

## Contracts and Specifications Bureau

## Project(s) and Vendor Ranking

Page 1 of 3

**Call Order:** 301**Letting Date:** December 03, 2024 10:00 A.M.**Letting Status:** AWARDED**Contract Period:** Start Date: 03/17/25 15 Working Days**Contract ID:** 60-0754-027**Awarded Vendor:** DIRTY30 EXCAVATING & TRUCKING LLC**Primary County:** LYON**DBE Goal:** 0.0%**Project Information:****Project:** ER-075-4(027)--28-60**County:** LYON**Route:** U.S. 75**Location:** Little Rock River 0.4 mi S of Co Rd A44**WorkType:** REVETMENT**Prj Awd Amt:**

## Contracts and Specifications Bureau

## Project(s) and Vendor Ranking

**Call Order: 301****Letting Date:** December 03, 2024 10:00 A.M.**Letting Status:** AWARDED**Contract Period:** Start Date: 03/17/25 15 Working Days**Contract ID:** 60-0754-027**Awarded Vendor:** DIRTY30 EXCAVATING & TRUCKING LLC**Primary County:** LYON**DBE Goal:** 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	DI275	DIRTY30 EXCAVATING & TRUCKING LLC	\$124,497.50	100.00%
2	JA290	JAY-R CORP.	\$147,325.00	118.34%
3	PE320	PETERSON CONTRACTORS INC.	\$158,050.00	126.95%
4	CA340	L.A. CARLSON CONTRACTING, INC.	\$158,625.00	127.41%
5	CO040	A.M. COHRON & SON, INC.	\$164,714.35	132.30%
6	NE140	NELSON & ROCK CONTRACTING, INC.	\$170,425.00	136.89%
7	RE300	REILLY CONSTRUCTION CO., INC.	\$172,450.00	138.52%

**Project(s) and Vendor Ranking**

**Call Order: 301**

**Contract ID: 60-0754-027**

**Primary County: LYON**

**Letting Date:** December 03, 2024 10:00 A.M.

**DBE Goal: 0.0%**

**Letting Status:** AWARDED

**Awarded Vendor:** DIRTY30 EXCAVATING & TRUCKING LLC

**Contract Period:** Start Date: 03/17/25 15 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
8	LI030	LIEBER CONSTRUCTION, INC.	\$185,213.00	148.77%
9	GR100	GRAVES CONSTRUCTION CO., INC.	\$196,350.00	157.71%
10	MO481	MOYNA, C.J. & SONS, LLC.	\$260,250.00	209.04%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301

Contract ID: 60-0754-027

Primary County: LYON

Letting Date: December 03, 2024

Line No / Item Number Item Description				(1) DIRTY30 EXCAVATING & TRUCKING LLC		(2) JAY-R CORP.		(3) PETERSON CONTRACTORS INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2102-2625001	125.000	CY	22.50000	2,812.50	35.00000	4,375.00	50.00000	6,250.00
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED									
0020	2506-4984000	20.000	CY	380.00000	7,600.00	325.00000	6,500.00	370.00000	7,400.00
FLOWABLE MORTAR									
0030	2507-3250005	450.000	SY	2.80000	1,260.00	4.00000	1,800.00	4.00000	1,800.00
ENGINEERING FABRIC									
0040	2507-6800061	1,500.000	TON	60.25000	90,375.00	61.50000	92,250.00	62.00000	93,000.00
REVETMENT, CLASS E									
0050	2528-8445110	(1)	LS	2,800.00000	2,800.00	4,000.00000	4,000.00	17,000.00000	17,000.00
TRAFFIC CONTROL									
0060	2528-8445113	20.000	EACH	575.00000	11,500.00	575.00000	11,500.00	575.00000	11,500.00
FLAGGERS									
0070	2533-4980005	(1)	LS	5,000.00000	5,000.00	20,000.00000	20,000.00	15,000.00000	15,000.00
MOBILIZATION									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301

Contract ID: 60-0754-027

Primary County: LYON

Letting Date: December 03, 2024

Line No / Item Number Item Description				(1) DIRTY30 EXCAVATING & TRUCKING LLC		(2) JAY-R CORP.		(3) PETERSON CONTRACTORS INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2602-0000212	200.000	LF	15.50000	3,100.00	32.00000	6,400.00	30.00000	6,000.00
FLOATING SILT CURTAIN (HANGING)									
0090	2602-0000240	100.000	LF	0.50000	50.00	5.00000	500.00	1.00000	100.00
MAINTENANCE OF FLOATING SILT CURTAIN									
<b>Section Totals:</b>									
<b>Contract Item Totals</b>									
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>									

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301

Contract ID: 60-0754-027

Primary County: LYON

Letting Date: December 03, 2024

Line No / Item Number				(4) L.A. CARLSON CONTRACTING, INC.		(5) A.M. COHRON & SON, INC.		(6) NELSON & ROCK CONTRACTING, INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>							<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>
0010	2102-2625001	125.000	CY	45.00000	5,625.00	31.05000	3,881.25	25.00000	3,125.00
	EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED								
0020	2506-4984000	20.000	CY	350.00000	7,000.00	721.03000	14,420.60	800.00000	16,000.00
	FLOWABLE MORTAR								
0030	2507-3250005	450.000	SY	5.00000	2,250.00	3.65000	1,642.50	4.00000	1,800.00
	ENGINEERING FABRIC								
0040	2507-6800061	1,500.000	TON	70.50000	105,750.00	72.78000	109,170.00	76.00000	114,000.00
	REVETMENT, CLASS E								
0050	2528-8445110	(1)	LS	2,500.00000	2,500.00	2,600.00000	2,600.00	3,500.00000	3,500.00
	TRAFFIC CONTROL								
0060	2528-8445113	20.000	EACH	575.00000	11,500.00	575.00000	11,500.00	575.00000	11,500.00
	FLAGGERS								
0070	2533-4980005	(1)	LS	17,500.00000	17,500.00	15,000.00000	15,000.00	15,000.00000	15,000.00
	MOBILIZATION								

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301

Contract ID: 60-0754-027

Primary County: LYON

Letting Date: December 03, 2024

Line No / Item Number				(4) L.A. CARLSON CONTRACTING, INC.		(5) A.M. COHRON & SON, INC.		(6) NELSON & ROCK CONTRACTING, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2602-0000212	200.000	LF	30.00000	6,000.00	30.00000	6,000.00	25.00000	5,000.00
FLOATING SILT CURTAIN (HANGING)									
0090	2602-0000240	100.000	LF	5.00000	500.00	5.00000	500.00	5.00000	500.00
MAINTENANCE OF FLOATING SILT CURTAIN									
<b>Section Totals:</b>				\$158,625.00		\$164,714.35		\$170,425.00	
<b>Contract Item Totals</b>				<b>\$158,625.00</b>		<b>\$164,714.35</b>		<b>\$170,425.00</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$158,625.00</b>		<b>\$164,714.35</b>		<b>170,425.00</b>	

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301

Contract ID: 60-0754-027

Primary County: LYON

Letting Date: December 03, 2024

Line No / Item Number Item Description				(7) REILLY CONSTRUCTION CO., INC.		(8) LIEBER CONSTRUCTION, INC.		(9) GRAVES CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2102-2625001	125.000	CY	35.00000	4,375.00	34.50000	4,312.50	16.00000	2,000.00
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED									
0020	2506-4984000	20.000	CY	700.00000	14,000.00	389.00000	7,780.00	500.00000	10,000.00
FLOWABLE MORTAR									
0030	2507-3250005	450.000	SY	3.50000	1,575.00	4.00000	1,800.00	5.00000	2,250.00
ENGINEERING FABRIC									
0040	2507-6800061	1,500.000	TON	70.00000	105,000.00	79.00000	118,500.00	57.00000	85,500.00
REVTMENT, CLASS E									
0050	2528-8445110	(1)	LS	5,000.00000	5,000.00	8,000.00000	8,000.00	4,000.00000	4,000.00
TRAFFIC CONTROL									
0060	2528-8445113	20.000	EACH	575.00000	11,500.00	575.00000	11,500.00	575.00000	11,500.00
FLAGGERS									
0070	2533-4980005	(1)	LS	25,000.00000	25,000.00	26,220.50000	26,220.50	75,000.00000	75,000.00
MOBILIZATION									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301

Contract ID: 60-0754-027

Primary County: LYON

Letting Date: December 03, 2024

Line No / Item Number Item Description				(7) REILLY CONSTRUCTION CO., INC.		(8) LIEBER CONSTRUCTION, INC.		(9) GRAVES CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2602-0000212	200.000	LF	30.00000	6,000.00	34.00000	6,800.00	30.00000	6,000.00
FLOATING SILT CURTAIN (HANGING)									
0090	2602-0000240	100.000	LF	0.00000	0.00	3.00000	300.00	1.00000	100.00
MAINTENANCE OF FLOATING SILT CURTAIN									
<b>Section Totals:</b>				\$172,450.00		\$185,213.00		\$196,350.00	
<b>Contract Item Totals</b>				<b>\$172,450.00</b>		<b>\$185,213.00</b>		<b>\$196,350.00</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$172,450.00</b>		<b>\$185,213.00</b>		<b>196,350.00</b>	

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301

Contract ID: 60-0754-027

Primary County: LYON

Letting Date: December 03, 2024

Line No / Item Number Item Description				(10) MOYNA, C.J. & SONS, LLC.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2102-2625001	125.000	CY	130.00000	16,250.00				
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED									
0020	2506-4984000	20.000	CY	750.00000	15,000.00				
FLOWABLE MORTAR									
0030	2507-3250005	450.000	SY	10.00000	4,500.00				
ENGINEERING FABRIC									
0040	2507-6800061	1,500.000	TON	107.00000	160,500.00				
REVTMENT, CLASS E									
0050	2528-8445110	(1)	LS	12,000.00000	12,000.00				
TRAFFIC CONTROL									
0060	2528-8445113	20.000	EACH	575.00000	11,500.00				
FLAGGERS									
0070	2533-4980005	(1)	LS	30,000.00000	30,000.00				
MOBILIZATION									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301

Contract ID: 60-0754-027

Primary County: LYON

Letting Date: December 03, 2024

Line No / Item Number Item Description				(10) MOYNA, C.J. & SONS, LLC.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2602-0000212	200.000	LF	50.00000	10,000.00				
FLOATING SILT CURTAIN (HANGING)									
0090	2602-0000240	100.000	LF	5.00000	500.00				
MAINTENANCE OF FLOATING SILT CURTAIN									
<b>Section Totals:</b>									
<b>Contract Item Totals</b>									
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>									

( ) indicates item is bid as Lump Sum

## Contracts and Specifications Bureau

## Project(s) and Vendor Ranking

Page 1 of 3

**Call Order:** 302**Contract ID:** 84-0101-094**Primary County:** SIOUX**Letting Date:** December 03, 2024 10:00 A.M.**DBE Goal:** 0.0%**Letting Status:** AWARDED**Awarded Vendor:** DIRTY30 EXCAVATING & TRUCKING LLC**Contract Period:** Start Date: 03/17/25 10 Working Days**Project Information:****Project:** ER-010-1(094)--28-84**WorkType:** REVETMENT**County:** SIOUX**Prj Awd Amt:****Route:** IOWA 10**Location:** W Branch Floyd River 0.1 mi W of US 75



Contracts and Specifications Bureau

Project(s) and Vendor Ranking

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**Call Order:** 302                                      **Contract ID:** 84-0101-094                                      **Primary County:** SIOUX  
**Letting Date:** December 03, 2024 10:00 A.M.                                      **DBE Goal:** 0.0%  
**Letting Status:** AWARDED                                      **Awarded Vendor:** DIRTY30 EXCAVATING & TRUCKING LLC  
**Contract Period:** Start Date: 03/17/25 10 Working Days

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Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	DI275	DIRTY30 EXCAVATING & TRUCKING LLC	\$82,705.00	100.00%
2	NE140	NELSON & ROCK CONTRACTING, INC.	\$100,900.00	122.00%
3	JA290	JAY-R CORP.	\$102,375.00	123.78%
4	CO040	A.M. COHRON & SON, INC.	\$111,460.30	134.77%
5	PE320	PETERSON CONTRACTORS INC.	\$114,375.00	138.29%
6	LI030	LIEBER CONSTRUCTION, INC.	\$118,115.00	142.81%
7	CA340	L.A. CARLSON CONTRACTING, INC.	\$121,075.00	146.39%

**Project(s) and Vendor Ranking**

**Call Order: 302**

**Contract ID: 84-0101-094**

**Primary County: SIOUX**

**Letting Date:** December 03, 2024 10:00 A.M.

**DBE Goal: 0.0%**

**Letting Status:** AWARDED

**Awarded Vendor:** DIRTY30 EXCAVATING & TRUCKING LLC

**Contract Period:** Start Date: 03/17/25 10 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
8	RE300	REILLY CONSTRUCTION CO., INC.	\$127,125.00	153.71%
9	DI209	DIGG COMMERCIAL, LLC	\$148,612.50	179.69%
10	GR100	GRAVES CONSTRUCTION CO., INC.	\$157,875.00	190.89%
11	MO481	MOYNA, C.J. & SONS, LLC.	\$184,000.25	222.48%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 302

Contract ID: 84-0101-094

Primary County: SIOUX

Letting Date: December 03, 2024

Line No / Item Number		Item Description		(1) DIRTY30 EXCAVATING & TRUCKING LLC		(2) NELSON & ROCK CONTRACTING, INC.		(3) JAY-R CORP.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>		<b>Revetment Items</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2102-2625001	400.000	CY	22.50000	9,000.00	25.00000	10,000.00	30.00000	12,000.00
	EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED								
0020	2506-4984000	10.000	CY	360.00000	3,600.00	800.00000	8,000.00	250.00000	2,500.00
	FLOWABLE MORTAR								
0030	2507-3250005	1,100.000	SY	2.80000	3,080.00	4.00000	4,400.00	3.00000	3,300.00
	ENGINEERING FABRIC								
0040	2507-6800061	700.000	TON	59.25000	41,475.00	66.00000	46,200.00	60.00000	42,000.00
	REVTMENT, CLASS E								
0050	2528-8445110	(1)	LS	2,600.00000	2,600.00	3,500.00000	3,500.00	3,800.00000	3,800.00
	TRAFFIC CONTROL								
0060	2528-8445113	30.000	EACH	575.00000	17,250.00	575.00000	17,250.00	575.00000	17,250.00
	FLAGGERS								
0070	2533-4980005	(1)	LS	5,000.00000	5,000.00	10,000.00000	10,000.00	20,000.00000	20,000.00
	MOBILIZATION								

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 302

Contract ID: 84-0101-094

Primary County: SIOUX

Letting Date: December 03, 2024

Line No / Item Number				(1) DIRTY30 EXCAVATING & TRUCKING LLC		(2) NELSON & ROCK CONTRACTING, INC.		(3) JAY-R CORP.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 Revetment Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2602-0000020	250.000	LF	2.00000	500.00	5.00000	1,250.00	5.00000	1,250.00
SILT FENCE									
0090	2602-0000071	250.000	LF	0.75000	187.50	1.00000	250.00	1.00000	250.00
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0100	2602-0000101	25.000	LF	0.50000	12.50	2.00000	50.00	1.00000	25.00
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
<b>Section Totals:</b>				\$82,705.00		\$100,900.00		\$102,375.00	
<b>Contract Item Totals</b>				<b>\$82,705.00</b>		<b>\$100,900.00</b>		<b>\$102,375.00</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$82,705.00</b>		<b>\$100,900.00</b>		<b>102,375.00</b>	

( ) indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 302

Contract ID: 84-0101-094

Primary County: SIOUX

Letting Date: December 03, 2024

Line No / Item Number				(4) A.M. COHRON & SON, INC.		(5) PETERSON CONTRACTORS INC.		(6) LIEBER CONSTRUCTION, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 Revetment Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2102-2625001	400.000	CY	29.96000	11,984.00	34.00000	13,600.00	30.75000	12,300.00
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED									
0020	2506-4984000	10.000	CY	973.23000	9,732.30	440.00000	4,400.00	389.00000	3,890.00
FLOWABLE MORTAR									
0030	2507-3250005	1,100.000	SY	4.29000	4,719.00	4.00000	4,400.00	4.00000	4,400.00
ENGINEERING FABRIC									
0040	2507-6800061	700.000	TON	77.50000	54,250.00	58.50000	40,950.00	74.50000	52,150.00
REVTMENT, CLASS E									
0050	2528-8445110	(1)	LS	2,500.00000	2,500.00	21,000.00000	21,000.00	8,000.00000	8,000.00
TRAFFIC CONTROL									
0060	2528-8445113	30.000	EACH	575.00000	17,250.00	575.00000	17,250.00	575.00000	17,250.00
FLAGGERS									
0070	2533-4980005	(1)	LS	9,500.00000	9,500.00	10,000.00000	10,000.00	17,900.00000	17,900.00
MOBILIZATION									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 302

Contract ID: 84-0101-094

Primary County: SIOUX

Letting Date: December 03, 2024

Line No / Item Number				(4) A.M. COHRON & SON, INC.		(5) PETERSON CONTRACTORS INC.		(6) LIEBER CONSTRUCTION, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 Revetment Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2602-0000020	250.000	LF	5.00000	1,250.00	10.00000	2,500.00	5.50000	1,375.00
SILT FENCE									
0090	2602-0000071	250.000	LF	1.00000	250.00	1.00000	250.00	3.00000	750.00
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0100	2602-0000101	25.000	LF	1.00000	25.00	1.00000	25.00	4.00000	100.00
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
<b>Section Totals:</b>				\$111,460.30		\$114,375.00		\$118,115.00	
<b>Contract Item Totals</b>				<b>\$111,460.30</b>		<b>\$114,375.00</b>		<b>\$118,115.00</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$111,460.30</b>		<b>\$114,375.00</b>		<b>118,115.00</b>	

( ) indicates item is bid as Lump Sum



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Contract ID: 84-0101-094

Primary County: SIOUX

Letting Date: December 03, 2024

Line No / Item Number				(7) L.A. CARLSON CONTRACTING, INC.		(8) REILLY CONSTRUCTION CO., INC.		(9) DIGG COMMERCIAL, LLC	
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>		<b>Revetment Items</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2602-0000020	250.000	LF	5.00000	1,250.00	5.00000	1,250.00	3.25000	812.50
SILT FENCE									
0090	2602-0000071	250.000	LF	1.00000	250.00	1.00000	250.00	1.00000	250.00
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0100	2602-0000101	25.000	LF	1.00000	25.00	1.00000	25.00	2.00000	50.00
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
<b>Section Totals:</b>				\$121,075.00		\$127,125.00		\$148,612.50	
<b>Contract Item Totals</b>				<b>\$121,075.00</b>		<b>\$127,125.00</b>		<b>\$148,612.50</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$121,075.00</b>		<b>\$127,125.00</b>		<b>148,612.50</b>	

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 302

Contract ID: 84-0101-094

Primary County: SIOUX

Letting Date: December 03, 2024

Line No / Item Number				(10) GRAVES CONSTRUCTION CO., INC.		(11) MOYNA, C.J. & SONS, LLC.			
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>		<b>Revetment Items</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2102-2625001	400.000	CY	18.00000	7,200.00	68.00000	27,200.00		
	EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED								
0020	2506-4984000	10.000	CY	600.00000	6,000.00	800.00000	8,000.00		
	FLOWABLE MORTAR								
0030	2507-3250005	1,100.000	SY	5.00000	5,500.00	8.00000	8,800.00		
	ENGINEERING FABRIC								
0040	2507-6800061	700.000	TON	72.00000	50,400.00	120.00000	84,000.00		
	REVTMENT, CLASS E								
0050	2528-8445110	(1)	LS	5,000.00000	5,000.00	12,000.00000	12,000.00		
	TRAFFIC CONTROL								
0060	2528-8445113	30.000	EACH	575.00000	17,250.00	575.00000	17,250.00		
	FLAGGERS								
0070	2533-4980005	(1)	LS	65,000.00000	65,000.00	25,000.00000	25,000.00		
	MOBILIZATION								

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 302

Contract ID: 84-0101-094

Primary County: SIOUX

Letting Date: December 03, 2024

Line No / Item Number				(10) GRAVES CONSTRUCTION CO., INC.		(11) MOYNA, C.J. & SONS, LLC.				
Item Description										
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION: 0001</b>		<b>Revetment Items</b>					<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2602-0000020	250.000	LF	5.00000	1,250.00	6.00000	1,500.00			
SILT FENCE										
0090	2602-0000071	250.000	LF	1.00000	250.00	1.00000	250.00			
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS										
0100	2602-0000101	25.000	LF	1.00000	25.00	0.01000	0.25			
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK										
<b>Section Totals:</b>				\$157,875.00		\$184,000.25				
<b>Contract Item Totals</b>				<b>\$157,875.00</b>		<b>\$184,000.25</b>				
<b>Contract Time Totals</b>										
<b>Contract Grand Totals</b>				<b>\$157,875.00</b>		<b>\$184,000.25</b>				

( ) indicates item is bid as Lump Sum

## Contracts and Specifications Bureau

## Project(s) and Vendor Ranking

Page 1 of 3

**Call Order:** 303**Letting Date:** December 03, 2024 10:00 A.M.**Letting Status:** AWARDED**Contract Period:** Start Date: 03/17/25 15 Working Days**Contract ID:** 84-0753-065**Awarded Vendor:** COHRON, A.M. & SON, INC.**Primary County:** SIOUX**DBE Goal:** 0.0%**Project Information:****Project:** ER-075-3(065)--28-84**County:** SIOUX**Route:** U.S. 75**Location:** W Fork Floyd River 2.8 mi S of Co Rd B58**WorkType:** REVETMENT**Prj Awd Amt:**

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

**Call Order: 303**  
**Letting Date:** December 03, 2024 10:00 A.M.  
**Letting Status:** AWARDED  
**Contract ID:** 84-0753-065  
**Awarded Vendor:** COHRON, A.M. & SON, INC.  
**Primary County:** SIOUX  
**DBE Goal:** 0.0%  
**Contract Period:** Start Date: 03/17/25 15 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	CO040	A.M. COHRON & SON, INC.	\$178,170.50	100.00%
2	CA340	L.A. CARLSON CONTRACTING, INC.	\$182,354.00	102.35%
3	JA290	JAY-R CORP.	\$182,621.50	102.50%
4	PE320	PETERSON CONTRACTORS INC.	\$183,434.00	102.95%
5	NE140	NELSON & ROCK CONTRACTING, INC.	\$196,494.00	110.28%
6	LI030	LIEBER CONSTRUCTION, INC.	\$207,213.00	116.30%
7	RE300	REILLY CONSTRUCTION CO., INC.	\$213,629.00	119.90%



**Project(s) and Vendor Ranking**

**Call Order: 303**

**Contract ID: 84-0753-065**

**Primary County: SIOUX**

**Letting Date:** December 03, 2024 10:00 A.M.

**DBE Goal: 0.0%**

**Letting Status:** AWARDED

**Awarded Vendor:** COHRON, A.M. & SON, INC.

**Contract Period:** Start Date: 03/17/25 15 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
8	CH320	CHRISTENSEN BROS., INC.	\$237,894.00	133.52%
9	GR100	GRAVES CONSTRUCTION CO., INC.	\$260,754.00	146.35%
10	MO481	MOYNA, C.J. & SONS, LLC.	\$304,855.19	171.10%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 303

Contract ID: 84-0753-065

Primary County: SIOUX

Letting Date: December 03, 2024

Line No / Item Number				(1) A.M. COHRON & SON, INC.		(2) L.A. CARLSON CONTRACTING, INC.		(3) JAY-R CORP.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>					<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		
0010	2507-3250005 750.000 SY	3.43000	2,572.50	5.00000	3,750.00	3.50000	2,625.00	ENGINEERING FABRIC	
0020	2507-6800061 850.000 TON	63.78000	54,213.00	64.00000	54,400.00	67.00000	56,950.00	REVETMENT, CLASS E	
0030	2507-8029000 1,450.000 TON	63.78000	92,481.00	64.00000	92,800.00	62.00000	89,900.00	EROSION STONE	
0040	2528-8445110 (1) LS	2,500.00000	2,500.00	2,500.00000	2,500.00	3,000.00000	3,000.00	TRAFFIC CONTROL	
0050	2528-8445113 10.000 EACH	575.00000	5,750.00	575.00000	5,750.00	575.00000	5,750.00	FLAGGERS	
0060	2533-4980005 (1) LS	15,000.00000	15,000.00	17,500.00000	17,500.00	18,000.00000	18,000.00	MOBILIZATION	
0070	2602-0000020 190.000 LF	3.00000	570.00	3.00000	570.00	3.25000	617.50	SILT FENCE	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 303

Contract ID: 84-0753-065

Primary County: SIOUX

Letting Date: December 03, 2024

Line No / Item Number Item Description				(1) A.M. COHRON & SON, INC.		(2) L.A. CARLSON CONTRACTING, INC.		(3) JAY-R CORP.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2602-0000071	190.000	LF	1.00000	190.00	1.00000	190.00	1.50000	285.00
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0090	2602-0000101	19.000	LF	1.00000	19.00	1.00000	19.00	1.00000	19.00
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0100	2602-0000212	150.000	LF	30.00000	4,500.00	30.00000	4,500.00	34.00000	5,100.00
FLOATING SILT CURTAIN (HANGING)									
0110	2602-0000240	75.000	LF	5.00000	375.00	5.00000	375.00	5.00000	375.00
MAINTENANCE OF FLOATING SILT CURTAIN									
<b>Section Totals:</b>				\$178,170.50		\$182,354.00		\$182,621.50	
<b>Contract Item Totals</b>				<b>\$178,170.50</b>		<b>\$182,354.00</b>		<b>\$182,621.50</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$178,170.50</b>		<b>\$182,354.00</b>		<b>182,621.50</b>	

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 303

Contract ID: 84-0753-065

Primary County: SIOUX

Letting Date: December 03, 2024

Line No / Item Number Item Description				(4) PETERSON CONTRACTORS INC.		(5) NELSON & ROCK CONTRACTING, INC.		(6) LIEBER CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2507-3250005	750.000	SY	4.00000	3,000.00	4.00000	3,000.00	4.00000	3,000.00
ENGINEERING FABRIC									
0020	2507-6800061	850.000	TON	60.00000	51,000.00	68.30000	58,055.00	70.50000	59,925.00
REVTMENT, CLASS E									
0030	2507-8029000	1,450.000	TON	60.00000	87,000.00	73.30000	106,285.00	70.35000	102,007.50
EROSION STONE									
0040	2528-8445110	(1)	LS	12,000.00000	12,000.00	3,500.00000	3,500.00	10,000.00000	10,000.00
TRAFFIC CONTROL									
0050	2528-8445113	10.000	EACH	575.00000	5,750.00	575.00000	5,750.00	575.00000	5,750.00
FLAGGERS									
0060	2533-4980005	(1)	LS	18,000.00000	18,000.00	15,000.00000	15,000.00	20,046.50000	20,046.50
MOBILIZATION									
0070	2602-0000020	190.000	LF	10.00000	1,900.00	3.00000	570.00	5.00000	950.00
SILT FENCE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 303

Contract ID: 84-0753-065

Primary County: SIOUX

Letting Date: December 03, 2024

Line No / Item Number Item Description				(4) PETERSON CONTRACTORS INC.		(5) NELSON & ROCK CONTRACTING, INC.		(6) LIEBER CONSTRUCTION, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2602-0000071	190.000 LF	1.00000	190.00	1.00000	190.00	1.00000	190.00	
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0090	2602-0000101	19.000 LF	1.00000	19.00	1.00000	19.00	1.00000	19.00	
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0100	2602-0000212	150.000 LF	30.00000	4,500.00	25.00000	3,750.00	34.00000	5,100.00	
FLOATING SILT CURTAIN (HANGING)									
0110	2602-0000240	75.000 LF	1.00000	75.00	5.00000	375.00	3.00000	225.00	
MAINTENANCE OF FLOATING SILT CURTAIN									
<b>Section Totals:</b>				\$183,434.00		\$196,494.00		\$207,213.00	
<b>Contract Item Totals</b>				<b>\$183,434.00</b>		<b>\$196,494.00</b>		<b>\$207,213.00</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$183,434.00</b>		<b>\$196,494.00</b>		<b>207,213.00</b>	

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 303

Contract ID: 84-0753-065

Primary County: SIOUX

Letting Date: December 03, 2024

Line No / Item Number Item Description				(7) REILLY CONSTRUCTION CO., INC.		(8) CHRISTENSEN BROS., INC.		(9) GRAVES CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2507-3250005	750.000	SY	3.50000	2,625.00	3.00000	2,250.00	7.00000	5,250.00
ENGINEERING FABRIC									
0020	2507-6800061	850.000	TON	75.00000	63,750.00	85.00000	72,250.00	68.00000	57,800.00
REVETMENT, CLASS E									
0030	2507-8029000	1,450.000	TON	73.00000	105,850.00	85.00000	123,250.00	68.00000	98,600.00
EROSION STONE									
0040	2528-8445110	(1)	LS	5,000.00000	5,000.00	2,500.00000	2,500.00	8,000.00000	8,000.00
TRAFFIC CONTROL									
0050	2528-8445113	10.000	EACH	575.00000	5,750.00	575.00000	5,750.00	575.00000	5,750.00
FLAGGERS									
0060	2533-4980005	(1)	LS	25,000.00000	25,000.00	23,500.00000	23,500.00	80,000.00000	80,000.00
MOBILIZATION									
0070	2602-0000020	190.000	LF	3.00000	570.00	10.00000	1,900.00	3.00000	570.00
SILT FENCE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 303

Contract ID: 84-0753-065

Primary County: SIOUX

Letting Date: December 03, 2024

Line No / Item Number Item Description				(7) REILLY CONSTRUCTION CO., INC.		(8) CHRISTENSEN BROS., INC.		(9) GRAVES CONSTRUCTION CO., INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2602-0000071	190.000 LF	1.00000	190.00	10.00000	1,900.00	1.00000	190.00	
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0090	2602-0000101	19.000 LF	1.00000	19.00	1.00000	19.00	1.00000	19.00	
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0100	2602-0000212	150.000 LF	30.00000	4,500.00	30.00000	4,500.00	30.00000	4,500.00	
FLOATING SILT CURTAIN (HANGING)									
0110	2602-0000240	75.000 LF	5.00000	375.00	1.00000	75.00	1.00000	75.00	
MAINTENANCE OF FLOATING SILT CURTAIN									
<b>Section Totals:</b>				\$213,629.00		\$237,894.00		\$260,754.00	
<b>Contract Item Totals</b>				<b>\$213,629.00</b>		<b>\$237,894.00</b>		<b>\$260,754.00</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$213,629.00</b>		<b>\$237,894.00</b>		<b>260,754.00</b>	

( ) indicates item is bid as Lump Sum





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 303

Contract ID: 84-0753-065

Primary County: SIOUX

Letting Date: December 03, 2024

Line No / Item Number				(10) MOYNA, C.J. & SONS, LLC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2602-0000071 190.000 LF	1.00000	190.00						
	REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS								
0090	2602-0000101 19.000 LF	0.01000	0.19						
	MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK								
0100	2602-0000212 150.000 LF	30.00000	4,500.00						
	FLOATING SILT CURTAIN (HANGING)								
0110	2602-0000240 75.000 LF	5.00000	375.00						
	MAINTENANCE OF FLOATING SILT CURTAIN								
<b>Section Totals:</b>				\$304,855.19					
<b>Contract Item Totals</b>				\$304,855.19					
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				\$304,855.19					

( ) indicates item is bid as Lump Sum