
ASPHALT BINDER, PG 58-34E, EXTREMELY HIGH TRAFFIC									



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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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 ROADWAY ITEMS - STPN-051-1(021)--2J-03						Cat Alt Set:		Cat Alt Member:	
1930	2303-6911000	(1)	LS	3,090.00000	3,090.00	3,100.00000	3,100.00	3,000.00000	3,000.00
HOT MIX ASPHALT PAVEMENT SAMPLES									
1940	2303-7000610	978.000	EACH	1.00000	978.00	1.00000	978.00	1.00000	978.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									
1950	2303-7000620	978.000	EACH	1.00000	978.00	1.00000	978.00	1.00000	978.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									
1960	2317-7000120	2,574.000	EACH	1.00000	2,574.00	1.00000	2,574.00	1.00000	2,574.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)									
1970	2401-6745356	1.000	EACH	1,037.50000	1,037.50	500.00000	500.00	2,000.00000	2,000.00
REMOVAL OF CONCRETE FOOTINGS OF LIGHT POLES									
1980	2401-6745765	1.000	EACH	1,030.00000	1,030.00	1,100.00000	1,100.00	1,000.00000	1,000.00
REMOVAL OF LIGHT POLES									



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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 ROADWAY ITEMS - STPN-051-1(021)--2J-03						Cat Alt Set:		Cat Alt Member:	
1990	2435-0140204	1.000	EACH	2,030.90000	2,030.90	3,500.00000	3,500.00	1,500.00000	1,500.00
MANHOLE, STORM SEWER, SW-402, TOP ONLY									
2000	2435-0250700	1.000	EACH	6,406.66000	6,406.66	5,000.00000	5,000.00	7,500.00000	7,500.00
INTAKE, SW-507									
2010	2435-0600010	7.000	EACH	2,500.00000	17,500.00	2,000.00000	14,000.00	2,500.00000	17,500.00
MANHOLE ADJUSTMENT, MINOR									
2020	2435-0600120	1.000	EACH	4,592.50000	4,592.50	3,000.00000	3,000.00	3,500.00000	3,500.00
INTAKE ADJUSTMENT, MAJOR									
2030	2435-0700010	1.000	EACH	1,450.00000	1,450.00	1,500.00000	1,500.00	1,500.00000	1,500.00
CONNECTION TO EXISTING MANHOLE									
2040	2503-0114215	30.000	LF	108.97000	3,269.10	200.00000	6,000.00	150.00000	4,500.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.									
2050	2510-6745850	70.200	SY	12.16000	853.63	20.00000	1,404.00	14.00000	982.80
REMOVAL OF PAVEMENT									



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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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 ROADWAY ITEMS - STPN-051-1(021)--2J-03						Cat Alt Set:		Cat Alt Member:	
2060	2512-1725256	88.900	LF	45.00000	4,000.50	45.00000	4,000.50	55.00000	4,889.50
CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.									
2070	2523-0000100	1.000	EACH	17,510.00000	17,510.00	18,000.00000	18,000.00	17,000.00000	17,000.00
LIGHTING POLES									
2080	2523-0000200	52.200	LF	36.05000	1,881.81	40.00000	2,088.00	35.00000	1,827.00
ELECTRICAL CIRCUITS									
2090	2523-0000310	2.000	EACH	2,060.00000	4,120.00	2,100.00000	4,200.00	2,000.00000	4,000.00
HANDHOLES AND JUNCTION BOXES									
2100	2524-6765010	1.000	EACH	927.00000	927.00	1,000.00000	1,000.00	100.00000	100.00
REMOVE AND REINSTALL SIGN AS PER PLAN									
2110	2524-9276010	16.000	LF	18.54000	296.64	20.00000	320.00	25.00000	400.00
PERFORATED SQUARE STEEL TUBE POSTS									
2120	2524-9276024	2.000	EACH	309.00000	618.00	310.00000	620.00	300.00000	600.00
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY CONCRETE INSTALLATION									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 151

Contract ID: 03-0189-124

Primary County: ALLAMAKEE

Letting Date: December 19, 2023

Line No / Item Number Item Description				(1) MIDWEST CONCRETE, INC.		(2) SKYLINE CONSTRUCTION, INC.		(3) WICKS CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 ROADWAY ITEMS - STPN-051-1(021)--2J-03						Cat Alt Set:		Cat Alt Member:	
2130	2524-9325001	18.500	SF	25.75000	476.38	30.00000	555.00	25.00000	462.50
TYPE A SIGNS, SHEET ALUMINUM									
2140	2526-8285000	(1)	LS	8,755.00000	8,755.00	12,000.00000	12,000.00	5,000.00000	5,000.00
CONSTRUCTION SURVEY									
2150	2527-9263109	53.320	STA	169.95000	9,061.73	175.00000	9,331.00	85.00000	4,532.20
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
2160	2527-9263112	56.540	STA	169.95000	9,608.97	175.00000	9,894.50	85.00000	4,805.90
PAINTED PAVEMENT MARKINGS, HIGH-BUILD WATERBORNE									
2170	2527-9263138	6.000	EACH	309.00000	1,854.00	210.00000	1,260.00	125.00000	750.00
PAINTED SYMBOLS AND LEGENDS, HIGH-BUILD WATERBORNE									
2180	2527-9270111	56.540	STA	144.20000	8,153.07	150.00000	8,481.00	25.00000	1,413.50
GROOVES CUT FOR PAVEMENT MARKINGS									
2190	2527-9270120	6.000	EACH	226.60000	1,359.60	300.00000	1,800.00	100.00000	600.00
GROOVES CUT FOR SYMBOLS AND LEGENDS									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 151

Contract ID: 03-0189-124

Primary County: ALLAMAKEE

Letting Date: December 19, 2023

Line No / Item Number		Item Description		(1) MIDWEST CONCRETE, INC.		(2) SKYLINE CONSTRUCTION, INC.		(3) WICKS CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 ROADWAY ITEMS - STPN-051-1(021)--2J-03						Cat Alt Set:		Cat Alt Member:	
2200	2528-2518000	6.000	EACH	154.50000	927.00	200.00000	1,200.00	100.00000	600.00
SAFETY CLOSURE									
2210	2528-8445110	(1)	LS	4,635.00000	4,635.00	5,300.00000	5,300.00	3,500.00000	3,500.00
TRAFFIC CONTROL									
2220	2528-8445113	80.000	EACH	575.00000	46,000.00	575.00000	46,000.00	575.00000	46,000.00
FLAGGERS									
2230	2528-8445115	40.000	EACH	865.00000	34,600.00	865.00000	34,600.00	865.00000	34,600.00
PILOT CARS									
2240	2529-2242304	4.000	EACH	200.00000	800.00	160.00000	640.00	175.00000	700.00
CD JOINT ASSEMBLY									
2250	2533-4980005	(1)	LS	124,630.00000	124,630.00	55,000.00000	55,000.00	15,000.00000	15,000.00
MOBILIZATION									
2260	2554-0212020	3.000	EACH	1,000.00000	3,000.00	450.00000	1,350.00	500.00000	1,500.00
VALVE BOX EXTENSION									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 151

Contract ID: 03-0189-124

Primary County: ALLAMAKEE

Letting Date: December 19, 2023

Line No / Item Number		Item Description		(1) MIDWEST CONCRETE, INC.		(2) SKYLINE CONSTRUCTION, INC.		(3) WICKS CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0004 ROADWAY ITEMS - STPN-051-1(021)--2J-03				Cat Alt Set:		Cat Alt Member:			
2270	2595-0005125 (1) LS	4,250.00000	4,250.00	10,000.00000	10,000.00	7,500.00000	7,500.00	RAILROAD PROTECTIVE LIABILITY INSURANCE FOR DAKOTA, MINNESOTA, AND EASTERN RAILROAD CORP.	
2280	2599-9999005 1.000 EACH	2,060.00000	2,060.00	2,260.00000	2,260.00	2,000.00000	2,000.00	('EACH' ITEM) FURNISH AND INSTALL SOLAR POWERED STOP SIGN BEACON	
2290	2602-0000400 4.000 EACH	772.50000	3,090.00	600.00000	2,400.00	375.00000	1,500.00	TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY	
2300	2602-0000410 4.000 EACH	206.00000	824.00	150.00000	600.00	15.00000	60.00	MAINTENANCE OF TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY	
2310	2602-0000420 4.000 EACH	206.00000	824.00	150.00000	600.00	25.00000	100.00	REMOVAL OF TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY	
2320	2602-0000500 42.000 LF	25.75000	1,081.50	20.00000	840.00	12.00000	504.00	OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 151

Contract ID: 03-0189-124

Primary County: ALLAMAKEE

Letting Date: December 19, 2023

Line No / Item Number Item Description				(1) MIDWEST CONCRETE, INC.		(2) SKYLINE CONSTRUCTION, INC.		(3) WICKS CONSTRUCTION, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0004 ROADWAY ITEMS - STPN-051-1(021)--2J-03						Cat Alt Set:		Cat Alt Member:	
2330	2602-0000510	6.000	EACH	10.30000	61.80	30.00000	180.00	30.00000	180.00
MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									
2340	2602-0000520	6.000	EACH	10.30000	61.80	30.00000	180.00	30.00000	180.00
REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									
2350	2602-0000530	3.000	EACH	206.00000	618.00	200.00000	600.00	165.00000	495.00
GRATE INTAKE SEDIMENT FILTER BAG, EC-604									
2360	2602-0000540	3.000	EACH	10.30000	30.90	50.00000	150.00	15.00000	45.00
MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG									
2370	2602-0000550	3.000	EACH	10.30000	30.90	100.00000	300.00	30.00000	90.00
REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG									
Section Totals:				\$649,330.02		\$640,686.28		\$506,866.25	
Contract Item Totals				\$4,498,914.79		\$4,553,149.98		\$4,619,880.15	
Contract Time Totals									
Contract Grand Totals				\$4,498,914.79		\$4,553,149.98		4,619,880.15	



Contracts and Specifications Bureau

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Tabulation of Construction and Material Bids

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Call Order: 151

Contract ID: 03-0189-124

Primary County: ALLAMAKEE

Letting Date: December 19, 2023

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 151

Contract ID: 03-0189-124

Primary County: ALLAMAKEE

Letting Date: December 19, 2023

Line No / Item Number Item Description				(4) TSCHIGGFRIE EXCAVATING CO.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 SIDEWALK ITEMS - NHSN-018-9(119)--2R-03						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850002	1,153.700	UNIT	60.00000	69,222.00				
CLEARING AND GRUBBING									
0020	2102-2710070	11.000	CY	46.00000	506.00				
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2102-2710090	11.000	CY	46.00000	506.00				
EXCAVATION, CLASS 10, WASTE									
0040	2102-2713090	11.290	CY	57.00000	643.53				
EXCAVATION, CLASS 13, WASTE									
0050	2105-8425005	2,268.800	CY	26.00000	58,988.80				
TOPSOIL, FURNISH AND SPREAD									
0060	2123-7450020	7.630	STA	460.00000	3,509.80				
SHOULDER FINISHING, EARTH									
0070	2401-6745650	(1)	LS	8,300.00000	8,300.00				
REMOVAL OF EXISTING STRUCTURES									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 151

Contract ID: 03-0189-124

Primary County: ALLAMAKEE

Letting Date: December 19, 2023

Line No / Item Number Item Description				(4) TSCHIGGFRIE EXCAVATING CO.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 SIDEWALK ITEMS - NHSN-018-9(119)--2R-03						Cat Alt Set:		Cat Alt Member:	
0080	2502-8221006	1.000	EACH	1,000.00000	1,000.00				
SUBDRAIN RISER, 6 IN., AS PER PLAN									
0090	2510-6745850	280.100	SY	9.00000	2,520.90				
REMOVAL OF PAVEMENT									
0100	2511-6745900	4,186.400	SY	7.00000	29,304.80				
REMOVAL OF SIDEWALK									
0110	2511-7526004	4,382.000	SY	48.00000	210,336.00				
SIDEWALK, P.C. CONCRETE, 4 IN.									
0120	2511-7526006	888.900	SY	63.00000	56,000.70				
SIDEWALK, P.C. CONCRETE, 6 IN.									
0130	2511-7526008	366.600	SY	79.00000	28,961.40				
SIDEWALK, P.C. CONCRETE, 8 IN.									
0140	2511-7528101	650.000	SF	53.00000	34,450.00				
DETECTABLE WARNINGS									
0150	2512-1725256	859.700	LF	37.00000	31,808.90				
CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 151

Contract ID: 03-0189-124

Primary County: ALLAMAKEE

Letting Date: December 19, 2023

Line No / Item Number Item Description				(4) TSCHIGGFRIE EXCAVATING CO.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 SIDEWALK ITEMS - NHSN-018-9(119)--2R-03						Cat Alt Set:		Cat Alt Member:	
0160	2515-2475006	973.300	SY	63.00000	61,317.90				
DRIVEWAY, P.C. CONCRETE, 6 IN.									
0170	2515-2475008	817.700	SY	79.00000	64,598.30				
DRIVEWAY, P.C. CONCRETE, 8 IN.									
0180	2515-6745600	2,397.200	SY	13.00000	31,163.60				
REMOVAL OF PAVED DRIVEWAY									
0190	2516-8625000	19.100	CY	1,100.00000	21,010.00				
COMBINED CONCRETE SIDEWALK AND RETAINING WALL									
0200	2524-6765010	2.000	EACH	350.00000	700.00				
REMOVE AND REINSTALL SIGN AS PER PLAN									
0210	2524-9276010	19.000	LF	21.00000	399.00				
PERFORATED SQUARE STEEL TUBE POSTS									
0220	2524-9276021	2.000	EACH	290.00000	580.00				
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 151

Contract ID: 03-0189-124

Primary County: ALLAMAKEE

Letting Date: December 19, 2023

Line No / Item Number Item Description				(4) TSCHIGGFRIE EXCAVATING CO.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 SIDEWALK ITEMS - NHSN-018-9(119)--2R-03						Cat Alt Set:		Cat Alt Member:	
0230	2526-8285000	(1)	LS	9,400.00000	9,400.00				
CONSTRUCTION SURVEY									
0240	2527-9263112	169.970	STA	130.00000	22,096.10				
PAINTED PAVEMENT MARKINGS, HIGH-BUILD WATERBORNE									
0250	2527-9270111	169.970	STA	120.00000	20,396.40				
GROOVES CUT FOR PAVEMENT MARKINGS									
0260	2528-8445110	(1)	LS	10,900.00000	10,900.00				
TRAFFIC CONTROL									
0270	2528-8445113	25.000	EACH	575.00000	14,375.00				
FLAGGERS									
0280	2533-4980005	(1)	LS	175,000.00000	175,000.00				
MOBILIZATION									
0290	2554-0205650	40.000	EACH	480.00000	19,200.00				
WATER SERVICE CURB STOP, COVER ONLY Refer to details in the U Sheets.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 151

Contract ID: 03-0189-124

Primary County: ALLAMAKEE

Letting Date: December 19, 2023

Line No / Item Number Item Description				(4) TSCHIGGFRIE EXCAVATING CO.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 SIDEWALK ITEMS - NHSN-018-9(119)--2R-03						Cat Alt Set:		Cat Alt Member:	
0300	2554-0210201	1.000	EACH	17,700.00000	17,700.00				
FIRE HYDRANT ASSEMBLY, WM-201									
0310	2554-0210205	1.000	EACH	3,200.00000	3,200.00				
FIRE HYDRANT ASSEMBLY REMOVAL									
0320	2599-9999005	2.000	EACH	4,000.00000	8,000.00				
('EACH' ITEM) FURNISH AND INSTALL SOLAR POWERED STOP SIGN BEACON									
0330	2599-9999010	(1)	LS	1,200.00000	1,200.00				
('LUMP SUM' ITEM) VIBRATION MONITORING									
0340	2599-9999017	75.910	STA	400.00000	30,364.00				
('STATIONS' ITEM) BLADE AND SHAPE									
0350	2601-2634105	2.210	ACRE	4,000.00000	8,840.00				
MULCHING, BONDED FIBER MATRIX									
0360	2601-2639010	875.100	SQ	78.00000	68,257.80				
SODDING									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 151

Contract ID: 03-0189-124

Primary County: ALLAMAKEE

Letting Date: December 19, 2023

Line No / Item Number		(4) TSCHIGGFRIE EXCAVATING CO.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 SIDEWALK ITEMS - NHSN-018-9(119)--2R-03				Cat Alt Set:		Cat Alt Member:	
0430 2602-0010020	1.000 EACH	1,200.00000	1,200.00				
MOBILIZATIONS, EMERGENCY EROSION CONTROL							
Section Totals:			\$1,204,268.18				



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 151

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Primary County: ALLAMAKEE

Letting Date: December 19, 2023

Line No / Item Number Item Description				(4) TSCHIGGFRIE EXCAVATING CO.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 SIDEWALK ITEMS - STPN-051-1(019)--2J-03						Cat Alt Set:		Cat Alt Member:	
0440	2101-0850002	22.000	UNIT	68.00000	1,496.00				
CLEARING AND GRUBBING									
0450	2102-2713090	13.840	CY	57.00000	788.88				
EXCAVATION, CLASS 13, WASTE									
0460	2105-8425005	300.400	CY	28.00000	8,411.20				
TOPSOIL, FURNISH AND SPREAD									
0470	2123-7450020	4.060	STA	460.00000	1,867.60				
SHOULDER FINISHING, EARTH									
0480	2401-6745650	(1)	LS	1,500.00000	1,500.00				
REMOVAL OF EXISTING STRUCTURES									
0490	2430-0000100	243.700	SF	170.00000	41,429.00				
MODULAR BLOCK RETAINING WALL									
0500	2510-6745850	150.000	SY	9.00000	1,350.00				
REMOVAL OF PAVEMENT									
0510	2511-6745900	2,353.400	SY	7.00000	16,473.80				
REMOVAL OF SIDEWALK									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 151

Contract ID: 03-0189-124

Primary County: ALLAMAKEE

Letting Date: December 19, 2023

Line No / Item Number Item Description				(4) TSCHIGGFRIE EXCAVATING CO.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 SIDEWALK ITEMS - STPN-051-1(019)--2J-03						Cat Alt Set:		Cat Alt Member:	
0520	2511-7526004	2,264.800	SY	48.00000	108,710.40				
SIDEWALK, P.C. CONCRETE, 4 IN.									
0530	2511-7526006	430.500	SY	63.00000	27,121.50				
SIDEWALK, P.C. CONCRETE, 6 IN.									
0540	2511-7526008	120.900	SY	79.00000	9,551.10				
SIDEWALK, P.C. CONCRETE, 8 IN.									
0550	2511-7528101	324.000	SF	53.00000	17,172.00				
DETECTABLE WARNINGS									
0560	2512-1725206	172.400	LF	32.00000	5,516.80				
CURB AND GUTTER, P.C. CONCRETE, 2.0 FT.									
0570	2512-1725256	406.200	LF	37.00000	15,029.40				
CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.									
0580	2515-2475006	106.200	SY	63.00000	6,690.60				
DRIVEWAY, P.C. CONCRETE, 6 IN.									
0590	2515-2475008	61.500	SY	79.00000	4,858.50				
DRIVEWAY, P.C. CONCRETE, 8 IN.									



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Tabulation of Construction and Material Bids

Call Order: 151

Contract ID: 03-0189-124

Primary County: ALLAMAKEE

Letting Date: December 19, 2023

Line No / Item Number				(4) TSCHIGGFRIE EXCAVATING CO.					
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 SIDEWALK ITEMS - STPN-051-1(019)--2J-03						Cat Alt Set:		Cat Alt Member:	
0670	2528-8445110	(1)	LS	5,000.00000	5,000.00				
TRAFFIC CONTROL									
0680	2528-8445113	25.000	EACH	575.00000	14,375.00				
FLAGGERS									
0690	2529-5070110	14.200	SY	210.00000	2,982.00				
PATCHES, FULL-DEPTH FINISH, BY AREA									
0700	2529-5070120	1.000	EACH	190.00000	190.00				
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0710	2533-4980005	(1)	LS	165,000.00000	165,000.00				
MOBILIZATION									
0720	2554-0205650	20.000	EACH	440.00000	8,800.00				
WATER SERVICE CURB STOP, COVER ONLY									
Refer to details in the U Sheets.									
0730	2554-0210201	2.000	EACH	10,000.00000	20,000.00				
FIRE HYDRANT ASSEMBLY, WM-201									



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Tabulation of Construction and Material Bids

Call Order: 151

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Primary County: ALLAMAKEE

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Line No / Item Number Item Description				(4) TSCHIGGFRIE EXCAVATING CO.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 SIDEWALK ITEMS - STPN-051-1(019)--2J-03						Cat Alt Set:		Cat Alt Member:	
0810	2601-2643110	69.520	MGAL	75.00000	5,214.00				
WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION									
0820	2601-2643300	6.000	EACH	450.00000	2,700.00				
MOBILIZATION FOR WATERING									
0830	2602-0000309	1,710.000	LF	3.50000	5,985.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.									
0840	2602-0000351	1,710.000	LF	0.23000	393.30				
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0850	2602-0010010	1.000	EACH	600.00000	600.00				
MOBILIZATIONS, EROSION CONTROL									
0860	2602-0010020	1.000	EACH	1,200.00000	1,200.00				
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
Section Totals:									\$572,294.54



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Primary County: ALLAMAKEE

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Line No / Item Number Item Description				(4) TSCHIGGFRIE EXCAVATING CO.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS - NHSN-018-9(124)--2R-03						Cat Alt Set:		Cat Alt Member:	
0870	2101-0850002	99.800	UNIT	68.00000	6,786.40				
CLEARING AND GRUBBING									
0880	2102-2710090	900.000	CY	9.10000	8,190.00				
EXCAVATION, CLASS 10, WASTE									
0890	2105-8425005	650.000	CY	28.00000	18,200.00				
TOPSOIL, FURNISH AND SPREAD									
0900	2115-0100000	650.000	CY	51.00000	33,150.00				
MODIFIED SUBBASE									
0910	2123-7450020	13.900	STA	460.00000	6,394.00				
SHOULDER FINISHING, EARTH									
0920	2212-0475095	0.520	MILE	1,450.00000	754.00				
CLEANING AND PREPARATION OF BASE									
0930	2212-5070310	2,703.900	SY	75.00000	202,792.50				
PATCHES, FULL-DEPTH REPAIR									
0940	2212-5070330	33.000	EACH	185.00000	6,105.00				
PATCHES BY COUNT (REPAIR)									



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Call Order: 151

Contract ID: 03-0189-124

Primary County: ALLAMAKEE

Letting Date: December 19, 2023

Line No / Item Number Item Description				(4) TSCHIGGFRIE EXCAVATING CO.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS - NHSN-018-9(124)--2R-03						Cat Alt Set:		Cat Alt Member:	
0950	2214-5145150	12,066.400	SY	2.90000	34,992.56				
PAVEMENT SCARIFICATION									
0960	2301-1033080	251.800	SY	80.00000	20,144.00				
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.									
0970	2301-1033100	367.700	SY	99.00000	36,402.30				
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.									
0980	2303-0001000	104.768	TON	94.00000	9,848.19				
HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE									
0990	2303-0002380	698.450	TON	79.00000	55,177.55				
HOT MIX ASPHALT MIXTURE INTERLAYER BASE COURSE, 3/8 IN. MIX									
0995	2303-1031500	22.761	TON	150.00000	3,414.15				
HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 1/2 IN. MIX									



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Line No / Item Number Item Description				(4) TSCHIGGFRIE EXCAVATING CO.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS - NHSN-018-9(124)--2R-03						Cat Alt Set:		Cat Alt Member:	
1000	2303-1043500	1,414.188	TON	78.00000	110,306.66				
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
1020	2303-1258284	86.213	TON	750.00000	64,659.75				
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC									
1030	2303-1258346	55.876	TON	780.00000	43,583.28				
ASPHALT BINDER, PG 58-34E, EXTREMELY HIGH TRAFFIC									
1040	2303-6911000	(1)	LS	3,500.00000	3,500.00				
HOT MIX ASPHALT PAVEMENT SAMPLES									
1050	2303-7000610	1,120.000	EACH	1.00000	1,120.00				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									
1060	2303-7000620	1,120.000	EACH	1.00000	1,120.00				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									



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Line No / Item Number				(4) TSCHIGGFRIE EXCAVATING CO.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS - NHSN-018-9(124)--2R-03						Cat Alt Set:		Cat Alt Member:	
1070	2303-9093010 954.000 SY	20.00000	19,080.00						
HOT MIX ASPHALT, DRIVEWAY									
1080	2315-8275025 100.000 TON	24.00000	2,400.00						
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									
1090	2317-7000120 2,932.000 EACH	1.00000	2,932.00						
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)									
1100	2402-0425031 1,120.000 TON	21.00000	23,520.00						
GRANULAR BACKFILL									
1110	2435-0130148 1.000 EACH	9,500.00000	9,500.00						
MANHOLE, SANITARY SEWER, SW-301, 48 IN.									
1120	2435-0250500 2.000 EACH	7,800.00000	15,600.00						
INTAKE, SW-505									
1130	2435-0600010 6.000 EACH	2,400.00000	14,400.00						
MANHOLE ADJUSTMENT, MINOR									



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0003 ROADWAY ITEMS - NHSN-018-9(124)--2R-03						Cat Alt Set:		Cat Alt Member:	
1140	2502-8212304	160.000	LF	28.00000	4,480.00				
SUBDRAIN, STANDARD, PERFORATED, 4 IN., AS PER PLAN									
1150	2502-8213106	260.000	LF	32.00000	8,320.00				
SUBDRAIN, PVC, STANDARD, NON-PERFORATED, 6 IN.									
1160	2503-0200036	8.000	LF	12.00000	96.00				
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.									
1170	2505-4008120	118.500	LF	17.00000	2,014.50				
REMOVAL OF STEEL BEAM GUARDRAIL									
1180	2506-4984000	100.000	CY	260.00000	26,000.00				
FLOWABLE MORTAR									
1190	2510-6745850	2,700.000	SY	9.00000	24,300.00				
REMOVAL OF PAVEMENT									
1200	2510-6750600	2.000	EACH	1,000.00000	2,000.00				
REMOVAL OF INTAKES AND UTILITY ACCESSES									



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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS - NHSN-018-9(124)--2R-03						Cat Alt Set:		Cat Alt Member:	
1280	2527-9263109	98.700	STA	190.00000	18,753.00				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
1290	2527-9263112	61.220	STA	190.00000	11,631.80				
PAINTED PAVEMENT MARKINGS, HIGH-BUILD WATERBORNE									
1300	2527-9263180	20.560	STA	170.00000	3,495.20				
PAVEMENT MARKINGS REMOVED									
1310	2527-9270111	61.220	STA	160.00000	9,795.20				
GROOVES CUT FOR PAVEMENT MARKINGS									
1320	2528-2518000	18.000	EACH	170.00000	3,060.00				
SAFETY CLOSURE									
1330	2528-8400048	262.500	LF	35.00000	9,187.50				
TEMPORARY BARRIER RAIL, CONCRETE									
1340	2528-8445110	(1)	LS	13,300.00000	13,300.00				
TRAFFIC CONTROL									



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Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS - NHSN-018-9(124)--2R-03						Cat Alt Set:		Cat Alt Member:	
1440	2542-1006001	0.504	MILE	17,600.00000	8,870.40				
CRACK AND JOINT CLEANING AND FILLING (PCC PAVEMENT)									
1450	2542-1007000	1,176.000	LB	1.00000	1,176.00				
SEALER MATERIAL (PCC PAVEMENT)									
1460	2554-0112004	20.000	LF	130.00000	2,600.00				
WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 4 IN.									
1470	2554-0112006	81.000	LF	120.00000	9,720.00				
WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 6 IN.									
1480	2554-0112008	760.000	LF	120.00000	91,200.00				
WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 8 IN.									
1490	2554-0114008	2,271.000	LF	90.00000	204,390.00				
WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.									



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS - NHSN-018-9(124)--2R-03						Cat Alt Set:		Cat Alt Member:	
1500	2554-0134008	20.000	LF	500.00000	10,000.00				
WATER MAIN WITH CASING PIPE, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.									
1510	2554-0142008	90.000	LF	710.00000	63,900.00				
WATER MAIN WITH CASING PIPE, TRENCHLESS, DUCTILE IRON PIPE (DIP), 8 IN.									
1520	2554-0205000	1,017.000	LF	54.00000	54,918.00				
WATER SERVICE STUB, TRENCHLESS, COPPER, 3/4 IN.									
1530	2554-0205107	298.000	LF	93.00000	27,714.00				
WATER SERVICE STUB, COPPER, 3/4 IN.									
1540	2554-0205110	10.000	LF	95.00000	950.00				
WATER SERVICE STUB, COPPER, 1 IN.									
1550	2554-0205120	15.000	LF	110.00000	1,650.00				
WATER SERVICE STUB, COPPER, 2 IN.									
1560	2554-0205300	1.000	EACH	2,700.00000	2,700.00				
WATER SERVICE CORPORATION, SADDLE TYPE, COPPER, 2 IN.									



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Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS - NHSN-018-9(124)--2R-03						Cat Alt Set:		Cat Alt Member:	
1630	2554-0207006	8.000	EACH	2,600.00000	20,800.00				
	VALVE, GATE, DIP, 6 IN.								
1640	2554-0207008	14.000	EACH	3,400.00000	47,600.00				
	VALVE, GATE, DIP, 8 IN.								
1650	2554-0210201	8.000	EACH	10,200.00000	81,600.00				
	FIRE HYDRANT ASSEMBLY, WM-201								
1660	2554-0210205	2.000	EACH	1,400.00000	2,800.00				
	FIRE HYDRANT ASSEMBLY REMOVAL								
1670	2554-0212020	5.000	EACH	960.00000	4,800.00				
	VALVE BOX EXTENSION								
1680	2599-9999005	1.000	EACH	1,400.00000	1,400.00				
	('EACH' ITEM) FIRE HYDRANT AND VALVE BOX REMOVAL, SPECIAL								
1690	2599-9999005	2.000	EACH	520.00000	1,040.00				
	('EACH' ITEM) NITRILE GASKET								



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0003 ROADWAY ITEMS - NHSN-018-9(124)--2R-03						Cat Alt Set:		Cat Alt Member:	
1760	2602-0000520 30.000 EACH	29.00000	870.00						
	REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER								
1770	2602-0000530 1.000 EACH	170.00000	170.00						
	GRATE INTAKE SEDIMENT FILTER BAG, EC-604								
1780	2602-0000540 1.000 EACH	58.00000	58.00						
	MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG								
1790	2602-0000550 1.000 EACH	58.00000	58.00						
	REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG								
Section Totals:				\$2,218,569.66					



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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 ROADWAY ITEMS - STPN-051-1(021)--2J-03						Cat Alt Set:		Cat Alt Member:	
1800	2102-2713090	19.200	CY	57.00000	1,094.40				
EXCAVATION, CLASS 13, WASTE									
1810	2115-0100000	7.620	CY	51.00000	388.62				
MODIFIED SUBBASE									
1820	2123-7450000	4.500	STA	460.00000	2,070.00				
SHOULDER CONSTRUCTION, EARTH									
1830	2212-0475095	0.365	MILE	5,000.00000	1,825.00				
CLEANING AND PREPARATION OF BASE									
1840	2212-5070310	193.300	SY	100.00000	19,330.00				
PATCHES, FULL-DEPTH REPAIR									
1850	2212-5070330	5.000	EACH	150.00000	750.00				
PATCHES BY COUNT (REPAIR)									
1860	2213-8201030	230.500	SY	34.00000	7,837.00				
BASE WIDENING, 3 IN. HOT MIX ASPHALT MIXTURE									



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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 ROADWAY ITEMS - STPN-051-1(021)--2J-03						Cat Alt Set:		Cat Alt Member:	
1870	2214-5145150	10,724.700	SY	2.90000	31,101.63				
PAVEMENT SCARIFICATION									
1880	2303-0001000	93.112	TON	90.00000	8,380.08				
HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE									
1890	2303-0002380	620.748	TON	82.00000	50,901.34				
HOT MIX ASPHALT MIXTURE INTERLAYER BASE COURSE, 3/8 IN. MIX									
1900	2303-1043500	1,241.496	TON	76.00000	94,353.70				
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
1910	2303-1258284	74.490	TON	750.00000	55,867.50				
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC									
1920	2303-1258346	49.660	TON	780.00000	38,734.80				
ASPHALT BINDER, PG 58-34E, EXTREMELY HIGH TRAFFIC									



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Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 ROADWAY ITEMS - STPN-051-1(021)--2J-03						Cat Alt Set:		Cat Alt Member:	
1930	2303-6911000 (1) LS	3,500.00000	3,500.00						
HOT MIX ASPHALT PAVEMENT SAMPLES									
1940	2303-7000610 978.000 EACH	1.00000	978.00						
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									
1950	2303-7000620 978.000 EACH	1.00000	978.00						
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									
1960	2317-7000120 2,574.000 EACH	1.00000	2,574.00						
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)									
1970	2401-6745356 1.000 EACH	830.00000	830.00						
REMOVAL OF CONCRETE FOOTINGS OF LIGHT POLES									
1980	2401-6745765 1.000 EACH	1,200.00000	1,200.00						
REMOVAL OF LIGHT POLES									



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0004 ROADWAY ITEMS - STPN-051-1(021)--2J-03						Cat Alt Set:		Cat Alt Member:	
1990	2435-0140204	1.000 EACH	4,100.00000	4,100.00					
MANHOLE, STORM SEWER, SW-402, TOP ONLY									
2000	2435-0250700	1.000 EACH	7,600.00000	7,600.00					
INTAKE, SW-507									
2010	2435-0600010	7.000 EACH	2,300.00000	16,100.00					
MANHOLE ADJUSTMENT, MINOR									
2020	2435-0600120	1.000 EACH	2,300.00000	2,300.00					
INTAKE ADJUSTMENT, MAJOR									
2030	2435-0700010	1.000 EACH	1,600.00000	1,600.00					
CONNECTION TO EXISTING MANHOLE									
2040	2503-0114215	30.000 LF	110.00000	3,300.00					
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.									
2050	2510-6745850	70.200 SY	9.00000	631.80					
REMOVAL OF PAVEMENT									



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0004 ROADWAY ITEMS - STPN-051-1(021)--2J-03						Cat Alt Set:		Cat Alt Member:	
2060	2512-1725256	88.900	LF	37.00000	3,289.30				
CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.									
2070	2523-0000100	1.000	EACH	19,600.00000	19,600.00				
LIGHTING POLES									
2080	2523-0000200	52.200	LF	40.00000	2,088.00				
ELECTRICAL CIRCUITS									
2090	2523-0000310	2.000	EACH	2,300.00000	4,600.00				
HANDHOLES AND JUNCTION BOXES									
2100	2524-6765010	1.000	EACH	1,000.00000	1,000.00				
REMOVE AND REINSTALL SIGN AS PER PLAN									
2110	2524-9276010	16.000	LF	21.00000	336.00				
PERFORATED SQUARE STEEL TUBE POSTS									
2120	2524-9276024	2.000	EACH	350.00000	700.00				
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY CONCRETE INSTALLATION									



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Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 ROADWAY ITEMS - STPN-051-1(021)--2J-03						Cat Alt Set:		Cat Alt Member:	
2130	2524-9325001	18.500	SF	29.00000	536.50				
TYPE A SIGNS, SHEET ALUMINUM									
2140	2526-8285000	(1)	LS	9,400.00000	9,400.00				
CONSTRUCTION SURVEY									
2150	2527-9263109	53.320	STA	190.00000	10,130.80				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
2160	2527-9263112	56.540	STA	190.00000	10,742.60				
PAINTED PAVEMENT MARKINGS, HIGH-BUILD WATERBORNE									
2170	2527-9263138	6.000	EACH	350.00000	2,100.00				
PAINTED SYMBOLS AND LEGENDS, HIGH-BUILD WATERBORNE									
2180	2527-9270111	56.540	STA	160.00000	9,046.40				
GROOVES CUT FOR PAVEMENT MARKINGS									
2190	2527-9270120	6.000	EACH	250.00000	1,500.00				
GROOVES CUT FOR SYMBOLS AND LEGENDS									



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Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 ROADWAY ITEMS - STPN-051-1(021)--2J-03						Cat Alt Set:		Cat Alt Member:	
2200	2528-2518000	6.000	EACH	170.00000	1,020.00				
SAFETY CLOSURE									
2210	2528-8445110	(1)	LS	5,200.00000	5,200.00				
TRAFFIC CONTROL									
2220	2528-8445113	80.000	EACH	575.00000	46,000.00				
FLAGGERS									
2230	2528-8445115	40.000	EACH	865.00000	34,600.00				
PILOT CARS									
2240	2529-2242304	4.000	EACH	1,400.00000	5,600.00				
CD JOINT ASSEMBLY									
2250	2533-4980005	(1)	LS	165,000.00000	165,000.00				
MOBILIZATION									
2260	2554-0212020	3.000	EACH	980.00000	2,940.00				
VALVE BOX EXTENSION									



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Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 ROADWAY ITEMS - STPN-051-1(021)--2J-03						Cat Alt Set:		Cat Alt Member:	
2270	2595-0005125 (1) LS	5,000.00000	5,000.00						
	RAILROAD PROTECTIVE LIABILITY INSURANCE FOR DAKOTA, MINNESOTA, AND EASTERN RAILROAD CORP.								
2280	2599-9999005 1.000 EACH	2,300.00000	2,300.00						
	('EACH' ITEM) FURNISH AND INSTALL SOLAR POWERED STOP SIGN BEACON								
2290	2602-0000400 4.000 EACH	400.00000	1,600.00						
	TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY								
2300	2602-0000410 4.000 EACH	58.00000	232.00						
	MAINTENANCE OF TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY								
2310	2602-0000420 4.000 EACH	58.00000	232.00						
	REMOVAL OF TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY								
2320	2602-0000500 42.000 LF	17.00000	714.00						
	OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602								



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Primary County: ALLAMAKEE

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Line No / Item Number		Item Description		(4) TSCHIGGFRIE EXCAVATING CO.						
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount			
SECTION: 0004 ROADWAY ITEMS - STPN-051-1(021)--2J-03						Cat Alt Set:		Cat Alt Member:		
2330	2602-0000510	6.000	EACH	29.00000	174.00					
MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER										
2340	2602-0000520	6.000	EACH	29.00000	174.00					
REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER										
2350	2602-0000530	3.000	EACH	170.00000	510.00					
GRATE INTAKE SEDIMENT FILTER BAG, EC-604										
2360	2602-0000540	3.000	EACH	58.00000	174.00					
MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG										
2370	2602-0000550	3.000	EACH	58.00000	174.00					
REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG										
Section Totals:					\$705,039.47					
Contract Item Totals					\$4,700,171.85					
Contract Time Totals										
Contract Grand Totals					\$4,700,171.85					



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 151

Contract ID: 03-0189-124

Primary County: ALLAMAKEE

Letting Date: December 19, 2023

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 152	Contract ID: 28-0384-044	Primary County: DELAWARE
Letting Date: December 19, 2023 10:00 A.M.		DBE Goal: 2.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: MIDWEST CONCRETE, INC.	
Contract Period: Start Date: 05/06/24 120 Working Days		

Project Information:

Project: STPN-038-4(040)--2J-28	WorkType: PCC SIDEWALK/TRAIL
County: DELAWARE	Prj Awd Amt: \$674,827.70
Route: IOWA 38	
Location: In the City of Hopkinton	

Project: STPN-038-4(042)--2J-28	WorkType: PCC SIDEWALK/TRAIL
County: DELAWARE	Prj Awd Amt: \$557,880.44
Route: IOWA 38	
Location: In the City of Delhi (ADA - District 6)	

Project: STP-038-4(044)--2C-28	WorkType: HMA RESURFACING
County: DELAWARE	Prj Awd Amt: \$706,069.19
Route: IOWA 38	
Location: S of Hopkinton to N of Hopkinton	

Project: STP-038-4(045)--2C-28	WorkType: HMA RESURFACING
---------------------------------------	----------------------------------



Project(s) and Vendor Ranking

Call Order: 152	Contract ID: 28-0384-044	Primary County: DELAWARE
Letting Date: December 19, 2023 10:00 A.M.		DBE Goal: 2.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: MIDWEST CONCRETE, INC.	
Contract Period: Start Date: 05/06/24 120 Working Days		

County: DELAWARE

Prj Awd Amt: \$350,460.28

Route: IOWA 38

Location: In Delhi, from the ECL to the NCL

Project(s) and Vendor Ranking

Call Order: 152

Contract ID: 28-0384-044

Primary County: DELAWARE

Letting Date: December 19, 2023 10:00 A.M.

DBE Goal: 2.0%

Letting Status: SIGNED CONTRACT

Awarded Vendor: MIDWEST CONCRETE, INC.

Contract Period: Start Date: 05/06/24 120 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	MI296	MIDWEST CONCRETE, INC.	\$2,289,237.61	100.00%
<i>BID WINNER: MET THE DESIGNATED DBE GOAL</i>				
2	EA057	EASTERN IOWA EXCAVATING AND CONCRETE, LLC	\$2,368,973.13	103.48%
3	TS020	TSCHIGGFRIE EXCAVATING CO.	\$2,399,949.10	104.84%
4	PI045	PIRC-TOBIN CONSTRUCTION, INC.	\$2,631,967.45	114.97%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 28-0384-044

Primary County: DELAWARE

Letting Date: December 19, 2023

Line No / Item Number Item Description				(1) MIDWEST CONCRETE, INC.		(2) EASTERN IOWA EXCAVATING AND CONCRETE, LLC		(3) TSCHIGGFRIE EXCAVATING CO.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 SIDEWALK ITEMS - STPN-038-4(040)--2J-28						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850002	728.000	UNIT	29.87000	21,745.36	20.00000	14,560.00	34.00000	24,752.00
CLEARING AND GRUBBING									
0020	2102-0425070	10.300	TON	40.00000	412.00	45.85000	472.26	19.00000	195.70
SPECIAL BACKFILL									
0030	2102-2710090	1,100.000	CY	25.00000	27,500.00	42.50000	46,750.00	18.00000	19,800.00
EXCAVATION, CLASS 10, WASTE									
0040	2102-2713090	300.000	CY	25.00000	7,500.00	41.00000	12,300.00	18.00000	5,400.00
EXCAVATION, CLASS 13, WASTE									
0050	2105-8425005	1,930.000	CY	25.00000	48,250.00	37.50000	72,375.00	37.00000	71,410.00
TOPSOIL, FURNISH AND SPREAD									
0060	2303-9093010	33.300	SY	65.77000	2,190.14	10.00000	333.00	71.00000	2,364.30
HOT MIX ASPHALT, DRIVEWAY									
0070	2315-8275025	12.000	TON	40.00000	480.00	29.50000	354.00	26.00000	312.00
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 28-0384-044

Primary County: DELAWARE

Letting Date: December 19, 2023

Line No / Item Number Item Description				(1) MIDWEST CONCRETE, INC.		(2) EASTERN IOWA EXCAVATING AND CONCRETE, LLC		(3) TSCHIGGFRIE EXCAVATING CO.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 SIDEWALK ITEMS - STPN-038-4(040)--2J-28						Cat Alt Set:		Cat Alt Member:	
0080	2414-6444100	28.000	LF	375.80000	10,522.40	300.00000	8,400.00	340.00000	9,520.00
STEEL PIPE PEDESTRIAN HAND RAILING									
0090	2503-0200036	36.000	LF	40.00000	1,440.00	31.50000	1,134.00	21.00000	756.00
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.									
0100	2510-6750600	1.000	EACH	1,500.00000	1,500.00	700.00000	700.00	700.00000	700.00
REMOVAL OF INTAKES AND UTILITY ACCESSES									
0110	2511-6745900	2,020.000	SY	17.00000	34,340.00	17.25000	34,845.00	9.30000	18,786.00
REMOVAL OF SIDEWALK									
0120	2511-7526004	2,327.800	SY	50.00000	116,390.00	52.75000	122,791.45	55.00000	128,029.00
SIDEWALK, P.C. CONCRETE, 4 IN.									
0130	2511-7526006	304.400	SY	68.00000	20,699.20	124.75000	37,973.90	78.00000	23,743.20
SIDEWALK, P.C. CONCRETE, 6 IN.									
0140	2511-7526008	65.900	SY	82.00000	5,403.80	84.50000	5,568.55	87.00000	5,733.30
SIDEWALK, P.C. CONCRETE, 8 IN.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 28-0384-044

Primary County: DELAWARE

Letting Date: December 19, 2023

Line No / Item Number Item Description				(1) MIDWEST CONCRETE, INC.		(2) EASTERN IOWA EXCAVATING AND CONCRETE, LLC		(3) TSCHIGGFRIE EXCAVATING CO.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 SIDEWALK ITEMS - STPN-038-4(040)--2J-28						Cat Alt Set:		Cat Alt Member:	
0150	2511-7528101	362.000	SF	45.00000	16,290.00	48.00000	17,376.00	47.00000	17,014.00
DETECTABLE WARNINGS									
0160	2512-1725256	337.800	LF	45.00000	15,201.00	74.50000	25,166.10	34.00000	11,485.20
CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.									
0170	2514-0000200	3.400	STA	950.00000	3,230.00	5,550.00000	18,870.00	550.00000	1,870.00
REMOVAL OF CURB									
0180	2515-2475006	426.400	SY	57.00000	24,304.80	67.75000	28,888.60	52.00000	22,172.80
DRIVEWAY, P.C. CONCRETE, 6 IN.									
0190	2515-2475008	231.600	SY	82.00000	18,991.20	69.25000	16,038.30	88.00000	20,380.80
DRIVEWAY, P.C. CONCRETE, 8 IN.									
0200	2515-6745600	574.100	SY	17.00000	9,759.70	26.50000	15,213.65	12.00000	6,889.20
REMOVAL OF PAVED DRIVEWAY									
0210	2516-8625000	14.500	CY	1,500.00000	21,750.00	1,150.00000	16,675.00	1,200.00000	17,400.00
COMBINED CONCRETE SIDEWALK AND RETAINING WALL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 28-0384-044

Primary County: DELAWARE

Letting Date: December 19, 2023

Line No / Item Number Item Description				(1) MIDWEST CONCRETE, INC.		(2) EASTERN IOWA EXCAVATING AND CONCRETE, LLC		(3) TSCHIGGFRIE EXCAVATING CO.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 SIDEWALK ITEMS - STPN-038-4(040)--2J-28						Cat Alt Set:		Cat Alt Member:	
0220	2526-8285000	(1)	LS	14,708.40000	14,708.40	15,750.00000	15,750.00	13,900.00000	13,900.00
CONSTRUCTION SURVEY									
0230	2528-8445110	(1)	LS	6,643.50000	6,643.50	7,100.00000	7,100.00	7,200.00000	7,200.00
TRAFFIC CONTROL									
0240	2528-8445113	20.000	EACH	575.00000	11,500.00	575.00000	11,500.00	575.00000	11,500.00
FLAGGERS									
0250	2533-4980005	(1)	LS	153,033.38000	153,033.38	22,000.00000	22,000.00	52,300.00000	52,300.00
MOBILIZATION									
0260	2554-0205650	1.000	EACH	150.00000	150.00	176.50000	176.50	470.00000	470.00
WATER SERVICE CURB STOP, COVER ONLY Refer to detail in the B-Sheets.									
0270	2554-0210201	2.000	EACH	3,500.00000	7,000.00	4,700.00000	9,400.00	7,500.00000	15,000.00
FIRE HYDRANT ASSEMBLY, WM-201									
0280	2554-0210205	2.000	EACH	1,000.00000	2,000.00	1,100.00000	2,200.00	1,600.00000	3,200.00
FIRE HYDRANT ASSEMBLY REMOVAL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 28-0384-044

Primary County: DELAWARE

Letting Date: December 19, 2023

Line No / Item Number		Item Description		(1) MIDWEST CONCRETE, INC.		(2) EASTERN IOWA EXCAVATING AND CONCRETE, LLC		(3) TSCHIGGFRIE EXCAVATING CO.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 SIDEWALK ITEMS - STPN-038-4(040)--2J-28						Cat Alt Set:		Cat Alt Member:	
0290	2599-9999003 4.500 CY	1,750.00000	7,875.00	2,585.00000	11,632.50	1,700.00000	7,650.00	('CUBIC YARDS' ITEM) COMBINED CONCRETE STAIRS WITH RETAINING WALL	
0300	2599-9999005 8.000 EACH	75.00000	600.00	73.75000	590.00	770.00000	6,160.00	('EACH' ITEM) REMOVE AND RECONSTRUCT FLAGPOLE STAND	
0310	2599-9999009 71.000 LF	301.57000	21,411.47	335.00000	23,785.00	300.00000	21,300.00	('LINEAR FEET' ITEM) GALVANIZED STEEL SAFETY RAILING 9080.103	
0320	2601-2634105 4.200 ACRE	3,605.00000	15,141.00	6,700.00000	28,140.00	3,900.00000	16,380.00	MULCHING, BONDED FIBER MATRIX	
0330	2601-2636044 2.100 ACRE	1,545.00000	3,244.50	1,585.00000	3,328.50	1,700.00000	3,570.00	SEEDING AND FERTILIZING (URBAN)	
0340	2601-2642120 2.100 ACRE	412.00000	865.20	3,000.00000	6,300.00	440.00000	924.00	STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 28-0384-044

Primary County: DELAWARE

Letting Date: December 19, 2023

Line No / Item Number Item Description				(1) MIDWEST CONCRETE, INC.		(2) EASTERN IOWA EXCAVATING AND CONCRETE, LLC		(3) TSCHIGGFRIE EXCAVATING CO.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 SIDEWALK ITEMS - STPN-038-4(040)--2J-28						Cat Alt Set:		Cat Alt Member:	
0350	2602-0000309	5,315.000	LF	3.35000	17,805.25	3.25000	17,273.75	3.60000	19,134.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.									
0360	2602-0000351	5,315.000	LF	0.21000	1,116.15	0.35000	1,860.25	0.22000	1,169.30
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0370	2602-0000500	85.000	LF	15.45000	1,313.25	34.50000	2,932.50	17.00000	1,445.00
OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602									
0380	2602-0000510	14.000	EACH	25.75000	360.50	12.00000	168.00	28.00000	392.00
MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									
0390	2602-0000520	14.000	EACH	25.75000	360.50	12.00000	168.00	28.00000	392.00
REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									
0400	2602-0010010	1.000	EACH	600.00000	600.00	600.00000	600.00	600.00000	600.00
MOBILIZATIONS, EROSION CONTROL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 28-0384-044

Primary County: DELAWARE

Letting Date: December 19, 2023

Line No / Item Number Item Description		(1) MIDWEST CONCRETE, INC.		(2) EASTERN IOWA EXCAVATING AND CONCRETE, LLC		(3) TSCHIGGFRIE EXCAVATING CO.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 SIDEWALK ITEMS - STPN-038-4(040)--2J-28				Cat Alt Set:		Cat Alt Member:	
0410 2602-0010020	1.000 EACH	1,200.00000	1,200.00	1,200.00000	1,200.00	1,200.00000	1,200.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL							
Section Totals:			\$674,827.70		\$662,889.81		\$592,599.80



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 28-0384-044

Primary County: DELAWARE

Letting Date: December 19, 2023

Line No / Item Number Item Description				(1) MIDWEST CONCRETE, INC.		(2) EASTERN IOWA EXCAVATING AND CONCRETE, LLC		(3) TSCHIGGFRIE EXCAVATING CO.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 SIDEWALK ITEMS - STPN-038-4(042)--2J-28						Cat Alt Set:		Cat Alt Member:	
0420	2101-0850002	602.200	UNIT	27.81000	16,747.18	12.50000	7,527.50	36.00000	21,679.20
CLEARING AND GRUBBING									
0430	2102-0425070	171.500	TON	35.00000	6,002.50	33.85000	5,805.28	19.00000	3,258.50
SPECIAL BACKFILL									
0440	2102-2710090	500.000	CY	25.00000	12,500.00	42.50000	21,250.00	18.00000	9,000.00
EXCAVATION, CLASS 10, WASTE									
0450	2102-2713090	435.000	CY	25.00000	10,875.00	51.00000	22,185.00	18.00000	7,830.00
EXCAVATION, CLASS 13, WASTE									
0460	2105-8425005	850.000	CY	25.00000	21,250.00	37.50000	31,875.00	37.00000	31,450.00
TOPSOIL, FURNISH AND SPREAD									
0470	2213-7100400	1.000	EACH	250.00000	250.00	215.00000	215.00	180.00000	180.00
RELOCATION OF MAIL BOXES									
0480	2301-1033080	74.500	SY	82.00000	6,109.00	103.25000	7,692.13	97.00000	7,226.50
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 28-0384-044

Primary County: DELAWARE

Letting Date: December 19, 2023

Line No / Item Number Item Description				(1) MIDWEST CONCRETE, INC.		(2) EASTERN IOWA EXCAVATING AND CONCRETE, LLC		(3) TSCHIGGFRIE EXCAVATING CO.			
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 SIDEWALK ITEMS - STPN-038-4(042)--2J-28								Cat Alt Set:		Cat Alt Member:	
0490	2303-9093010	24.300	SY	65.77000	1,598.21	80.00000	1,944.00	71.00000	1,725.30		
HOT MIX ASPHALT, DRIVEWAY											
0500	2315-8275025	150.000	TON	35.00000	5,250.00	29.50000	4,425.00	19.00000	2,850.00		
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE											
0510	2414-6444100	29.500	LF	372.51000	10,989.05	345.00000	10,177.50	340.00000	10,030.00		
STEEL PIPE PEDESTRIAN HAND RAILING											
0520	2435-0250700	1.000	EACH	4,700.00000	4,700.00	6,850.00000	6,850.00	7,000.00000	7,000.00		
INTAKE, SW-507											
0530	2435-0600120	2.000	EACH	2,000.00000	4,000.00	2,525.00000	5,050.00	1,800.00000	3,600.00		
INTAKE ADJUSTMENT, MAJOR											
0540	2435-0700010	1.000	EACH	1,000.00000	1,000.00	1,275.00000	1,275.00	1,200.00000	1,200.00		
CONNECTION TO EXISTING MANHOLE											
0550	2503-0114215	18.000	LF	100.00000	1,800.00	106.80000	1,922.40	160.00000	2,880.00		
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.											



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 28-0384-044

Primary County: DELAWARE

Letting Date: December 19, 2023

Line No / Item Number		Item Description		(1) MIDWEST CONCRETE, INC.		(2) EASTERN IOWA EXCAVATING AND CONCRETE, LLC		(3) TSCHIGGFRIE EXCAVATING CO.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0002 SIDEWALK ITEMS - STPN-038-4(042)--2J-28						Cat Alt Set:		Cat Alt Member:	
0560	2503-0200036 9.000 LF	40.00000	360.00	49.25000	443.25	21.00000	189.00	REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	
0570	2510-6745850 81.300 SY	17.00000	1,382.10	24.00000	1,951.20	19.00000	1,544.70	REMOVAL OF PAVEMENT	
0580	2510-6750600 1.000 EACH	2,000.00000	2,000.00	700.00000	700.00	930.00000	930.00	REMOVAL OF INTAKES AND UTILITY ACCESSES	
0590	2511-6745900 1,481.600 SY	17.00000	25,187.20	23.50000	34,817.60	12.00000	17,779.20	REMOVAL OF SIDEWALK	
0600	2511-7526004 905.700 SY	50.00000	45,285.00	58.50000	52,983.45	55.00000	49,813.50	SIDEWALK, P.C. CONCRETE, 4 IN.	
0610	2511-7526006 690.300 SY	68.00000	46,940.40	78.50000	54,188.55	77.00000	53,153.10	SIDEWALK, P.C. CONCRETE, 6 IN.	
0620	2511-7526008 150.000 SY	82.00000	12,300.00	98.85000	14,827.50	88.00000	13,200.00	SIDEWALK, P.C. CONCRETE, 8 IN.	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 28-0384-044

Primary County: DELAWARE

Letting Date: December 19, 2023

Line No / Item Number Item Description				(1) MIDWEST CONCRETE, INC.		(2) EASTERN IOWA EXCAVATING AND CONCRETE, LLC		(3) TSCHIGGFRIE EXCAVATING CO.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 SIDEWALK ITEMS - STPN-038-4(042)--2J-28						Cat Alt Set:		Cat Alt Member:	
0630	2511-7528101	200.000	SF	45.00000	9,000.00	48.00000	9,600.00	47.00000	9,400.00
DETECTABLE WARNINGS									
0640	2512-1725356	586.000	LF	50.00000	29,300.00	60.00000	35,160.00	39.00000	22,854.00
CURB AND GUTTER, P.C. CONCRETE, 3.5 FT.									
0650	2514-0000200	6.000	STA	950.00000	5,700.00	2,785.00000	16,710.00	550.00000	3,300.00
REMOVAL OF CURB									
0660	2515-2475006	575.900	SY	68.00000	39,161.20	60.85000	35,043.52	67.00000	38,585.30
DRIVEWAY, P.C. CONCRETE, 6 IN.									
0670	2515-2475008	522.700	SY	82.00000	42,861.40	63.00000	32,930.10	76.00000	39,725.20
DRIVEWAY, P.C. CONCRETE, 8 IN.									
0680	2515-6745600	739.000	SY	17.00000	12,563.00	24.50000	18,105.50	12.00000	8,868.00
REMOVAL OF PAVED DRIVEWAY									
0690	2516-8625000	45.800	CY	1,300.00000	59,540.00	1,150.00000	52,670.00	1,700.00000	77,860.00
COMBINED CONCRETE SIDEWALK AND RETAINING WALL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 28-0384-044

Primary County: DELAWARE

Letting Date: December 19, 2023

Line No / Item Number		Item Description		(1) MIDWEST CONCRETE, INC.		(2) EASTERN IOWA EXCAVATING AND CONCRETE, LLC		(3) TSCHIGGFRIE EXCAVATING CO.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0002 SIDEWALK ITEMS - STPN-038-4(042)--2J-28						Cat Alt Set:		Cat Alt Member:	
0700	2524-6765010	4.000 EACH	360.50000	1,442.00	400.00000	1,600.00	390.00000	1,560.00	
REMOVE AND REINSTALL SIGN AS PER PLAN									
0710	2526-8285000	(1) LS	13,081.00000	13,081.00	15,750.00000	15,750.00	13,900.00000	13,900.00	
CONSTRUCTION SURVEY									
0720	2528-8445110	(1) LS	6,643.50000	6,643.50	7,000.00000	7,000.00	7,200.00000	7,200.00	
TRAFFIC CONTROL									
0730	2528-8445113	20.000 EACH	575.00000	11,500.00	575.00000	11,500.00	575.00000	11,500.00	
FLAGGERS									
0740	2533-4980005	(1) LS	40,511.80000	40,511.80	26,000.00000	26,000.00	56,200.00000	56,200.00	
MOBILIZATION									
0750	2554-0205110	220.000 LF	93.00000	20,460.00	71.75000	15,785.00	95.00000	20,900.00	
WATER SERVICE STUB, COPPER, 1 IN.									
0760	2554-0205650	11.000 EACH	150.00000	1,650.00	176.50000	1,941.50	460.00000	5,060.00	
WATER SERVICE CURB STOP, COVER ONLY Refer to detail on Sheet B.2.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 152

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Primary County: DELAWARE

Letting Date: December 19, 2023

Line No / Item Number		Item Description		(1) MIDWEST CONCRETE, INC.		(2) EASTERN IOWA EXCAVATING AND CONCRETE, LLC		(3) TSCHIGGFRIE EXCAVATING CO.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0002 SIDEWALK ITEMS - STPN-038-4(042)--2J-28						Cat Alt Set:		Cat Alt Member:	
0830	2602-0000500 80.000 LF	15.45000	1,236.00	35.00000	2,800.00	17.00000	1,360.00	OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602	
0840	2602-0000510 11.000 EACH	25.75000	283.25	11.00000	121.00	28.00000	308.00	MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER	
0850	2602-0000520 11.000 EACH	2.35000	25.85	11.00000	121.00	28.00000	308.00	REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER	
0860	2602-0010010 1.000 EACH	600.00000	600.00	600.00000	600.00	600.00000	600.00	MOBILIZATIONS, EROSION CONTROL	
0870	2602-0010020 1.000 EACH	1,200.00000	1,200.00	1,200.00000	1,200.00	1,200.00000	1,200.00	MOBILIZATIONS, EMERGENCY EROSION CONTROL	
Section Totals:				\$557,880.44		\$612,747.98		\$592,621.10	



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Line No / Item Number		Item Description		(1) MIDWEST CONCRETE, INC.		(2) EASTERN IOWA EXCAVATING AND CONCRETE, LLC		(3) TSCHIGGFRIE EXCAVATING CO.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0003 ROADWAY ITEMS - STP-038-4(044)--2C-28						Cat Alt Set:		Cat Alt Member:	
0880	2102-2625000	175.000	CY	35.00000	6,125.00	235.00000	41,125.00	35.00000	6,125.00
EMBANKMENT-IN-PLACE									
0890	2121-7425020	323.500	TON	35.00000	11,322.50	43.25000	13,991.38	26.00000	8,411.00
GRANULAR SHOULDERS, TYPE B									
0900	2122-5500090	647.000	SY	67.27000	43,523.69	69.00000	44,643.00	73.00000	47,231.00
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.									
0910	2123-7450000	4.900	STA	275.00000	1,347.50	1,335.00000	6,541.50	450.00000	2,205.00
SHOULDER CONSTRUCTION, EARTH									
0920	2212-0475095	1.200	MILE	3,785.25000	4,542.30	3,900.00000	4,680.00	4,100.00000	4,920.00
CLEANING AND PREPARATION OF BASE									
0930	2212-5075001	6.000	TON	360.50000	2,163.00	375.00000	2,250.00	390.00000	2,340.00
HOT MIX ASPHALT SURFACE PATCHES									
0940	2213-2713300	671.900	CY	22.26000	14,956.49	29.25000	19,653.08	29.00000	19,485.10
EXCAVATION, CLASS 13, FOR WIDENING									



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Line No / Item Number Item Description				(1) MIDWEST CONCRETE, INC.		(2) EASTERN IOWA EXCAVATING AND CONCRETE, LLC		(3) TSCHIGGFRIE EXCAVATING CO.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS - STP-038-4(044)--2C-28								Cat Alt Set:	Cat Alt Member:
1010	2303-7000610	1,543.000 EACH	1.00000	1,543.00	1.00000	1,543.00	1.00000	1,543.00	
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									
1020	2303-7000620	1,543.000 EACH	1.00000	1,543.00	1.00000	1,543.00	1.00000	1,543.00	
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									
1030	2315-8275055	70.000 TON	40.00000	2,800.00	27.50000	1,925.00	19.00000	1,330.00	
SURFACING, DRIVEWAY									
1040	2317-7000120	6,658.000 EACH	1.00000	6,658.00	1.00000	6,658.00	1.00000	6,658.00	
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)									
1050	2505-4008120	225.000 LF	18.54000	4,171.50	22.00000	4,950.00	7.70000	1,732.50	
REMOVAL OF STEEL BEAM GUARDRAIL									
1060	2505-4008300	100.000 LF	22.66000	2,266.00	24.00000	2,400.00	24.00000	2,400.00	
STEEL BEAM GUARDRAIL									



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Line No / Item Number		Item Description		(1) MIDWEST CONCRETE, INC.		(2) EASTERN IOWA EXCAVATING AND CONCRETE, LLC		(3) TSCHIGGFRIE EXCAVATING CO.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0003 ROADWAY ITEMS - STP-038-4(044)--2C-28						Cat Alt Set:		Cat Alt Member:	
1070	2505-4008410 3.000 EACH	2,472.00000	7,416.00	2,600.00000	7,800.00	2,700.00000	8,100.00	STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201	
1080	2505-4008420 1.000 EACH	1,596.50000	1,596.50	1,650.00000	1,650.00	1,700.00000	1,700.00	STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221	
1090	2505-4021010 4.000 EACH	257.50000	1,030.00	270.00000	1,080.00	280.00000	1,120.00	STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	
1100	2505-4021720 3.000 EACH	2,781.00000	8,343.00	2,850.00000	8,550.00	3,000.00000	9,000.00	STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205	
1110	2505-4021722 1.000 EACH	2,549.25000	2,549.25	2,650.00000	2,650.00	2,800.00000	2,800.00	STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-225	
1120	2527-9263109 324.000 STA	56.65000	18,354.60	58.00000	18,792.00	61.00000	19,764.00	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	



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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS - STP-038-4(044)--2C-28						Cat Alt Set:		Cat Alt Member:	
1130	2527-9263180	1.440	STA	2,575.00000	3,708.00	2,650.00000	3,816.00	2,800.00000	4,032.00
PAVEMENT MARKINGS REMOVED									
1140	2527-9270111	169.000	STA	82.40000	13,925.60	87.00000	14,703.00	89.00000	15,041.00
GROOVES CUT FOR PAVEMENT MARKINGS									
1150	2528-8400256	1.000	EACH	3,090.00000	3,090.00	3,200.00000	3,200.00	3,300.00000	3,300.00
TEMPORARY TRAFFIC SIGNALS									
1160	2528-8445110	(1)	LS	6,643.50000	6,643.50	6,800.00000	6,800.00	7,200.00000	7,200.00
TRAFFIC CONTROL									
1170	2528-8445113	40.000	EACH	575.00000	23,000.00	575.00000	23,000.00	575.00000	23,000.00
FLAGGERS									
1180	2528-8445115	20.000	EACH	865.00000	17,300.00	865.00000	17,300.00	865.00000	17,300.00
PILOT CARS									
1190	2529-2242304	9.000	EACH	150.00000	1,350.00	190.00000	1,710.00	1,200.00000	10,800.00
CD JOINT ASSEMBLY									



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Line No / Item Number		Item Description		(1) MIDWEST CONCRETE, INC.		(2) EASTERN IOWA EXCAVATING AND CONCRETE, LLC		(3) TSCHIGGFRIE EXCAVATING CO.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0003 ROADWAY ITEMS - STP-038-4(044)--2C-28						Cat Alt Set:		Cat Alt Member:	
1200	2529-2242320	8.000	EACH	205.00000	1,640.00	275.00000	2,200.00	1,300.00000	10,400.00
	CT JOINT								
1210	2529-5070110	5.600	SY	175.00000	980.00	300.00000	1,680.00	190.00000	1,064.00
	PATCHES, FULL-DEPTH FINISH, BY AREA								
1220	2529-5070111	322.200	SY	160.00000	51,552.00	62.50000	20,137.50	190.00000	61,218.00
	PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)								
1230	2529-5070120	2.000	EACH	250.00000	500.00	4,835.00000	9,670.00	220.00000	440.00
	PATCHES, FULL-DEPTH FINISH, BY COUNT								
1240	2533-4980005	(1)	LS	46,350.00000	46,350.00	59,000.00000	59,000.00	89,500.00000	89,500.00
	MOBILIZATION								
1250	2555-0000010	(1)	LS	1,287.50000	1,287.50	1,350.00000	1,350.00	3,300.00000	3,300.00
	DELIVER AND STOCKPILE SALVAGED MATERIALS								
1260	2602-0000320	740.000	LF	4.12000	3,048.80	5.70000	4,218.00	4.50000	3,330.00
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.								



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Line No / Item Number Item Description				(1) MIDWEST CONCRETE, INC.		(2) EASTERN IOWA EXCAVATING AND CONCRETE, LLC		(3) TSCHIGGFRIE EXCAVATING CO.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS - STP-038-4(044)--2C-28						Cat Alt Set:		Cat Alt Member:	
1270	2602-0000351	900.000	LF	0.52000	468.00	1.10000	990.00	0.56000	504.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
1280	2602-0000370	160.000	LF	4.12000	659.20	6.65000	1,064.00	4.50000	720.00
DITCH CHECK SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
Section Totals:					\$706,069.19	\$739,186.76	\$794,020.80		



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Line No / Item Number Item Description				(1) MIDWEST CONCRETE, INC.		(2) EASTERN IOWA EXCAVATING AND CONCRETE, LLC		(3) TSCHIGGFRIE EXCAVATING CO.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 ROADWAY ITEMS - STP-038-4(045)--2C-28						Cat Alt Set:		Cat Alt Member:	
1290	2121-7425020	103.300	TON	35.00000	3,615.50	43.25000	4,467.73	29.00000	2,995.70
GRANULAR SHOULDERS, TYPE B									
1300	2212-0475095	0.900	MILE	3,785.25000	3,406.73	3,900.00000	3,510.00	4,100.00000	3,690.00
CLEANING AND PREPARATION OF BASE									
1310	2212-5075001	12.000	TON	360.50000	4,326.00	375.00000	4,500.00	390.00000	4,680.00
HOT MIX ASPHALT SURFACE PATCHES									
1320	2213-2713300	163.900	CY	22.35000	3,663.17	88.00000	14,423.20	72.00000	11,800.80
EXCAVATION, CLASS 13, FOR WIDENING									
1330	2213-8200000	213.900	TON	75.81000	16,215.76	79.00000	16,898.10	82.00000	17,539.80
BASE WIDENING, HOT MIX ASPHALT MIXTURE									
1340	2214-5145150	14,073.000	SY	2.93000	41,233.89	2.35000	33,071.55	2.70000	37,997.10
PAVEMENT SCARIFICATION									
1350	2214-7450050	29.500	STA	275.00000	8,112.50	110.00000	3,245.00	190.00000	5,605.00
BLADING AND SHAPING SHOULDER MATERIAL									



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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 ROADWAY ITEMS - STP-038-4(045)--2C-28						Cat Alt Set:		Cat Alt Member:	
1360	2303-1033504	1,756.000	TON	64.59000	113,420.04	65.00000	114,140.00	70.00000	122,920.00
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4									
1370	2303-1258283	118.300	TON	581.95000	68,844.69	610.00000	72,163.00	630.00000	74,529.00
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
1380	2303-6911000	(1)	LS	2,575.00000	2,575.00	2,650.00000	2,650.00	2,800.00000	2,800.00
HOT MIX ASPHALT PAVEMENT SAMPLES									
1390	2315-8275055	20.000	TON	35.00000	700.00	27.50000	550.00	19.00000	380.00
SURFACING, DRIVEWAY									
1400	2317-7000120	4,560.000	EACH	1.00000	4,560.00	1.00000	4,560.00	1.00000	4,560.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)									
1410	2527-9263109	120.000	STA	56.65000	6,798.00	58.00000	6,960.00	61.00000	7,320.00
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									



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Line No / Item Number Item Description				(1) MIDWEST CONCRETE, INC.		(2) EASTERN IOWA EXCAVATING AND CONCRETE, LLC		(3) TSCHIGGFRIE EXCAVATING CO.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 ROADWAY ITEMS - STP-038-4(045)--2C-28						Cat Alt Set:		Cat Alt Member:	
1420	2527-9270111	60.000	STA	82.40000	4,944.00	86.00000	5,160.00	89.00000	5,340.00
GROOVES CUT FOR PAVEMENT MARKINGS									
1430	2528-8445110	(1)	LS	3,090.00000	3,090.00	3,200.00000	3,200.00	3,300.00000	3,300.00
TRAFFIC CONTROL									
1440	2528-8445113	20.000	EACH	575.00000	11,500.00	575.00000	11,500.00	575.00000	11,500.00
FLAGGERS									
1450	2528-8445115	10.000	EACH	865.00000	8,650.00	865.00000	8,650.00	865.00000	8,650.00
PILOT CARS									
1460	2533-4980005	(1)	LS	44,805.00000	44,805.00	44,500.00000	44,500.00	95,100.00000	95,100.00
MOBILIZATION									
Section Totals:				\$350,460.28		\$354,148.58		\$420,707.40	
Contract Item Totals				\$2,289,237.61		\$2,368,973.13		\$2,399,949.10	
Contract Time Totals									
Contract Grand Totals				\$2,289,237.61		\$2,368,973.13		2,399,949.10	

() indicates item is bid as Lump Sum



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Line No / Item Number Item Description				(4) PIRC-TOBIN 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
SECTION: 0001 SIDEWALK ITEMS - STPN-038-4(040)--2J-28						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850002	728.000	UNIT	35.00000	25,480.00				
CLEARING AND GRUBBING									
0020	2102-0425070	10.300	TON	100.00000	1,030.00				
SPECIAL BACKFILL									
0030	2102-2710090	1,100.000	CY	28.00000	30,800.00				
EXCAVATION, CLASS 10, WASTE									
0040	2102-2713090	300.000	CY	40.00000	12,000.00				
EXCAVATION, CLASS 13, WASTE									
0050	2105-8425005	1,930.000	CY	50.00000	96,500.00				
TOPSOIL, FURNISH AND SPREAD									
0060	2303-9093010	33.300	SY	90.00000	2,997.00				
HOT MIX ASPHALT, DRIVEWAY									
0070	2315-8275025	12.000	TON	60.00000	720.00				
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									



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Line No / Item Number				(4) PIRC-TOBIN CONSTRUCTION, INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 SIDEWALK ITEMS - STPN-038-4(040)--2J-28						Cat Alt Set:		Cat Alt Member:	
0080	2414-6444100	28.000	LF	250.00000	7,000.00				
STEEL PIPE PEDESTRIAN HAND RAILING									
0090	2503-0200036	36.000	LF	35.00000	1,260.00				
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.									
0100	2510-6750600	1.000	EACH	550.00000	550.00				
REMOVAL OF INTAKES AND UTILITY ACCESSES									
0110	2511-6745900	2,020.000	SY	15.00000	30,300.00				
REMOVAL OF SIDEWALK									
0120	2511-7526004	2,327.800	SY	55.00000	128,029.00				
SIDEWALK, P.C. CONCRETE, 4 IN.									
0130	2511-7526006	304.400	SY	85.00000	25,874.00				
SIDEWALK, P.C. CONCRETE, 6 IN.									
0140	2511-7526008	65.900	SY	93.50000	6,161.65				
SIDEWALK, P.C. CONCRETE, 8 IN.									



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Line No / Item Number				(4) PIRC-TOBIN CONSTRUCTION, INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 SIDEWALK ITEMS - STPN-038-4(040)--2J-28						Cat Alt Set:		Cat Alt Member:	
0150	2511-7528101	362.000	SF	45.00000	16,290.00				
DETECTABLE WARNINGS									
0160	2512-1725256	337.800	LF	40.00000	13,512.00				
CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.									
0170	2514-0000200	3.400	STA	5,000.00000	17,000.00				
REMOVAL OF CURB									
0180	2515-2475006	426.400	SY	72.50000	30,914.00				
DRIVEWAY, P.C. CONCRETE, 6 IN.									
0190	2515-2475008	231.600	SY	95.00000	22,002.00				
DRIVEWAY, P.C. CONCRETE, 8 IN.									
0200	2515-6745600	574.100	SY	25.00000	14,352.50				
REMOVAL OF PAVED DRIVEWAY									
0210	2516-8625000	14.500	CY	1,000.00000	14,500.00				
COMBINED CONCRETE SIDEWALK AND RETAINING WALL									



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Line No / Item Number Item Description				(4) PIRC-TOBIN 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
SECTION: 0001 SIDEWALK ITEMS - STPN-038-4(040)--2J-28						Cat Alt Set:		Cat Alt Member:	
0220	2526-8285000	(1)	LS	16,500.00000	16,500.00				
CONSTRUCTION SURVEY									
0230	2528-8445110	(1)	LS	10,000.00000	10,000.00				
TRAFFIC CONTROL									
0240	2528-8445113	20.000	EACH	575.00000	11,500.00				
FLAGGERS									
0250	2533-4980005	(1)	LS	50,000.00000	50,000.00				
MOBILIZATION									
0260	2554-0205650	1.000	EACH	650.00000	650.00				
WATER SERVICE CURB STOP, COVER ONLY Refer to detail in the B-Sheets.									
0270	2554-0210201	2.000	EACH	5,000.00000	10,000.00				
FIRE HYDRANT ASSEMBLY, WM-201									
0280	2554-0210205	2.000	EACH	1,000.00000	2,000.00				
FIRE HYDRANT ASSEMBLY REMOVAL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 28-0384-044

Primary County: DELAWARE

Letting Date: December 19, 2023

Line No / Item Number Item Description				(4) PIRC-TOBIN 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
SECTION: 0001 SIDEWALK ITEMS - STPN-038-4(040)--2J-28						Cat Alt Set:		Cat Alt Member:	
0350	2602-0000309	5,315.000	LF	3.50000	18,602.50				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.									
0360	2602-0000351	5,315.000	LF	0.20000	1,063.00				
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0370	2602-0000500	85.000	LF	16.00000	1,360.00				
OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602									
0380	2602-0000510	14.000	EACH	25.00000	350.00				
MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									
0390	2602-0000520	14.000	EACH	25.00000	350.00				
REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									
0400	2602-0010010	1.000	EACH	600.00000	600.00				
MOBILIZATIONS, EROSION CONTROL									



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Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 28-0384-044

Primary County: DELAWARE

Letting Date: December 19, 2023

Line No / Item Number		(4) PIRC-TOBIN CONSTRUCTION, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 SIDEWALK ITEMS - STPN-038-4(040)--2J-28				Cat Alt Set:		Cat Alt Member:	
0410 2602-0010020	1.000 EACH	1,200.00000	1,200.00				
MOBILIZATIONS, EMERGENCY EROSION CONTROL							
Section Totals:				\$675,402.65			



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Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 28-0384-044

Primary County: DELAWARE

Letting Date: December 19, 2023

Line No / Item Number Item Description				(4) PIRC-TOBIN 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
SECTION: 0002 SIDEWALK ITEMS - STPN-038-4(042)--2J-28						Cat Alt Set:		Cat Alt Member:	
0420	2101-0850002	602.200	UNIT	35.00000	21,077.00				
CLEARING AND GRUBBING									
0430	2102-0425070	171.500	TON	60.00000	10,290.00				
SPECIAL BACKFILL									
0440	2102-2710090	500.000	CY	30.00000	15,000.00				
EXCAVATION, CLASS 10, WASTE									
0450	2102-2713090	435.000	CY	42.50000	18,487.50				
EXCAVATION, CLASS 13, WASTE									
0460	2105-8425005	850.000	CY	55.00000	46,750.00				
TOPSOIL, FURNISH AND SPREAD									
0470	2213-7100400	1.000	EACH	500.00000	500.00				
RELOCATION OF MAIL BOXES									
0480	2301-1033080	74.500	SY	85.00000	6,332.50				
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 152

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Primary County: DELAWARE

Letting Date: December 19, 2023

Line No / Item Number				(4) PIRC-TOBIN CONSTRUCTION, INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 SIDEWALK ITEMS - STPN-038-4(042)--2J-28						Cat Alt Set:		Cat Alt Member:	
0630	2511-7528101	200.000	SF	45.00000	9,000.00				
DETECTABLE WARNINGS									
0640	2512-1725356	586.000	LF	45.00000	26,370.00				
CURB AND GUTTER, P.C. CONCRETE, 3.5 FT.									
0650	2514-0000200	6.000	STA	3,250.00000	19,500.00				
REMOVAL OF CURB									
0660	2515-2475006	575.900	SY	72.50000	41,752.75				
DRIVEWAY, P.C. CONCRETE, 6 IN.									
0670	2515-2475008	522.700	SY	90.00000	47,043.00				
DRIVEWAY, P.C. CONCRETE, 8 IN.									
0680	2515-6745600	739.000	SY	25.00000	18,475.00				
REMOVAL OF PAVED DRIVEWAY									
0690	2516-8625000	45.800	CY	1,000.00000	45,800.00				
COMBINED CONCRETE SIDEWALK AND RETAINING WALL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 28-0384-044

Primary County: DELAWARE

Letting Date: December 19, 2023

Line No / Item Number				(4) PIRC-TOBIN CONSTRUCTION, INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 SIDEWALK ITEMS - STPN-038-4(042)--2J-28						Cat Alt Set:		Cat Alt Member:	
0700	2524-6765010	4.000	EACH	400.00000	1,600.00				
REMOVE AND REINSTALL SIGN AS PER PLAN									
0710	2526-8285000	(1)	LS	15,000.00000	15,000.00				
CONSTRUCTION SURVEY									
0720	2528-8445110	(1)	LS	10,000.00000	10,000.00				
TRAFFIC CONTROL									
0730	2528-8445113	20.000	EACH	575.00000	11,500.00				
FLAGGERS									
0740	2533-4980005	(1)	LS	50,000.00000	50,000.00				
MOBILIZATION									
0750	2554-0205110	220.000	LF	70.00000	15,400.00				
WATER SERVICE STUB, COPPER, 1 IN.									
0760	2554-0205650	11.000	EACH	650.00000	7,150.00				
WATER SERVICE CURB STOP, COVER ONLY Refer to detail on Sheet B.2.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 28-0384-044

Primary County: DELAWARE

Letting Date: December 19, 2023

Line No / Item Number				(4) PIRC-TOBIN CONSTRUCTION, INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 SIDEWALK ITEMS - STPN-038-4(042)--2J-28						Cat Alt Set:		Cat Alt Member:	
0770	2599-9999003	4.000	CY	1,500.00000	6,000.00				
('CUBIC YARDS' ITEM) COMBINED CONCRETE STAIRS WITH RETAINING WALL									
0780	2601-2634105	2.000	ACRE	3,850.00000	7,700.00				
MULCHING, BONDED FIBER MATRIX									
0790	2601-2636044	1.000	ACRE	1,650.00000	1,650.00				
SEEDING AND FERTILIZING (URBAN)									
0800	2601-2642120	1.000	ACRE	450.00000	450.00				
STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)									
0810	2602-0000309	2,480.000	LF	3.50000	8,680.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.									
0820	2602-0000351	2,480.000	LF	0.20000	496.00				
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									



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Tabulation of Construction and Material Bids

Call Order: 152

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Primary County: DELAWARE

Letting Date: December 19, 2023

Line No / Item Number		Item Description		(4) PIRC-TOBIN CONSTRUCTION, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0002 SIDEWALK ITEMS - STPN-038-4(042)--2J-28						Cat Alt Set:		Cat Alt Member:	
0830	2602-0000500	80.000	LF	16.00000	1,280.00				
	OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602								
0840	2602-0000510	11.000	EACH	25.00000	275.00				
	MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER								
0850	2602-0000520	11.000	EACH	25.00000	275.00				
	REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER								
0860	2602-0010010	1.000	EACH	600.00000	600.00				
	MOBILIZATIONS, EROSION CONTROL								
0870	2602-0010020	1.000	EACH	1,200.00000	1,200.00				
	MOBILIZATIONS, EMERGENCY EROSION CONTROL								
Section Totals:								\$654,835.30	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 152

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Primary County: DELAWARE

Letting Date: December 19, 2023

Line No / Item Number		Item Description		(4) PIRC-TOBIN CONSTRUCTION, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0003 ROADWAY ITEMS - STP-038-4(044)--2C-28						Cat Alt Set:		Cat Alt Member:	
0880	2102-2625000	175.000	CY	75.00000	13,125.00				
EMBANKMENT-IN-PLACE									
0890	2121-7425020	323.500	TON	45.00000	14,557.50				
GRANULAR SHOULDERS, TYPE B									
0900	2122-5500090	647.000	SY	70.00000	45,290.00				
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.									
0910	2123-7450000	4.900	STA	450.00000	2,205.00				
SHOULDER CONSTRUCTION, EARTH									
0920	2212-0475095	1.200	MILE	4,500.00000	5,400.00				
CLEANING AND PREPARATION OF BASE									
0930	2212-5075001	6.000	TON	400.00000	2,400.00				
HOT MIX ASPHALT SURFACE PATCHES									
0940	2213-2713300	671.900	CY	50.00000	33,595.00				
EXCAVATION, CLASS 13, FOR WIDENING									



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Tabulation of Construction and Material Bids

Call Order: 152

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Primary County: DELAWARE

Letting Date: December 19, 2023

Line No / Item Number				(4) PIRC-TOBIN CONSTRUCTION, INC.					
Item Description									
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS - STP-038-4(044)--2C-28						Cat Alt Set:		Cat Alt Member:	
0950	2213-8200000	665.700	TON	80.00000	53,256.00				
BASE WIDENING, HOT MIX ASPHALT MIXTURE									
0960	2214-5145150	17,417.000	SY	3.00000	52,251.00				
PAVEMENT SCARIFICATION									
0970	2214-7450050	73.800	STA	250.00000	18,450.00				
BLADING AND SHAPING SHOULDER MATERIAL									
0980	2303-1033504	2,421.000	TON	66.50000	160,996.50				
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4									
0990	2303-1258283	185.000	TON	600.00000	111,000.00				
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
1000	2303-6911000	(1)	LS	3,000.00000	3,000.00				
HOT MIX ASPHALT PAVEMENT SAMPLES									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 152

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Line No / Item Number				(4) PIRC-TOBIN CONSTRUCTION, INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS - STP-038-4(044)--2C-28						Cat Alt Set:		Cat Alt Member:	
1010	2303-7000610	1,543.000	EACH	1.00000	1,543.00				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									
1020	2303-7000620	1,543.000	EACH	1.00000	1,543.00				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									
1030	2315-8275055	70.000	TON	40.00000	2,800.00				
SURFACING, DRIVEWAY									
1040	2317-7000120	6,658.000	EACH	1.00000	6,658.00				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)									
1050	2505-4008120	225.000	LF	15.00000	3,375.00				
REMOVAL OF STEEL BEAM GUARDRAIL									
1060	2505-4008300	100.000	LF	25.00000	2,500.00				
STEEL BEAM GUARDRAIL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 152

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Primary County: DELAWARE

Letting Date: December 19, 2023

Line No / Item Number Item Description				(4) PIRC-TOBIN 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
SECTION: 0003 ROADWAY ITEMS - STP-038-4(044)--2C-28						Cat Alt Set:		Cat Alt Member:	
1070	2505-4008410	3.000	EACH	2,500.00000	7,500.00				
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
1080	2505-4008420	1.000	EACH	1,650.00000	1,650.00				
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221									
1090	2505-4021010	4.000	EACH	275.00000	1,100.00				
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
1100	2505-4021720	3.000	EACH	3,000.00000	9,000.00				
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
1110	2505-4021722	1.000	EACH	2,800.00000	2,800.00				
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-225									
1120	2527-9263109	324.000	STA	50.00000	16,200.00				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									



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Tabulation of Construction and Material Bids

Call Order: 152

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Primary County: DELAWARE

Letting Date: December 19, 2023

Line No / Item Number Item Description				(4) PIRC-TOBIN CONSTRUCTION, INC.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS - STP-038-4(044)--2C-28						Cat Alt Set:		Cat Alt Member:	
1130	2527-9263180	1.440	STA	1,200.00000	1,728.00				
PAVEMENT MARKINGS REMOVED									
1140	2527-9270111	169.000	STA	45.00000	7,605.00				
GROOVES CUT FOR PAVEMENT MARKINGS									
1150	2528-8400256	1.000	EACH	15,000.00000	15,000.00				
TEMPORARY TRAFFIC SIGNALS									
1160	2528-8445110	(1)	LS	45,000.00000	45,000.00				
TRAFFIC CONTROL									
1170	2528-8445113	40.000	EACH	575.00000	23,000.00				
FLAGGERS									
1180	2528-8445115	20.000	EACH	865.00000	17,300.00				
PILOT CARS									
1190	2529-2242304	9.000	EACH	150.00000	1,350.00				
CD JOINT ASSEMBLY									
1200	2529-2242320	8.000	EACH	25.00000	200.00				
CT JOINT									



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Tabulation of Construction and Material Bids

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Primary County: DELAWARE

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Line No / Item Number				(4) PIRC-TOBIN CONSTRUCTION, INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS - STP-038-4(044)--2C-28						Cat Alt Set:		Cat Alt Member:	
1210	2529-5070110	5.600	SY	600.00000	3,360.00				
PATCHES, FULL-DEPTH FINISH, BY AREA									
1220	2529-5070111	322.200	SY	90.00000	28,998.00				
PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)									
1230	2529-5070120	2.000	EACH	2,500.00000	5,000.00				
PATCHES, FULL-DEPTH FINISH, BY COUNT									
1240	2533-4980005	(1)	LS	100,000.00000	100,000.00				
MOBILIZATION									
1250	2555-0000010	(1)	LS	1,000.00000	1,000.00				
DELIVER AND STOCKPILE SALVAGED MATERIALS									
1260	2602-0000320	740.000	LF	4.50000	3,330.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
1270	2602-0000351	900.000	LF	0.50000	450.00				
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									



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Tabulation of Construction and Material Bids

Call Order: 152

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Line No / Item Number		(4) PIRC-TOBIN CONSTRUCTION, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS - STP-038-4(044)--2C-28				Cat Alt Set:		Cat Alt Member:	
1280 2602-0000370	160.000 LF	5.00000	800.00				
DITCH CHECK SEDIMENT CONTROL DEVICE, 20 IN. DIA.							
Section Totals:				\$826,316.00			



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Line No / Item Number Item Description				(4) PIRC-TOBIN CONSTRUCTION, INC.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 ROADWAY ITEMS - STP-038-4(045)--2C-28						Cat Alt Set:		Cat Alt Member:	
1290	2121-7425020	103.300	TON	50.00000	5,165.00				
GRANULAR SHOULDERS, TYPE B									
1300	2212-0475095	0.900	MILE	4,500.00000	4,050.00				
CLEANING AND PREPARATION OF BASE									
1310	2212-5075001	12.000	TON	400.00000	4,800.00				
HOT MIX ASPHALT SURFACE PATCHES									
1320	2213-2713300	163.900	CY	125.00000	20,487.50				
EXCAVATION, CLASS 13, FOR WIDENING									
1330	2213-8200000	213.900	TON	80.00000	17,112.00				
BASE WIDENING, HOT MIX ASPHALT MIXTURE									
1340	2214-5145150	14,073.000	SY	3.00000	42,219.00				
PAVEMENT SCARIFICATION									
1350	2214-7450050	29.500	STA	300.00000	8,850.00				
BLADING AND SHAPING SHOULDER MATERIAL									



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Tabulation of Construction and Material Bids

Call Order: 152

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Line No / Item Number				(4) PIRC-TOBIN CONSTRUCTION, INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 ROADWAY ITEMS - STP-038-4(045)--2C-28						Cat Alt Set:		Cat Alt Member:	
1360	2303-1033504	1,756.000	TON	65.00000	114,140.00				
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4									
1370	2303-1258283	118.300	TON	600.00000	70,980.00				
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
1380	2303-6911000	(1)	LS	3,000.00000	3,000.00				
HOT MIX ASPHALT PAVEMENT SAMPLES									
1390	2315-8275055	20.000	TON	40.00000	800.00				
SURFACING, DRIVEWAY									
1400	2317-7000120	4,560.000	EACH	1.00000	4,560.00				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)									
1410	2527-9263109	120.000	STA	75.00000	9,000.00				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									



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Call Order: 152

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Letting Date: December 19, 2023

Line No / Item Number Item Description				(4) PIRC-TOBIN CONSTRUCTION, INC.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 ROADWAY ITEMS - STP-038-4(045)--2C-28						Cat Alt Set:		Cat Alt Member:	
1420	2527-9270111	60.000	STA	85.00000	5,100.00				
GROOVES CUT FOR PAVEMENT MARKINGS									
1430	2528-8445110	(1)	LS	45,000.00000	45,000.00				
TRAFFIC CONTROL									
1440	2528-8445113	20.000	EACH	575.00000	11,500.00				
FLAGGERS									
1450	2528-8445115	10.000	EACH	865.00000	8,650.00				
PILOT CARS									
1460	2533-4980005	(1)	LS	100,000.00000	100,000.00				
MOBILIZATION									
Section Totals:						\$475,413.50			
Contract Item Totals						\$2,631,967.45			
Contract Time Totals									
Contract Grand Totals						\$2,631,967.45			

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 153	Contract ID: 56-2181-085	Primary County: LEE
Letting Date: December 19, 2023 10:00 A.M.		DBE Goal: 3.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: NORRIS ASPHALT PAVING CO., LC	
Contract Period: Start Date: 06/10/24 85 Working Days		

Project Information:

Project: HSIPX-218-1(085)--3L-56	WorkType: HMA PAVED SHOULDER - NEW
County: LEE	Prj Awd Amt: \$2,712,019.83
Route: U.S. 218	
Location: Approx 0.1 mi S of the Henry Co Line to N of the Big Creek Bridge	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 153

Contract ID: 56-2181-085

Primary County: LEE

Letting Date: December 19, 2023

Line No / Item Number Item Description				(1) NORRIS ASPHALT PAVING CO., LC		(2) MILLER, W.L. CO.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items								Cat Alt Set:	Cat Alt Member:
0010	2121-7425020	11,067.940	TON	30.75000	340,339.16	39.45000	436,630.23		
GRANULAR SHOULDERS, TYPE B									
0020	2122-5500060	29,868.000	SY	37.00000	1,105,116.00	34.60000	1,033,432.80		
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 6 IN.									
0030	2122-5500080	1,823.200	SY	71.50000	130,358.80	46.00000	83,867.20		
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 8 IN.									
0040	2122-5500090	473.700	SY	59.37000	28,123.57	56.00000	26,527.20		
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.									
0050	2123-7450000	679.100	STA	22.00000	14,940.20	170.00000	115,447.00		
SHOULDER CONSTRUCTION, EARTH									
0060	2125-2225050	18.200	STA	1,100.00000	20,020.00	525.00000	9,555.00		
RESHAPING DITCHES									
0070	2213-2713300	5,501.590	CY	8.25000	45,388.12	35.00000	192,555.65		
EXCAVATION, CLASS 13, FOR WIDENING									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 153

Contract ID: 56-2181-085

Primary County: LEE

Letting Date: December 19, 2023

Line No / Item Number Item Description				(1) NORRIS ASPHALT PAVING CO., LC		(2) MILLER, W.L. CO.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items								Cat Alt Set:	Cat Alt Member:
Alt Set / Alt Member	Quantity and Units								
0150	2416-1160024	66.000	LF	105.00000	6,930.00	137.50000	9,075.00		
CULVERT, CONCRETE ENTRANCE PIPE, 24 IN. DIA.									
0160	2416-1541036	16.000	LF	415.00000	6,640.00	300.00000	4,800.00		
REMOVE AND REINSTALL RIGID PIPE CULVERT LESS THAN OR EQUAL TO 36 IN.									
0170	2417-0225018	12.000	EACH	490.00000	5,880.00	900.00000	10,800.00		
APRONS, METAL, 18 IN. DIA.									
0180	2417-0225024	6.000	EACH	610.00000	3,660.00	1,000.00000	6,000.00		
APRONS, METAL, 24 IN. DIA.									
0190	2417-0225036	2.000	EACH	1,085.00000	2,170.00	2,000.00000	4,000.00		
APRONS, METAL, 36 IN. DIA.									
0200	2417-1040018	205.000	LF	50.00000	10,250.00	75.00000	15,375.00		
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 18 IN. DIA.									
0210	2417-1040024	215.000	LF	58.00000	12,470.00	95.00000	20,425.00		
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 24 IN. DIA.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 153

Contract ID: 56-2181-085

Primary County: LEE

Letting Date: December 19, 2023

Line No / Item Number				(1) NORRIS ASPHALT PAVING CO., LC		(2) MILLER, W.L. CO.			
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0290	2507-3250005	158.000	SY	5.00000	790.00	10.00000	1,580.00		
ENGINEERING FABRIC									
0300	2507-6800061	54.000	TON	68.00000	3,672.00	75.00000	4,050.00		
REVTMENT, CLASS E									
0310	2507-8029000	136.900	TON	39.00000	5,339.10	70.00000	9,583.00		
EROSION STONE									
0320	2527-9263109	936.790	STA	25.00000	23,419.75	25.00000	23,419.75		
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0330	2527-9263155	18.000	EACH	325.00000	5,850.00	325.00000	5,850.00		
PRE-CUT SYMBOLS AND LEGENDS, PREFORMED THERMOPLASTIC MARKING MATERIAL									
0340	2527-9270111	929.590	STA	35.00000	32,535.65	35.00000	32,535.65		
GROOVES CUT FOR PAVEMENT MARKINGS									
0350	2527-9270120	18.000	EACH	200.00000	3,600.00	200.00000	3,600.00		
GROOVES CUT FOR SYMBOLS AND LEGENDS									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 153

Contract ID: 56-2181-085

Primary County: LEE

Letting Date: December 19, 2023

Line No / Item Number				(1) NORRIS ASPHALT PAVING CO., LC		(2) MILLER, W.L. CO.			
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0360	2528-8445110	(1)	LS	31,000.00000	31,000.00	15,000.00000	15,000.00		
TRAFFIC CONTROL									
0370	2528-8445113	80.000	EACH	575.00000	46,000.00	575.00000	46,000.00		
FLAGGERS									
0380	2533-4980005	(1)	LS	30,000.00000	30,000.00	186,075.00000	186,075.00		
MOBILIZATION									
0390	2548-0000100	679.140	STA	26.50000	17,997.21	26.50000	17,997.21		
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE									
0400	2548-0000110	737.400	GAL	0.25000	184.35	0.25000	184.35		
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)									
0410	2555-0000010	(1)	LS	83,061.00000	83,061.00	25,000.00000	25,000.00		
DELIVER AND STOCKPILE SALVAGED MATERIALS									
0420	2601-2634100	4.200	ACRE	800.00000	3,360.00	2,300.00000	9,660.00		
MULCHING									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 153

Contract ID: 56-2181-085

Primary County: LEE

Letting Date: December 19, 2023

Line No / Item Number				(1) NORRIS ASPHALT PAVING CO., LC		(2) MILLER, W.L. CO.			
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0430	2601-2636015	2.000	ACRE	1,275.00000	2,550.00	2,750.00000	5,500.00		
NATIVE GRASS SEEDING									
0440	2601-2636043	2.000	ACRE	1,015.00000	2,030.00	1,900.00000	3,800.00		
SEEDING AND FERTILIZING (RURAL)									
0450	2601-2642100	0.200	ACRE	1,000.00000	200.00	100.00000	20.00		
STABILIZING CROP - SEEDING AND FERTILIZING									
0460	2602-0000020	3,325.000	LF	1.85000	6,151.25	5.50000	18,287.50		
SILT FENCE									
0470	2602-0000071	3,325.000	LF	0.25000	831.25	1.00000	3,325.00		
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0480	2602-0000101	333.000	LF	1.85000	616.05	1.00000	333.00		
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0490	2602-0010010	2.000	EACH	600.00000	1,200.00	600.00000	1,200.00		
MOBILIZATIONS, EROSION CONTROL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 153

Contract ID: 56-2181-085

Primary County: LEE

Letting Date: December 19, 2023

Line No / Item Number				(1) NORRIS ASPHALT PAVING CO., LC		(2) MILLER, W.L. CO.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0500	2602-0010020 2.000 EACH	1,200.00000	2,400.00	1,200.00000	2,400.00				
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
Section Totals:			\$2,712,019.83		\$3,169,784.50				
Contract Item Totals			\$2,712,019.83		\$3,169,784.50				
Contract Time Totals									
Contract Grand Totals			\$2,712,019.83		\$3,169,784.50				

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 154	Contract ID: 63-0926-040	Primary County: MARION
Letting Date: December 19, 2023 10:00 A.M.		DBE Goal: 3.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: INROADS, LLC.	
Contract Period: Start Date: 03/11/24 160 Working Days		

Project Information:

Project: NHSX-092-6(040)--3H-63	WorkType: HMA RESURFACING WITH MILLING
County: MARION	Prj Awd Amt: \$6,643,595.36
Route: IOWA 92	
Location: E of Knoxville to 0.15 mi W of Co Rd T25	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 154

Contract ID: 63-0926-040

Primary County: MARION

Letting Date: December 19, 2023

Line No / Item Number Item Description				(1) INROADS, LLC.		(2) NORRIS ASPHALT PAVING CO., LC		(3) HENNINGSEN CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	11.700	ACRE	4,200.00000	49,140.00	6,600.00000	77,220.00	8,900.00000	104,130.00
CLEARING AND GRUBBING									
0020	2101-0850002	195.300	UNIT	40.00000	7,812.00	40.00000	7,812.00	50.00000	9,765.00
CLEARING AND GRUBBING									
0030	2101-1001010	(1)	LS	3,800.00000	3,800.00	9,000.00000	9,000.00	5,500.00000	5,500.00
REMOVAL OF DEBRIS FROM WATERWAY AREAS									
0040	2102-0425070	253.336	TON	36.00000	9,120.10	42.17000	10,683.18	45.00000	11,400.12
SPECIAL BACKFILL									
0050	2102-2625000	665.100	CY	25.00000	16,627.50	30.00000	19,953.00	30.00000	19,953.00
EMBANKMENT-IN-PLACE									
0060	2102-2710070	4,878.000	CY	17.00000	82,926.00	12.00000	58,536.00	12.00000	58,536.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0070	2102-2712015	5.000	CY	50.00000	250.00	100.00000	500.00	100.00000	500.00
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 154

Contract ID: 63-0926-040

Primary County: MARION

Letting Date: December 19, 2023

Line No / Item Number Item Description				(1) INROADS, LLC.		(2) NORRIS ASPHALT PAVING CO., LC		(3) HENNINGSEN CONSTRUCTION, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items								Cat Alt Set:	Cat Alt Member:
0080	2102-2713090	743.300	CY	35.00000	26,015.50	25.00000	18,582.50	30.00000	22,299.00
EXCAVATION, CLASS 13, WASTE									
0090	2105-8425015	4,105.000	CY	8.00000	32,840.00	12.00000	49,260.00	12.00000	49,260.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0100	2115-0100000	2,837.600	CY	40.30000	114,355.28	60.00000	170,256.00	65.00000	184,444.00
MODIFIED SUBBASE									
0110	2121-7425020	190.500	TON	50.00000	9,525.00	100.50000	19,145.25	108.35000	20,640.68
GRANULAR SHOULDERS, TYPE B									
0120	2122-5190501	12.400	SY	231.00000	2,864.40	231.00000	2,864.40	202.00000	2,504.80
PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)									
0130	2122-5500080	636.500	SY	85.00000	54,102.50	77.83000	49,538.80	67.32000	42,849.18
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 8 IN.									
0140	2122-5500090	217.200	SY	110.00000	23,892.00	158.52000	34,430.54	76.05000	16,518.06
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 154

Contract ID: 63-0926-040

Primary County: MARION

Letting Date: December 19, 2023

Line No / Item Number Item Description				(1) INROADS, LLC.		(2) NORRIS ASPHALT PAVING CO., LC		(3) HENNINGSEN CONSTRUCTION, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0150	2123-7450000	45.500 STA	650.00000	29,575.00	1,000.00000	45,500.00	550.00000	25,025.00	
SHOULDER CONSTRUCTION, EARTH									
0160	2125-2225050	5.000 STA	1,600.00000	8,000.00	500.00000	2,500.00	1,500.00000	7,500.00	
RESHAPING DITCHES									
0170	2128-0000200	10,914.300 TON	8.00000	87,314.40	7.00000	76,400.10	25.75000	281,043.23	
CONTRACTOR STOCKPILED SHOULDER MATERIAL									
0180	2212-0475095	8.570 MILE	500.00000	4,285.00	1,000.00000	8,570.00	750.00000	6,427.50	
CLEANING AND PREPARATION OF BASE									
0190	2214-5145150	202,596.400 SY	1.25000	253,245.50	1.53000	309,972.49	3.64000	737,450.90	
PAVEMENT SCARIFICATION									
0200	2301-0685550	1,886.400 SY	223.00000	420,667.20	223.00000	420,667.20	266.00000	501,782.40	
BRIDGE APPROACH PAVEMENT, AS PER PLAN									
0210	2303-1041750	3,266.372 TON	62.10000	202,841.70	86.96000	284,043.71	87.03000	284,272.36	
HOT MIX ASPHALT HIGH TRAFFIC, BASE COURSE, 3/4 IN. MIX									



Contracts and Specifications Bureau

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Primary County: MARION

Letting Date: December 19, 2023

Line No / Item Number Item Description				(1) INROADS, LLC.		(2) NORRIS ASPHALT PAVING CO., LC		(3) HENNINGSEN CONSTRUCTION, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items								Cat Alt Set:	Cat Alt Member:
0220	2303-1042500	17,610.344 TON	44.75000	788,062.89	49.42000	870,303.20	70.06000	1,233,780.70	
HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0230	2303-1043503	18,252.087 TON	47.75000	871,537.15	54.60000	996,563.95	80.58000	1,470,753.17	
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-3									
0240	2303-1258284	2,347.727 TON	663.00000	1,556,543.00	666.50000	1,564,760.05	661.00000	1,551,847.55	
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC									
0250	2303-6911000	(1) LS	9,500.00000	9,500.00	8,000.00000	8,000.00	8,000.00000	8,000.00	
HOT MIX ASPHALT PAVEMENT SAMPLES									
0260	2303-7000610	19,532.760 EACH	1.00000	19,532.76	1.00000	19,532.76	1.00000	19,532.76	
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									
0270	2303-7000620	19,532.760 EACH	1.00000	19,532.76	1.00000	19,532.76	1.00000	19,532.76	
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									



Contracts and Specifications Bureau

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Line No / Item Number				(1) INROADS, LLC.		(2) NORRIS ASPHALT PAVING CO., LC		(3) HENNINGSEN CONSTRUCTION, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0280	2304-0100000	2,768.700	SY	62.00000	171,659.40	80.70000	223,434.09	78.72000	217,952.06
DETOUR PAVEMENT									
0290	2317-7000120	29,558.830	EACH	1.00000	29,558.83	1.00000	29,558.83	1.00000	29,558.83
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0300	2402-0425040	544.000	CY	55.00000	29,920.00	60.00000	32,640.00	75.00000	40,800.00
FLOODED BACKFILL									
0310	2402-2720100	239.900	CY	16.00000	3,838.40	100.00000	23,990.00	135.00000	32,386.50
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT									
0320	2416-0100024	1.000	EACH	1,500.00000	1,500.00	4,500.00000	4,500.00	2,000.00000	2,000.00
APRONS, CONCRETE, 24 IN. DIA.									
0330	2416-0100030	1.000	EACH	1,800.00000	1,800.00	5,500.00000	5,500.00	2,100.00000	2,100.00
APRONS, CONCRETE, 30 IN. DIA.									
0340	2416-0101036	18.000	EACH	1,800.00000	32,400.00	1,500.00000	27,000.00	2,700.00000	48,600.00
REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 154

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Primary County: MARION

Letting Date: December 19, 2023

Line No / Item Number				(1) INROADS, LLC.		(2) NORRIS ASPHALT PAVING CO., LC		(3) HENNINGSEN CONSTRUCTION, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0350	2416-0101136	1.000	EACH	2,000.00000	2,000.00	1,800.00000	1,800.00	4,000.00000	4,000.00
REMOVE AND REINSTALL CONCRETE PIPE APRONS GREATER THAN 36 IN.									
0360	2416-1180024	24.000	LF	192.00000	4,608.00	300.00000	7,200.00	250.00000	6,000.00
CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.									
0370	2416-1541036	144.000	LF	145.00000	20,880.00	150.00000	21,600.00	285.00000	41,040.00
REMOVE AND REINSTALL RIGID PIPE CULVERT LESS THAN OR EQUAL TO 36 IN.									
0380	2502-6745952	5,416.300	LF	3.00000	16,248.90	5.00000	27,081.50	8.00000	43,330.40
REMOVAL OF SUBDRAIN									
0390	2502-8212034	6,929.900	LF	7.90000	54,746.21	7.90000	54,746.21	7.90000	54,746.21
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									
0400	2502-8221306	42.000	EACH	450.00000	18,900.00	450.00000	18,900.00	450.00000	18,900.00
SUBDRAIN OUTLET, DR-306									
0410	2503-0500381	2.000	EACH	750.00000	1,500.00	3,500.00000	7,000.00	1,500.00000	3,000.00
BRIDGE END DRAIN, AS PER PLAN									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Line No / Item Number Item Description				(1) INROADS, LLC.		(2) NORRIS ASPHALT PAVING CO., LC		(3) HENNINGSEN CONSTRUCTION, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items								Cat Alt Set:	Cat Alt Member:
0420	2505-4008120	900.000	LF	4.00000	3,600.00	4.00000	3,600.00	4.00000	3,600.00
REMOVAL OF STEEL BEAM GUARDRAIL									
0430	2505-4008130	9,620.000	LF	1.00000	9,620.00	1.00000	9,620.00	1.00000	9,620.00
REMOVAL OF CABLE GUARDRAIL									
0440	2505-4008300	550.000	LF	20.00000	11,000.00	20.00000	11,000.00	20.00000	11,000.00
STEEL BEAM GUARDRAIL									
0450	2505-4008410	14.000	EACH	2,700.00000	37,800.00	2,700.00000	37,800.00	2,700.00000	37,800.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0460	2505-4020580	3.000	EACH	3,000.00000	9,000.00	3,000.00000	9,000.00	3,000.00000	9,000.00
GUARDRAIL, SPECIAL ANCHOR SECTION									
0470	2505-4021010	14.000	EACH	275.00000	3,850.00	275.00000	3,850.00	275.00000	3,850.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0480	2505-4021720	11.000	EACH	2,850.00000	31,350.00	2,850.00000	31,350.00	2,850.00000	31,350.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 154

Contract ID: 63-0926-040

Primary County: MARION

Letting Date: December 19, 2023

Line No / Item Number				(1) INROADS, LLC.		(2) NORRIS ASPHALT PAVING CO., LC		(3) HENNINGSEN CONSTRUCTION, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0490	2505-4021721	3.000	EACH	2,800.00000	8,400.00	2,800.00000	8,400.00	2,800.00000	8,400.00
STEEL BEAM GUARDRAIL FLARED END TERMINAL, BA-206									
0500	2505-6000111	9,657.500	LF	17.00000	164,177.50	17.00000	164,177.50	17.00000	164,177.50
HIGH TENSION CABLE GUARDRAIL									
0510	2505-6000121	19.000	EACH	2,600.00000	49,400.00	2,600.00000	49,400.00	2,600.00000	49,400.00
HIGH TENSION CABLE GUARDRAIL, END ANCHOR									
0520	2505-6000131	1.000	EACH	2,250.00000	2,250.00	2,250.00000	2,250.00	2,250.00000	2,250.00
HIGH TENSION CABLE GUARDRAIL, SPARE PARTS KIT									
0530	2510-6745850	10,793.000	SY	15.00000	161,895.00	10.00000	107,930.00	12.00000	129,516.00
REMOVAL OF PAVEMENT									
0540	2524-6765210	4.000	EACH	75.00000	300.00	75.00000	300.00	75.00000	300.00
REMOVAL OF TYPE A SIGN ASSEMBLY									
0550	2524-9276010	12.000	LF	60.00000	720.00	60.00000	720.00	60.00000	720.00
PERFORATED SQUARE STEEL TUBE POSTS									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 154

Contract ID: 63-0926-040

Primary County: MARION

Letting Date: December 19, 2023

Line No / Item Number Item Description				(1) INROADS, LLC.		(2) NORRIS ASPHALT PAVING CO., LC		(3) HENNINGSEN CONSTRUCTION, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items								Cat Alt Set:	Cat Alt Member:
0620	2527-9263180	4.100 STA	300.00000	1,230.00	300.00000	1,230.00	300.00000	1,230.00	
PAVEMENT MARKINGS REMOVED									
0630	2527-9270111	1,368.240 STA	23.00000	31,469.52	23.00000	31,469.52	23.00000	31,469.52	
GROOVES CUT FOR PAVEMENT MARKINGS									
0640	2527-9270120	3.000 EACH	175.00000	525.00	175.00000	525.00	175.00000	525.00	
GROOVES CUT FOR SYMBOLS AND LEGENDS									
0650	2528-8400048	2,250.000 LF	16.00000	36,000.00	16.00000	36,000.00	16.00000	36,000.00	
TEMPORARY BARRIER RAIL, CONCRETE									
0660	2528-8400256	3.000 EACH	6,150.00000	18,450.00	6,150.00000	18,450.00	6,150.00000	18,450.00	
TEMPORARY TRAFFIC SIGNALS									
0670	2528-8445110	(1) LS	25,000.00000	25,000.00	36,900.00000	36,900.00	86,200.00000	86,200.00	
TRAFFIC CONTROL									
0680	2528-8445113	140.000 EACH	575.00000	80,500.00	575.00000	80,500.00	575.00000	80,500.00	
FLAGGERS									
0690	2528-8445115	70.000 EACH	865.00000	60,550.00	865.00000	60,550.00	865.00000	60,550.00	
PILOT CARS									

Tabulation of Construction and Material Bids

Call Order: 154

Contract ID: 63-0926-040

Primary County: MARION

Letting Date: December 19, 2023

Line No / Item Number Item Description				(1) INROADS, LLC.		(2) NORRIS ASPHALT PAVING CO., LC		(3) HENNINGSEN CONSTRUCTION, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items								Cat Alt Set:	Cat Alt Member:
0700	2528-9290050	150.000 CDAY	75.00000	11,250.00	75.00000	11,250.00	75.00000	11,250.00	
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0710	2529-2242304	3.000 EACH	130.00000	390.00	130.00000	390.00	125.00000	375.00	
CD JOINT ASSEMBLY									
0720	2529-5070110	983.100 SY	159.89000	157,187.86	159.89000	157,187.86	136.00000	133,701.60	
PATCHES, FULL-DEPTH FINISH, BY AREA									
0730	2529-5070120	116.000 EACH	200.00000	23,200.00	200.00000	23,200.00	128.00000	14,848.00	
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0740	2529-8201000	12.000 EACH	595.00000	7,140.00	595.00000	7,140.00	750.00000	9,000.00	
JOINT ASSEMBLY, EF									
0750	2533-4980005	(1) LS	165,000.00000	165,000.00	162,700.00000	162,700.00	863,000.00000	863,000.00	
MOBILIZATION									
0760	2548-0000100	891.390 STA	18.00000	16,045.02	18.00000	16,045.02	18.00000	16,045.02	
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 154

Contract ID: 63-0926-040

Primary County: MARION

Letting Date: December 19, 2023

Line No / Item Number Item Description				(1) INROADS, LLC.		(2) NORRIS ASPHALT PAVING CO., LC		(3) HENNINGSEN CONSTRUCTION, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0770	2548-0000110	965.800 GAL	6.00000	5,794.80	5.00000	4,829.00	10.00000	9,658.00	
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)									
0780	2548-0000310	444.130 STA	18.00000	7,994.34	18.00000	7,994.34	18.00000	7,994.34	
MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE									
0790	2551-0000110	4.000 EACH	1,200.00000	4,800.00	1,200.00000	4,800.00	1,200.00000	4,800.00	
TEMP CRASH CUSHION									
0800	2555-0000010	(1) LS	500.00000	500.00	500.00000	500.00	500.00000	500.00	
DELIVER AND STOCKPILE SALVAGED MATERIALS									
Section Totals:				\$6,413,660.58		\$6,913,940.92		\$9,270,546.31	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 154

Contract ID: 63-0926-040

Primary County: MARION

Letting Date: December 19, 2023

Line No / Item Number Item Description				(1) INROADS, LLC.		(2) NORRIS ASPHALT PAVING CO., LC		(3) HENNINGSEN CONSTRUCTION, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadside Items								Cat Alt Set:	Cat Alt Member:
0810	2507-3250005	876.900 SY	3.20000	2,806.08	3.75000	3,288.38	5.00000	4,384.50	
ENGINEERING FABRIC									
0820	2507-6800061	35.500 TON	58.00000	2,059.00	70.00000	2,485.00	85.00000	3,017.50	
REVETMENT, CLASS E									
0830	2507-8029000	563.600 TON	58.00000	32,688.80	70.00000	39,452.00	65.00000	36,634.00	
EROSION STONE									
0840	2601-2634100	2.000 ACRE	500.00000	1,000.00	550.00000	1,100.00	550.00000	1,100.00	
MULCHING									
0850	2601-2636043	2.000 ACRE	1,150.00000	2,300.00	1,150.00000	2,300.00	1,150.00000	2,300.00	
SEEDING AND FERTILIZING (RURAL)									
0860	2601-2642100	2.000 ACRE	300.00000	600.00	300.00000	600.00	300.00000	600.00	
STABILIZING CROP - SEEDING AND FERTILIZING									
0870	2602-0000150	1,700.000 LF	25.00000	42,500.00	10.00000	17,000.00	45.00000	76,500.00	
STABILIZED CONSTRUCTION ENTRANCE, EC-303									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 154

Contract ID: 63-0926-040

Primary County: MARION

Letting Date: December 19, 2023

Line No / Item Number Item Description				(1) INROADS, LLC.		(2) NORRIS ASPHALT PAVING CO., LC		(3) HENNINGSEN CONSTRUCTION, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadside Items						Cat Alt Set:		Cat Alt Member:	
0880	2602-0000312	3,550.000 LF	2.60000	9,230.00	2.60000	9,230.00	2.60000	9,230.00	
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0890	2602-0000320	3,550.000 LF	5.10000	18,105.00	5.10000	18,105.00	5.10000	18,105.00	
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0900	2602-0000351	7,100.000 LF	0.20000	1,420.00	0.20000	1,420.00	0.20000	1,420.00	
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0910	2602-0010010	1.000 EACH	600.00000	600.00	600.00000	600.00	600.00000	600.00	
MOBILIZATIONS, EROSION CONTROL									
0920	2602-0010020	1.000 EACH	1,200.00000	1,200.00	1,200.00000	1,200.00	1,200.00000	1,200.00	
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
Section Totals:				\$114,508.88		\$96,780.38		\$155,091.00	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 154

Contract ID: 63-0926-040

Primary County: MARION

Letting Date: December 19, 2023

Line No / Item Number				(1) INROADS, LLC.		(2) NORRIS ASPHALT PAVING CO., LC		(3) HENNINGSEN CONSTRUCTION, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0003 Design No. 0224; Repairs to a 205'-6 x 44'-0 Pretensioned Prestressed Concrete Beam Bridge						Cat Alt Set:		Cat Alt Member:	
0930	2426-6772016	117.700	SF	269.00000	31,661.30	269.00000	31,661.30	437.00000	51,434.90
CONCRETE REPAIR									
0940	2499-0800000	88.000	LF	296.00000	26,048.00	296.00000	26,048.00	473.00000	41,624.00
PAVING NOTCH REPLACEMENT									
Section Totals:				\$57,709.30		\$57,709.30		\$93,058.90	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 154

Contract ID: 63-0926-040

Primary County: MARION

Letting Date: December 19, 2023

Line No / Item Number				(1) INROADS, LLC.		(2) NORRIS ASPHALT PAVING CO., LC		(3) HENNINGSEN CONSTRUCTION, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0004 Design No. 0324; Repairs to a 151'-4 x 44'-0 Prestensioned Prestressed Concrete Beam Bridge						Cat Alt Set:		Cat Alt Member:	
0950	2426-6772016	117.400	SF	269.00000	31,580.60	269.00000	31,580.60	437.00000	51,303.80
CONCRETE REPAIR									
0960	2499-0800000	88.000	LF	297.00000	26,136.00	297.00000	26,136.00	473.00000	41,624.00
PAVING NOTCH REPLACEMENT									
Section Totals:				\$57,716.60		\$57,716.60		\$92,927.80	
Contract Item Totals				\$6,643,595.36		\$7,126,147.20		\$9,611,624.01	
Contract Time Totals									
Contract Grand Totals				\$6,643,595.36		\$7,126,147.20		9,611,624.01	

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 155	Contract ID: 63-C063-146	Primary County: MARION
Letting Date: December 19, 2023 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: NORRIS ASPHALT PAVING CO., LC	
Contract Period: Start Date: 09/23/24 10 Working Days		

Project Information:

Project: FM-TSF-C063(146)--5B-63	WorkType: HMA PAVEMENT WIDENING
County: MARION	Prj Awd Amt: \$251,677.64
Route: T15	
Location: On T 15, from 0.25 mile N of Lisbon to 0.5 mile W of 180th	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 155

Contract ID: 63-C063-146

Primary County: MARION

Letting Date: December 19, 2023

Line No / Item Number Item Description				(1) NORRIS ASPHALT PAVING CO., LC		(2) INROADS, LLC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member				Quantity and Units					
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0010	2102-2713090	336.000	CY	19.15000	6,434.40	45.00000	15,120.00		
EXCAVATION, CLASS 13, WASTE									
0020	2121-7425020	213.000	TON	56.89000	12,117.57	77.00000	16,401.00		
GRANULAR SHOULDERS, TYPE B									
0030	2122-5500080	1,511.000	SY	65.92000	99,605.12	56.00000	84,616.00		
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 8 IN.									
0040	2214-5145150	4,533.000	SY	2.90000	13,145.70	4.60000	20,851.80		
PAVEMENT SCARIFICATION									
0050	2303-0003380	425.000	TON	124.79000	53,035.75	142.00000	60,350.00		
HOT MIX ASPHALT MIXTURE THIN LIFT SURFACE COURSE, 3/8 IN. MIX									
0060	2303-1264347	31.900	TON	789.00000	25,169.10	781.00000	24,913.90		
ASPHALT BINDER, PG 64-34E+, EXTREMELY HIGH TRAFFIC, 90% ELASTIC RECOVERY									
0070	2527-9263109	85.000	STA	40.00000	3,400.00	40.00000	3,400.00		
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 155

Contract ID: 63-C063-146

Primary County: MARION

Letting Date: December 19, 2023

Line No / Item Number				(1) NORRIS ASPHALT PAVING CO., LC		(2) INROADS, LLC.			
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		Roadway Items						Cat Alt Set:	Cat Alt Member:
0080	2528-8445110	(1)	LS	3,500.00000	3,500.00	12,500.00000	12,500.00		
TRAFFIC CONTROL									
0090	2528-8445113	24.000	EACH	575.00000	13,800.00	575.00000	13,800.00		
FLAGGERS									
0100	2528-8445115	8.000	EACH	865.00000	6,920.00	865.00000	6,920.00		
PILOT CARS									
0110	2533-4980005	(1)	LS	7,000.00000	7,000.00	21,150.00000	21,150.00		
MOBILIZATION									
0120	2548-0000100	31.400	STA	125.00000	3,925.00	125.00000	3,925.00		
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE									
0130	2548-0000110	30.000	GAL	50.00000	1,500.00	42.00000	1,260.00		
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)									
0140	2548-0000310	17.000	STA	125.00000	2,125.00	125.00000	2,125.00		
MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 155

Contract ID: 63-C063-146

Primary County: MARION

Letting Date: December 19, 2023

Line No / Item Number Item Description		(1) NORRIS ASPHALT PAVING CO., LC		(2) INROADS, LLC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$251,677.64		\$287,332.70		
Contract Item Totals			\$251,677.64		\$287,332.70		
Contract Time Totals							
Contract Grand Totals			\$251,677.64		\$287,332.70		

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 156	Contract ID: 74-0045-050	Primary County: PALO ALTO
Letting Date: December 19, 2023 10:00 A.M.		DBE Goal: 3.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: IOWA CIVIL CONTRACTING, INC.	
Contract Period: Start Date: 04/01/24 140 Working Days		

Project Information:

Project: STP-004-5(50)--2C-74	WorkType: HMA RESURFACING WITH MILLING
County: PALO ALTO	Prj Awd Amt: \$5,004,293.35
Route: IOWA 4	
Location: Co Rd B63 in Mallard to 14th St in Emmetsburg	

Project(s) and Vendor Ranking

Call Order: 156

Contract ID: 74-0045-050

Primary County: PALO ALTO

Letting Date: December 19, 2023 10:00 A.M.

DBE Goal: 3.0%

Letting Status: SIGNED CONTRACT

Awarded Vendor: IOWA CIVIL CONTRACTING, INC.

Contract Period: Start Date: 04/01/24 140 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	IO127	IOWA CIVIL CONTRACTING, INC.	\$5,004,293.35	100.00%
<i>BID WINNER: MET THE DESIGNATED DBE GOAL</i>				
2	IN198	INTERSTATE IMPROVEMENT, INC.	\$5,191,751.98	103.75%
3	DI060	DIAMOND SURFACE, INC.	\$6,513,394.69	130.16%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 156

Contract ID: 74-0045-050

Primary County: PALO ALTO

Letting Date: December 19, 2023

Line No / Item Number Item Description				(1) IOWA CIVIL CONTRACTING, INC.		(2) INTERSTATE IMPROVEMENT, INC.		(3) DIAMOND SURFACE, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2102-2625001	125.000	CY	36.75000	4,593.75	53.00000	6,625.00	60.00000	7,500.00
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED									
0020	2121-7425020	2,941.400	TON	39.56000	116,361.78	40.75000	119,862.05	63.75000	187,514.25
GRANULAR SHOULDERS, TYPE B									
0030	2212-0475095	2.000	MILE	3,740.00000	7,480.00	3,750.00000	7,500.00	4,250.00000	8,500.00
CLEANING AND PREPARATION OF BASE									
0040	2212-5070310	1,710.680	SY	165.43000	282,997.79	130.30000	222,901.60	147.50000	252,325.30
PATCHES, FULL-DEPTH REPAIR									
0050	2212-5070330	127.000	EACH	363.91000	46,216.57	140.20000	17,805.40	158.75000	20,161.25
PATCHES BY COUNT (REPAIR)									
0060	2214-5145150	22,044.000	SY	3.34000	73,626.96	3.45000	76,051.80	4.65000	102,504.60
PAVEMENT SCARIFICATION									
0070	2214-7450050	168.080	STA	32.25000	5,420.58	36.00000	6,050.88	300.00000	50,424.00
BLADING AND SHAPING SHOULDER MATERIAL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 156

Contract ID: 74-0045-050

Primary County: PALO ALTO

Letting Date: December 19, 2023

Line No / Item Number Item Description				(1) IOWA CIVIL CONTRACTING, INC.		(2) INTERSTATE IMPROVEMENT, INC.		(3) DIAMOND SURFACE, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member				Quantity and Units		Unit Price		Ext Amount	
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2303-0003380	2,160.100	TON	93.26000	201,450.93	96.00000	207,369.60	125.00000	270,012.50
HOT MIX ASPHALT MIXTURE THIN LIFT SURFACE COURSE, 3/8 IN. MIX									
0090	2303-1042500	2,083.460	TON	93.35000	194,490.99	96.00000	200,012.16	134.00000	279,183.64
HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0100	2303-1258284	125.010	TON	740.00000	92,507.40	760.00000	95,007.60	860.00000	107,508.60
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC									
0110	2303-1264347	172.810	TON	909.45000	157,162.05	935.00000	161,577.35	1,057.50000	182,746.58
ASPHALT BINDER, PG 64-34E+, EXTREMELY HIGH TRAFFIC, 90% ELASTIC RECOVERY									
0120	2303-6911000	(1)	LS	1,096.50000	1,096.50	1,200.00000	1,200.00	1,275.00000	1,275.00
HOT MIX ASPHALT PAVEMENT SAMPLES									
0130	2401-6745650	(1)	LS	6,825.00000	6,825.00	5,080.00000	5,080.00	5,750.00000	5,750.00
REMOVAL OF EXISTING STRUCTURES									
0140	2402-2720100	10.000	CY	105.00000	1,050.00	55.20000	552.00	62.50000	625.00
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 156

Contract ID: 74-0045-050

Primary County: PALO ALTO

Letting Date: December 19, 2023

Line No / Item Number				(1) IOWA CIVIL CONTRACTING, INC.		(2) INTERSTATE IMPROVEMENT, INC.		(3) DIAMOND SURFACE, INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:		Cat Alt Member:		
0150	2416-0100054	1.000 EACH	6,825.00000	6,825.00	8,150.00000	8,150.00	9,225.00000	9,225.00	
APRONS, CONCRETE, 54 IN. DIA.									
0160	2416-1180054	6.000 LF	787.50000	4,725.00	855.00000	5,130.00	966.25000	5,797.50	
CULVERT, CONCRETE ROADWAY PIPE, 54 IN. DIA.									
0170	2435-0600010	13.000 EACH	5,250.00000	68,250.00	4,200.00000	54,600.00	4,750.00000	61,750.00	
MANHOLE ADJUSTMENT, MINOR									
0180	2527-9263109	3,378.420 STA	31.50000	106,420.23	33.20000	112,163.54	37.50000	126,690.75	
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0190	2527-9263137	2.000 EACH	105.00000	210.00	110.45000	220.90	125.00000	250.00	
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0200	2527-9270111	1,454.120 STA	31.50000	45,804.78	33.15000	48,204.08	37.50000	54,529.50	
GROOVES CUT FOR PAVEMENT MARKINGS									
0210	2527-9270120	2.000 EACH	183.75000	367.50	194.00000	388.00	218.75000	437.50	
GROOVES CUT FOR SYMBOLS AND LEGENDS									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 156

Contract ID: 74-0045-050

Primary County: PALO ALTO

Letting Date: December 19, 2023

Line No / Item Number				(1) IOWA CIVIL CONTRACTING, INC.		(2) INTERSTATE IMPROVEMENT, INC.		(3) DIAMOND SURFACE, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0220	2528-8445110	(1)	LS	23,100.00000	23,100.00	145,000.00000	145,000.00	29,425.00000	29,425.00
TRAFFIC CONTROL									
0230	2528-8445113	560.000	EACH	575.00000	322,000.00	575.00000	322,000.00	575.00000	322,000.00
FLAGGERS									
0240	2528-8445115	140.000	EACH	865.00000	121,100.00	865.00000	121,100.00	865.00000	121,100.00
PILOT CARS									
0250	2529-2242304	27.000	EACH	250.00000	6,750.00	132.50000	3,577.50	150.00000	4,050.00
CD JOINT ASSEMBLY									
0260	2529-2242320	9.000	EACH	300.00000	2,700.00	220.80000	1,987.20	250.00000	2,250.00
CT JOINT									
0270	2529-8174010	144.890	SY	25.00000	3,622.25	22.10000	3,202.07	25.00000	3,622.25
SUBBASE (PATCHES)									
0280	2532-5200001	146,658.660	SY	3.28000	481,040.40	3.85000	564,635.84	5.25000	769,957.97
PAVEMENT SURFACE REPAIR (GRINDING LIMESTONE)									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 156

Contract ID: 74-0045-050

Primary County: PALO ALTO

Letting Date: December 19, 2023

Line No / Item Number				(1) IOWA CIVIL CONTRACTING, INC.		(2) INTERSTATE IMPROVEMENT, INC.		(3) DIAMOND SURFACE, INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0350	2602-0000312 60.000 LF	10.50000	630.00	11.20000	672.00	6.25000	375.00		
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.								
0360	2602-0000500 161.000 LF	26.25000	4,226.25	22.10000	3,558.10	31.25000	5,031.25		
	OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602								
0370	2602-0000510 29.000 EACH	21.00000	609.00	5.55000	160.95	62.50000	1,812.50		
	MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER								
0380	2602-0000520 29.000 EACH	21.00000	609.00	5.55000	160.95	62.50000	1,812.50		
	REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER								
0390	2602-0010010 1.000 EACH	600.00000	600.00	600.00000	600.00	600.00000	600.00		
	MOBILIZATIONS, EROSION CONTROL								
0400	2602-0010020 1.000 EACH	1,200.00000	1,200.00	1,200.00000	1,200.00	1,200.00000	1,200.00		
	MOBILIZATIONS, EMERGENCY EROSION CONTROL								
Section Totals:				\$5,004,293.35		\$5,191,751.98		\$6,513,394.69	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 156

Contract ID: 74-0045-050

Primary County: PALO ALTO

Letting Date: December 19, 2023

Contract Item Totals	\$5,004,293.35	\$5,191,751.98	\$6,513,394.69
Contract Time Totals			
Contract Grand Totals	\$5,004,293.35	\$5,191,751.98	6,513,394.69

() indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 158	Contract ID: 78-8804-704	Primary County: POTTAWATTAMIE
Letting Date: December 19, 2023 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: HENNINGSEN CONSTRUCTION, INC.	
Contract Period: Start Date: 09/09/24 20 Working Days		

Project Information:

Project: MPIN-880-4(704)16--0N-78	WorkType: HMA RESURFACING WITH MILLING
County: POTTAWATTAMIE	Prj Awd Amt: \$266,096.00
Route: I-880	
Location: EB I-80 to I-880 WB Ramp	

Project: MPIN-029-4(716)62--0N-78	WorkType: HMA RESURFACING WITH MILLING
County: POTTAWATTAMIE	Prj Awd Amt: \$191,956.74
Route: I-29	
Location: I-29 SB to I-680 WB	

Project(s) and Vendor Ranking

Call Order: 158

Letting Date: December 19, 2023 10:00 A.M.

Letting Status: SIGNED CONTRACT

Contract Period: Start Date: 09/09/24 20 Working Days

Contract ID: 78-8804-704

Primary County: POTTAWATTAMIE

DBE Goal: 0.0%

Awarded Vendor: HENNINGSEN CONSTRUCTION, INC.

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	HE400	HENNINGSEN CONSTRUCTION, INC.	\$458,052.74	100.00%
2	O.055	OMG MIDWEST, INC. D/B/A OMNI ENGINEERING	\$508,947.12	111.11%
3	WE540	WESTERN ENGINEERING CO., INC.	\$515,396.40	112.52%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 158

Contract ID: 78-8804-704

Primary County: POTTAWATTAMIE

Letting Date: December 19, 2023

Line No / Item Number Item Description				(1) HENNINGSSEN CONSTRUCTION, INC.		(2) OMG MIDWEST, INC. D/B/A OMNI ENGINEERING		(3) WESTERN ENGINEERING CO., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - MPIN-029-4(716)62--0N-78						Cat Alt Set:		Cat Alt Member:	
0010	2121-7425020	38.400	TON	213.60000	8,202.24	160.00000	6,144.00	365.00000	14,016.00
GRANULAR SHOULDERS, TYPE B									
0020	2212-0475095	0.300	MILE	5,000.00000	1,500.00	13,500.00000	4,050.00	1,050.00000	315.00
CLEANING AND PREPARATION OF BASE									
0030	2212-5075001	1.000	TON	500.00000	500.00	1,225.00000	1,225.00	440.00000	440.00
HOT MIX ASPHALT SURFACE PATCHES									
0040	2214-5145150	4,759.000	SY	5.00000	23,795.00	3.55000	16,894.45	6.25000	29,743.75
PAVEMENT SCARIFICATION									
0050	2303-1031500	156.800	TON	190.27000	29,834.34	200.00000	31,360.00	175.00000	27,440.00
HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 1/2 IN. MIX									
0060	2303-1043502	254.300	TON	190.27000	48,385.66	190.50000	48,444.15	175.00000	44,502.50
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-2									
0070	2303-1258283	9.400	TON	735.00000	6,909.00	726.50000	6,829.10	761.00000	7,153.40
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 158

Contract ID: 78-8804-704

Primary County: POTTAWATTAMIE

Letting Date: December 19, 2023

Line No / Item Number				(1) HENNINGSSEN CONSTRUCTION, INC.		(2) OMG MIDWEST, INC. D/B/A OMNI ENGINEERING		(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								
SECTION: 0001 ROADWAY ITEMS - MPIN-029-4(716)62--0N-78						Cat Alt Set:		Cat Alt Member:	
0080	2303-1258284	15.300	TON	735.00000	11,245.50	775.55000	11,865.92	761.00000	11,643.30
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC									
0090	2527-9263109	33.000	STA	60.00000	1,980.00	77.50000	2,557.50	66.00000	2,178.00
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0100	2528-8445110	(1)	LS	21,825.00000	21,825.00	19,300.00000	19,300.00	11,500.00000	11,500.00
TRAFFIC CONTROL									
0110	2528-9290050	32.000	CDAY	125.00000	4,000.00	161.50000	5,168.00	137.50000	4,400.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0120	2533-4980005	(1)	LS	30,937.50000	30,937.50	39,600.00000	39,600.00	71,000.00000	71,000.00
MOBILIZATION									
0130	2548-0000100	16.500	STA	130.00000	2,145.00	167.00000	2,755.50	143.00000	2,359.50
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE									
0140	2548-0000110	9.300	GAL	75.00000	697.50	226.00000	2,101.80	100.00000	930.00
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 158

Contract ID: 78-8804-704

Primary County: POTTAWATTAMIE

Letting Date: December 19, 2023

Line No / Item Number Item Description		(1) HENNINGSEN CONSTRUCTION, INC.		(2) OMG MIDWEST, INC. D/B/A OMNI ENGINEERING		(3) WESTERN ENGINEERING CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$191,956.74		\$198,295.42		\$227,621.45



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 158

Contract ID: 78-8804-704

Primary County: POTTAWATTAMIE

Letting Date: December 19, 2023

Line No / Item Number Item Description				(1) HENNINGSSEN CONSTRUCTION, INC.		(2) OMG MIDWEST, INC. D/B/A OMNI ENGINEERING		(3) WESTERN ENGINEERING CO., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - MPIN-880-4(704)16--0N-78						Cat Alt Set:		Cat Alt Member:	
0150	2121-7425020	130.500	TON	213.60000	27,874.80	145.00000	18,922.50	145.00000	18,922.50
GRANULAR SHOULDERS, TYPE B									
0160	2212-0475095	0.350	MILE	5,000.00000	1,750.00	11,600.00000	4,060.00	1,040.00000	364.00
CLEANING AND PREPARATION OF BASE									
0170	2212-5070310	68.400	SY	587.00000	40,150.80	760.00000	51,984.00	488.00000	33,379.20
PATCHES, FULL-DEPTH REPAIR									
0180	2212-5070330	2.000	EACH	239.00000	478.00	310.00000	620.00	660.00000	1,320.00
PATCHES BY COUNT (REPAIR)									
0190	2212-5075001	1.000	TON	500.00000	500.00	1,225.00000	1,225.00	440.00000	440.00
HOT MIX ASPHALT SURFACE PATCHES									
0200	2214-5145150	5,073.800	SY	5.00000	25,369.00	3.35000	16,997.23	6.25000	31,711.25
PAVEMENT SCARIFICATION									
0210	2303-1031500	150.800	TON	190.27000	28,692.72	200.00000	30,160.00	170.00000	25,636.00
HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 1/2 IN. MIX									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 158

Contract ID: 78-8804-704

Primary County: POTTAWATTAMIE

Letting Date: December 19, 2023

Line No / Item Number				(1) HENNINGSSEN CONSTRUCTION, INC.		(2) OMG MIDWEST, INC. D/B/A OMNI ENGINEERING		(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								
SECTION: 0002 ROADWAY ITEMS - MPIN-880-4(704)16--0N-78						Cat Alt Set:		Cat Alt Member:	
0220	2303-1043502	287.700	TON	190.27000	54,740.68	190.50000	54,806.85	170.00000	48,909.00
	HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-2								
0230	2303-1258283	9.000	TON	735.00000	6,615.00	726.50000	6,538.50	761.00000	6,849.00
	ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC								
0240	2303-1258284	17.300	TON	735.00000	12,715.50	775.55000	13,417.02	761.00000	13,165.30
	ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC								
0250	2527-9263109	42.800	STA	60.00000	2,568.00	77.50000	3,317.00	66.00000	2,824.80
	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0260	2528-8445110	(1)	LS	21,825.00000	21,825.00	30,600.00000	30,600.00	11,500.00000	11,500.00
	TRAFFIC CONTROL								
0270	2528-9290050	32.000	CDAY	125.00000	4,000.00	162.00000	5,184.00	137.50000	4,400.00
	PORTABLE DYNAMIC MESSAGE SIGN (PDMS)								
0280	2533-4980005	(1)	LS	30,937.50000	30,937.50	63,200.00000	63,200.00	81,000.00000	81,000.00
	MOBILIZATION								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 158

Contract ID: 78-8804-704

Primary County: POTTAWATTAMIE

Letting Date: December 19, 2023

Line No / Item Number				(1) HENNINGSEN CONSTRUCTION, INC.		(2) OMG MIDWEST, INC. D/B/A OMNI ENGINEERING		(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								
SECTION: 0002 ROADWAY ITEMS - MPIN-880-4(704)16--0N-78						Cat Alt Set:		Cat Alt Member:	
0290	2548-0000100	37.300	STA	130.00000	4,849.00	168.00000	6,266.40	143.00000	5,333.90
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE									
0300	2548-0000110	40.400	GAL	75.00000	3,030.00	83.00000	3,353.20	50.00000	2,020.00
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)									
Section Totals:				\$266,096.00		\$310,651.70		\$287,774.95	
Contract Item Totals				\$458,052.74		\$508,947.12		\$515,396.40	
Contract Time Totals									
Contract Grand Totals				\$458,052.74		\$508,947.12		515,396.40	

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 201	Contract ID: 03-0762-067	Primary County: ALLAMAKEE
Letting Date: December 19, 2023 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: ASPHALT SURFACE TECHNOLOGIES CORP.	
Contract Period: Start Date: 06/03/24 100 Working Days		

Project Information:

Project: STPN-076-2(067)--2J-03	WorkType: MICROSURFACING
County: ALLAMAKEE	Prj Awd Amt: \$2,794,561.17
Route: IOWA 76	
Location: West Main St in Waukon to Minnesota State Line	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 201

Contract ID: 03-0762-067

Primary County: ALLAMAKEE

Letting Date: December 19, 2023

Line No / Item Number				(1) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.		(2) FAHRNER ASPHALT SEALERS, LLC			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2102-2625000	790.000	CY	26.35000	20,816.50	23.95000	18,920.50		
	EMBANKMENT-IN-PLACE								
0020	2102-2713090	128.000	CY	23.10000	2,956.80	21.00000	2,688.00		
	EXCAVATION, CLASS 13, WASTE								
0030	2105-8425005	428.000	CY	36.85000	15,771.80	33.50000	14,338.00		
	TOPSOIL, FURNISH AND SPREAD								
0040	2121-7425020	1,430.300	TON	37.13000	53,107.04	33.75000	48,272.63		
	GRANULAR SHOULDERS, TYPE B								
0050	2122-5190501	29.400	SY	143.00000	4,204.20	130.00000	3,822.00		
	PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)								
0060	2122-5500090	485.500	SY	130.00000	63,115.00	95.20000	46,219.60		
	PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 201

Contract ID: 03-0762-067

Primary County: ALLAMAKEE

Letting Date: December 19, 2023

Line No / Item Number Item Description				(1) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.		(2) FAHRNER ASPHALT SEALERS, LLC			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0070	2123-7450000	6.110	STA	825.00000	5,040.75	750.00000	4,582.50		
SHOULDER CONSTRUCTION, EARTH									
0080	2308-1000000	5,090.400	GAL	7.00000	35,632.80	21.18000	107,814.67		
ASPHALT EMULSION FOR FOG SEAL (SHOULDERS)									
0090	2320-0000004	4,318.000	TON	75.00000	323,850.00	175.15000	756,297.70		
AGGREGATE FOR MICROSURFACING, FRICTION L-4									
0100	2320-0000020	19.000	MILE	8,500.00000	161,500.00	10,752.46000	204,296.74		
PREPARATION OF SURFACE FOR MICROSURFACING									
0110	2320-0000030	143,544.000	GAL	3.56000	511,016.64	3.02000	433,502.88		
EMULSIFIED ASPHALT FOR MICROSURFACING									
0120	2416-0101136	1.000	EACH	1,320.00000	1,320.00	1,200.00000	1,200.00		
REMOVE AND REINSTALL CONCRETE PIPE APRONS GREATER THAN 36 IN.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 201

Contract ID: 03-0762-067

Primary County: ALLAMAKEE

Letting Date: December 19, 2023

Line No / Item Number		Item Description		(1) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.		(2) FAHRNER ASPHALT SEALERS, LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0130	2416-1541136	24.000	LF	165.00000	3,960.00	150.00000	3,600.00		
REMOVE AND REINSTALL RIGID PIPE CULVERT GREATER THAN 36 IN.									
0140	2499-4000136	110.000	LF	440.00000	48,400.00	400.00000	44,000.00		
SLIPLINING EXISTING CULVERTS, GREATER THAN 36 IN. DIA. OR HEIGHT									
0150	2503-0500402	10.000	EACH	825.00000	8,250.00	7,500.00000	75,000.00		
BRIDGE END DRAIN, DR-402									
0160	2505-4008120	969.500	LF	4.40000	4,265.80	4.00000	3,878.00		
REMOVAL OF STEEL BEAM GUARDRAIL									
0170	2505-4008130	10,570.000	LF	1.65000	17,440.50	1.50000	15,855.00		
REMOVAL OF CABLE GUARDRAIL									
0180	2505-4008300	612.500	LF	29.70000	18,191.25	27.00000	16,537.50		
STEEL BEAM GUARDRAIL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 201

Contract ID: 03-0762-067

Primary County: ALLAMAKEE

Letting Date: December 19, 2023

Line No / Item Number		Item Description		(1) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.		(2) FAHRNER ASPHALT SEALERS, LLC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0190	2505-4008410	9.000 EACH	3,300.00000	29,700.00	3,000.00000	27,000.00			
	STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201								
0200	2505-4008420	6.000 EACH	2,200.00000	13,200.00	2,000.00000	12,000.00			
	STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221								
0210	2505-4020580	1.000 EACH	3,300.00000	3,300.00	3,000.00000	3,000.00			
	GUARDRAIL, SPECIAL ANCHOR SECTION								
0220	2505-4021010	15.000 EACH	330.00000	4,950.00	300.00000	4,500.00			
	STEEL BEAM GUARDRAIL END ANCHOR, BOLTED								
0230	2505-4021720	8.000 EACH	3,300.00000	26,400.00	3,000.00000	24,000.00			
	STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205								
0240	2505-4021721	2.000 EACH	3,300.00000	6,600.00	3,000.00000	6,000.00			
	STEEL BEAM GUARDRAIL FLARED END TERMINAL, BA-206								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 201

Contract ID: 03-0762-067

Primary County: ALLAMAKEE

Letting Date: December 19, 2023

Line No / Item Number				(1) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.		(2) FAHRNER ASPHALT SEALERS, LLC			
Item Description									
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0250	2505-4021722	5.000	EACH	3,190.00000	15,950.00	2,900.00000	14,500.00		
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-225									
0260	2505-6000111	10,570.000	LF	17.49000	184,869.30	15.90000	168,063.00		
HIGH TENSION CABLE GUARDRAIL									
0270	2505-6000121	34.000	EACH	3,630.00000	123,420.00	3,300.00000	112,200.00		
HIGH TENSION CABLE GUARDRAIL, END ANCHOR									
0280	2505-6000131	1.000	EACH	2,750.00000	2,750.00	2,500.00000	2,500.00		
HIGH TENSION CABLE GUARDRAIL, SPARE PARTS KIT									
0290	2507-3250005	23.800	SY	5.50000	130.90	5.00000	119.00		
ENGINEERING FABRIC									
0300	2507-8029000	12.000	TON	66.00000	792.00	60.00000	720.00		
EROSION STONE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 201

Contract ID: 03-0762-067

Primary County: ALLAMAKEE

Letting Date: December 19, 2023

Line No / Item Number				(1) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.		(2) FAHRNER ASPHALT SEALERS, LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS				Cat Alt Set:				Cat Alt Member:	
0310	2510-6745850	43.150	SY	24.75000	1,067.96	22.50000	970.88		
	REMOVAL OF PAVEMENT								
0320	2512-1725256	88.500	LF	63.25000	5,597.63	57.50000	5,088.75		
	CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.								
0330	2526-8285000	(1)	LS	30,000.00000	30,000.00	29,500.00000	29,500.00		
	CONSTRUCTION SURVEY								
0340	2527-9263109	13,672.350	STA	22.00000	300,791.70	25.10000	343,175.99		
	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0350	2528-8445110	(1)	LS	25,000.00000	25,000.00	77,500.00000	77,500.00		
	TRAFFIC CONTROL								
0360	2528-8445113	50.000	EACH	575.00000	28,750.00	575.00000	28,750.00		
	FLAGGERS								
0370	2528-8445115	25.000	EACH	865.00000	21,625.00	865.00000	21,625.00		
	PILOT CARS								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 201

Contract ID: 03-0762-067

Primary County: ALLAMAKEE

Letting Date: December 19, 2023

Line No / Item Number				(1) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.		(2) FAHRNER ASPHALT SEALERS, LLC			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0380	2531-5200010	251,134.000	SY	0.88000	220,997.92	0.58000	145,657.72		
	PAVEMENT SURFACE REPAIR (MILLING LIMESTONE)								
0390	2533-4980005	(1)	LS	394,000.00000	394,000.00	119,200.00000	119,200.00		
	MOBILIZATION								
0400	2548-0000310	959.970	STA	37.50000	35,998.88	17.00000	16,319.49		
	MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE								
0410	2555-0000010	(1)	LS	7,500.00000	7,500.00	5,000.00000	5,000.00		
	DELIVER AND STOCKPILE SALVAGED MATERIALS								
0420	2599-9999006	251.330	GAL	10.00000	2,513.30	55.00000	13,823.15		
	('GALLONS' ITEM) GRANULAR SHOULDER STABILIZATION								
0430	2602-0000312	2,550.000	LF	3.85000	9,817.50	3.50000	8,925.00		
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 201

Contract ID: 03-0762-067

Primary County: ALLAMAKEE

Letting Date: December 19, 2023

Line No / Item Number Item Description		(1) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.		(2) FAHRNER ASPHALT SEALERS, LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$2,794,561.17		\$2,990,963.70		
Contract Item Totals			\$2,794,561.17		\$2,990,963.70		
Contract Time Totals							
Contract Grand Totals			\$2,794,561.17		\$2,990,963.70		

() indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 202	Contract ID: 23-0676-722	Primary County: CLINTON, SCOTT
Letting Date: December 19, 2023 10:00 A.M.		DBE Goal: 0.0%
Letting Status: AWARDED	Awarded Vendor: FAHRNER ASPHALT SEALERS, LLC	
Contract Period: Start Date: 08/26/24 20 Working Days		

Project Information:

Project: MP-067-6(722)42--76-23	WorkType: HMA JOINT & CRACK SEALING
County: CLINTON	Prj Awd Amt: \$86,717.13
Route: U.S. 67	
Location: From 37th Ave N in Clinton to Co Rd E50	

Project: MP-006-6(717)307--76-82	WorkType: HMA JOINT & CRACK SEALING
County: SCOTT	Prj Awd Amt: \$70,643.86
Route: U.S. 6	
Location: In Davenport, from Brady St to Elmore Ave	

Project: MP-461-6(706)119--76-82	WorkType: HMA JOINT & CRACK SEALING
County: SCOTT	Prj Awd Amt: \$29,405.87
Route: IOWA 461	
Location: In Davenport, from Central Park Avenue to 35th Street, Southbound	

Project(s) and Vendor Ranking

Call Order: 202**Letting Date:** December 19, 2023 10:00 A.M.**Letting Status:** AWARDED**Contract Period:** Start Date: 08/26/24 20 Working Days**Contract ID:** 23-0676-722**Awarded Vendor:** FAHRNER ASPHALT SEALERS, LLC**Primary County:** CLINTON, SCOTT**DBE Goal:** 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	FA041	FAHRNER ASPHALT SEALERS, LLC	\$186,766.86	100.00%
2	MA225	MANATT'S, INC.	\$214,900.00	115.06%
3	AM154	AMERICAN PAVEMENT SOLUTIONS, INC & SUBSIDIARY	\$296,760.00	158.89%
4	AS215	ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.	\$297,285.00	159.17%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 202

Contract ID: 23-0676-722

Primary County: CLINTON, SCOTT

Letting Date: December 19, 2023

Line No / Item Number Item Description				(1) FAHRNER ASPHALT SEALERS, LLC		(2) MANATT'S, INC.		(3) AMERICAN PAVEMENT SOLUTIONS, INC & SUBSIDIARY	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - MP-067-6(722)42--76-23						Cat Alt Set:		Cat Alt Member:	
0010	2528-8445110	(1)	LS	2,750.00000	2,750.00	8,000.00000	8,000.00	10,000.00000	10,000.00
TRAFFIC CONTROL									
0020	2528-8445113	64.000	EACH	575.00000	36,800.00	575.00000	36,800.00	575.00000	36,800.00
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	2533-4980005	(1)	LS	4,000.00000	4,000.00	3,000.00000	3,000.00	10,000.00000	10,000.00
MOBILIZATION									
0050	2541-1004011	6.800	MILE	3,330.46000	22,647.13	7,500.00000	51,000.00	9,200.00000	62,560.00
CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)									
0060	2541-1005001	13,600.000	LB	1.00000	13,600.00	1.00000	13,600.00	1.00000	13,600.00
SEALER MATERIAL (HMA SURFACES)									
Section Totals:				\$86,717.13		\$119,320.00		\$139,880.00	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 202

Contract ID: 23-0676-722

Primary County: CLINTON, SCOTT

Letting Date: December 19, 2023

Line No / Item Number				(1) FAHRNER ASPHALT SEALERS, LLC		(2) MANATT'S, INC.		(3) AMERICAN PAVEMENT SOLUTIONS, INC & SUBSIDIARY	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 ROADWAY ITEMS - MP-006-6(717)307--76-82						Cat Alt Set:		Cat Alt Member:	
0070	2528-8445110	(1)	LS	9,500.00000	9,500.00	7,000.00000	7,000.00	20,000.00000	20,000.00
TRAFFIC CONTROL									
0080	2528-8445113	32.000	EACH	990.00000	31,680.00	990.00000	31,680.00	990.00000	31,680.00
FLAGGERS									
0090	2533-4980005	(1)	LS	5,000.00000	5,000.00	6,000.00000	6,000.00	20,000.00000	20,000.00
MOBILIZATION									
0100	2541-1004011	1.600	MILE	10,789.91000	17,263.86	12,000.00000	19,200.00	20,000.00000	32,000.00
CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)									
0110	2541-1005001	3,200.000	LB	1.00000	3,200.00	1.00000	3,200.00	1.00000	3,200.00
SEALER MATERIAL (HMA SURFACES)									
0120	2595-0005125	(1)	LS	4,000.00000	4,000.00	3,000.00000	3,000.00	3,000.00000	3,000.00
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR DAKOTA, MINNESOTA, AND EASTERN RAILROAD CORP.									
Section Totals:				\$70,643.86		\$70,080.00		\$109,880.00	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 202

Contract ID: 23-0676-722

Primary County: CLINTON, SCOTT

Letting Date: December 19, 2023

Line No / Item Number		Item Description		(1) FAHRNER ASPHALT SEALERS, LLC		(2) MANATT'S, INC.		(3) AMERICAN PAVEMENT SOLUTIONS, INC & SUBSIDIARY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0003 ROADWAY ITEMS - MP-461-6(706)119--76-82						Cat Alt Set:		Cat Alt Member:	
0130	2528-8445110 (1) LS	6,500.00000	6,500.00	5,000.00000	5,000.00	20,000.00000	20,000.00		
	TRAFFIC CONTROL								
0140	2533-4980005 (1) LS	5,000.00000	5,000.00	3,000.00000	3,000.00	20,000.00000	20,000.00		
	MOBILIZATION								
0150	2541-1004011 1.400 MILE	10,789.91000	15,105.87	10,500.00000	14,700.00	3,000.00000	4,200.00		
	CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)								
0160	2541-1005001 2,800.000 LB	1.00000	2,800.00	1.00000	2,800.00	1.00000	2,800.00		
	SEALER MATERIAL (HMA SURFACES)								
Section Totals:				\$29,405.87		\$25,500.00		\$47,000.00	
Contract Item Totals				\$186,766.86		\$214,900.00		\$296,760.00	
Contract Time Totals									
Contract Grand Totals				\$186,766.86		\$214,900.00		296,760.00	

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 202

Contract ID: 23-0676-722

Primary County: CLINTON, SCOTT

Letting Date: December 19, 2023

Line No / Item Number		Item Description		(4) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0001 ROADWAY ITEMS - MP-067-6(722)42--76-23						Cat Alt Set:		Cat Alt Member:	
0010	2528-8445110	(1) LS	4,500.00000	4,500.00					
TRAFFIC CONTROL									
0020	2528-8445113	64.000 EACH	575.00000	36,800.00					
FLAGGERS									
0030	2528-8445115	8.000 EACH	865.00000	6,920.00					
PILOT CARS									
0040	2533-4980005	(1) LS	5,000.00000	5,000.00					
MOBILIZATION									
0050	2541-1004011	6.800 MILE	14,825.00000	100,810.00					
CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)									
0060	2541-1005001	13,600.000 LB	1.00000	13,600.00					
SEALER MATERIAL (HMA SURFACES)									
Section Totals:								\$167,630.00	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 202

Contract ID: 23-0676-722

Primary County: CLINTON, SCOTT

Letting Date: December 19, 2023

Line No / Item Number		Item Description		(4) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.						
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount			
SECTION: 0002 ROADWAY ITEMS - MP-006-6(717)307--76-82						Cat Alt Set:		Cat Alt Member:		
0070	2528-8445110 (1) LS	15,000.00000	15,000.00							
TRAFFIC CONTROL										
0080	2528-8445113 32.000 EACH	990.00000	31,680.00							
FLAGGERS										
0090	2533-4980005 (1) LS	5,000.00000	5,000.00							
MOBILIZATION										
0100	2541-1004011 1.600 MILE	14,825.00000	23,720.00							
CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)										
0110	2541-1005001 3,200.000 LB	1.00000	3,200.00							
SEALER MATERIAL (HMA SURFACES)										
0120	2595-0005125 (1) LS	7,500.00000	7,500.00							
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR DAKOTA, MINNESOTA, AND EASTERN RAILROAD CORP.										
Section Totals:			\$86,100.00							



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 202

Contract ID: 23-0676-722

Primary County: CLINTON, SCOTT

Letting Date: December 19, 2023

Line No / Item Number		Item Description		(4) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0003 ROADWAY ITEMS - MP-461-6(706)119--76-82						Cat Alt Set:		Cat Alt Member:	
0130	2528-8445110	(1) LS	15,000.00000	15,000.00					
		TRAFFIC CONTROL							
0140	2533-4980005	(1) LS	5,000.00000	5,000.00					
		MOBILIZATION							
0150	2541-1004011	1.400 MILE	14,825.00000	20,755.00					
		CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)							
0160	2541-1005001	2,800.000 LB	1.00000	2,800.00					
		SEALER MATERIAL (HMA SURFACES)							
Section Totals:				\$43,555.00					
Contract Item Totals				\$297,285.00					
Contract Time Totals									
Contract Grand Totals				\$297,285.00					

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 203	Contract ID: 24-0595-067	Primary County: CRAWFORD
Letting Date: December 19, 2023 10:00 A.M.		DBE Goal: 0.0%
Letting Status: COMBINED OR INDIVIDUAL	Awarded Vendor:	
Contract Period: Start Date: 06/17/24 End Date: 06/17/24 65 Working Days		

Project Information:

Project: NHSN-059-5(067)--2R-24	WorkType: MICROSURFACING
County: CRAWFORD	Prj Awd Amt:
Route: U.S. 59	
Location: N Jct IA 141 to the Ida Co Line	

Project(s) and Vendor Ranking

Call Order: 203**Contract ID:** 24-0595-067**Primary County:** CRAWFORD**Letting Date:** December 19, 2023 10:00 A.M.**DBE Goal:** 0.0%**Letting Status:** COMBINED OR INDIVIDUAL**Awarded Vendor:****Contract Period:** Start Date: 06/17/24 End Date: 07/24/25 Working Days

PROPOSALS OFFERED

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	AS215	ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.	\$1,495,129.32	100.00%
2	FO200	FORT DODGE ASPHALT COMPANY, INC.	\$1,734,268.35	115.99%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 203

Contract ID: 24-0595-067

Primary County: CRAWFORD

Letting Date: December 19, 2023

Line No / Item Number				(1) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.		(2) FORT DODGE ASPHALT COMPANY, INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHSN-059-5(067)--2R-24						Cat Alt Set:		Cat Alt Member:	
0010	2212-5070310	487.900	SY	210.10000	102,507.79	200.00000	97,580.00		
	PATCHES, FULL-DEPTH REPAIR								
0020	2212-5070330	51.000	EACH	163.90000	8,358.90	155.00000	7,905.00		
	PATCHES BY COUNT (REPAIR)								
0030	2320-0000002	2,038.000	TON	83.00000	169,154.00	62.50000	127,375.00		
	AGGREGATE FOR MICROSURFACING, FRICTION L-2								
0040	2320-0000020	12.410	MILE	4,200.00000	52,122.00	5,700.00000	70,737.00		
	PREPARATION OF SURFACE FOR MICROSURFACING								
0050	2320-0000030	58,216.000	GAL	3.37000	196,187.92	3.00000	174,648.00		
	EMULSIFIED ASPHALT FOR MICROSURFACING								
0060	2505-4008120	237.500	LF	15.00000	3,562.50	7.50000	1,781.25		
	REMOVAL OF STEEL BEAM GUARDRAIL								
0070	2505-4008300	75.000	LF	40.00000	3,000.00	31.00000	2,325.00		
	STEEL BEAM GUARDRAIL								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 203

Contract ID: 24-0595-067

Primary County: CRAWFORD

Letting Date: December 19, 2023

Line No / Item Number				(1) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.		(2) FORT DODGE ASPHALT COMPANY, INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHSN-059-5(067)--2R-24						Cat Alt Set:		Cat Alt Member:	
0080	2505-4021720	4.000	EACH	3,500.00000	14,000.00	3,500.00000	14,000.00		
	STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205								
0090	2505-4502100	12.000	EACH	750.00000	9,000.00	675.00000	8,100.00		
	STEEL BEAM GUARDRAIL, POST ADAPTER UNIT, BA-210								
0100	2527-9263109	5,373.840	STA	15.22000	81,789.84	14.00000	75,233.76		
	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0110	2527-9270111	2,008.740	STA	33.02000	66,328.59	31.00000	62,270.94		
	GROOVES CUT FOR PAVEMENT MARKINGS								
0120	2528-8445110	(1)	LS	5,000.00000	5,000.00	15,000.00000	15,000.00		
	TRAFFIC CONTROL								
0130	2528-8445113	60.000	EACH	575.00000	34,500.00	575.00000	34,500.00		
	FLAGGERS								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 203

Contract ID: 24-0595-067

Primary County: CRAWFORD

Letting Date: December 19, 2023

Line No / Item Number Item Description				(1) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.		(2) FORT DODGE ASPHALT COMPANY, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHSN-059-5(067)--2R-24						Cat Alt Set:		Cat Alt Member:	
0140	2528-8445115 30.000 EACH	865.00000	25,950.00	865.00000	25,950.00				
	PILOT CARS								
0150	2529-2242304 2.000 EACH	165.00000	330.00	150.00000	300.00				
	CD JOINT ASSEMBLY								
0160	2533-4980005 (1) LS	157,000.00000	157,000.00	77,250.00000	77,250.00				
	MOBILIZATION								
0170	2599-9999006 71,314.000 GAL	3.37000	240,328.18	4.60000	328,044.40				
	('GALLONS' ITEM) Emulsion for Scrub Seal								
0180	2599-9999018 203,756.000 SY	1.60000	326,009.60	3.00000	611,268.00				
	('SQUARE YARDS' ITEM) Area for Scrub Seal								
Section Totals:				\$1,495,129.32		\$1,734,268.35			
Contract Item Totals				\$1,495,129.32		\$1,734,268.35			
Contract Time Totals									
Contract Grand Totals				\$1,495,129.32		\$1,734,268.35			

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 204	Contract ID: 31-0526-723	Primary County: DELAWARE,
Letting Date: December 19, 2023 10:00 A.M.		DBE Goal: 0.0% DUBUQUE, LINN
Letting Status: SIGNED CONTRACT	Awarded Vendor: MANATT'S, INC.	
Contract Period: Start Date: 07/22/24 45 Working Days		

Project Information:

Project: MP-030-6(727)252--76-57	WorkType: HMA JOINT & CRACK SEALING
County: LINN	Prj Awd Amt: \$212,300.00
Route: U.S. 30	
Location: In Cedar Rapids, from 6th St SW to Kirkwood Blvd SW	

Project: MP-038-6(711)75--76-28	WorkType: HMA JOINT & CRACK SEALING
County: DELAWARE	Prj Awd Amt: \$98,585.00
Route: IOWA 38	
Location: From N of Hopkinton to Delhi	

Project: MP-038-6(712)83--76-28	WorkType: HMA JOINT & CRACK SEALING
County: DELAWARE	Prj Awd Amt: \$52,325.00
Route: IOWA 38	
Location: From Delhi to Co Rd D22	

Project: MP-052-6(723)72--76-31	WorkType: HMA JOINT & CRACK SEALING
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Project(s) and Vendor Ranking

Call Order: 204	Contract ID: 31-0526-723	Primary County: DELAWARE,
Letting Date: December 19, 2023 10:00 A.M.		DBE Goal: 0.0% DUBUQUE, LINN
Letting Status: SIGNED CONTRACT	Awarded Vendor: MANATT'S, INC.	
Contract Period: Start Date: 07/22/24 45 Working Days		

County: DUBUQUE	Prj Awd Amt: \$103,915.00
Route: U.S. 52	
Location: From CC RR in Dyersville to IA 3 in Luxemburg	
Project: MP-151-6(743)38--76-57	WorkType: HMA JOINT & CRACK SEALING
County: LINN	Prj Awd Amt: \$50,300.00
Route: U.S. 151	
Location: IA 13 to IA 1 - Various Locations	

Project(s) and Vendor Ranking

Call Order: 204

Letting Date: December 19, 2023 10:00 A.M.

Letting Status: SIGNED CONTRACT

Contract Period: Start Date: 07/22/24 45 Working Days

Contract ID: 31-0526-723

Awarded Vendor: MANATT'S, INC.

Primary County: DELAWARE,
DUBUQUE, LINN

DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	MA225	MANATT'S, INC.	\$517,425.00	100.00%
2	AS215	ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.	\$629,660.00	121.69%
3	AM154	AMERICAN PAVEMENT SOLUTIONS, INC & SUBSIDIARY	\$772,301.00	149.26%
4	FA041	FAHRNER ASPHALT SEALERS, LLC	\$777,711.10	150.30%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 204

Contract ID: 31-0526-723

Primary County: DELAWARE,
DUBUQUE, LINN

Letting Date: December 19, 2023

Line No / Item Number				(1) MANATT'S, INC.		(2) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.		(3) AMERICAN PAVEMENT SOLUTIONS, INC & SUBSIDIARY	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS - MP-038-6(711)75--76-28						Cat Alt Set:		Cat Alt Member:	
0010	2528-8445110	(1)	LS	4,500.00000	4,500.00	3,000.00000	3,000.00	10,000.00000	10,000.00
	TRAFFIC CONTROL								
0020	2528-8445113	36.000	EACH	575.00000	20,700.00	575.00000	20,700.00	575.00000	20,700.00
	FLAGGERS								
0030	2528-8445115	9.000	EACH	865.00000	7,785.00	865.00000	7,785.00	865.00000	7,785.00
	PILOT CARS								
0040	2533-4980005	(1)	LS	8,000.00000	8,000.00	5,000.00000	5,000.00	10,000.00000	10,000.00
	MOBILIZATION								
0050	2541-1004011	7.200	MILE	6,000.00000	43,200.00	12,850.00000	92,520.00	5,700.00000	41,040.00
	CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)								
0060	2541-1005001	14,400.000	LB	1.00000	14,400.00	1.00000	14,400.00	1.00000	14,400.00
	SEALER MATERIAL (HMA SURFACES)								
Section Totals:				\$98,585.00		\$143,405.00		\$103,925.00	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 204

Contract ID: 31-0526-723

Primary County: DELAWARE,
DUBUQUE, LINN

Letting Date: December 19, 2023

Line No / Item Number				(1) MANATT'S, INC.		(2) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.		(3) AMERICAN PAVEMENT SOLUTIONS, INC & SUBSIDIARY	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 ROADWAY ITEMS - MP-038-6(712)83--76-28						Cat Alt Set:		Cat Alt Member:	
0070	2528-8445110	(1)	LS	2,500.00000	2,500.00	3,000.00000	3,000.00	10,000.00000	10,000.00
	TRAFFIC CONTROL								
0080	2528-8445113	20.000	EACH	575.00000	11,500.00	575.00000	11,500.00	575.00000	11,500.00
	FLAGGERS								
0090	2528-8445115	5.000	EACH	865.00000	4,325.00	865.00000	4,325.00	865.00000	4,325.00
	PILOT CARS								
0100	2533-4980005	(1)	LS	6,000.00000	6,000.00	5,000.00000	5,000.00	10,000.00000	10,000.00
	MOBILIZATION								
0110	2541-1004011	3.500	MILE	6,000.00000	21,000.00	12,850.00000	44,975.00	8,800.00000	30,800.00
	CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)								
0120	2541-1005001	7,000.000	LB	1.00000	7,000.00	1.00000	7,000.00	1.00000	7,000.00
	SEALER MATERIAL (HMA SURFACES)								
Section Totals:				\$52,325.00		\$75,800.00		\$73,625.00	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 204

Contract ID: 31-0526-723

Primary County: DELAWARE,
DUBUQUE, LINN

Letting Date: December 19, 2023

Line No / Item Number				(1) MANATT'S, INC.		(2) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.		(3) AMERICAN PAVEMENT SOLUTIONS, INC & SUBSIDIARY	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0003 ROADWAY ITEMS - MP-052-6(723)72--76-31						Cat Alt Set:		Cat Alt Member:	
0130	2528-8445110	(1)	LS	4,000.00000	4,000.00	3,000.00000	3,000.00	10,000.00000	10,000.00
	TRAFFIC CONTROL								
0140	2528-8445113	44.000	EACH	575.00000	25,300.00	575.00000	25,300.00	575.00000	25,300.00
	FLAGGERS								
0150	2528-8445115	11.000	EACH	865.00000	9,515.00	865.00000	9,515.00	865.00000	9,515.00
	PILOT CARS								
0160	2533-4980005	(1)	LS	8,000.00000	8,000.00	5,000.00000	5,000.00	10,000.00000	10,000.00
	MOBILIZATION								
0170	2541-1004011	9.100	MILE	4,000.00000	36,400.00	12,850.00000	116,935.00	4,500.00000	40,950.00
	CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)								
0180	2541-1005001	18,200.000	LB	1.00000	18,200.00	1.00000	18,200.00	1.00000	18,200.00
	SEALER MATERIAL (HMA SURFACES)								



Contracts and Specifications Bureau

02/01/2024 3:18:55 PM

Tabulation of Construction and Material Bids

Call Order: 204

Contract ID: 31-0526-723

Primary County: DELAWARE,
DUBUQUE, LINN

Letting Date: December 19, 2023

Line No / Item Number Item Description		(1) MANATT'S, INC.		(2) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.		(3) AMERICAN PAVEMENT SOLUTIONS, INC & SUBSIDIARY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS - MP-052-6(723)72--76-31				Cat Alt Set:		Cat Alt Member:	
0190	2595-0005120 (1) LS	2,500.00000	2,500.00	8,400.00000	8,400.00	3,000.00000	3,000.00
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR CHICAGO, CENTRAL AND PACIFIC RAILROAD / CEDAR RIVER RAILROAD COMPANY							
Section Totals:			\$103,915.00		\$186,350.00		\$116,965.00



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 204

Contract ID: 31-0526-723

Primary County: DELAWARE,
DUBUQUE, LINN

Letting Date: December 19, 2023

Line No / Item Number				(1) MANATT'S, INC.		(2) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.		(3) AMERICAN PAVEMENT SOLUTIONS, INC & SUBSIDIARY	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0004 ROADWAY ITEMS - MP-030-6(727)252--76-57						Cat Alt Set:		Cat Alt Member:	
0200	2528-8445110	(1)	LS	40,000.00000	40,000.00	6,500.00000	6,500.00	60,000.00000	60,000.00
TRAFFIC CONTROL									
0210	2533-4980005	(1)	LS	37,500.00000	37,500.00	5,000.00000	5,000.00	110,000.00000	110,000.00
MOBILIZATION									
0220	2541-1004011	8.200	MILE	14,000.00000	114,800.00	12,850.00000	105,370.00	26,400.00000	216,480.00
CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)									
0230	2541-1005001	20,000.000	LB	1.00000	20,000.00	1.00000	20,000.00	1.00000	20,000.00
SEALER MATERIAL (HMA SURFACES)									
Section Totals:				\$212,300.00		\$136,870.00		\$406,480.00	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 204

Contract ID: 31-0526-723

Primary County: DELAWARE,
DUBUQUE, LINN

Letting Date: December 19, 2023

Line No / Item Number				(1) MANATT'S, INC.		(2) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.		(3) AMERICAN PAVEMENT SOLUTIONS, INC & SUBSIDIARY	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0005 ROADWAY ITEMS - MP-151-6(743)38--76-57						Cat Alt Set:		Cat Alt Member:	
0240	2528-8445110	(1)	LS	4,500.00000	4,500.00	6,500.00000	6,500.00	10,000.00000	10,000.00
TRAFFIC CONTROL									
0250	2533-4980005	(1)	LS	5,000.00000	5,000.00	5,000.00000	5,000.00	10,000.00000	10,000.00
MOBILIZATION									
0260	2541-1004011	5.100	MILE	6,000.00000	30,600.00	12,850.00000	65,535.00	8,060.00000	41,106.00
CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)									
0270	2541-1005001	10,200.000	LB	1.00000	10,200.00	1.00000	10,200.00	1.00000	10,200.00
SEALER MATERIAL (HMA SURFACES)									
Section Totals:				\$50,300.00		\$87,235.00		\$71,306.00	
Contract Item Totals				\$517,425.00		\$629,660.00		\$772,301.00	
Contract Time Totals									
Contract Grand Totals				\$517,425.00		\$629,660.00		772,301.00	

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 204

Contract ID: 31-0526-723

Primary County: DELAWARE,
DUBUQUE, LINN

Letting Date: December 19, 2023

Line No / Item Number Item Description				(4) FAHRNER ASPHALT SEALERS, LLC					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - MP-038-6(711)75--76-28						Cat Alt Set:		Cat Alt Member:	
0010	2528-8445110	(1)	LS	2,900.00000	2,900.00				
TRAFFIC CONTROL									
0020	2528-8445113	36.000	EACH	575.00000	20,700.00				
FLAGGERS									
0030	2528-8445115	9.000	EACH	865.00000	7,785.00				
PILOT CARS									
0040	2533-4980005	(1)	LS	8,000.00000	8,000.00				
MOBILIZATION									
0050	2541-1004011	7.200	MILE	7,805.00000	56,196.00				
CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)									
0060	2541-1005001	14,400.000	LB	1.00000	14,400.00				
SEALER MATERIAL (HMA SURFACES)									
Section Totals:					\$109,981.00				



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 204

Contract ID: 31-0526-723

Primary County: DELAWARE,
DUBUQUE, LINN

Letting Date: December 19, 2023

Line No / Item Number				(4) FAHRNER ASPHALT SEALERS, LLC					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 ROADWAY ITEMS - MP-038-6(712)83--76-28						Cat Alt Set:		Cat Alt Member:	
0070	2528-8445110	(1)	LS	2,900.00000	2,900.00				
TRAFFIC CONTROL									
0080	2528-8445113	20.000	EACH	575.00000	11,500.00				
FLAGGERS									
0090	2528-8445115	5.000	EACH	865.00000	4,325.00				
PILOT CARS									
0100	2533-4980005	(1)	LS	8,000.00000	8,000.00				
MOBILIZATION									
0110	2541-1004011	3.500	MILE	7,805.00000	27,317.50				
CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)									
0120	2541-1005001	7,000.000	LB	1.00000	7,000.00				
SEALER MATERIAL (HMA SURFACES)									
Section Totals:					\$61,042.50				



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 204

Contract ID: 31-0526-723

Primary County: DELAWARE,
DUBUQUE, LINN

Letting Date: December 19, 2023

Line No / Item Number Item Description				(4) FAHRNER ASPHALT SEALERS, LLC					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS - MP-052-6(723)72--76-31						Cat Alt Set:		Cat Alt Member:	
0130	2528-8445110	(1)	LS	2,900.00000	2,900.00				
TRAFFIC CONTROL									
0140	2528-8445113	44.000	EACH	575.00000	25,300.00				
FLAGGERS									
0150	2528-8445115	11.000	EACH	865.00000	9,515.00				
PILOT CARS									
0160	2533-4980005	(1)	LS	8,000.00000	8,000.00				
MOBILIZATION									
0170	2541-1004011	9.100	MILE	7,805.00000	71,025.50				
CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)									
0180	2541-1005001	18,200.000	LB	1.00000	18,200.00				
SEALER MATERIAL (HMA SURFACES)									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 204

Contract ID: 31-0526-723

Primary County: DELAWARE,
DUBUQUE, LINN

Letting Date: December 19, 2023

Line No / Item Number				(4) FAHRNER ASPHALT SEALERS, LLC					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS - MP-052-6(723)72--76-31						Cat Alt Set:		Cat Alt Member:	
0190	2595-0005120 (1) LS	4,000.00000	4,000.00						
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR CHICAGO, CENTRAL AND PACIFIC RAILROAD / CEDAR RIVER RAILROAD COMPANY									
Section Totals:				\$138,940.50					



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 204

Contract ID: 31-0526-723

Primary County: DELAWARE,
DUBUQUE, LINN

Letting Date: December 19, 2023

Line No / Item Number Item Description				(4) FAHRNER ASPHALT SEALERS, LLC					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 ROADWAY ITEMS - MP-030-6(727)252--76-57						Cat Alt Set:		Cat Alt Member:	
0200	2528-8445110	(1)	LS	8,000.00000	8,000.00				
TRAFFIC CONTROL									
0210	2533-4980005	(1)	LS	20,000.00000	20,000.00				
MOBILIZATION									
0220	2541-1004011	8.200	MILE	28,387.00000	232,773.40				
CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)									
0230	2541-1005001	20,000.000	LB	1.00000	20,000.00				
SEALER MATERIAL (HMA SURFACES)									
Section Totals:								\$280,773.40	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 204

Contract ID: 31-0526-723

Primary County: DELAWARE,
DUBUQUE, LINN

Letting Date: December 19, 2023

Line No / Item Number Item Description				(4) FAHRNER ASPHALT SEALERS, LLC					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 ROADWAY ITEMS - MP-151-6(743)38--76-57						Cat Alt Set:		Cat Alt Member:	
0240	2528-8445110	(1)	LS	12,000.00000	12,000.00				
TRAFFIC CONTROL									
0250	2533-4980005	(1)	LS	20,000.00000	20,000.00				
MOBILIZATION									
0260	2541-1004011	5.100	MILE	28,387.00000	144,773.70				
CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)									
0270	2541-1005001	10,200.000	LB	1.00000	10,200.00				
SEALER MATERIAL (HMA SURFACES)									
Section Totals:									
								\$186,973.70	
Contract Item Totals								\$777,711.10	
Contract Time Totals									
Contract Grand Totals								\$777,711.10	

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 205	Contract ID: 57-3806-730	Primary County: LINN
Letting Date: December 19, 2023 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: ASPHALT SURFACE TECHNOLOGIES CORP.	
Contract Period: Start Date: 08/05/24 15 Working Days		

Project Information:

Project: MPIN-380-6(730)17--0N-57	WorkType: HMA CRACK FILLING
County: LINN	Prj Awd Amt: \$275,878.40
Route: I-380	
Location: In Cedar Rapids, from 1 mi N of US 30 to Ash Pit Bridge	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 205

Contract ID: 57-3806-730

Primary County: LINN

Letting Date: December 19, 2023

Line No / Item Number		Item Description		(1) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.		(2) MANATT'S, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS								Cat Alt Set:	Cat Alt Member:
0010	2308-1000000	3,200.000	GAL	6.00000	19,200.00	10.25000	32,800.00		
	ASPHALT EMULSION FOR FOG SEAL (SHOULDERS)								
0020	2527-9263109	613.760	STA	27.50000	16,878.40	38.00000	23,322.88		
	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0030	2528-2518000	12.000	EACH	275.00000	3,300.00	350.00000	4,200.00		
	SAFETY CLOSURE								
0040	2528-8445110	(1)	LS	65,000.00000	65,000.00	72,500.00000	72,500.00		
	TRAFFIC CONTROL								
0050	2528-9290050	60.000	CDAY	175.00000	10,500.00	150.00000	9,000.00		
	PORTABLE DYNAMIC MESSAGE SIGN (PDMS)								
0060	2533-4980005	(1)	LS	70,000.00000	70,000.00	50,500.00000	50,500.00		
	MOBILIZATION								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 205

Contract ID: 57-3806-730

Primary County: LINN

Letting Date: December 19, 2023

Line No / Item Number		Item Description		(1) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.		(2) MANATT'S, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0070	2544-1001100	7.800	MILE	5,000.00000	39,000.00	15,000.00000	117,000.00		
	CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)								
0080	2544-1002010	8.000	TON	500.00000	4,000.00	300.00000	2,400.00		
	HOT MIX ASPHALT FOR CRACK FILLING								
0090	2544-1003000	8,000.000	GAL	6.00000	48,000.00	4.75000	38,000.00		
	FILLER MATERIAL (MAINTENANCE)								
Section Totals:				\$275,878.40		\$349,722.88			
Contract Item Totals				\$275,878.40		\$349,722.88			
Contract Time Totals									
Contract Grand Totals				\$275,878.40		\$349,722.88			

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 206	Contract ID: 57-3806-732	Primary County: LINN
Letting Date: December 19, 2023 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: FORT DODGE ASPHALT CO., INC.	
Contract Period: Start Date: 08/26/24 20 Working Days		

Project Information:

Project: MPIN-380-6(732)37--0N-57	WorkType: HMA JOINT & CRACK SEALING
County: LINN	Prj Awd Amt: \$159,300.00
Route: I-380	
Location: From Center Point to IA 150	

Project(s) and Vendor Ranking

Call Order: 206

Contract ID: 57-3806-732

Primary County: LINN

Letting Date: December 19, 2023 10:00 A.M.

DBE Goal: 0.0%

Letting Status: SIGNED CONTRACT

Awarded Vendor: FORT DODGE ASPHALT CO., INC.

Contract Period: Start Date: 08/26/24 20 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	FO200	FORT DODGE ASPHALT COMPANY, INC.	\$159,300.00	100.00%
2	AS215	ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.	\$163,150.00	102.42%
3	MA225	MANATT'S, INC.	\$200,300.00	125.74%
4	AM154	AMERICAN PAVEMENT SOLUTIONS, INC & SUBSIDIARY	\$311,460.00	195.52%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 206

Contract ID: 57-3806-732

Primary County: LINN

Letting Date: December 19, 2023

Line No / Item Number Item Description				(1) FORT DODGE ASPHALT COMPANY, INC.		(2) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.		(3) MANATT'S, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS				Cat Alt Set:				Cat Alt Member:	
0010	2528-8445110	(1)	LS	14,000.00000	14,000.00	6,000.00000	6,000.00	16,000.00000	16,000.00
TRAFFIC CONTROL									
0020	2533-4980005	(1)	LS	18,000.00000	18,000.00	5,000.00000	5,000.00	21,500.00000	21,500.00
MOBILIZATION									
0030	2541-1004011	14.200	MILE	6,500.00000	92,300.00	8,250.00000	117,150.00	9,000.00000	127,800.00
CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)									
0040	2541-1005001	35,000.000	LB	1.00000	35,000.00	1.00000	35,000.00	1.00000	35,000.00
SEALER MATERIAL (HMA SURFACES)									
Section Totals:				\$159,300.00		\$163,150.00		\$200,300.00	
Contract Item Totals				\$159,300.00		\$163,150.00		\$200,300.00	
Contract Time Totals									
Contract Grand Totals				\$159,300.00		\$163,150.00		200,300.00	

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 206

Contract ID: 57-3806-732

Primary County: LINN

Letting Date: December 19, 2023

Line No / Item Number		Item Description		(4) AMERICAN PAVEMENT SOLUTIONS, INC & SUBSIDIARY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Cat Alt Set:	Cat Alt Member:
SECTION: 0001 ROADWAY ITEMS									
0010	2528-8445110	(1)	LS	22,500.00000	22,500.00				
TRAFFIC CONTROL									
0020	2533-4980005	(1)	LS	22,500.00000	22,500.00				
MOBILIZATION									
0030	2541-1004011	14.200	MILE	16,300.00000	231,460.00				
CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)									
0040	2541-1005001	35,000.000	LB	1.00000	35,000.00				
SEALER MATERIAL (HMA SURFACES)									
Section Totals:					\$311,460.00				
Contract Item Totals					\$311,460.00				
Contract Time Totals									
Contract Grand Totals					\$311,460.00				

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 207	Contract ID: 67-0371-055	Primary County: MONONA
Letting Date: December 19, 2023 10:00 A.M.		DBE Goal: 0.0%
Letting Status: COMBINED OR INDIVIDUAL	Awarded Vendor:	
Contract Period: Start Date: 07/08/24 End Date: 07/24/25 Working Days		

Project Information:

Project: STPN-037-1(055)--2J-67	WorkType: SEAL COAT
County: MONONA	Prj Awd Amt:
Route: IOWA 37	
Location: W of IA 183 in Soldier to US 30 in Dunlap	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 207

Contract ID: 67-0371-055

Primary County: MONONA

Letting Date: December 19, 2023

Line No / Item Number				(1) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.		(2) FAHRNER ASPHALT SEALERS, LLC			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - STPN-037-1(055)--2J-67						Cat Alt Set:		Cat Alt Member:	
0070	2527-9263109	2,028.900	STA	16.50000	33,476.85	15.10000	30,636.39		
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0080	2527-9263137	1.000	EACH	275.00000	275.00	250.00000	250.00		
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0090	2528-8445110	(1)	LS	5,000.00000	5,000.00	8,150.00000	8,150.00		
TRAFFIC CONTROL									
0100	2528-8445113	50.000	EACH	575.00000	28,750.00	575.00000	28,750.00		
FLAGGERS									
0110	2528-8445115	25.000	EACH	865.00000	21,625.00	865.00000	21,625.00		
PILOT CARS									
0120	2533-4980005	(1)	LS	75,000.00000	75,000.00	45,000.00000	45,000.00		
MOBILIZATION									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 207

Contract ID: 67-0371-055

Primary County: MONONA

Letting Date: December 19, 2023

Line No / Item Number		Item Description		(1) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.		(2) FAHRNER ASPHALT SEALERS, LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - STPN-037-1(055)--2J-67						Cat Alt Set:		Cat Alt Member:	
0130	2595-0005120 (1) LS	15,000.00000	15,000.00	3,000.00000	3,000.00				
	RAILROAD PROTECTIVE LIABILITY INSURANCE FOR CHICAGO, CENTRAL AND PACIFIC RAILROAD / CEDAR RIVER RAILROAD COMPANY								
0140	2595-0005150 (1) LS	15,000.00000	15,000.00	3,000.00000	3,000.00				
	RAILROAD PROTECTIVE LIABILITY INSURANCE FOR UNION PACIFIC RAILROAD CO.								
0150	2599-9999006 55,800.000 GAL	3.35000	186,930.00	4.50000	251,100.00				
	('GALLONS' ITEM) Emulsion for Scrub Seal								
0160	2599-9999018 186,000.000 SY	1.35000	251,100.00	3.15000	585,900.00				
	('SQUARE YARDS' ITEM) Scrub Seal Area								
Section Totals:				\$822,736.85		\$1,247,828.59			
Contract Item Totals				\$822,736.85		\$1,247,828.59			
Contract Time Totals									
Contract Grand Totals				\$822,736.85		\$1,247,828.59			

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 208	Contract ID: 97-0121-045	Primary County: PLYMOUTH,
Letting Date: December 19, 2023 10:00 A.M.		DBE Goal: 2.0% WOODBURY
Letting Status: AWARDED	Awarded Vendor: ASPHALT SURFACE TECHNOLOGIES CORP.	
Contract Period: Start Date: 04/01/24 120 Working Days		

Project Information:

Project: NHSX-012-1(045)--3H-97	WorkType: MICROSURFACING
County: WOODBURY	Prj Awd Amt: \$2,787,538.56
Route: IOWA 12	
Location: Military Rd in Sioux City to S Jct IA 3	



Project(s) and Vendor Ranking

Call Order: 208
Letting Date: December 19, 2023 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 04/01/24 120 Working Days

Contract ID: 97-0121-045

Primary County: PLYMOUTH,
DBE Goal: 2.0% WOODBURY

Awarded Vendor: ASPHALT SURFACE TECHNOLOGIES CORP.

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	AS215	ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.	\$2,787,538.56	100.00%
<i>BID WINNER: MET THE DESIGNATED DBE GOAL</i>				
2	FO200	FORT DODGE ASPHALT COMPANY, INC.	\$3,122,053.91	112.00%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 208

Contract ID: 97-0121-045

Primary County: PLYMOUTH,
WOODBURY

Letting Date: December 19, 2023

Line No / Item Number Item Description				(1) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.		(2) FORT DODGE ASPHALT COMPANY, INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member				Quantity and Units		Unit Price		Ext Amount	
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2102-2625001	1,555.800	CY	81.62000	126,984.40	75.00000	116,685.00		
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED									
0020	2214-5145150	5,040.000	SY	20.23000	101,959.20	19.00000	95,760.00		
PAVEMENT SCARIFICATION									
0030	2303-1042500	401.300	TON	209.30000	83,992.09	191.00000	76,648.30		
HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0040	2303-1043503	401.300	TON	209.30000	83,992.09	191.00000	76,648.30		
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-3									
0050	2303-1258284	48.200	TON	816.20000	39,340.84	745.00000	35,909.00		
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC									
0060	2320-0000002	2,469.000	TON	75.00000	185,175.00	50.00000	123,450.00		
AGGREGATE FOR MICROSURFACING, FRICTION L-2									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 208

Contract ID: 97-0121-045

Primary County: PLYMOUTH,
WOODBURY

Letting Date: December 19, 2023

Line No / Item Number				(1) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.		(2) FORT DODGE ASPHALT COMPANY, INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0190	2527-9270120	8.000	EACH	550.00000	4,400.00	351.00000	2,808.00		
GROOVES CUT FOR SYMBOLS AND LEGENDS									
0200	2528-8445110	(1)	LS	25,000.00000	25,000.00	25,000.00000	25,000.00		
TRAFFIC CONTROL									
0210	2528-8445113	100.000	EACH	575.00000	57,500.00	575.00000	57,500.00		
FLAGGERS									
0220	2528-8445115	50.000	EACH	865.00000	43,250.00	865.00000	43,250.00		
PILOT CARS									
0230	2533-4980005	(1)	LS	275,000.00000	275,000.00	215,000.00000	215,000.00		
MOBILIZATION									
0240	2595-0005105	(1)	LS	15,000.00000	15,000.00	5,000.00000	5,000.00		
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR BNSF RAILWAY CO.									
0250	2599-9999006	86,426.000	GAL	3.33000	287,798.58	4.12000	356,075.12		
('GALLONS' ITEM) Emulsion for Scrub Seal									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 208

Contract ID: 97-0121-045

Primary County: PLYMOUTH,
WOODBURY

Letting Date: December 19, 2023

Line No / Item Number		Item Description		(1) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.		(2) FORT DODGE ASPHALT COMPANY, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS				Cat Alt Set:				Cat Alt Member:	
0260	2599-9999018	246,932.000	SY	1.60000	395,091.20	3.37000	832,160.84		
		('SQUARE YARDS' ITEM) Area for Scrub Seal							
0270	2602-0000312	2,000.000	LF	10.00000	20,000.00	8.55000	17,100.00		
		PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.							
Section Totals:				\$2,787,538.56		\$3,122,053.91			
Contract Item Totals				\$2,787,538.56		\$3,122,053.91			
Contract Time Totals									
Contract Grand Totals				\$2,787,538.56		\$3,122,053.91			

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 20A	Contract ID: 24-0595-067-M	Primary County: CRAWFORD,
Letting Date: December 19, 2023 10:00 A.M.		DBE Goal: 0.0% MONONA
Letting Status: AWARDED	Awarded Vendor: ASPHALT SURFACE TECHNOLOGIES CORP.	
Contract Period: Start Date: 04/15/24 115 Working Days		

Project Information:

Project: NHSN-059-5(067)--2R-24	WorkType: MICROSURFACING
County: CRAWFORD	Prj Awd Amt: \$1,488,129.32
Route: U.S. 59	
Location: N Jct IA 141 to the Ida Co Line	

Project: STPN-037-1(055)--2J-67	WorkType: SEAL COAT
County: MONONA	Prj Awd Amt: \$817,736.85
Route: IOWA 37	
Location: W of IA 183 in Soldier to US 30 in Dunlap	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 20A

Contract ID: 24-0595-067-M

Primary County: CRAWFORD, MONONA

Letting Date: December 19, 2023

Line No / Item Number				(1) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.		(2) FAHRNER ASPHALT SEALERS, LLC			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHSN-059-5(067)--2R-24						Cat Alt Set:		Cat Alt Member:	
0010	2212-5070310	487.900	SY	210.10000	102,507.79	191.00000	93,188.90		
	PATCHES, FULL-DEPTH REPAIR								
0020	2212-5070330	51.000	EACH	163.90000	8,358.90	149.00000	7,599.00		
	PATCHES BY COUNT (REPAIR)								
0030	2320-0000002	2,038.000	TON	83.00000	169,154.00	62.00000	126,356.00		
	AGGREGATE FOR MICROSURFACING, FRICTION L-2								
0040	2320-0000020	12.410	MILE	4,200.00000	52,122.00	6,000.00000	74,460.00		
	PREPARATION OF SURFACE FOR MICROSURFACING								
0050	2320-0000030	58,216.000	GAL	3.37000	196,187.92	3.00000	174,648.00		
	EMULSIFIED ASPHALT FOR MICROSURFACING								
0060	2505-4008120	237.500	LF	15.00000	3,562.50	7.50000	1,781.25		
	REMOVAL OF STEEL BEAM GUARDRAIL								
0070	2505-4008300	75.000	LF	40.00000	3,000.00	31.00000	2,325.00		
	STEEL BEAM GUARDRAIL								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 20A

Contract ID: 24-0595-067-M

Primary County: CRAWFORD, MONONA

Letting Date: December 19, 2023

Line No / Item Number				(1) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.		(2) FAHRNER ASPHALT SEALERS, LLC			
Item Description									
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0001 ROADWAY ITEMS - NHSN-059-5(067)--2R-24						Cat Alt Set:		Cat Alt Member:	
0080	2505-4021720	4.000	EACH	3,500.00000	14,000.00	3,500.00000	14,000.00		
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0090	2505-4502100	12.000	EACH	750.00000	9,000.00	658.86000	7,906.32		
STEEL BEAM GUARDRAIL, POST ADAPTER UNIT, BA-210									
0100	2527-9263109	5,373.840	STA	15.22000	81,789.84	13.84000	74,373.95		
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0110	2527-9270111	2,008.740	STA	33.02000	66,328.59	30.07000	60,402.81		
GROOVES CUT FOR PAVEMENT MARKINGS									
0120	2528-8445110	(1)	LS	5,000.00000	5,000.00	45,150.00000	45,150.00		
TRAFFIC CONTROL									
0130	2528-8445113	60.000	EACH	575.00000	34,500.00	575.00000	34,500.00		
FLAGGERS									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 20A

Contract ID: 24-0595-067-M

Primary County: CRAWFORD, MONONA

Letting Date: December 19, 2023

Line No / Item Number				(1) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.		(2) FAHRNER ASPHALT SEALERS, LLC			
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHSN-059-5(067)--2R-24						Cat Alt Set:		Cat Alt Member:	
0140	2528-8445115	30.000	EACH	865.00000	25,950.00	865.00000	25,950.00		
PILOT CARS									
0150	2529-2242304	2.000	EACH	165.00000	330.00	150.00000	300.00		
CD JOINT ASSEMBLY									
0160	2533-4980005	(1)	LS	150,000.00000	150,000.00	77,500.00000	77,500.00		
MOBILIZATION									
0170	2599-9999006	71,314.000	GAL	3.37000	240,328.18	4.55000	324,478.70		
('GALLONS' ITEM) Emulsion for Scrub Seal									
0180	2599-9999018	203,756.000	SY	1.60000	326,009.60	2.96000	603,117.76		
('SQUARE YARDS' ITEM) Area for Scrub Seal									
Section Totals:				\$1,488,129.32		\$1,748,037.69			



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 20A

Contract ID: 24-0595-067-M

Primary County: CRAWFORD, MONONA

Letting Date: December 19, 2023

Line No / Item Number				(1) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.		(2) FAHRNER ASPHALT SEALERS, LLC			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0002 ROADWAY ITEMS - STPN-037-1(055)--2J-67						Cat Alt Set:		Cat Alt Member:	
0190	2307-1400000	22,320.000	GAL	1.00000	22,320.00	5.61000	125,215.20		
ASPHALT EMULSION FOR DUST CONTROL									
0200	2505-4008120	1,644.000	LF	15.00000	24,660.00	10.00000	16,440.00		
REMOVAL OF STEEL BEAM GUARDRAIL									
0210	2505-4008300	650.000	LF	40.00000	26,000.00	31.00000	20,150.00		
STEEL BEAM GUARDRAIL									
0220	2505-4008410	14.000	EACH	4,000.00000	56,000.00	3,704.00000	51,856.00		
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0230	2505-4021010	14.000	EACH	400.00000	5,600.00	350.00000	4,900.00		
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0240	2505-4021720	14.000	EACH	4,000.00000	56,000.00	3,704.00000	51,856.00		
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 20A

Contract ID: 24-0595-067-M

Primary County: CRAWFORD, MONONA

Letting Date: December 19, 2023

Line No / Item Number Item Description				(1) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.		(2) FAHRNER ASPHALT SEALERS, LLC			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - STPN-037-1(055)--2J-67						Cat Alt Set:		Cat Alt Member:	
0250	2527-9263109	2,028.900	STA	16.50000	33,476.85	15.10000	30,636.39		
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0260	2527-9263137	1.000	EACH	275.00000	275.00	250.00000	250.00		
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0270	2528-8445110	(1)	LS	5,000.00000	5,000.00	8,150.00000	8,150.00		
TRAFFIC CONTROL									
0280	2528-8445113	50.000	EACH	575.00000	28,750.00	575.00000	28,750.00		
FLAGGERS									
0290	2528-8445115	25.000	EACH	865.00000	21,625.00	865.00000	21,625.00		
PILOT CARS									
0300	2533-4980005	(1)	LS	70,000.00000	70,000.00	45,000.00000	45,000.00		
MOBILIZATION									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 20A

Contract ID: 24-0595-067-M

Primary County: CRAWFORD, MONONA

Letting Date: December 19, 2023

Line No / Item Number				(1) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.		(2) FAHRNER ASPHALT SEALERS, LLC			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - STPN-037-1(055)--2J-67						Cat Alt Set:		Cat Alt Member:	
0310	2595-0005120 (1) LS	15,000.00000	15,000.00	3,000.00000	3,000.00				
	RAILROAD PROTECTIVE LIABILITY INSURANCE FOR CHICAGO, CENTRAL AND PACIFIC RAILROAD / CEDAR RIVER RAILROAD COMPANY								
0320	2595-0005150 (1) LS	15,000.00000	15,000.00	3,000.00000	3,000.00				
	RAILROAD PROTECTIVE LIABILITY INSURANCE FOR UNION PACIFIC RAILROAD CO.								
0330	2599-9999006 55,800.000 GAL	3.35000	186,930.00	4.50000	251,100.00				
	('GALLONS' ITEM) Emulsion for Scrub Seal								
0340	2599-9999018 186,000.000 SY	1.35000	251,100.00	3.15000	585,900.00				
	('SQUARE YARDS' ITEM) Scrub Seal Area								
Section Totals:				\$817,736.85		\$1,247,828.59			
Contract Item Totals				\$2,305,866.17		\$2,995,866.28			
Contract Time Totals									
Contract Grand Totals				\$2,305,866.17		\$2,995,866.28			

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 301	Contract ID: 25-1694-067	Primary County: DALLAS
Letting Date: December 19, 2023 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: REILLY CONSTRUCTION CO., INC.	
Contract Period: Start Date: 10/07/24 20 Working Days		

Project Information:

Project: NHSN-169-4(67)--2R-25	WorkType: STORM SEWER/INTAKES
County: DALLAS	Prj Awd Amt: \$449,444.44
Route: U.S. 169	
Location: S of N Raccoon River Bridge 1.4 mi N of US 6	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301

Contract ID: 25-1694-067

Primary County: DALLAS

Letting Date: December 19, 2023

Line No / Item Number Item Description				(1) REILLY CONSTRUCTION CO., INC.		(2) VANDERPOOL CONSTRUCTION, INC.		(3) ON TRACK CONSTRUCTION, LLC	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	0.100 ACRE	50,000.00000	5,000.00	50,000.00000	5,000.00	14,550.00000	1,455.00	
CLEARING AND GRUBBING									
0020	2102-2625000	5.000 CY	100.00000	500.00	90.00000	450.00	295.00000	1,475.00	
EMBANKMENT-IN-PLACE									
0030	2102-2710070	8.000 CY	30.00000	240.00	145.00000	1,160.00	185.00000	1,480.00	
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0040	2105-8425005	32.000 CY	60.00000	1,920.00	125.00000	4,000.00	103.00000	3,296.00	
TOPSOIL, FURNISH AND SPREAD									
0050	2435-0140310	2.000 EACH	30,000.00000	60,000.00	59,000.00000	118,000.00	47,220.00000	94,440.00	
MANHOLE, STORM SEWER, SW-403 MODIFIED									
0060	2503-0114218	254.000 LF	125.00000	31,750.00	105.00000	26,670.00	114.00000	28,956.00	
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.									
0070	2503-3775018	1.000 EACH	10,000.00000	10,000.00	5,500.00000	5,500.00	2,260.00000	2,260.00	
GATE, OUTLET CONTROL, FLAP, 18 IN.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301 Contract ID: 25-1694-067 Primary County: DALLAS
 Letting Date: December 19, 2023

Line No / Item Number Item Description				(1) REILLY CONSTRUCTION CO., INC.		(2) VANDERPOOL CONSTRUCTION, INC.		(3) ON TRACK CONSTRUCTION, LLC	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2510-6745850	51.100 SY	50.00000	2,555.00	40.00000	2,044.00	24.00000	1,226.40	
REMOVAL OF PAVEMENT									
0090	2515-2475006	51.100 SY	100.00000	5,110.00	90.00000	4,599.00	118.00000	6,029.80	
DRIVEWAY, P.C. CONCRETE, 6 IN.									
0100	2526-8285000	(1) LS	3,500.00000	3,500.00	3,100.00000	3,100.00	3,232.00000	3,232.00	
CONSTRUCTION SURVEY									
0110	2528-8445110	(1) LS	3,500.00000	3,500.00	3,100.00000	3,100.00	3,535.00000	3,535.00	
TRAFFIC CONTROL									
0120	2528-8445113	15.000 EACH	575.00000	8,625.00	575.00000	8,625.00	575.00000	8,625.00	
FLAGGERS									
0130	2533-4980005	(1) LS	20,001.44000	20,001.44	28,000.00000	28,000.00	34,133.80000	34,133.80	
MOBILIZATION									
0140	2599-9999010	(1) LS	275,000.00000	275,000.00	250,000.00000	250,000.00	269,470.00000	269,470.00	
('LUMP SUM' ITEM) STORM WATER PUMP STATION									
Section Totals:				\$427,701.44		\$460,248.00		\$459,614.00	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301

Contract ID: 25-1694-067

Primary County: DALLAS

Letting Date: December 19, 2023

Line No / Item Number Item Description				(1) REILLY CONSTRUCTION CO., INC.		(2) VANDERPOOL CONSTRUCTION, INC.		(3) ON TRACK CONSTRUCTION, LLC	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADSIDE ITEMS						Cat Alt Set:		Cat Alt Member:	
0150	2602-0000150	200.000	LF	70.00000	14,000.00	21.00000	4,200.00	48.00000	9,600.00
STABILIZED CONSTRUCTION ENTRANCE, EC-303									
0160	2602-0000312	539.000	LF	5.00000	2,695.00	4.10000	2,209.90	4.00000	2,156.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0170	2602-0000320	539.000	LF	6.00000	3,234.00	5.20000	2,802.80	6.00000	3,234.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0180	2602-0000351	1,078.000	LF	0.50000	539.00	0.35000	377.30	0.50000	539.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0190	2602-0000400	1.000	EACH	350.00000	350.00	415.00000	415.00	707.00000	707.00
TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY									
0200	2602-0000410	1.000	EACH	25.00000	25.00	40.00000	40.00	5.00000	5.00
MAINTENANCE OF TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301

Contract ID: 25-1694-067

Primary County: DALLAS

Letting Date: December 19, 2023

Line No / Item Number Item Description				(1) REILLY CONSTRUCTION CO., INC.		(2) VANDERPOOL CONSTRUCTION, INC.		(3) ON TRACK CONSTRUCTION, LLC	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADSIDE ITEMS						Cat Alt Set:		Cat Alt Member:	
0210	2602-0000420	1.000	EACH	25.00000	25.00	40.00000	40.00	5.00000	5.00
REMOVAL OF TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY									
0220	2602-0000500	9.000	LF	25.00000	225.00	21.00000	189.00	20.00000	180.00
OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602									
0230	2602-0000510	1.000	EACH	25.00000	25.00	20.00000	20.00	5.00000	5.00
MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									
0240	2602-0000520	1.000	EACH	25.00000	25.00	20.00000	20.00	5.00000	5.00
REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									
0250	2602-0000530	2.000	EACH	250.00000	500.00	210.00000	420.00	253.00000	506.00
GRATE INTAKE SEDIMENT FILTER BAG, EC-604									
0260	2602-0000540	2.000	EACH	25.00000	50.00	20.00000	40.00	5.00000	10.00
MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301 Contract ID: 25-1694-067 Primary County: DALLAS
 Letting Date: December 19, 2023

Line No / Item Number		(1) REILLY CONSTRUCTION CO., INC.		(2) VANDERPOOL CONSTRUCTION, INC.		(3) ON TRACK CONSTRUCTION, LLC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0002 ROADSIDE ITEMS						Cat Alt Set:	Cat Alt Member:
0270	2602-0000550 2.000 EACH	25.00000	50.00	20.00000	40.00	5.00000	10.00
	REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG						
	Section Totals:		\$21,743.00		\$10,814.00		\$16,962.00
	Contract Item Totals		\$449,444.44		\$471,062.00		\$476,576.00
	Contract Time Totals						
	Contract Grand Totals		\$449,444.44		\$471,062.00		476,576.00

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301

Contract ID: 25-1694-067

Primary County: DALLAS

Letting Date: December 19, 2023

Line No / Item Number				(4) ELDER CORPORATION					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:		Cat Alt Member:		
0010	2101-0850001	0.100	ACRE	26,000.00000	2,600.00				
CLEARING AND GRUBBING									
0020	2102-2625000	5.000	CY	350.00000	1,750.00				
EMBANKMENT-IN-PLACE									
0030	2102-2710070	8.000	CY	216.00000	1,728.00				
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0040	2105-8425005	32.000	CY	180.00000	5,760.00				
TOPSOIL, FURNISH AND SPREAD									
0050	2435-0140310	2.000	EACH	46,000.00000	92,000.00				
MANHOLE, STORM SEWER, SW-403 MODIFIED									
0060	2503-0114218	254.000	LF	155.50000	39,497.00				
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.									
0070	2503-3775018	1.000	EACH	4,100.00000	4,100.00				
GATE, OUTLET CONTROL, FLAP, 18 IN.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301

Contract ID: 25-1694-067

Primary County: DALLAS

Letting Date: December 19, 2023

Line No / Item Number Item Description Alt Set / Alt Member				(4) ELDER CORPORATION					
				Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2510-6745850	51.100	SY	49.50000	2,529.45				
REMOVAL OF PAVEMENT									
0090	2515-2475006	51.100	SY	167.50000	8,559.25				
DRIVEWAY, P.C. CONCRETE, 6 IN.									
0100	2526-8285000	(1)	LS	4,400.00000	4,400.00				
CONSTRUCTION SURVEY									
0110	2528-8445110	(1)	LS	4,000.00000	4,000.00				
TRAFFIC CONTROL									
0120	2528-8445113	15.000	EACH	575.00000	8,625.00				
FLAGGERS									
0130	2533-4980005	(1)	LS	53,998.15000	53,998.15				
MOBILIZATION									
0140	2599-9999010	(1)	LS	270,000.00000	270,000.00				
'(LUMP SUM' ITEM) STORM WATER PUMP STATION									
Section Totals:								\$499,546.85	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301

Contract ID: 25-1694-067

Primary County: DALLAS

Letting Date: December 19, 2023

Line No / Item Number Item Description Alt Set / Alt Member				(4) ELDER CORPORATION					
				Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
SECTION: 0002 ROADSIDE ITEMS						Cat Alt Set:		Cat Alt Member:	
0150	2602-0000150	200.000	LF	73.50000	14,700.00				
STABILIZED CONSTRUCTION ENTRANCE, EC-303									
0160	2602-0000312	539.000	LF	9.50000	5,120.50				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0170	2602-0000320	539.000	LF	15.75000	8,489.25				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0180	2602-0000351	1,078.000	LF	0.50000	539.00				
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0190	2602-0000400	1.000	EACH	1,900.00000	1,900.00				
TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY									
0200	2602-0000410	1.000	EACH	13.60000	13.60				
MAINTENANCE OF TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301

Contract ID: 25-1694-067

Primary County: DALLAS

Letting Date: December 19, 2023

Line No / Item Number				(4) ELDER CORPORATION					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADSIDE ITEMS						Cat Alt Set:		Cat Alt Member:	
0210	2602-0000420	1.000	EACH	13.60000	13.60				
REMOVAL OF TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY									
0220	2602-0000500	9.000	LF	54.00000	486.00				
OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602									
0230	2602-0000510	1.000	EACH	13.60000	13.60				
MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									
0240	2602-0000520	1.000	EACH	13.60000	13.60				
REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									
0250	2602-0000530	2.000	EACH	680.00000	1,360.00				
GRATE INTAKE SEDIMENT FILTER BAG, EC-604									
0260	2602-0000540	2.000	EACH	13.50000	27.00				
MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301

Contract ID: 25-1694-067

Primary County: DALLAS

Letting Date: December 19, 2023

Line No / Item Number		(4) ELDER CORPORATION					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADSIDE ITEMS				Cat Alt Set:		Cat Alt Member:	
0270	2602-0000550 2.000 EACH	13.50000	27.00				
REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG							
Section Totals:			\$32,703.15				
Contract Item Totals			\$532,250.00				
Contract Time Totals							
Contract Grand Totals			\$532,250.00				

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 302	Contract ID: 92-C092-118	Primary County: WASHINGTON
Letting Date: December 19, 2023 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: DELONG CONSTRUCTION, INC.	
Contract Period: Start Date: 08/19/24 55 Working Days		

Project Information:

Project: FM-C092(118)--55-92	WorkType: GRADING
County: WASHINGTON	Prj Awd Amt: \$558,699.50
Route: LEXINGTON BLVD	
Location: On LEXINGTON BLVD, from Orchard Hill pavement to Hwy 92	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 302

Contract ID: 92-C092-118

Primary County: WASHINGTON

Letting Date: December 19, 2023

Line No / Item Number				(1) DELONG CONSTRUCTION, INC.		(2) PETERSON CONTRACTORS INC.		(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								
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	0.400	ACRE	5,500.00000	2,200.00	29,000.00000	11,600.00	15,000.00000	6,000.00
CLEARING AND GRUBBING									
0020	2102-2625001	15,242.000	CY	7.25000	110,504.50	11.50000	175,283.00	11.50000	175,283.00
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED									
0030	2102-2710070	9,008.000	CY	3.90000	35,131.20	5.80000	52,246.40	4.50000	40,536.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0040	2105-8425015	5,842.000	CY	4.00000	23,368.00	8.25000	48,196.50	5.00000	29,210.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0050	2126-8275058	2,600.000	CY	3.95000	10,270.00	11.70000	30,420.00	4.00000	10,400.00
RECLAIMING PRESENT SURFACING MATERIAL									
0060	2213-7100400	5.000	EACH	250.00000	1,250.00	550.00000	2,750.00	400.00000	2,000.00
RELOCATION OF MAIL BOXES									
0070	2312-8260051	9,900.000	TON	27.75000	274,725.00	23.00000	227,700.00	29.00000	287,100.00
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 302

Contract ID: 92-C092-118

Primary County: WASHINGTON

Letting Date: December 19, 2023

Line No / Item Number				(1) DELONG CONSTRUCTION, INC.		(2) PETERSON CONTRACTORS INC.		(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								
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2315-8275025	280.000	TON	30.00000	8,400.00	31.00000	8,680.00	29.00000	8,120.00
	SURFACING, DRIVEWAY, CLASS A CRUSHED STONE								
0090	2417-1040015	616.000	LF	33.00000	20,328.00	40.15000	24,732.40	42.00000	25,872.00
	CULVERT, CORRUGATED METAL ENTRANCE PIPE, 15 IN. DIA.								
0100	2417-1040018	80.000	LF	40.00000	3,200.00	44.00000	3,520.00	50.00000	4,000.00
	CULVERT, CORRUGATED METAL ENTRANCE PIPE, 18 IN. DIA.								
0110	2417-1040024	196.000	LF	58.00000	11,368.00	58.75000	11,515.00	68.50000	13,426.00
	CULVERT, CORRUGATED METAL ENTRANCE PIPE, 24 IN. DIA.								
0120	2417-1060024	101.000	LF	58.00000	5,858.00	72.00000	7,272.00	71.00000	7,171.00
	CULVERT, CORRUGATED METAL ROADWAY PIPE, 24 IN. DIA.								
0130	2519-4200140	5,559.000	LF	2.00000	11,118.00	2.15000	11,951.85	1.50000	8,338.50
	REMOVAL OF FENCE, FIELD								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 302

Contract ID: 92-C092-118

Primary County: WASHINGTON

Letting Date: December 19, 2023

Line No / Item Number		Item Description		(1) DELONG CONSTRUCTION, INC.		(2) PETERSON CONTRACTORS INC.		(3) CORNERSTONE EXCAVATING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0140	2528-2518000	5.000	EACH	150.00000	750.00	150.00000	750.00	200.00000	1,000.00
SAFETY CLOSURE									
0150	2528-8445110	(1)	LS	3,350.00000	3,350.00	6,350.00000	6,350.00	4,350.00000	4,350.00
TRAFFIC CONTROL									
0160	2533-4980005	(1)	LS	3,500.00000	3,500.00	29,335.00000	29,335.00	75,000.00000	75,000.00
MOBILIZATION									
0170	2601-2634100	10.900	ACRE	600.00000	6,540.00	500.00000	5,450.00	600.00000	6,540.00
MULCHING									
0180	2601-2636043	10.900	ACRE	915.00000	9,973.50	925.00000	10,082.50	915.00000	9,973.50
SEEDING AND FERTILIZING (RURAL)									
0190	2602-0000020	625.000	LF	1.70000	1,062.50	2.00000	1,250.00	2.70000	1,687.50
SILT FENCE									
0200	2602-0000030	7,110.000	LF	1.70000	12,087.00	1.85000	13,153.50	2.70000	19,197.00
SILT FENCE FOR DITCH CHECKS									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 302

Contract ID: 92-C092-118

Primary County: WASHINGTON

Letting Date: December 19, 2023

Line No / Item Number		Item Description		(1) DELONG CONSTRUCTION, INC.		(2) PETERSON CONTRACTORS INC.		(3) CORNERSTONE EXCAVATING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0210	2602-0000101 774.000 LF	1.70000	1,315.80	1.00000	774.00	1.70000	1,315.80		
	MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK								
0220	2602-0010010 2.000 EACH	600.00000	1,200.00	600.00000	1,200.00	600.00000	1,200.00		
	MOBILIZATIONS, EROSION CONTROL								
0230	2602-0010020 1.000 EACH	1,200.00000	1,200.00	1,200.00000	1,200.00	1,200.00000	1,200.00		
	MOBILIZATIONS, EMERGENCY EROSION CONTROL								
Section Totals:				\$558,699.50		\$685,412.15		\$738,920.30	
Contract Item Totals				\$558,699.50		\$685,412.15		\$738,920.30	
Contract Time Totals									
Contract Grand Totals				\$558,699.50		\$685,412.15		738,920.30	

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 351	Contract ID: 25-0803-329	Primary County: DALLAS
Letting Date: December 19, 2023 10:00 A.M.		DBE Goal: 0.0%
Letting Status: AWARDED	Awarded Vendor: VAN MAANEN ELECTRIC, INC.	
Contract Period: Start Date: 04/01/24 40 Working Days		

Project Information:

Project: ITS-080-3(329)118--25-25	WorkType: ITS INFRASTRUCTURE
County: DALLAS	Prj Awd Amt: \$152,107.00
Route: I-80	
Location: W of Grand Prairie Pkwy to E of Jordan Creek Pkwy (EB)	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 351

Contract ID: 25-0803-329

Primary County: DALLAS

Letting Date: December 19, 2023

Line No / Item Number				(1) VAN MAANEN ELECTRIC, INC.		(2) COMMUNICATION INNOVATORS, INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0001 ITS ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2518-0000110	4.000	EACH	350.00000	1,400.00	600.00000	2,400.00		
	ITS HANDHOLE, REMOVE								
0090	2518-0000120	3.000	EACH	103.00000	309.00	350.00000	1,050.00		
	ITS FIBER MARKER								
0100	2518-0000130	3.000	EACH	2,035.00000	6,105.00	500.00000	1,500.00		
	ITS TEST STATION								
0110	2518-0000150	7.000	EACH	94.00000	658.00	200.00000	1,400.00		
	ITS GROUND ROD								
0120	2518-0001200	3,435.000	LF	18.00000	61,830.00	28.75000	98,756.25		
	ITS CONDUIT, HDPE, 2 INCH BORED								
0130	2518-0002200	495.000	LF	15.00000	7,425.00	24.00000	11,880.00		
	ITS CONDUIT, HDPE, 2 INCH PLOWED								
0140	2518-0006001	45.000	LF	3.08000	138.60	15.00000	675.00		
	XHHW COPPER WIRE, NO. 1 AWG								
0150	2518-0006006	570.000	LF	1.26000	718.20	4.45000	2,536.50		
	XHHW COPPER WIRE, NO. 6 AWG								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 351

Contract ID: 25-0803-329

Primary County: DALLAS

Letting Date: December 19, 2023

Line No / Item Number Item Description				(1) VAN MAANEN ELECTRIC, INC.		(2) COMMUNICATION INNOVATORS, INC.			
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITS ITEMS								Cat Alt Set:	Cat Alt Member:
0160	2518-0006015	2,160.000	LF	0.88000	1,900.80	2.50000	5,400.00		
ITS TRACER WIRE									
0170	2518-0007012	3,490.000	LF	3.01000	10,504.90	4.50000	15,705.00		
FIBER OPTIC CABLE, 12 SM DIELECTRIC									
0180	2518-0008300	2,125.000	LF	2.02000	4,292.50	3.50000	7,437.50		
FIBER OPTIC CABLE, INSTALL ONLY									
0190	2518-0008305	1,000.000	LF	2.02000	2,020.00	2.50000	2,500.00		
FIBER OPTIC CABLE, REMOVE									
0200	2518-0008320	1.000	EACH	2,000.00000	2,000.00	5,500.00000	5,500.00		
ITS METER PEDESTAL									
0210	2518-0008355	5.000	EACH	110.00000	550.00	350.00000	1,750.00		
CONNECTOR ADAPTOR PANEL, SIX DUPLEX SC									
0220	2518-0008360	5.000	EACH	373.00000	1,865.00	250.00000	1,250.00		
SINGLE PANEL HOUSING									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 351

Contract ID: 25-0803-329

Primary County: DALLAS

Letting Date: December 19, 2023

Line No / Item Number Item Description				(1) VAN MAANEN ELECTRIC, INC.		(2) COMMUNICATION INNOVATORS, INC.			
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITS ITEMS						Cat Alt Set:		Cat Alt Member:	
0230	2518-0008365	60.000 EACH	61.00000	3,660.00	75.00000	4,500.00			
UPC/SC FACTORY TERMINATED FIBER CONNECTOR AND PIGTAILS									
0240	2518-0008370	3.000 EACH	958.00000	2,874.00	1,200.00000	3,600.00			
FIBER OPTIC SPLICE CLOSURE									
0250	2518-0008375	1.000 EACH	617.00000	617.00	700.00000	700.00			
EXISTING FIBER OPTIC SPLICE CLOSURE WORK									
0260	2518-0008380	2.000 EACH	86.00000	172.00	125.00000	250.00			
FIBER OPTIC SPLICE TRAY, 12									
0270	2518-0008385	4.000 EACH	86.00000	344.00	125.00000	500.00			
FIBER OPTIC SPLICE TRAY, 24									
0280	2518-0008390	2.000 EACH	133.00000	266.00	225.00000	450.00			
FIBER OPTIC SPLICE TRAY, 72									
0290	2518-0008395	210.000 EACH	51.00000	10,710.00	85.00000	17,850.00			
FIBER OPTIC SPLICE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 351 Contract ID: 25-0803-329 Primary County: DALLAS
 Letting Date: December 19, 2023

Line No / Item Number				(1) VAN MAANEN ELECTRIC, INC.		(2) COMMUNICATION INNOVATORS, INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITS ITEMS						Cat Alt Set:		Cat Alt Member:	
0300	2518-0008400	(1)	LS	617.00000	617.00	10,000.00000	10,000.00		
FIBER OPTIC CABLE ACCEPTANCE TESTING									
0310	2528-8445110	(1)	LS	3,500.00000	3,500.00	10,500.00000	10,500.00		
TRAFFIC CONTROL									
0320	2533-4980005	(1)	LS	6,500.00000	6,500.00	18,000.00000	18,000.00		
MOBILIZATION									
Section Totals:				\$152,107.00		\$258,640.25			
Contract Item Totals				\$152,107.00		\$258,640.25			
Contract Time Totals									
Contract Grand Totals				\$152,107.00		\$258,640.25			

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 352
Letting Date: December 19, 2023 10:00 A.M.
Letting Status: AWARDED
Contract Period: Completion Date: 11/15/24

Contract ID: 25-8177-601-A
Awarded Vendor: VAN MAANEN ELECTRIC, INC.

Primary County: DALLAS
DBE Goal: 0.0%

Project Information:

Project: TAP-T-8177(601)--8V-25
County: DALLAS
Route: VARIOUS ROUTES

WorkType: TRAFFIC SIGNALS
Prj Awd Amt: \$858,791.00

Location: In the city of Waukee, modify existing traffic signals and install RRFB at 21 intersections throughout the city



Project(s) and Vendor Ranking

Call Order: 352
Letting Date: December 19, 2023 10:00 A.M.
Letting Status: AWARDED
Contract Period: Completion Date: 11/15/24

Contract ID: 25-8177-601-A
Awarded Vendor: VAN MAANEN ELECTRIC, INC.

Primary County: DALLAS
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	VA143	VAN MAANEN ELECTRIC, INC.	\$858,791.00	100.00%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 352

Contract ID: 25-8177-601-A

Primary County: DALLAS

Letting Date: December 19, 2023

Line No / Item Number				(1) VAN MAANEN ELECTRIC, INC.						
Item Description										
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0001 SIGNAL ITEMS							Cat Alt Set:		Cat Alt Member:	
0010	2528-8445110	(1)	LS	28,000.00000	28,000.00					
TRAFFIC CONTROL										
0020	2533-4980005	(1)	LS	25,000.00000	25,000.00					
MOBILIZATION										
0030	2595-0005150	(1)	LS	12,500.00000	12,500.00					
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR UNION PACIFIC RAILROAD CO.										
0040	2599-9999005	24.000	EACH	1,652.00000	39,648.00					
('EACH' ITEM) Accessible Pedestrian Signal Push Button and Sign										
0050	2599-9999005	8.000	EACH	11,650.00000	93,200.00					
('EACH' ITEM) Rectangular Rapid Flashing Beacon Assembly, per post										
0060	2599-9999005	7.000	EACH	2,400.00000	16,800.00					
('EACH' ITEM) Signal Cabinet Modification										
0070	2599-9999005	11.000	EACH	37,926.00000	417,186.00					
('EACH' ITEM) Signal Cabinet Replacement										



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 352

Contract ID: 25-8177-601-A

Primary County: DALLAS

Letting Date: December 19, 2023

Line No / Item Number				(1) VAN MAANEN ELECTRIC, INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0001 SIGNAL ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2599-9999005	14.000	EACH	390.00000	5,460.00				
'EACH' ITEM) Traffic Sign - R10-12 MOD, 30 Inch x 30 Inch, Mast-Arm Mounted									
0090	2599-9999005	35.000	EACH	408.00000	14,280.00				
'EACH' ITEM) Traffic Sign - R10-15, 30 Inch x 30 Inch, Mast-Arm/Pole Mounted									
0100	2599-9999005	10.000	EACH	423.00000	4,230.00				
'EACH' ITEM) Traffic Sign - R3-5L, 30 x 36, Mast-Arm Mounted									
0110	2599-9999005	2.000	EACH	934.00000	1,868.00				
'EACH' ITEM) Traffic Signal, New, 12 <R, <Y, <FY, <G (All LED) w/ Backplate, Mast-Arm Mounted									
0120	2599-9999005	2.000	EACH	540.00000	1,080.00				
'EACH' ITEM) Traffic Signal, Relocate, Existing, 12 R, Y, G w/ Backplate, Mast-Arm Mounted									
0130	2599-9999005	18.000	EACH	775.00000	13,950.00				
'EACH' ITEM) Traffic Signal, Replacement, 16 Pedestrian Head, Hand/Person, Countdown									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 352

Contract ID: 25-8177-601-A

Primary County: DALLAS

Letting Date: December 19, 2023

Line No / Item Number				(1) VAN MAANEN ELECTRIC, INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0001 SIGNAL ITEMS						Cat Alt Set:		Cat Alt Member:	
0140	2599-9999005	42.000	EACH	1,077.00000	45,234.00				
('EACH' ITEM) Traffic Signal, Replacement/Modification, 12 <R, <Y, <FY, <G (All LED) w/ Backplate, Mast-Arm Mounted									
0150	2599-9999005	15.000	EACH	877.00000	13,155.00				
('EACH' ITEM) Traffic Signal, Replacement/Modification, 12 R, Y>, FY>, G> (All LED) Side of Pole Mounted									
0160	2599-9999005	25.000	EACH	1,058.00000	26,450.00				
('EACH' ITEM) Traffic Signal, Replacement/Modification, 12 R, Y>, FY>, G> (All LED) w/ Backplate, Mast-Arm Mounted									
0170	2599-9999005	10.000	EACH	9,658.00000	96,580.00				
('EACH' ITEM) Uninterruptible Power Supply									
0180	2599-9999009	3,000.000	LF	1.39000	4,170.00				
('LINEAR FEET' ITEM) Signal Cable, 5c									
Section Totals:				\$858,791.00					
Contract Item Totals				\$858,791.00					
Contract Time Totals									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 352

Contract ID: 25-8177-601-A

Primary County: DALLAS

Letting Date: December 19, 2023

Contract Grand Totals |

\$858,791.00 |

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 353	Contract ID: 54-1491-099	Primary County: KEOKUK
Letting Date: December 19, 2023 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: K & W ELECTRIC, INC.	
Contract Period: Start Date: 10/21/24 10 Working Days		

Project Information:

Project: STPN-149-1(099)--2J-54	WorkType: LIGHTING
County: KEOKUK	Prj Awd Amt: \$64,892.00
Route: IOWA 149	
Location: IA 78 Intersection	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 353

Contract ID: 54-1491-099

Primary County: KEOKUK

Letting Date: December 19, 2023

Line No / Item Number				(1) K & W ELECTRIC, INC.		(2) VOLTMER, INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Lighting Items							Cat Alt Set:	Cat Alt Member:	
0010	2523-0000100	3.000	EACH	8,000.00000	24,000.00	9,280.00000	27,840.00		
	LIGHTING POLES								
0020	2523-0000200	783.000	LF	24.00000	18,792.00	53.60000	41,968.80		
	ELECTRICAL CIRCUITS								
0030	2523-0000310	2.000	EACH	1,800.00000	3,600.00	1,650.00000	3,300.00		
	HANDHOLES AND JUNCTION BOXES								
0040	2523-0000400	1.000	EACH	9,500.00000	9,500.00	9,475.00000	9,475.00		
	CONTROL CABINET								
0050	2528-8445110	(1)	LS	1,000.00000	1,000.00	2,400.00000	2,400.00		
	TRAFFIC CONTROL								
0060	2533-4980005	(1)	LS	5,000.00000	5,000.00	12,000.00000	12,000.00		
	MOBILIZATION								
0070	2599-9999005	1.000	EACH	3,000.00000	3,000.00	1,860.00000	1,860.00		
	('EACH' ITEM) Meter Enclosure								
Section Totals:					\$64,892.00		\$98,843.80		
Contract Item Totals					\$64,892.00		\$98,843.80		



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 353

Contract ID: 54-1491-099

Primary County: KEOKUK

Letting Date: December 19, 2023

Contract Time Totals

Contract Grand Totals

\$64,892.00

\$98,843.80

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 354
Letting Date: December 19, 2023 10:00 A.M.
Letting Status: AWARDED
Contract Period: Completion Date: 04/30/25

Contract ID: 77-1945-872
Awarded Vendor: IOWA SIGNAL INC.

Primary County: POLK
DBE Goal: 3.0%

Project Information:

Project: STP-U-1945(872)--70-77

WorkType: TRAFFIC SIGNALS

County: POLK

Prj Awd Amt: \$991,856.24

Route: VARIOUS LOCATIONS

Location: In the city of Des Moines, citywide ITS upgrade Phase 4



Project(s) and Vendor Ranking

Call Order: 354
Letting Date: December 19, 2023 10:00 A.M.
Letting Status: AWARDED
Contract Period: Completion Date: 04/30/25

Contract ID: 77-1945-872
Awarded Vendor: IOWA SIGNAL INC.

Primary County: POLK
DBE Goal: 3.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	IO259	IOWA SIGNAL INC.	\$991,856.24	100.00%

BID WINNER: MET THE DESIGNATED DBE GOAL



Contracts and Specifications Bureau

02/01/2024 3:18:55 PM

Tabulation of Construction and Material Bids

Page 1 of 4

Call Order: 354

Contract ID: 77-1945-872

Primary County: POLK

Letting Date: December 19, 2023

Line No / Item Number Item Description Alt Set / Alt Member				(1) IOWA SIGNAL INC.					
				Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
SECTION: 0001 TRAFFIC SIGNAL ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2510-6745850	200.000 SY	25.00000	5,000.00					
REMOVAL OF PAVEMENT									
0020	2511-6745900	200.000 SY	20.00000	4,000.00					
REMOVAL OF SIDEWALK									
0030	2511-7526004	200.000 SY	75.00000	15,000.00					
SIDEWALK, P.C. CONCRETE, 4 IN.									
0040	2511-7526006	200.000 SY	100.00000	20,000.00					
SIDEWALK, P.C. CONCRETE, 6 IN.									
0050	2511-7528101	200.000 SF	65.00000	13,000.00					
DETECTABLE WARNINGS									
0060	2512-1725256	200.000 LF	75.00000	15,000.00					
CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.									
0070	2515-2475008	200.000 SY	85.00000	17,000.00					
DRIVEWAY, P.C. CONCRETE, 8 IN.									
0080	2515-6745600	200.000 SY	20.00000	4,000.00					
REMOVAL OF PAVED DRIVEWAY									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 354

Contract ID: 77-1945-872

Primary County: POLK

Letting Date: December 19, 2023

Line No / Item Number				(1) IOWA SIGNAL INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TRAFFIC SIGNAL ITEMS									
Cat Alt Set: Cat Alt Member:									
0090	2525-0000100	(1)	LS	795,856.24000	795,856.24				
TRAFFIC SIGNALIZATION									
0100	2528-8445110	(1)	LS	7,500.00000	7,500.00				
TRAFFIC CONTROL									
0110	2529-5070110	200.000	SY	150.00000	30,000.00				
PATCHES, FULL-DEPTH FINISH, BY AREA									
0120	2529-5070120	20.000	EACH	250.00000	5,000.00				
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0130	2530-5070221	200.000	SY	100.00000	20,000.00				
REGULAR PARTIAL DEPTH HOT MIX ASPHALT FINISH PATCHES, BY AREA									
0140	2533-4980005	(1)	LS	24,000.00000	24,000.00				
MOBILIZATION									
0150	2555-0000010	(1)	LS	1,000.00000	1,000.00				
DELIVER AND STOCKPILE SALVAGED MATERIALS									



Tabulation of Construction and Material Bids

Call Order: 354

Contract ID: 77-1945-872

Primary County: POLK

Letting Date: December 19, 2023

Line No / Item Number Item Description Alt Set / Alt Member				(1) IOWA SIGNAL INC.					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TRAFFIC SIGNAL ITEMS						Cat Alt Set:		Cat Alt Member:	
0160	2599-9999005	10.000	EACH	500.00000	5,000.00				
'(EACH' ITEM) IRRIGATION SYSTEM ADJUSTMENT									
0170	2599-9999010	(1)	LS	1,000.00000	1,000.00				
'(LUMP SUM' ITEM) EXCAVATION AND GRADING									
0180	2601-2634105	0.200	ACRE	10,000.00000	2,000.00				
MULCHING, BONDED FIBER MATRIX									
0190	2601-2636044	0.200	ACRE	10,000.00000	2,000.00				
SEEDING AND FERTILIZING (URBAN)									
0200	2601-2642120	0.200	ACRE	10,000.00000	2,000.00				
STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)									
0210	2602-0000309	500.000	LF	5.00000	2,500.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.									
0220	2602-0000351	500.000	LF	2.00000	1,000.00				
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 354

Contract ID: 77-1945-872

Primary County: POLK

Letting Date: December 19, 2023

Line No / Item Number		(1) IOWA SIGNAL INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$991,856.24				
Contract Item Totals			\$991,856.24				
Contract Time Totals							
Contract Grand Totals			\$991,856.24				

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 981	Contract ID: 43-0293-729	Primary County: HARRISON
Letting Date: December 19, 2023 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: EXECUTIVE CO, INC D/B/A EXECUTIVE DESIGN	
Contract Period: Start Date: 10/07/24 20 Working Days		

Project Information:

Project: MPIN-029-3(729)100--0N-43	WorkType: FENCING
County: HARRISON	Prj Awd Amt: \$67,702.00
Route: I-29	
Location: 0.5 mi S of Monona Co Line to Monona Co (NB/SB)	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 981

Contract ID: 43-0293-729

Primary County: HARRISON

Letting Date: December 19, 2023

Line No / Item Number Item Description		(1) EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN		(2) NORTHWEST LANDSCAPING, INC.		(3) K&M ENTERPRISE LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Fencing Items				Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001 1.800 ACRE CLEARING AND GRUBBING	4,000.00000	7,200.00	11,000.00000	19,800.00	15,000.00000	27,000.00
0020	2519-3280000 7,494.000 LF FENCE, FIELD	3.00000	22,482.00	4.85000	36,345.90	4.00000	29,976.00
0030	2519-3300400 24.000 EACH FIELD FENCE BRACE PANELS	300.00000	7,200.00	290.00000	6,960.00	300.00000	7,200.00
0040	2528-8445110 (1) LS TRAFFIC CONTROL	7,200.00000	7,200.00	5,000.00000	5,000.00	7,500.00000	7,500.00
0050	2533-4980005 (1) LS MOBILIZATION	21,620.00000	21,620.00	25,000.00000	25,000.00	32,000.00000	32,000.00
0060	2601-3000206 (1) LS HERBICIDE APPLICATION, CUT STUMP	2,000.00000	2,000.00	5,000.00000	5,000.00	100.00000	100.00
Section Totals:		\$67,702.00		\$98,105.90		\$103,776.00	
Contract Item Totals		\$67,702.00		\$98,105.90		\$103,776.00	
Contract Time Totals							



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 981

Contract ID: 43-0293-729

Primary County: HARRISON

Letting Date: December 19, 2023

Contract Grand Totals

\$67,702.00

\$98,105.90

103,776.00

() indicates item is bid as Lump Sum